

**Commissioners Court June 30, 2020  
NOTICE OF A MEETING OF THE  
COMMISSIONERS COURT OF HAYS COUNTY, TEXAS**



This Notice is posted pursuant to the Texas Open Meetings Act. (VERNON'S TEXAS CODES ANN. GOV. CODE CH.551). The Hays County Commissioners Court will hold a meeting at **9:00 A.M.** on the **30<sup>th</sup> day of June 2020**, in the Hays County Courthouse, Room 301, San Marcos, Texas. An Open Meeting will be held concerning the following subjects:

**CALL TO ORDER**

**INVOCATION**

**PLEDGE OF ALLEGIANCE - Pledge of Allegiance to the American Flag & Pledge of Allegiance to the Texas Flag**

**ROLL CALL**

**PUBLIC COMMENTS**

At this time **3-MINUTE** comments will be taken from the audience on Non-Agenda related topics. To address the Court, please submit a Public Participation/ Witness Form to the County Clerk. Please Complete the Public Participation/ Witness Form in its Entirety.  
NO ACTION MAY BE TAKEN BY THE COURT DURING PUBLIC COMMENTS.

**PRESENTATIONS & PROCLAMATIONS**

1	4	Update from the County Judge and staff regarding the Local Disaster Declaration and COVID-19. Possible discussion and action may follow. <b>BECERRA</b>
2	5-6	Adopt a proclamation declaring July 2020 as Parks and Recreation Month in Hays County. <b>SHELL/T.CRUMLEY</b>

**CONSENT ITEMS**

The following may be acted upon in one motion.  
A Commissioner, the County Judge, or a Citizen may request items be pulled for separate discussion and/or action.

3	7	Approve payments of County invoices. <b>VILLARREAL-ALONZO</b>
4	8	Approve the payment of United Healthcare claims. <b>VILLARREAL-ALONZO</b>
5	9-18	Approve Commissioners Court Minutes of June 23, 2020. <b>BECERRA/CARDENAS</b>
6	19	Approve the payment of the June 30, 2020 payroll disbursements in an amount not to exceed \$3,850,000.00 effective June 30, 2020 and post totals for wages, withholdings, deductions and benefits on the Hays County website once finalized. <b>BECERRA/RICHEY</b>
7	20-23	Authorize the Local Health Department to purchase two portable BioSpray machines utilizing the Department of State Health Services COVID-19 Crisis CoAg Grant award. <b>INGALSBE/T.CRUMLEY</b>
8	24	Authorize On-Site Sewage Facility for the Havenwood Nature School at 1000 Hays Country Acres, Dripping Springs, TX. <b>SMITH/STRICKLAND</b>
9	25	Authorize On-Site Sewage Facility Permit for a Duplex located at 316 Green Pastures Dr, Kyle, TX 78640. <b>JONES/STRICKLAND</b>
10	26-48	Authorize the Hays County Constable, Pct. 5 Office to enter into a State Plan of Operation Agreement with the State of Texas to receive certain excess Department of Defense (DOD) property under the Law Enforcement Support Office (1033/LESO) Program administered by the Defense Logistics Agency (DLA). <b>JONES/ELLEN</b>
11	49	Authorize payment of \$890.00 to Interstate Towing and Recovery from the Sheriff's Office Criminal Investigations Division where no purchase order was in place as per County Policy. <b>INGALSBE/CUTLER</b>
12	50-81	Authorize the execution of an Interlocal Agreement with Travis County for the FY 2021 Sheriff's Combined Auto Theft Task Force (SCATT) grant award. <b>INGALSBE/CUTLER</b>
13	82-203	Authorize the purchase of the Furniture, Fixture, & Equipment (FFE) purchases for the new Public Safety Building and amend the budget accordingly. <b>INGALSBE</b>
14	204-225	Receive Annual Road Reports for each Precinct as required by the Texas Transportation Code Sect 251.005. <b>JONES/BORCHERDING</b>
15	226-231	Authorize the Historical Commission to purchase outdoor furniture for the Kyle Depot utilizing donated funds and amend the budget accordingly. <b>JONES/K.JOHNSON</b>
16	232-237	Authorize the Justice of the Peace Pct. 4 Office to purchase one replacement Dell Latitude 5400 Laptop valued at \$1,050.16 utilizing the Justice Court Technology Fund and amend the budget accordingly. <b>SMITH/BURNS</b>

17	238-243	Authorize the Justice of the Peace Pct. 1-1 Office to purchase two replacement Dell Latitude 5400 Laptops valued at \$2,100.32 utilizing the Justice Court Technology Fund and amend the budget accordingly. <b>INGALSBE/PRADO</b>
18	244-247	Authorize the acceptance of a grant award from the Texas Veterans Commission for funding of the Hays County Veterans Services - Veterans Treatment Court in the amount of \$300,000. <b>INGALSBE/C.JOHNSON</b>
19	248-251	Authorize the execution of a renewal Letter Agreement with the Community Supervision and Corrections Department (CSCD) related to the FY2021 Veterans' Services - Veterans' Treatment Court grant for Adult Probation Services. <b>INGALSBE/C.JOHNSON</b>

## ACTION ITEMS

### ROADS

20	252	Discussion and possible action to consider the release of the maintenance bond #1045245 in the amount of \$2,184,747.25, and the acceptance of roads into the county road maintenance system for Sunfield subdivision, Phase 2, Section 4. <b>JONES/BORCHERDING</b>
21	253-311	Discussion and possible action to authorize the County Judge to execute a Professional Services Agreement/Contract between Hays County and Pape-Dawson Engineers, Inc to provide construction engineering, inspection & testing (CE&I) services related to Hays County Road Improvement Projects on an as-needed basis. <b>SMITH/BORCHERDING</b>
22	312-314	Discussion and possible action to authorize the County Judge to execute Change Order No.4 M&S Engineering, LLC on the Low Water Crossings, Precinct 4 (Bear Creek Pass/Sycamore Creek Road) project as part of the 2016 Road Bond Program. <b>SMITH/BORCHERDING</b>
23	315-322	Discussion and possible action to authorize the County Judge to execute Contract Amendment No. 2 for Doucet & Associates, Inc. for the Old Bastrop Road (Centerpoint Rd to Rattler Rd)/CR 266 project as part of the 2016 Road Bond Program. <b>INGALSBE/BORCHERDING</b>
24	323-336	Discussion and possible action to approve Advance Funding Agreement Amendment No. 4 between Hays County and the Texas Department of Transportation (TxDOT) for the Hays County-TxDOT Partnership Program and authorize the County Judge to execute Amendment No. 4 on behalf of Hays County. <b>JONES/BORCHERDING</b>
25	337-343	Discussion and possible action to authorize the County Judge to execute Change Order #2 to a Professional Services Agreement (PSA) between Hays County and LJA Engineering, Inc. for right of way services on Old Bastrop Rd (CR 266), from Centerpoint Road to Rattler Road, Precinct 1 as part of the Road Bond Program. <b>INGALSBE/BORCHERDING</b>

### SUBDIVISIONS

26	344-363	PLN-1490-PC; Woodcreek, Section 11, Lots 79 & 80, Amended (2 Lots). Discussion and possible action to consider a variance from Table 705.05.01 of the Hays County Development Regulations. <b>SHELL/PACHECO</b>
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### MISCELLANEOUS

27	364-372	Discussion and possible action to authorize the County Judge to execute a modified Facility Use Agreement between Hays County and Texas State University regarding a location to quarantine Hays County First Responders related to COVID-19 response & recovery; and to identify the source of funding for the Agreement. <b>BECERRA/VILLALOBOS</b>
28	373	Discussion and possible action to accept the initial 20% (\$966,152) Coronavirus Relief Funds (CRF) for COVID-19 Response and Recovery efforts and amend the budget accordingly. <b>BECERRA/VILLALOBOS</b>
29	374-381	Discussion and possible action to accept a grant award under the 2020 Help America Vote Act (HAVA) Cares Act Elections Security Sub-grant to Texas Counties and amend the budget accordingly. <b>BECERRA/ANDERSON</b>
30	382-388	Discussion and possible action to authorize On-Site Sewage System Permit for the Barton Springs Mill and grant a variance to Section 10. W. 1. of the Hays County Rules for On-Site Sewage Facilities at 16604 Fitzhugh Road, Dripping Springs, Texas 78620. <b>SMITH/STRICKLAND</b>
31	389-395	Discussion and possible action regarding the Emergency Cash Assistance Program (ECAP), also known as Project Recoil, including but not limited to, the appointment of Award Committee members, funding of the program, and the consideration of program guidelines. <b>SHELL</b>
32	396-406	Discussion and possible action to authorize the submittal of a nomination form for appointment of Walt Smith to the Texas Water Development Board's (TWDB) Regional Flood Planning Group (RFPG), Region 10, to develop Texas' first regional flood plans for this region. <b>JONES</b>

33	407	Discussion and possible action related to utilizing County funds, Federal or State Grants or Contributions for materials or items with a Seal or Logo other than the official Hays County Seal or Hays County Law Enforcement Shield. <b>VILLARREAL-ALONZO</b>
34	408-477	Discussion and possible action to execute a Master Services and Purchasing Agreement with Axon Enterprise, Inc. related to the Law Enforcement In-Car Camera System and Body Worn Camera-Taser Program for all Constable Offices. <b>JONES/SMITH</b>

### EXECUTIVE SESSIONS

The Commissioners Court will announce it will go into Executive Session, if necessary, pursuant to Chapter 551 of the Texas Government Code, to receive advice from Legal Counsel to discuss matters of land acquisition, litigation, and personnel matters as specifically listed on this agenda. The Commissioners Court may also announce it will go into Executive Session, if necessary, to receive advice from Legal Counsel regarding any other item on this agenda.

35	478	Executive Session pursuant to Sections 551.071 and 551.074 of the Texas Government Code: consultation with counsel and deliberation regarding all individual positions in the Hays County Office of Emergency Services. Possible discussion and/or action may follow in open Court. <b>SHELL</b>
36	479	Executive Session pursuant to Sections 551.071, 551.074, and 551.076 of the Texas Government Code: consultation with counsel and deliberation regarding the security of the Hays County historic courthouse and each individual position within the Constables Office for Precinct 1 as it relates to such security. Possible discussion and/or action may follow in open Court. <b>BECERRA</b>

### STANDING AGENDA ITEMS

The Commissioners Court utilizes Standing Agenda Items to address issues that are frequently or periodically discussed in court. This section allows the Court to open the item when a need for discussion arises.

37	Discussion and possible action related to the burn ban and/or disaster declaration. <b>BECERRA</b>
38	Discussion related to the Hays County inmate population, to include current population counts and costs. <b>BECERRA</b>
39	Discussion of issues related to the Hays County Jail, and the planning of projects pertaining to the public safety facilities needs within the County. Possible action may follow. <b>INGALSBE/CUTLER</b>
40	Discussion of issues related to Electro Purification including updates on the filed application. Possible action may follow. <b>SHELL</b>

### ADJOURNMENT

Posted by 5:00 o'clock P.M. on the 26<sup>th</sup> day of June, 2020

**COMMISSIONERS COURT, HAYS COUNTY, TEXAS**

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**CLERK OF THE COURT**

Hays County encourages compliance with the Americans with Disabilities Act (ADA) in the conduct of all public meetings. To that end, persons with disabilities who plan to attend this meeting and who may need auxiliary aids such as an interpreter for a person who is hearing impaired are requested to contact the Hays County Judge's Office at (512) 393-2205 as soon as the meeting is posted (72 hours before the meeting) or as soon as practical so that appropriate arrangements can be made. While it would be helpful to receive as much advance notice as possible, Hays County will make every reasonable effort to accommodate any valid request regardless of when it is received. Braille is not available.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Update from the County Judge and staff regarding the Local Disaster Declaration and COVID-19. Possible discussion and action may follow.

#### ITEM TYPE

PROCLAMATIONS/PRESENTATIONS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

#### SPONSOR

#### CO-SPONSOR

BECERRA

N/A

#### SUMMARY

Information will be presented during Court.



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Adopt a proclamation declaring July 2020 as Parks and Recreation Month in Hays County.

#### ITEM TYPE

PROCLAMATIONS/PRESENTATIONS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

N/A

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

T. CRUMLEY

#### SPONSOR

SHELL

#### CO-SPONSOR

N/A

#### SUMMARY

See attached proclamation.



**PROCLAMATION DECLARING JULY 20**  
**AS PARK AND RECREATION MONTH IN HAYS COUNTY**

**WHEREAS** parks and recreation programs are an integral part of communities throughout this country, including Hays County; and

**WHEREAS** our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

**WHEREAS** parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and improve the mental and emotional health of all citizens; and

**WHEREAS** parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

**WHEREAS** parks and recreation areas are fundamental to the environmental well-being of our community; and

**WHEREAS** parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

**WHEREAS** our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

**WHEREAS** the U.S. House of Representatives has designated July as Parks and Recreation Month; and

**WHEREAS** Hays County recognizes the benefits derived from parks and recreation resources

**NOW THEREFORE, BE IT RESOLVED** that the Hays County Commissioners Court does hereby proclaim July as:

**PARK AND RECREATION MONTH IN HAYS COUNTY**

**ADOPTED THIS THE 30<sup>TH</sup> DAY OF JUNE 2020**

\_\_\_\_\_  
**Ruben Becerra**  
Hays County Judge

\_\_\_\_\_  
**Debbie Gonzales Ingalsbe**  
Commissioner, Pct. 1

\_\_\_\_\_  
**Mark Jones**  
Commissioner, Pct. 2

\_\_\_\_\_  
**Lon A. Shell**  
Commissioner, Pct. 3

\_\_\_\_\_  
**Walt Smith**  
Commissioner, Pct. 4

**ATTEST:**

\_\_\_\_\_  
**Elaine H. Cardenas, MBA, PhD**  
Hays County Clerk

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Approve payment of County invoices.

#### ITEM TYPE

CONSENT

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A

AUDITOR APPROVAL: N/A

#### REQUESTED BY

Auditor's Office

#### SPONSOR

VILLARREAL-  
ALONZO

#### CO-SPONSOR

N/A

#### SUMMARY

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Approve the payment of United Healthcare claims.

#### ITEM TYPE

CONSENT

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A

AUDITOR APPROVAL: N/A

#### REQUESTED BY

Auditor's Office

#### SPONSOR

VILLARREAL-  
ALONZO

#### CO-SPONSOR

N/A

#### SUMMARY

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Approve Commissioners Court Minutes of June 23, 2020.

#### ITEM TYPE

CONSENT

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

CARDENAS

#### SPONSOR

BECERRA

#### CO-SPONSOR

N/A

#### SUMMARY



JUNE 23, 2020

STATE OF TEXAS \*  
COUNTY OF HAYS \*

ON THIS THE 23<sup>rd</sup> DAY OF JUNE A.D., 2020, IN THE HAYS COUNTY COURTHOUSE, 111 E. SAN ANTONIO ST., SUITE 301, SAN MARCOS, TEXAS, THE COMMISSIONERS' COURT OF HAYS COUNTY, TEXAS, MET IN REGULAR MEETING. THE FOLLOWING MEMBERS WERE PRESENT, TO-WIT:

RUBEN BECERRA  
DEBBIE GONZALES INGALSBE  
LON A. SHELL  
WALT SMITH  
ELAINE H. CÁRDENAS

COUNTY JUDGE  
COMMISSIONER, PCT. 1  
COMMISSIONER, PCT. 3  
COMMISSIONER, PCT. 4  
COUNTY CLERK

**Clerk's Note: For complete transcript go to Hays County Website**  
<https://hayscountytexas.com/commissioners-court/court-video/>  
**Transcript can be translated into any language through Google.com.**

**WITH COMMISSIONER PCT. 2 MARK JONES BEING ABSENT AND THE FOLLOWING PROCEEDINGS WERE HAD, THAT IS:**

Chaplain Javier Maldonado, of 7<sup>th</sup> Day Adventist Church, read a letter submitted by Lisa Strauss of Buda United Methodist Church. Judge Becerra led the court in the Pledge of Allegiance to the United States and Texas flags. Judge Becerra called the meeting to order.

#### **PUBLIC COMMENTS**

Dan Lyon, Hays County resident, made public comments regarding financial trouble for Hays County citizens and he read the County disbursements. Rodrigo Amaya, Hays County resident, made public comments expressing concerns about County Judges.

#### **UPDATE FROM THE COUNTY JUDGE AND STAFF REGARDING THE LOCAL DISASTER DECLARATION AND COVID-19. POSSIBLE DISCUSSION AND ACTION MAY FOLLOW.**

Alex Villalobos, Emergency Management Coordinator and Chief of Staff, spoke to the Court regarding testing sites and future testing locations. Discussion was had about coordination between Hays County and surrounding municipalities to conduct testing, preparation for returning college students, and CARES Act funding. Tammy Crumley, County Wide Operations Director, and the Court discussed Covid-19 testing sites regarding wait times and space needed for testing. The Court also discussed communicating to the public which County offices are reopened. Captain Julie Villalpando, Sheriff's office, stated there are 36 inmates and 9 Corrections officers that have tested positive for Covid-19 despite their best efforts to keep the facility clean and sanitized. Captain Villalpando spoke about the difficulties to maintain social distancing within the jail. Discussion was had about the outsourcing of inmates since other counties are experiencing positive cases and are not allowing additional inmates. **No action was taken.**

#### **35275 UPDATE FROM THE HAYS COUNTY PARKS AND OPEN SPACE ADVISORY COMMISSION ("POSAC"), REGARDING THEIR PROGRESS PURSUANT TO THE CHARTER ADOPTED BY THE COMMISSIONERS COURT. POSSIBLE ACTION MAY FOLLOW TO MODIFY TIMELINES WITHIN THE CHARTER.**

Scott Wade and Karen Ford presented to the Court regarding many of the project that POSAC has worked on. They stated the deadline to determine if they will be added to the bond is August 17, 2020. At that time, they will present their recommendations to the Court. Discussion was had about possibly postponing the bond election due to economic impact of Covid-19. Mark Kennedy, General Counsel, noted the motion made will need to be modified in Section 7 in the Charter and would then allow POSAC to modify their bylaws adopted. **A motion was made by Commissioner Shell, seconded by Commissioner Ingalsbe to extend the deadline for the final report within the charter from the POSAC from July 14<sup>th</sup> to July 28<sup>th</sup>. All present voted "Aye."** MOTION PASSED.

**Clerk's Note:** Judge Becerra called for a break that began at 11:52 a.m. and resumed back into open court at 12:03 p.m.



JUNE 23, 2020

**35276 APPROVE PAYMENTS OF COUNTY INVOICES.**

A motion was made by Commissioner Shell, seconded by Commissioner Smith to approve payments of County invoices. All present voted "Aye." MOTION PASSED.

**35277 APPROVE THE PAYMENT OF UNITED HEALTHCARE CLAIMS.**

A motion was made by Commissioner Shell, seconded by Commissioner Smith to approve the payment of United Healthcare claims. All present voted "Aye." MOTION PASSED.

**35278 APPROVE COMMISSIONERS COURT MINUTES OF JUNE 9, 2020.**

A motion was made by Commissioner Shell, seconded by Commissioner Smith to approve Commissioners Court Minutes of June 9, 2020. All present voted "Aye." MOTION PASSED.

**35279 AUTHORIZE ON-SITE SEWAGE FACILITY PERMIT FOR AN AUTOMOTIVE DETAILING SHOP LOCATED AT 970 N. SUNSET CANYON DR., DRIPPING SPRINGS, TX 78620.**

A motion was made by Commissioner Shell, seconded by Commissioner Smith to authorize On-Site Sewage Facility Permit for an Automotive Detailing Shop located at 970 N. Sunset Canyon Dr., Dripping Springs, TX 78620. All present voted "Aye." MOTION PASSED.

**35280 AUTHORIZE THE COUNTY AND DISTRICT CLERK'S OFFICE TO ENTER INTO A PARTICIPATION AGREEMENT WITH TYLER TECHNOLOGIES AND RE:SEARCHTX TO USE THE DOCUMENT SEARCH/RETRIEVAL PORTAL.**

Beverly Crumley, District Clerk, spoke to the Court regarding the re:SearchTX portal and the public use of the document search. She explained the different access tiers for the documents, as well as the revenue to the County for the sale of the documents. A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County and District Clerk's office to enter into a Participation Agreement with Tyler Technologies and re:SearchTX to use the document search/retrieval portal. All present voted "Aye." MOTION PASSED.

**35281 AUTHORIZE ON-SITE SEWAGE FACILITY FOR THE HOWARD RANCH STARDUST LOCATED AT 529 CYPRESS DRIVE, DRIFTWOOD, TEXAS 78619.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize On-Site Sewage Facility for the Howard Ranch Stardust located at 529 Cypress Drive, Driftwood, Texas 78619. All present voted "Aye." MOTION PASSED.

**Clerk's Note Agenda Item #9 RE: AUTHORIZE THE BUILDING MAINTENANCE DEPARTMENT TO HAVE CHAMBERLIN ROOFING & WATERPROOFING REPAIR TWO EXTERIOR WALLS OF THE JACOBS WELL NATURE CENTER THAT WERE DAMAGED IN RECENT FLOODING. – WAS PULLED.**

**35282 AUTHORIZE ON-SITE SEWAGE FACILITY FOR ORENDER COMPANY INC./DITCH WITCH OF CENTRAL TEXAS, 14951 N IH-35, BUDA, TEXAS 78610.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize On-Site Sewage Facility for Orender Company Inc./Ditch Witch of Central Texas, 14951 N IH-35, Buda, Texas 78610. All present voted "Aye." MOTION PASSED.

**35283 AUTHORIZE THE BUILDING MAINTENANCE DEPARTMENT TO PURCHASE AND HAVE INSTALLED A REPLACEMENT COMMERCIAL GRADE GAS WATER HEATER LOCATED AT THE GOVERNMENT CENTER AND AMEND THE BUDGET ACCORDINGLY.**



JUNE 23, 2020

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the Building Maintenance Department to purchase and have installed a replacement commercial grade gas water heater located at the Government Center and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

**35284      AUTHORIZE A BUDGET AMENDMENT FOR THE BUILDING MAINTENANCE DEPARTMENT TO COVER ADDITIONAL EXPENSES RELATED TO THE PCT 3 AIR HANDLER UNIT REPLACEMENT.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize a budget amendment for the Building Maintenance Department to cover additional expenses related to the PCT 3 Air Handler Unit replacement. All present voted "Aye." MOTION PASSED.

**35285      AUTHORIZE THE COUNTY JUDGE TO EXECUTE THREE TEXAS WORKFORCE COMMISSION DATA EXCHANGE REQUESTS AND SAFEGUARD PLANS RELATED TO THE COUNTY'S INFORMATION RELEASE CONTRACT.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute three Texas Workforce Commission Data Exchange Requests and Safeguard Plans related to the County's Information Release Contract. All present voted "Aye." MOTION PASSED.

**35286      AUTHORIZE THE PURCHASE OF 10 SURVEILLANCE CAMERAS UTILIZING THE DEPARTMENT OF STATE HEALTH SERVICES (DSHS) PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) HAZARD GRANT FUNDS AND AMEND THE BUDGET ACCORDINGLY.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the purchase of 10 Surveillance Cameras utilizing the Department of State Health Services (DSHS) Public Health Emergency Preparedness (PHEP) Hazard grant funds and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

**35287      RATIFY THE ACCEPTANCE OF A SKYDIO 2 PRO KIT - NO BEACON DRONE TO THE SHERIFF'S OFFICE HURT PROGRAM (HAYS UNMANNED ROBOTICS TEAM) AND AMEND THE BUDGET ACCORDINGLY.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to ratify the acceptance of a Skydio 2 Pro Kit - No Beacon Drone to the Sheriff's Office HURT Program (Hays Unmanned Robotics Team) and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

**35288      RATIFY THE ACCEPTANCE OF A DONATION OF \$500.00 TO THE SHERIFF'S OFFICE COMMUNITY OUTREACH DIVISION AND AMEND THE BUDGET ACCORDINGLY.**

Commissioner Smith thanked the organizations for their donations to the Sheriff's office. A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to ratify the acceptance of a donation of \$500.00 to the Sheriff's Office Community Outreach Division and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

**35289      RATIFY THE ACCEPTANCE OF HOSPITAL GRADE DISINFECTING WIPES TO THE HAYS COUNTY SHERIFF'S OFFICE PATROL DIVISION, VALUED AT \$2,880.00 AND AMEND THE BUDGET ACCORDINGLY.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to ratify the acceptance of hospital grade disinfecting wipes to the Hays County Sheriff's Office Patrol Division, valued at \$2,880.00 and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

**35290      AUTHORIZE THE ACCEPTANCE OF A GRANT AWARD FROM THE OFFICE OF THE ATTORNEY GENERAL TO THE SHERIFF'S OFFICE CRIMINAL INVESTIGATION DIVISION FOR THE INVESTIGATIONS OF INTERNET CRIMES AGAINST CHILDREN (ICAC) AND AMEND THE BUDGET ACCORDINGLY.**





JUNE 23, 2020

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the acceptance of a grant award from The Office of the Attorney General to the Sheriff's Office Criminal Investigation Division for the investigations of Internet Crimes Against Children (ICAC) and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

- 35291      AUTHORIZE THE EXECUTION OF THE FY 2020 GRANT AGREEMENT WITH THE U.S. DEPARTMENT OF JUSTICE, DRUG ENFORCEMENT ADMINISTRATION FOR OVERTIME REIMBURSEMENTS RELATED TO THE SHERIFF'S OFFICE ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCE (OCDETF) AND AMEND THE BUDGET ACCORDINGLY.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the execution of the FY 2020 Grant Agreement with the U.S. Department of Justice, Drug Enforcement Administration for overtime reimbursements related to the Sheriff's Office Organized Crime Drug Enforcement Task Force (OCDETF) and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

- 35292      APPROVE SPECIFICATIONS FOR RFP 2020-P01 HVAC - MAINTENANCE AND REPAIR SERVICES COUNTYWIDE AND AUTHORIZE PURCHASING TO SOLICIT FOR PROPOSALS AND ADVERTISE.**

Judge Becerra stated this is a chance to open to a more universal AC repair. A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to approve specifications for RFP 2020-P01 HVAC - Maintenance and Repair Services Countywide and authorize Purchasing to solicit for proposals and advertise. All present voted "Aye." MOTION PASSED.

- 35293      APPROVE SPECIFICATIONS FOR RFP 2020-P13 ELECTION FORM PRINTING SERVICES AND AUTHORIZE PURCHASING TO SOLICIT FOR PROPOSALS AND ADVERTISE.**

Judge Becerra thanked Jennifer Anderson for her effort in putting together this agenda item. A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to approve specifications for RFP 2020-P13 Election Form Printing Services and authorize Purchasing to solicit for proposals and advertise. All present voted "Aye." MOTION PASSED.

- 35294      AUTHORIZE THE VETERAN'S ADMINISTRATION OFFICE TO PURCHASE ONE NEW DELL LATITUDE 5400 LAPTOP VALUED AT \$1,050.16 AND AMEND THE BUDGET ACCORDINGLY.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the Veteran's Administration Office to purchase one new Dell Latitude 5400 Laptop valued at \$1,050.16 and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

- 35295      APPROVE UTILITY PERMITS.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to approve Utility Permits. All present voted "Aye." MOTION PASSED.

- 35296      RATIFY THE SUBMISSION OF A GRANT APPLICATION TO THE OFFICE OF JUSTICE PROGRAMS FOR THE BULLETPROOF VEST PARTNERSHIP (BVP) FY2020 IN THE AMOUNT OF \$40,959.12 TO ASSIST WITH THE PURCHASE OF BULLETPROOF VESTS.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to ratify the submission of a grant application to the Office of Justice Programs for the Bulletproof Vest Partnership (BVP) FY2020 in the amount of \$40,959.12 to assist with the purchase of bulletproof vests. All present voted "Aye." MOTION PASSED.



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JUNE 23, 2020

- 35297      AUTHORIZE THE COUNTY JUDGE TO EXECUTE PROPOSALS WITH LCRA FOR THE PURCHASE OF (12) NEW DISPATCH CONSOLES, DESKTOP RADIOS AND RELATED EQUIPMENT AND TO MOVE (6) EXISTING DISPATCH CONSOLES AND RELATED EQUIPMENT FOR THE PUBLIC SAFETY BOND PROJECTS.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute Proposals with LCRA for the purchase of (12) new dispatch consoles, desktop radios and related equipment and to move (6) existing dispatch consoles and related equipment for the Public Safety Bond projects. All present voted "Aye." MOTION PASSED.

- 35298      AUTHORIZE THE COUNTY JUDGE TO EXECUTE ADDITIONAL SERVICE REQUESTS #01 WITH LACKEY DE CARVAJAL FOR COMMISSIONING AND TEST AND BALANCE SERVICES FOR THE PUBLIC SAFETY BOND PROJECTS.**

Commissioner Ingalsbe noted this item is related to the smoke evacuation system. A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute Additional Service Requests #01 with Lackey de Carvajal for Commissioning and Test and Balance services for the Public Safety Bond projects. All present voted "Aye." MOTION PASSED.

- 35299      AUTHORIZE THE COUNTY JUDGE TO EXECUTE PROPOSALS WITH MARATHON FITNESS FOR TRAINING EQUIPMENT FOR THE PUBLIC SAFETY BOND PROJECTS AND AMEND THE BUDGET ACCORDINGLY.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute Proposals with Marathon Fitness for training equipment for the Public Safety Bond projects and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

- 35300      AUTHORIZE THE COUNTY JUDGE TO EXECUTE A CHANGE ORDER NO. 3 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN HAYS COUNTY AND K FRIESE & ASSOCIATES, INC. ON THE LIME KILN ROAD SAFETY AND DRAINAGE IMPROVEMENTS PROJECT AS PART OF THE 2016 ROAD BOND PROGRAM AND AMEND THE BUDGET ACCORDINGLY.**

Commissioner Smith stated this is part of the 2016 road bond project. Mark Kennedy, General Counsel noted that the Auditor office the Court to add a finding under exemption per Local Government Code 262.04 (a)(4) for Professional Services Agreement. A motion was made by Commissioner Smith, seconded by Commissioner Shell to authorize the County Judge to execute a Change Order No. 3 to the Professional Services Agreement between Hays County and K Friese & Associates, Inc. on the Lime Kiln Road Safety and Drainage Improvements project as part of the 2016 Road Bond Program and amend the budget accordingly. All present voted "Aye." MOTION PASSED.

- 35301      ESTABLISH A "NO PARKING" ZONE ON EACH SIDE OF G W HASCHKE LANE FOR BOTH SIDES OF THE BLANCO RIVER.**

Dan Lyon, Hays County resident, made public comments against the "No Parking" zone. Judge Becerra opened the public hearing at 10:58 a.m. Dan Lyon, Hays County resident, spoke during the public hearing. He asked for clarification on the credit earned by the County and to inquire the ownership of the County for the mentioned property. Judge Becerra closed the public hearing at 11:01 a.m. Mark Kennedy stated the County owns 30 feet of right of way on that roadway. A motion was made by Commissioner Shell, seconded by Commissioner Smith to establish a "No Parking" zone on each side of G W Haschke Lane for both sides of the Blanco River. All present voted "Aye." MOTION PASSED.

- 35302      RELEASE THE MAINTENANCE BOND #CA2370398 IN THE AMOUNT OF \$74,231.70, AND THE ACCEPTANCE OF ROADS INTO THE COUNTY ROAD MAINTENANCE SYSTEM FOR WINDY HILL 24 AC SUBDIVISION.**

A motion was made by Commissioner Smith, seconded by Commissioner Shell to release the maintenance bond #CA2370398 in the amount of \$74,231.70, and the acceptance of roads into the county road maintenance system for Windy Hill 24 AC subdivision. All present voted "Aye." MOTION PASSED.



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JUNE 23, 2020

**35303 ACCEPT THE MAINTENANCE BOND EXTENSION #1848963 FOR TWO MONTHS FOR SHADOW CREEK SUBD., PHASE 9, SECTION 2.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to accept the maintenance bond extension #1848963 for two months for Shadow Creek Subd., Phase 9, Section 2. All present voted "Aye." MOTION PASSED.

**35304 ACCEPT THE ROAD CONSTRUCTION & DRAINAGE IMPROVEMENTS, RELEASE OF THE SUBDIVISION BOND #80171662 FOR \$1,127,372.10, AND ACCEPT THE 2-YEAR MAINTENANCE BOND #064819K IN THE AMOUNT OF \$130,086.89 FOR THE TRAILS AT WINDY HILL SUBD., PHASE 1.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to accept the road construction & drainage improvements, release of the subdivision bond #80171662 for \$1,127,372.10, and accept the 2-year maintenance bond #064819K in the amount of \$130,086.89 for the Trails at Windy Hill subd., Phase 1. All present voted "Aye." MOTION PASSED.

**35305 SELECT DOUCET & ASSOCIATES FOR CIVIL ENGINEERING DESIGN SERVICES, BINKLEY & BARFIELD INC. FOR UTILITY COORDINATION, AND LJA FOR ROW ACQUISITION SERVICES FOR THE DARDEN HILL/SAWYER RANCH ROAD INTERSECTION ROUND-ABOUT PROJECT AND AUTHORIZE STAFF AND COUNSEL TO NEGOTIATE A CONTRACT.**

Commissioner Smith this project is needed as this a dangerous area for the new school. A motion was made by Commissioner Smith, seconded by Commissioner Shell to select Doucet & Associates for Civil Engineering Design Services, Binkley & Barfield Inc. for Utility Coordination, and LJA for ROW Acquisition Services for the Darden Hill/Sawyer Ranch Road Intersection Round-About project and authorize staff and counsel to negotiate a contract. All present voted "Aye." MOTION PASSED.

**35306 SELECT COBB, FENDLEY & ASSOCIATES, INC. TO PROVIDE UTILITY COORDINATION SERVICES FOR RM 967 SAFETY TURN LANES (BUDA SPORTS COMPLEX DRIVE, HAYS CISD HIGH SCHOOL NO. 3, AND OAK FOREST DRIVE INTERSECTIONS) IN PRECINCT 2; AND TO AUTHORIZE STAFF AND COUNSEL TO NEGOTIATE A CONTRACT.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to select Cobb, Fendley & Associates, Inc. to provide utility coordination services for RM 967 Safety Turn Lanes (Buda Sports Complex Drive, Hays CISD High School No. 3, and Oak Forest Drive Intersections) in Precinct 2; and to authorize staff and counsel to negotiate a contract. All present voted "Aye." MOTION PASSED.

**35307 AWARD CONTRACT IFB 2020-B10 METAL BEAM GUARD FENCE (MBGF) MATERIALS TO TEXAS CORRUGATORS.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to award contract IFB 2020-B10 Metal Beam Guard Fence (MBGF) Materials to Texas Corrugators. All present voted "Aye." MOTION PASSED.

**35308 AMEND THE JANITORIAL SERVICE AGREEMENT BETWEEN HAYS COUNTY AND PBS OF TEXAS FOR ADDITIONAL SERVICES RELATED TO ELECTROSTATIC SPRAYING DUE TO THE COVID-19 RESPONSE.**

Tammy Crumley, County Wide Operations Director, stated this service will allow for the janitorial staff to come into an office to disinfect using a machine that sprays a fine mist in a few minutes through the office. A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to amend the Janitorial Service Agreement between Hays County and PBS of Texas for additional services related to Electrostatic Spraying due to the COVID-19 response. All present voted "Aye." MOTION PASSED.

**35309 AUTHORIZE THE COUNTY JUDGE TO EXECUTE A FACILITY USE AGREEMENT BETWEEN HAYS COUNTY AND TEXAS STATE UNIVERSITY REGARDING A LOCATION TO QUARANTINE HAYS COUNTY FIRST RESPONDERS RELATED TO COVID-19 RESPONSE & RECOVERY.**



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JUNE 23, 2020

Alex Villalobos, Chief of Staff and Emergency Management Coordinator, and Mark Kennedy, General Counsel, explained this agreement to the Court. Isolation locations have been arranged for first responders and negotiated cost for rooms only when used, so there are no upfront costs to the County. Staff approved this agreement. **A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute a Facility Use Agreement between Hays County and Texas State University regarding a location to quarantine Hays County First Responders related to COVID-19 response & recovery. All present voted "Aye." MOTION PASSED.**

**35310      AUTHORIZE THE COUNTY JUDGE TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN HAYS COUNTY AND VERA INSTITUTE OF JUSTICE, INC., RELATED TO PROCESSING AND ANALYSIS OF JAIL POPULATION DATA IN HAYS COUNTY.**

Commissioner Shell noted that this item was recommended by the Criminal Justice Coordinating Commission. **A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute a Memorandum of Understanding between Hays County and Vera Institute of Justice, Inc., related to processing and analysis of jail population data in Hays County. All present voted "Aye." MOTION PASSED.**

**35311      ACCEPT THE HAYS COUNTY ASSISTANCE TO VETERANS GRANT AWARD IN THE AMOUNT OF \$100,000 FROM THE TEXAS VETERANS COMMISSION; ESTABLISH ONE NEW FULL-TIME VETERANS SERVICES CASEWORKER, GRADE 110 AND AMEND THE BUDGET ACCORDINGLY.**

Jude Prather, Veterans Services Officer, spoke to the Court about the qualifications of Michael Hernandez, a new Veterans Service Officer. The Court thanked Jude Prather for his work and welcomed the new officer. **A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to accept the Hays County Assistance to Veterans grant award in the amount of \$100,000 from the Texas Veterans Commission; establish one new full-time Veterans Services Caseworker, grade 110 and amend the budget accordingly. All present voted "Aye." MOTION PASSED.**

**35312      AUTHORIZE THE COUNTY JUDGE TO EXECUTE CHANGE ORDER 003 OF THE AGREEMENT BETWEEN HAYS COUNTY AND TURNER CONSTRUCTION COMPANY FOR WORK RELATED TO THE HAYS COUNTY PUBLIC SAFETY BOND PROJECT.**

Terri Whitman, ECM, Brenda Jenkins, ECM, Everett Willis, Turner Construction, and Codi Newsom, ECM, presented to the Court an update of the construction as well as information regarding the additional cost for the change order. Discussion was had between ECM, Mark Kennedy, General Counsel, and the Court regarding the additional cost, issues related to the costs, and the finalization of the project. **A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the County Judge to execute Change Order 003 of the Agreement between Hays County and Turner Construction Company for work related to the Hays County Public Safety Bond project. All present voted "Aye." MOTION PASSED.**

**35313      AUTHORIZE THE ADDITIONAL EXPENSE OF INSTALLING LVT (LUXURY VINYL TILE) INSTEAD OF CARPET IN THE PCT 4 BUILDING AS PART OF THE REPAIRS AND REMODEL WORK DUE TO THE RECENT WATER DAMAGE FROM A PIPE BREAK AND AMEND THE BUDGET ACCORDINGLY.**

Commissioner Smith stated the carpet was in bad shape having been through two previous floods. The tile is a low-cost alternative. **A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize the additional expense of installing LVT (Luxury Vinyl Tile) instead of carpet in the PCT 4 building as part of the repairs and remodel work due to the recent water damage from a pipe break and amend the budget accordingly. All present voted "Aye." MOTION PASSED.**

**DISCUSSION AND POSSIBLE ACTION REGARDING THE EMERGENCY CASH ASSISTANCE PROGRAM (ECAP), ALSO KNOWN AS PROJECT RECOIL, INCLUDING BUT NOT LIMITED TO, THE APPOINTMENT OF AWARD COMMITTEE MEMBERS, FUNDING OF THE PROGRAM, AND THE CONSIDERATION OF PROGRAM GUIDELINES.**

Mark Kennedy, General Counsel, gave the Court an update on the surrounding municipalities that will participate with the recoil project. The Court discussed bring appointments back to court at the next meeting. **No action taken.**



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JUNE 23, 2020

**35314 AUTHORIZE THE SUBMITTAL OF A NOMINATION FORM FOR APPOINTMENT OF LON SHELL TO THE TEXAS WATER DEVELOPMENT BOARD'S (TWDB) REGIONAL FLOOD PLANNING GROUP (RFPG), REGION 11, TO DEVELOP TEXAS' FIRST REGIONAL FLOOD PLANS FOR THIS REGION.**

Commissioner Ingalsbe stated that Commissioner Shell would serve Hays County well in this role. She also noted a one-time transfer of \$793 million from the state's economic stabilization fund to help fund the implementation of drainage and flood projects for Texas communities. **A motion was made by Commissioner Ingalsbe, seconded by Commissioner Smith to authorize the submittal of a nomination form for appointment of Lon Shell to the Texas Water Development Board's (TWDB) Regional Flood Planning Group (RFPG), Region 11, to develop Texas' first regional flood plans for this region. All present voted "Aye." MOTION PASSED.**

**DISCUSSION AND POSSIBLE ACTION TO APPOINT A COMMITTEE TO REVIEW AND RECOMMEND EDITS TO THE CURRENT HAYS COUNTY PURCHASING POLICY, TO INCLUDE SELECTION AND AWARD FOR PROFESSIONAL SERVICE AGREEMENTS.**

The Court and Marisol Villarreal-Alonzo, Auditor, discussed updating the purchasing policy, possibly appointing members to a committee, and starting this project after the budget has been completed. **No action taken.**

**Clerk's Note:** Executive Session began at 12:30 p.m. and resumed back into open court at 1:32 p.m.

**EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE: CONSULTATION WITH COUNSEL AND DELIBERATION REGARDING ALL INDIVIDUAL POSITIONS IN THE HAYS COUNTY OFFICE OF EMERGENCY SERVICES. POSSIBLE DISCUSSION AND/OR ACTION MAY FOLLOW IN OPEN COURT.**

No action taken.

**EXECUTIVE SESSION PURSUANT TO SECTION 551.071 OF THE TEXAS GOVERNMENT CODE: CONSULTATION WITH COUNSEL REGARDING PENDING AND/OR CONTEMPLATED LITIGATION INVOLVING HAYS COUNTY. POSSIBLE ACTION MAY FOLLOW IN OPEN COURT.**

No action taken.

**35315 EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE: CONSULTATION WITH COUNSEL AND DELIBERATION REGARDING ALL INDIVIDUAL POSITIONS IN OR SUPERVISED BY THE HAYS COUNTY OFFICE OF COUNTYWIDE OPERATIONS. ALL OR A PORTION OF THIS ITEM MAY BE HELD IN OPEN COURT. POSSIBLE ACTION IN OPEN COURT.**

A motion was made by Commissioner Ingalsbe, seconded by Commissioner Shell to authorize modification of the start date reflected on the payroll change notice for slot #0240-001, moving it from June 11, 2020 to May 13, 2020. All present voted "Aye." **MOTION PASSED.**

**EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071, 551.074, AND 551.076 OF THE TEXAS GOVERNMENT CODE: CONSULTATION WITH COUNSEL AND DELIBERATION REGARDING THE SECURITY OF THE HAYS COUNTY HISTORIC COURTHOUSE AND EACH INDIVIDUAL POSITION WITHIN THE CONSTABLES OFFICE FOR PRECINCT 1 AS IT RELATES TO SUCH SECURITY. POSSIBLE DISCUSSION AND/OR ACTION MAY FOLLOW IN OPEN COURT.**

No action taken.

**Clerk's Note Agenda Item #49 RE: DISCUSSION AND POSSIBLE ACTION RELATED TO THE BURN BAN AND/OR DISASTER DECLARATION. - WAS PULLED.**





JUNE 23, 2020

**DISCUSSION RELATED TO THE HAYS COUNTY INMATE POPULATION, TO INCLUDE CURRENT POPULATION COUNTS AND COSTS.**

Judge Becerra read the Sheriff's update of the inmate population for the current week and previous week. The estimated cost for outsourcing was \$61,912 for the week of June 7 – June 13, 2020. The number of arrest made by agency are as follows; Buda Police Department - 5, Department of Public Safety – 1, Hays County Sheriff's Department – 42, this includes court ordered commitments, warrant pick-ups from all agencies, and self-surrender warrants from all agencies, Kyle Police Department – 31, San Marcos Police Department - 23, Texas State Police Department – 2. The estimated cost for outsourcing was \$62,112 for the week of June 14 – June 20, 2020. The number of outsourced males was 167 inmates and females were 13 inmates. The number of arrest made by agency are as follows; Buda Police Department - 1, Department of Public Safety – 1, Hays County Sheriff's Department – 44, this includes court ordered commitments, warrant pick-ups from all agencies, and self-surrender warrants from all agencies, Kyle Police Department – 25, San Marcos Police Department - 21, Texas State Police Department – 0. **No action taken.**

**Clerk's Note Agenda Item #51 RE:** *DISCUSSION OF ISSUES RELATED TO THE HAYS COUNTY CENSUS PROGRAM INCLUDING UPDATES FROM JESSICA MEJIA.* – **WAS PULLED.**

**Clerk's Note Agenda Item #52 RE:** *DISCUSSION OF ISSUES RELATED TO THE HAYS COUNTY JAIL, AND THE PLANNING OF PROJECTS PERTAINING TO THE PUBLIC SAFETY FACILITIES NEEDS WITHIN THE COUNTY. POSSIBLE ACTION MAY FOLLOW.* – **WAS PULLED.**

**Clerk's Note Agenda Item #53 RE:** *DISCUSSION OF ISSUES RELATED TO ELECTRO PURIFICATION INCLUDING UPDATES ON THE FILED APPLICATION. POSSIBLE ACTION MAY FOLLOW.* – **WAS PULLED.**

**ADJOURNMENT**

A motion was made by Judge Becerra, seconded by Commissioner Shell to adjourn court at 1:38 p.m.

I, ELAINE H. CÁRDENAS, COUNTY CLERK and EXOFFICIO CLERK OF THE COMMISSIONERS' COURT, do hereby certify that the foregoing contains a true and accurate record of the proceedings had by the Hays County Commissioners' Court on June 23, 2020.



\_\_\_\_\_  
ELAINE H. CÁRDENAS, COUNTY CLERK AND EXOFFICIO  
CLERK OF THE COMMISSIONERS' COURT OF  
HAYS COUNTY, TEXAS



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Approve the payment of the June 30, 2020 payroll disbursements in an amount not to exceed \$3,850,000.00 effective June 30, 2020 and post totals for wages, withholdings, deductions and benefits on the Hays County website once finalized.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	N/A

#### LINE ITEM NUMBER

N/A

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
Britney Richey, Hays County Treasurer	BECERRA	N/A

#### SUMMARY

Approve the June end of month payroll disbursements not to exceed \$3,850,000.00.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the Local Health Department to purchase two portable BioSpray machines utilizing the Department of State Health Services COVID-19 Crisis CoAg Grant award.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$10,915

#### LINE ITEM NUMBER

120-675-99-132.5719\_700

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
T. CRUMLEY	INGALSBE	N/A

#### SUMMARY

Under Amendment 1 to the original COVID-19 Crisis CoAg Grant, the Local Health Department was approved to purchase two BioSprayers and required sanitizing solutions. We have received a quote from GoodWay for this purchase. The plan is to purchase two (2) BioSpray Systems, two (2) BioSpray D2 Chemical 12 pk cases, and three (3) D2 Chemical 5 Gallon Containers. Funding for this purchase has been identified in the Local Health Department budget under the COVID-19 Crisis CoAg Grant.

##### Attachment:

GoodWay Quotes

GoodWay BioSprayer Spec Sheet





## Quotation

Goodway Technologies Corporation  
420 West Avenue  
STAMFORD, CT 06902

Phone: (203) 359-4708 x6318  
Fax: (203) 359-9601  
Email: [jmartinez@goodway.com](mailto:jmartinez@goodway.com)  
Website: [www.goodway.com](http://www.goodway.com)

**To:** Stephanie Hunt  
Hays County Emergency Services  
712 S Stage Coach Trail SUITE 1071

Quotation #: 164079  
Date: 6/19/2020  
Quoted By: Josh Martinez

SAN MARCOS, TX 78666

## BIOSPRAY Sanitizing Spraying System

Quantity	Item	Description	Unit Price	Total
1	BIO-SPRAY-10	SPRAYING SYSTEM FOR 10 LB CYLINDER	\$4995.00	\$4995.00
1	SANI-D2-12	BioSpray D2 Chemical, Case of 12 One-Liter Bottles	\$170.00	\$170.00
Quote Total				<b>\$5165.00</b>



### Features

- Compact & portable sprayer to sanitize & disinfect using patented CO2 atomizing technology.
- Cordless, no electricity needed, safe power spraying system
- Sprays SANI-D2 alcohol-based chemical
- Fast drying, no wipe needed.



**NSF listed & EPA registered  
(Kosher, Pareve & Halal)**

BioSpray SANI-D2 is a rapid kill, no-rinse, highly evaporative surface sanitizer and disinfectant. A combination of isopropyl alcohol (IPA) and a powerful hospital-grade quaternary ammonium compound, BioSpray D2™ kills 99.999% of detectable pathogens.

*As a leader in sanitizing and disinfectant products, we must be clear that under no circumstance should our sanitizing and disinfectant products be administered into the human body (through injection, ingestion or any other route). As with all products, our sanitizing and disinfectant products should only be used as intended and in line with usage guidelines.*

**Quote Valid for 90 days**

**BIO-SPRAY-10 IS NON-RETURNABLE**

**Freight Not Included**  
unless otherwise noted



420 West Avenue  
STAMFORD, CT 06902  
UNITED STATES

Phone: (203) 359-4708 x6318

Fax: (203) 359-9601

**Quote Number: 164081**

Quote To:

Stephanie Hunt  
Hays County Emergency Services  
712 S Stage Coach Trail SUITE 1071  
SAN MARCOS, TX 78666  
UNITED STATES

Date: 6/19/2020  
Expires: 9/17/2020  
Sales Person: Josh Martinez  
Email: jmartinez@goodway.com  
Phone: (203) 359-4708 x6318  
Fax: (203) 359-9601

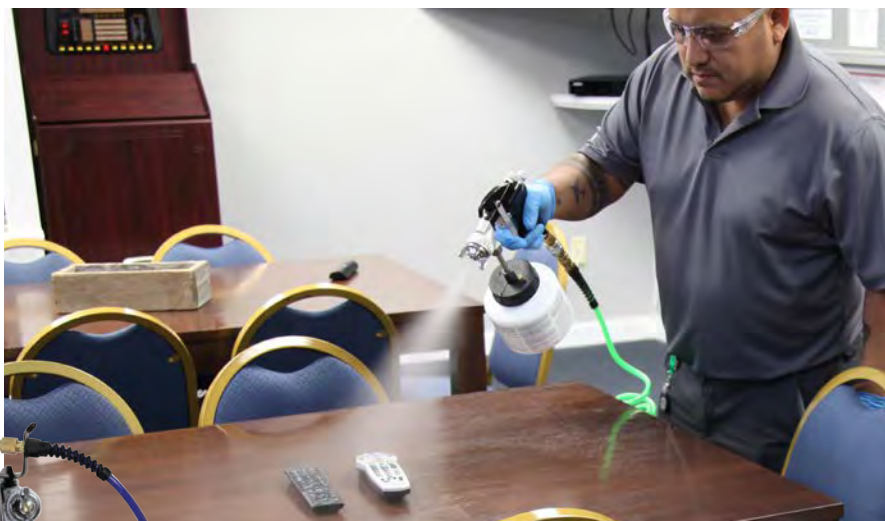
Quantity	Item	Description	Unit Price	Total
1	SANI-D2-05	D2 CHEMICAL, 5 GALLON CONTAINER	\$195.00	\$195.00
			<b>Quote Total</b>	<b>\$195.00</b>

*\* Freight not included unless noted in above quote  
NOTE: Quote good for 90 days.*

# BIOSPRAY®-5 ULTRA PORTABLE SURFACE SANITATION & DISINFECTION

## BIOSPRAY®

**NO POWER NEEDED!  
SAVES TIME AND USES  
LESS CHEMICALS**



### FEATURES

- Quiet, non-electric, no power source required
- Ultra portable for easy transport and storage
- Lightweight spraying system for easy application
- BIOSPRAY systems use 88% less chemical, and speed up coverage by 64% vs trigger sprayers
- Highly calibrated delivery system for more effective coverage
- Heavy-duty case can be used in rolling, or hand-held configurations

## BioSpray®-5 and D2 Surface Cleaner - Portable System for Sanitation

BioSpray surface sanitation system from Goodway Technologies are patented, portable system for faster, safer and more efficient surface sanitation. The cordless BioSpray-5 system use an advanced CO2 delivery technology and lab-calibrated spray gun to apply BIOSPRAY-D2 surface sanitizer with better coverage than traditional pump sprayers and it's all packed into an ultra portable hand-pulled package.

### FOR APPLICATIONS IN:

- Restaurants
- Office Buildings
- Retail Environments
- Nursing Homes
- Gymnasiums
- Classrooms
- Hospitals Food Preparation
- Rehabilitation Centers
- Manufacturing
- And more

SPECIFICATIONS	BIOSPRAY-5	
	Input Power	None. Uses internal CO2 cylinder
	Hose Length	10'
	Operating Pressure	25 PSI
	Tank	5lb CO2
	Dimensions	22" high x 16" wide x 9" deep
	Weight	18 lbs w/o tank , 30lbs with full tank. 33lbs with full tank and 2 D2 bottles

**BIOSPRAY-5:** Portable, cordless system with one (1) 5lb tank, for the application of BIOSPRAY-D2 sanitizer.....

**Call for Information and Pricing**



### SANI-D2-12:

Twelve 1L Bottles of BioSpray® D2 Formula.....**Call for Price**



**GOODWAY®**  
INNOVATIVE MAINTENANCE SOLUTIONS

**Call 1-800-333-7467**

Goodway Technologies Corporation

420 West Avenue, Stamford, CT 06902-6384 U.S.A.

Phone: 203-359-4708 • Fax: 203-359-9601 • [goodway@goodway.com](mailto:goodway@goodway.com)

[www.goodway.com](http://www.goodway.com)

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize On-Site Sewage Facility for the Havenwood Nature School at 1000 Hays Country Acres, Dripping Springs, TX.

#### ITEM TYPE

CONSENT

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A      **AUDITOR REVIEW:** N/A

#### REQUESTED BY

Caitlyn Strickland, Director of Development Services

#### SPONSOR

SMITH

#### CO-SPONSOR

N/A

#### SUMMARY

Cody Roberts of Spanco Properties is proposing an OSSF to serve a daycare and a kitchen to serve up to 175 students, five days a week.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize On-Site Sewage Facility Permit for a Duplex located at 316 Green Pastures Dr, Kyle, TX 78640.

#### ITEM TYPE

CONSENT

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

Caitlyn Strickland, Director of Development Services

#### SPONSOR

JONES

#### CO-SPONSOR

N/A

#### SUMMARY

Armando Garcia is proposing an OSSF to serve a Duplex. This 0.90-acre tract of land is Lot 5 in Block 11 of Section 4 in the Green Pastures subdivision and will be served by a public water system. The system designer, Stan Burrier, P.E., has designed a standard treatment system. After treatment, the effluent will be dispersed via Evapotranspiration Beds for a maximum daily rate of 480 gallons.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the Hays County Constable, Pct. 5 Office to enter into a State Plan of Operation Agreement with the State of Texas to receive certain excess Department of Defense (DOD) property under the Law Enforcement Support Office (1033/LESO) Program administered by the Defense Logistics Agency (DLA).

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$0.00

#### LINE ITEM NUMBER

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#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A      AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
Constable John Ellen	JONES	N/A

#### SUMMARY

Agreement between Hays County and the Defense Logistics Agency is included as back-up.

**STATE PLAN OF  
OPERATION BETWEEN THE  
STATE OF TEXAS  
AND THE Hays County Constable's Office, Precinct 5**

**I. PURPOSE**

This State Plan of Operation (SPO) is entered into between the State of Texas and the Hays County Constable's Office, to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DoD) personal property transferred under 10 U.S.C. § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

**II. AUTHORITY**

The Secretary of Defense is authorized by 10 U.S.C. § 2576a to transfer to Federal and State/Territory Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism or border security activities, under such terms prescribed by the Secretary. The Secretary of Defense has delegated authority for management of this Program to the Defense Logistics Agency (DLA). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State/Territory, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is known as the Law Enforcement Support Program and commonly referred to as the "LESO Program" or "1033 Program" and is administered by DLA Disposition Services, Law Enforcement Support Office (LESO).

**III. GENERAL TERMS AND CONDITIONS**

**A. Operational Authority**

The Governor of the State of Texas has designated in writing with an effective date of August 31, 2018 to implement this program statewide as well as conduct management and oversight of this program. Funding / Budgeting to administer this program is provided by the Department of Public Safety of the State of Texas.

The provided funding is used to support assistance to the LEAs with customer service to include computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of Texas is as follows:

State Coordinator (SC): Mike Lesko

State Point of Contact (SPOC): Rolando Ayala



State Point of Contact (SPOC): Laurie Patterson

State Point of Contact (SPOC): John Riddick

The following is the facility / physical location and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program:

Agency Address / Location: 5805 N. Lamar Blvd, Austin, Texas 78752

E-Mail / Contact Phone Numbers: txlesoprogram@dps.texas.gov (512) 424-7590

Hours of Operation: 7:00 am – 5:00 pm

- B. All property is transferred and the recipient (*LEA name*) Hays County Constable's Office agrees to accept property on an as-is, where-is basis. The DLA has final authority to determine the type, quantity, and allocation of excess DoD personal property suitable for law enforcement activities.
- C. This agreement creates no entitlement to the State or Territory to receive excess DoD personal property. DLA retains the right to recall any property during the period that it is conditionally transferred.
- D. The (*LEA name*) Hays County Constable's Office understands that property made available under this agreement is for the use of authorized program participants only. Authorized participants who receive property from the LESO Program will not loan, donate, or otherwise provide property to other groups or entities that are not otherwise authorized to participate in the Program. Authorized participating agencies may, with prior approval from the State/Territory on a temporary basis, conditionally loan property to another participating agency as their mission requires, utilizing an Equipment Custody Receipt (ECR). Property temporarily loaned will be returned to the LEA responsible for the accountability. All requests for property will be based on bona fide law enforcement requirements.
- E. Controlled property (equipment) includes any property that has a Demilitarization (DEMIL) Code of B, C, D, E, F, G, and Q3.

To receive such property, on an annual basis the LEA will certify (Ref: 10 U.S. Code § 2576a):

- 1) That it has obtained the authorization of the relevant Civilian Governing Body Official (city council, mayor etc.) to participate in the program.
  - 2) That it has adopted publicly available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies.
  - 3) That it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property.
- F. The (*LEA name*) Hays County Constable's Office will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss



or theft.

- G. Upon approval of written requests, cannibalization may be performed on approved aircraft, armored vehicles, and High Mobility Multipurpose Wheeled Vehicles (HMMWVs). Requests will be submitted in writing to the State and approved by the LESO for approval. The cannibalized end item must be returned to DLA Disposition Services within the allotted timeframes determined by the LESO.
- H. The LESO conditionally transfers all excess DoD property to States/Territories/LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the DoD in perpetuity and will not be relinquished to the States/Territories/LEAs. When the States/Territories/LEAs no longer have a legitimate law enforcement use for controlled property, the States/Territories/LEAs will notify the LESO and the controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the DLA at any time.
- I. Property with a DEMIL Code of “A” and “Q” with an Integrity Code of “6” (Q6) is also conditionally transferred to the State/LEA, yet controlled for one year from the ship date. However, after one year from the ship date, the DLA will relinquish ownership and title to the State/Territory/LEA. Prior to this date, the State/Territory/LEA remains responsible for the accountability and physical control of the item(s) and the Program retains the right to recall the property.
  - 1) Property with DEMIL Codes of “A” and “Q6” will be placed in a closed status on the LEA’s LESO inventory upon meeting the one year mark.
  - 2) Once closed, the property is no longer subject to the annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).
  - 3) Ownership and title of DEMIL “A” and “Q6” items that have been closed will pass from the DoD to the LEA one year from the ship date, without issuance of any further documentation.
  - 4) LEAs receive title and ownership of DEMIL “A” and “Q6” items as governmental entities. Title and ownership of DEMIL “A” and “Q6” property does not pass from DoD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State/Territory and local laws that govern public property. Sales or gifting of DEMIL “A” and “Q6” property after one year from the ship date in a manner inconsistent with State/Territory or local law may constitute grounds to deny future participation in the LESO Program.
  - 5) An SF 97 form will be provided upon physical transfer for vehicles. Recipients are authorized to make upgrades to vehicles during the one year conditional period. Full title to DEMIL “A” and “Q6” property, including vehicles, will vest in the recipient after one year if all other requirements of this agreement have been met. After the one year period DEMIL “A” and “Q6” items may be transferred, cannibalized for usable parts, sold, donated or scrapped.
- J. LEAs are not authorized to transfer any property on their inventory without State and LESO notification and approval. Property will not physically move until the LESO approval process is

complete.

- K. Certain controlled equipment will have a documented chain of custody (e.g., Equipment Custody Receipt [ECR] or equivalent), including a signature of the recipient. Controlled equipment requiring a chain of custody are: small arms, aircraft, high profile vehicles, optics, robots, and small arm's parts/accessories. It is encouraged to utilize ECRs for all controlled equipment. Regarding ECRs during a LESO PCR, see section VI, A, 4.
- L. Sale or transfer of DEMIL Codes "A" or "Q6" property after the one year conditional holding and utilization period to non-LEA participants will be executed in compliance with U.S. Export Control Regulations.
- 1) Excess personal property may be export-controlled, regardless of the assigned DEMIL Code and regardless of the Department or Agency that donates the property.
  - 2) DEMIL Codes are not a substitute for export controls. They do not provide information on the export control requirements for an item.
  - 3) The Transferee is responsible for complying with U.S. Export Control Laws and Regulations, including the Export Administration Regulations (EAR) (15 C.F.R. Pts. 730-774) and the International Traffic in Arms Regulations (ITAR) (22 C.F.R. Pts. 120-130).
    - a) This responsibility exists independent of, and is not established or limited by, the information provided in this statement of compliance.
    - b) The responsibility includes, but is not limited to, determining the subsequent transferee's eligibility to receive such items in accordance with U.S. Export Control Laws and Regulations.
    - c) Information on the EAR and ITAR are at: <https://www.bis.doc.gov/index.php> and <https://www.pmddtc.state.gov/index.html>.
    - d) Tips:
      - i. If Transferee has doubts about which regulation governs control of the item, they may submit a commodity jurisdiction request to the Department of State, Directorate of Defense Trade Controls to determine whether it is subject to the ITAR or EAR. Information on commodity jurisdiction requests can be found at: [http://www.pmddtc.state.gov/commodity\\_jurisdiction/index.html](http://www.pmddtc.state.gov/commodity_jurisdiction/index.html).
      - ii. If Transferee is sure the item is subject to the EAR, but needs help determining the correct Export Control Classification Number (ECCN), they may submit a commodity classification request to the Department of Commerce, Bureau of Industry and Security (BIS). Information on classification requests can be found at: <https://www.bis.doc.gov/index.php/licensing/commerce-control-list-classification/classification-request-guidelines>



- iii. For items subject to the EAR: Transferee is cautioned that prior to sale or transfer of items they should be familiar with their customer and intended end use of the items. Transferees must check prospective Transferees/buyers to ensure they are not on the Department of Commerce List of Parties of Concern (<https://www.bis.doc.gov/index.php/policy-guidance/lists-of-parties-of-concern>) and the transfer/sale complies with the EAR, including 15 C.F.R. Pt. 736. BIS Export Compliance Guidelines are at: <https://www.bis.doc.gov/index.php/forms-documents/pdfs/1641-ecp/file>
- 4) The Transferee must notify all subsequent buyers or Transferees in writing, of their responsibility to comply with U.S. Export Control Laws and Regulations.
- 5) *Definition.* “Export-controlled items,” as used in this statement of compliance, means items subject to the Export Administration Regulations (EAR) (15 C.F.R. Pts. 730-774) or the International Traffic in Arms Regulations (ITAR) (22 C.F.R. Pts. 120-130). The term includes:
  - a) “Items,” defined in the EAR 15 C.F.R. Pt. 772.1. as “commodities”, “software”, and “technology.”
  - b) “Defense Articles, Defense Services, and related Technical Data defined in the ITAR, 22 C.F.R. Pt. 120.

#### IV. ENROLLMENT

- A. An LEA will have at least one full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only full-time and part-time law enforcement officers are authorized to receive property. Non-compensated reserve officers are not authorized to receive property. State law enforcement training facilities/academies may be authorized to participate in the program given the primary function is the training of bona fide State/Territory and Local law enforcement officers. Law enforcement training facilities/academies will be reviewed and approved for participation on a case-by-case basis via concurrence of DLA Disposition Services, DLA General Counsel, and DLA J349.
  - 1) The LEA will submit an updated Application Packet to the State Coordinator’s office no later than June 15 each year and/or any time there is a change in personnel or LEA contact information. Failure to do so may result in suspension and/or termination from the program.
  - 2) Once approved for participation in the program, at least one of the LEA’s authorized screeners must attend a mandatory training class prior to any requests for property being approved. The class will be conducted free of charge to the LEA and will be held at a location determined by the State Coordinator’s office. Screeners who may have been previously employed by and screeners for other LEAs, might still be required to attend training as this training qualifies the agency, not the individual.
  - 3) LEA transfer of responsibility – program property assigned to the LEA. A change in the Chief Law Enforcement Official (CLEO), due to any reason, will not relinquish responsibility from the LEA for properly maintaining existing program property in the LEA’s possession. If the new CLEO does not wish to be responsible for existing property, they will notify the State Coordinator’s office in writing that they wish to return the

property to their assigned Disposition Site and/or transfer it to a qualifying LEA. The new CLEO remains responsible for existing property until the property is officially transferred or returned.

B. Unauthorized Participants. Nongovernmental law enforcement entities such as private railroad police, private security, private academies, correctional departments and prisons, or security police at private schools or colleges. Fire departments, by definition, are ineligible for the Law Enforcement Support Program.

C. The State will:

- 1) Establish and implement the LESO Program eligibility criteria in accordance with 10 U.S.C. § 2576a, DLA Instructions and Manuals regarding the LESO Program, and this SPO.
- 2) Receive and process applications for participation from eligible LEAs within their state.
- 3) Collect originating agency identifier code for all new, reactivation (whether voluntary separation or termination), and otherwise suspicious applications. Originating agency identifier will be coordinated with DLA Office of the Inspector General (OIG) for validation against the Federal Bureau of Investigation's National Crime Information Center database.
- 4) Ensure only authorized LEA applications for participation are submitted to the Program for approval. Applications are required by the LESO Standard Operating Procedures (SOP) to be submitted within 30 days of both the CLEO's and the State's/Territory's approved signature and date.
- 5) Validate the authenticity of the LEAs within their State/Territory that are applying for participation. If the State/Territory forwards an unauthorized participant application, this may result in a formal suspension of the State/Territory.
- 6) Determine the qualifications of a full-time law enforcement officer.
- 7) Have sole discretion to disapprove LEA applications on behalf of the Governor of their State/Territory. The LESO should be notified of any applications disapproved at the State/Territory level. The State/Territory will only forward and recommend/certify LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Federal, State/Territory, and local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval/disapproval authority for all LEA applications forwarded by the States/Territories.
- 8) Ensure LEAs enrolled in the Program update the LEA's account information annually, or as needed. This may require the LEA to submit an updated application. Updated applications are required to be submitted for, but are not limited to, the following reasons: a change in CLEO, the addition or removal of a screener, and/or a change in the LEA's address or contact information.
- 9) Provide a comprehensive overview of the Program to all LEAs once they are approved for enrollment. This comprehensive overview will be done within 30 days of an LEA

receiving the LESO's approval to participate.

- 10) Ensure that screeners of property are employees of the LEA. A screener may only screen property for two Law Enforcement Agencies. Contractors may not conduct screening on behalf of the LEA.
- 11) Ensure at least one person per LEA maintains access to the Federal Excess Property Management Information System (FEPMIS), or current property accounting system. Account holders will be employees of the LEA.

## **V. ANNUAL INVENTORY REQUIREMENTS**

A. Per the DLA Instructions and Manuals regarding the LESO Program and this SPO, each State/Territory is required to conduct an annual physical inventory certification of all property on the inventory. Annual inventories start on July 1 of each year and end August 31 of each year.

- 1) DEMIL "A" and "Q6" property records will not be closed during the annual inventory.

B. The State will:

- 1) Receive and validate incoming certified inventories and reconcile inventories from the LEAs.
- 2) Ensure LEAs validate and provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all aircraft, armored vehicles, small arms and other unique items, as required.
- 3) Suspend a LEA as a result of the LEA's failure to properly submit certified inventories, according to the aforementioned requirements.

C. The LEA will:

- 1) Complete and certify the annual physical inventory as required for continued participation in the program.
- 2) Adhere to additional annual certification requirements as identified by the LESO. All inventories and certification statements will be maintained on file indefinitely.
  - a) The State requires each LEA to submit certified inventories for their agency by August 31 of each year. Inventory certification in FEPMIS will begin July 1 of each year. This gives the LEA two (2) months to physically inventory DLA LESO Program property in their possession and submit their certified inventories to their State Coordinator.
  - b) In addition to the certified inventories, the LESO requires photographs for all High-profile commodities identified as aircraft, armored vehicles, small arms, and other unique items as required, received through the Program.



- i. The LESO requires a side and data plate photo for aircraft and vehicles that are serial number controlled, received through the Program.
  - ii. The LESO requires serial number photos for each small arm received through the Program.
- c) LEAs that fail to submit the certified annual inventory by August 31 may be suspended from operations within the Program. When a LEA is suspended, a Corrective Action Plan (CAP) will need to be submitted to the State and LESO identifying all actions taken to correct the deficiencies. Further failure to submit the certified annual inventory may result in a LEA's termination.
- 3) Be aware that High-profile commodities (aircraft, armored vehicles and small arms) and other property may be subject to additional controls.
- 4) Ensure that an approved current SPO is uploaded in FEPMIS.

## **VI. PROGRAM COMPLIANCE REVIEWS**

- A. The LESO conducts a PCR for each State/Territory that is enrolled in the LESO Program every two (2) years. The Program reserves the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/Territory. LESO PCRs are performed in order to ensure that State Coordinators, SPOCs, and all LEAs within a State/Territory are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instruction and Manuals regarding the LESO Program, and this SPO.
  - 1) If a State/Territory and/or LEA fails a PCR, the LESO will immediately suspend their operations and will subsequently issue corrective actions (with suspense dates) to the State Coordinator, which will identify what is needed to rectify the identified deficiencies within his/her State/Territory.
  - 2) If a State/Territory and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the Program operations within the State/Territory and/or LEA.
  - 3) States/Territories and/or LEAs which fail a program compliance review will be suspended for a minimum of 60 days and will not be reinstated until DLA conducts a re-inspection on the State/Territory and the State/Territory and/or LEA successfully passes the inspection.
  - 4) During a LESO PCR, it is the Program's intent to physically inventory 100% of property selected for review at each LEA. The use of ECRs in lieu of physical inspection is discouraged during PCRs.
- B. The State/Territory will:
  - 1) Support the LESO PCR process by:

- a) Coordinating and forwarding completed PCR daily events schedule to the selected LEAs to be reviewed.
  - b) Contacting LEAs selected for review via phone and email to ensure they are aware of the PCR schedule and prepared for review.
  - c) Receiving inventory selections from the LESO and forwarding them to the selected LEAs.
  - d) Ensuring the LEA Points of Contact (POCs) gather the selected items in a central location to ensure the LESO can efficiently inventory the items.
  - e) Providing additional assistance to the LESO as required, prior to, during, and upon completion of the PCR.
- 2) Conduct internal PCRs of LEAs participating in the Program in order to ensure accountability, program compliance, program eligibility and validate annual inventory submissions are accurate. The State/Territory will ensure an internal PCR of at least 5% of LEAs that have a property book from the LESO Program within his/her State/Territory is completed annually. Results of internal PCRs will be kept on file at the State Coordinator's Office.
- a) The internal PCR will include, at minimum:
    - i. A review of the SPO signed by both parties, ensuring that the SPO is uploaded into the Station Management Utility within FEPMIS.
    - ii. A review of the LEA's application/screener letter.
    - iii. A physical inventory of DLA LESO Program property selected for review at each LEA.
    - iv. A specific review of each selected LEA's files for the following: DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any), or other pertinent documentation as required.
    - v. Review and confirm authenticity and eligibility of the LEA.
  - b) For uniformity purposes, the State/Territory will utilize a PCR checklist provided by the LESO, or equivalent.
  - c) In cases that require a repossession or turn-in of property, the State/Territory and/or LEA will bear all expenses related to the repossession and/or turn-in/transfer of DLA LESO Program property to the appropriate DLA Disposition Services site.

## **VII. REPORTING REQUIREMENTS FOR LOST, STOLEN, OR DESTROYED DLA LESO PROGRAM PROPERTY**

- A. All property Lost, Stolen or Destroyed (LSD), carried on a LEAs current inventory, must be reported to the LESO.
- 1) LSD controlled property must be reported to the LESO within 24 hours. The LEA may be required to provide the following:
    - a) A comprehensive police report
    - b) A National Crime Information Center (NCIC) report/entry
  - 2) The State/Territory will provide the contact information for the Civilian Governing Body over the LEA involved, to include: Title, Name, Email and mailing address.
  - 3) LSD property with a DEMIL Code of "A" and "Q6" must be reported to the LESO within seven days.
  - 4) All LEAs participating in the program will agree to cooperate with investigations into LSD by the DLA OIG.
  - 5) A DD 200 Form, Financial Liability Investigation for Property Loss (FLIPL) will be required to be submitted to the LESO for all unaccounted for property.
- B. LESO may grant extensions to the reporting requirements listed above on a case-by-case basis.

## **VIII. AIRCRAFT AND SMALL ARMS**

- A. All aircraft are considered controlled property, regardless of DEMIL Code. The SPO will ensure that all LEAs and all subsequent users are aware of, and agree to provide, all required controls and documentation in accordance with applicable laws and regulations for these items.
- B. LEAs no longer requiring small arms issued through the LESO Program will request authorization to transfer or turn-in small arms. Transfers and turn-ins will be forwarded and endorsed by the State/Territory, and approved by the LESO. Small arms will not physically move until the LESO provides official notification that the approval process is complete.

When returning small arms to Anniston Army Depot, LEAs are required to:

- 1) Provide the 1348-1A turn in document that has been approved through the LESO.
- 2) Provide an appointment letter signed by the CLEO, or their designee, appointing the certifier and verifier to that position (found on the LESO website).
- 3) Provide the inert certificate that has been signed by a qualified certifier and verifier.



- 4) Insert a flag safety or chamber flag into the chamber for visual verification that the small arm is clear of ammunition.
  - 5) The aforementioned documentation will be placed in a packing slip affixed to the outside of the shipping container. A duplicate set of documents will be placed inside the shipping container.
- C. Small arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he/she has received the appropriate small arm(s) with the correct, specified serial number(s). Small arms that are issued to an officer will be issued utilizing an Equipment Custody Receipt; this Custody Receipt obtains the signature of the officer/deputy responsible for the small arm.
- D. Modifications to small arms are authorized. All parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposal. If the modified small arm is transferred to another LEA, all parts must accompany the small arm to the receiving LEA.
- E. **Weapon Accountability.** Law enforcement agencies that have multiple instances of a missing, lost, or stolen LESO Program small arm within a five year window will be assessed by DLA Disposition Services to determine if a systemic problem exists.
- 1) First Instance of Loss/theft: Will result in a 60 day minimum suspension.
  - 2) Second Instance of Loss/theft: Will result in a 180 day minimum suspension.
  - 3) Third Instance of Loss/theft: Will result in a 240 day minimum suspension. DLA Disposition Services will submit a formal assessment presenting all the facts of the instances of loss, relevant data, and evidence as to whether a systemic problem exists to DLA J34 for review and coordination. DLA Disposition Services will recommend potential disciplinary actions which could include recalling the agency's loaned small arms or termination from the Program.
- F. Aircraft and small arms will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and will be returned to the LESO at the end of their useful life.

## **IX. RECORDS MANAGEMENT**

- A. The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the DEMIL Codes. All documents concerning property record will be retained.
- 1) Property records for items with DEMIL Codes of "A" and "Q6" will be retained for two calendar years from the date the property is removed from the LEA's property book before being destroyed.

- 2) Property records for controlled property will be retained for five calendar years from the date the property is removed from the LEA's property book before being destroyed.
- 3) Environmental Property records will be retained for 50 years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material/Hazardous Waste).
- 4) LESO Program files will be segregated from all other records.
- 5) All property records will be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A for approved requests for transfers, turn-ins, requisitions, and any other pertinent documentation and/or records associated with the LESO Program (e.g., approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1).

## **X. LESO PROGRAM ANNUAL TRAINING**

- A. 10 U.S.C. § 280 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, will conduct an annual briefing of law enforcement personnel of each State/Territory (including law enforcement personnel of the political subdivisions of each State/Territory). The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.
- B. The State will organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.
- C. The State/Territory will ensure at least one representative (such as the State Coordinator or SPOC) attend the annual training that LESO conducts.

## **XI. PROPERTY ALLOCATION**

- A. The State Will:
  - 1) Upon receipt of a valid LEA request for property through the DLA Disposition Services RTD Website, give a preference to those requisitions indicating that the transferred property will be used in the counter-drug/counter-terrorism or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEA inventory and LEA justifications for property.
  - 2) The State and the LESO reserves the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated. Quantity exceptions may be granted on a case-by-case basis by the LESO based on the justification provided by the LEA. Currently, the following allocation limits apply:
    - a) Small Arms: one of each type for every qualified officer, full-time/part-time;

- b) HMMWVs/Up-Armored HMMWVs: one vehicle for every three officers;
  - c) MRAPs/Armored Vehicles: two vehicles per LEA;
  - d) Robots: one of each type for every 25 officers
- 3) Additional justification may be required for small arms and armored vehicles. The LESO reserves final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DoD property.
  - 4) Access the DLA Disposition Services RTD Website at a minimum of once daily (Monday - Friday) to review/process LEAs' requests for excess DoD property.

**B. The LEA will:**

- 1) Ensure an appropriate justification is submitted when requesting excess DoD property via the DLA Disposition Services RTD Website.
- 2) Access the Texas LESO website for timely and accurate guidance, information, and links concerning the LESO Program and ensure that all relevant information is reviewed.
- 3) When requesting property for counter-drug/counter-terrorism or border security activities, provide a justification that specifies that the property will be used for such activities.
- 4) Maintain access to FEPMIS to ensure the LEA is properly maintaining their property books, to include, but not limited to, transfers, turn-ins, and disposal requests.
  - a) FEPMIS account holders must be employees of the LEA.

## **XII. PROGRAM SUSPENSION & TERMINATION**

- A. The State/Territory/LEA is required to abide by the terms and conditions of the DLA MOA and SPO in order to maintain active status.
- B. If a State Coordinator or LEA fails to comply with any terms of the DLA MOA, Federal statute or regulation, SPO, or a State MOA, the State and/or LEA may be placed on restricted status, suspended, and/or terminated from the Program. All suspension or termination notifications will be in writing and will identify remedial measures required for reinstatement, if applicable.
  - 1) Suspension: A specified period of time in which an entire State/Territory or identified LEA(s) is prohibited from requesting and receiving additional property through the Program. Additional requirements for remedial action may also be placed on suspended activities, to include return of all or specifically identified controlled property. Suspensions will be for a minimum of 60 days.
  - 2) Termination: Removal of a LEA or State from participating in the Program. The State Coordinator and/or identified LEAs will transfer or turn-in all controlled property previously received through the Law Enforcement Support Program at the expense of

the State and/or the LEAs.

- 3) **Restricted Status:** A specified period of time in which a State/Territory or LEA is restricted from receiving an item or commodity due to isolated issues with the identified commodity. Restricted status may also include restricting an agency from all controlled property. Restricted status is commonly used for agencies that have active consent decrees from the Department of Justice.

C. The State will:

- 1) Suspend LEAs for a minimum of 60 days in all situations relating to the suspected or actual abuse of DLA LESO Program property or requirements and/or repeated failure to meet the terms and conditions of this SPO. Suspension may lead to termination.
- 2) Coordinate with the LESO, who will have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.
- 3) Issue corrective action guidance in coordination with LESO and the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.
- 4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding LSD DLA LESO Program property to include the LEA's CAP.
- 5) Suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any terms of the SPO, the DLA Instruction and Manuals regarding the LESO Program, any Federal statute or regulation, or this State Plan of Operation.
- 6) In the event of a LEA termination, make every attempt to transfer the DLA LESO Program property of the terminated LEA to an authorized State/Territory or LEA, as applicable, prior to requesting a turn-in of the property to the appropriate DLA Disposition Services location.
  - a) In cases relating to an LEA termination, the LEA will have 90 days to complete the transfer or turn-in of all DLA LESO Program property in their possession.
- 7) Notify the LESO and initiate an investigation into any questionable activity or action involving DLA LESO Program property issued to an LEA that comes to the attention of the State/Territory, and is otherwise within the authority of the Governor/State/Territory to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on suspension or termination of the LEA to the LESO. States/Territories, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time and for any reason.
- 8) Request that the LESO suspend or terminate a LEA from the LESO Program if a LEA fails to comply with any term of this SPO, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.



- 9) Implement State level LEA suspensions and notify the LESO if a LEA fails to comply with any term of this SPO, the DLA Instructions and Manuals regarding the LESO Program, any Federal statute or regulation, or the SPO.
- 10) Initiate corrective action to rectify suspensions and/or terminations placed upon the State for failure to meet the terms and conditions of the LESO Program.
- 11) Make contact (until resolved) with suspended LEA(s) within his/her State to ensure corrective actions are rectified by the timeframe provided by the LESO.
- 12) Require the LEAs to complete and submit results regarding all completed police investigations and/or reports regarding LEA DLA LESO Program property. The State/Territory must submit all documentation to the LESO upon receipt.
- 13) Provide documentation to the LESO when actionable items are rectified for the State and/or LEA(s).
- 14) Provide a written request to the LESO for reinstatement of an LEA via the State Coordinator or SPOC(s) for full participation status at the conclusion of a suspension period.
- 15) Provide a written request to the LESO for reinstatement of the State via the Governor for full participation status at the conclusion of a suspension period.

**D. The LEA will:**

- 1) In the event of the LEA termination, make every attempt to transfer the DLA LESO Program property to an authorized participating LEA, as applicable, prior to requesting a turn-in of the property to the approved DLA Disposition Services location.
  - a) In cases of a State termination, the State will have 120 days to complete the transfer or turn-in of all DLA LESO Program property in their State.
  - b) In cases relating to an LEA termination, the LEA will have 90 days to complete the transfer or turn-in of all DLA LESO Program property in their possession.

### **XIII. AMMUNITION**

**A. DLA in support of the United States Army will aid in allocating ammunition to LEAs.**

- 1) U.S. Army will issue approved transfers directly to the LEA. LEAs are responsible for funding all costs associated with the packing and shipping of ammunition and will make reimbursements directly to the U.S. Army.
- 2) All ammunition obtained via the Law Enforcement Support Program will be for training purposes only. At the time of request, LEAs will certify in writing that the ammunition will

be used for training purposes only. Ammunition will not be obtained for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained through the Program will not be sold.

- 3) Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during compliance reviews.
- 4) DLA Disposition Services will track and preserve necessary records of ammunition transferred to a LEA and will post all agency requests, approvals, and denials on the public web-page.

#### **XIV. COSTS & FEES**

All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program are the sole responsibility of the LEA. In the event a LEA is dissolved or disbanded and no civilian governing body exists, the State Coordinator's office will, on a case-by-case basis, coordinate the transfer or turn-in of all assigned property.

#### **XV. NOTICES**

Any notices, communications, or correspondence related to this agreement will be provided by E-mail, the United States Postal Service, express service, or facsimile to the appropriate DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO in accordance with Section XVIII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

#### **XVI. ANTI-DISCRIMINATION**

- A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:
  - 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) as implemented by DOD regulations 32 C.F.R. Pt. 195.
  - 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 C.F.R. Pt. 90.
  - 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 U.S.C. 794), as implemented by Department of Justice regulations in 28 C.F.R. Pt. 41 and DOD regulations at 32 C.F.R. Pt. 56.
- B. These elements are considered the minimum essential ingredients for establishment of a satisfactory

business agreement between the State and the DOD.

## **XVII. INDEMNIFICATION CLAUSE**

- A. The State/LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO Program. Self-insurance by the State/LEA is considered acceptable. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO Program. It is recognized that State and local law generally limit or preclude State Coordinators/LEAs from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the State/LEA will indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.
- B. LEAs are not required to maintain insurance on controlled property, aircraft or other items with special handling requirements that remain titled to DoD. However, LEAs must be advised that if they elect to carry insurance and the insured property is on the LESO inventory at the time of loss or damage, the recipient must submit a check made payable to DLA for any insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

## **XVIII. TERMINATION**

- A. This SPO may be terminated by either party, provided the other party receives 30 days' notice, in writing, or as otherwise stipulated by Public Law.
- B. The undersigned State Coordinator, CLEO and Civilian Governing Body official hereby agree to comply with all provisions set forth herein and acknowledge that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

**XIX.** The authorized signatories of the parties have executed this agreement as of the last date written below.

**John Ellen**

\_\_\_\_\_  
Type / Print Chief Law Enforcement Official Name  
(Specify title: Chief, Sheriff, Constable, Constable )

 \_\_\_\_\_  
Chief Law Enforcement Official Signature      06-03-2020  
Date (MM/DD/YYYY)

\_\_\_\_\_  
Type/Print Civilian Governing Body Official  
(Specify title: Mayor, City Mgr, County Judge, Ruben Becerra )

\_\_\_\_\_  
Civilian Governing Body Official Signature      Date (MM/DD/YYYY)

Mike Lesko  
\_\_\_\_\_  
Type / Print State Coordinator Name

\_\_\_\_\_  
State Coordinator Signature      Date (MM/DD/YYYY)



# TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001

512/424-2000

[www.dps.texas.gov](http://www.dps.texas.gov)



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FREEMAN F. MARTIN  
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DEPUTY DIRECTORS



COMMISSION  
STEVEN P. MACH, CHAIRMAN  
NELDA L. BLAIR  
STEVE H. STODGHILL  
DALE WAINWRIGHT

Date: 06-03-2020

## MEMORANDUM FOR TEXAS LAW ENFORCEMENT SUPPORT OFFICE (LESO) PROGRAM PARTICIPANTS

SUBJECT: State Plan of Operation (SPO) Dated July 2018, LESO Program changes:

This memorandum amends the Law Enforcement Agency's (LEA) responsibilities within the existing SPO between the State of Texas and the

### Hays County Constable's Office

This addendum establishes the understanding regarding the requirement of two levels of security and financial liability for negligent lost/stolen/destroyed small arms.

a. LESO small arms not carried on an officer's person or in the officer's immediate physical vicinity will be secured using two levels of security. Two levels of security means two distinct lockable barriers, each specifically designed to render a weapon inaccessible and unusable to unauthorized persons. Lockable barriers meeting this description may be either manual or electronic.

b. DLA OIG investigations may be initiated when small arms are improperly disposed of or becomes lost, stolen or otherwise destroyed while maintained in the program inventory. Law Enforcement Agencies may be required to reimburse DLA the fair market value of the small arm when negligence or willful conduct is confirmed at the conclusion of the Financial Liability Investigation of Property Loss (FLIPL) investigation. Reimbursement will be within sixty (60) days of the completion of the FLIPL investigation.

(1) Title will never transfer to the recipient regardless of the status of the small arm.

(2) Payments due to DLA Disposition Services, based upon the findings of the FLIPL investigation, may be paid by one of the following three methods:

- (a) Credit card payments via pay.gov
- (b) Cashier/business checks
- (c) Wire transfers

EQUAL OPPORTUNITY EMPLOYER  
COURTESY • SERVICE • PROTECTION

The provision on two levels of security for small arms is effective June 9, 2020. Any request for an extension must be submitted before that date. The provision on financial liability for negligent or willful loss of small arms that are improperly disposed of or become lost, stolen or otherwise destroyed while maintained in the program inventory, applies to all small arms accounted for on an agency's LESO Program property book on the date this addendum is signed. This addendum to the State Plan of Operation must be signed by the current Chief Law Enforcement Official (CLEO) or designee of each LEA by June 9, 2020. Failure to sign by this date will require that all weapons be returned.

The aforementioned changes to the State Plan of Operation (SPO) are acknowledged and accepted by the following individuals:

CLEO Name (*Print*): John Ellen

CLEO Signature: 

Date: 06-03-2020

CGB Name (*Print*): Ruben Becerra

CGB Signature: \_\_\_\_\_

Date: \_\_\_\_\_

State Coordinator (*Print*): MIKE LESKO

State Coordinator Signature: \_\_\_\_\_

Date: \_\_\_\_\_



DEFENSE LOGISTICS AGENCY  
DISPOSITION SERVICES  
74 WASHINGTON AVENUE NORTH  
BATTLE CREEK, MICHIGAN 49037-3092

Law Enforcement Support Office (LESO)  
Application for Participation / Authorized Screeners Letter

\* Indicates Required Fields

(This form is for State/Local Law Enforcement Agencies only)

SECTION 1:

\*Originating Agency Identifier (ORI) Number (if applicable) TX1050600  
\*Agency Name: Hays County Constable's Office, Precinct 5  
\*Agency Physical Address: 500 Jack C. Hays Trail \*City: Buda  
\*NCIC P.O. Box or address (if different than above i.e. Terminal Location): NA  
\*Phone #: 512-295-3030 Fax #: 5512-295-4213  
\*State: TX \*Zip Code: 78610 \*Email: john.ellen@co.hays.tx.us Note: Email is needed for automated system notifications.

Agency MUST have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority. Part-time field MUST be filled in: N/A, 0 or - is acceptable.

\*Full-time: 3 \*Part-time:

**RTD Screener** - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency MUST have at least 1 RTD Screener.

#	*Official Title / Rank	*First Name	*Last Name	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
*#1	Constable	John	Ellen	john.ellen@co.hays.tx.us	512-295-3030	
#2	Deputy Constable	Cody	Feagan	cody.feagan@co.hays.tx.us	512-295-3030	
#3	Deputy Constable	Allen	Bridges	allen.bridges@co.hays.tx.us	512-295-3030	
#4						



**SECTION 2:****RESERVED FOR LAW ENFORCEMENT AGENCY USE ONLY**

**Law Enforcement Agency/Activity** - The LESO Program defines this as a Governmental agency/activity whose primary function is the enforcement of applicable Federal, State and Local laws and whose compensated Law Enforcement officers have the powers of arrest and apprehension.

I certify that my agency meets the definition of a "Law Enforcement Agency/Activity" as described above. I certify that all information

- \* ☒ contained in this application is valid and accurate. I understand that I must provide my State Coordinator an application to update my agency participant information if the following information changes: 1. Chief Law Enforcement Official (CLEO) changes, 2. Agency physical address changes or 3. RTD Screener additions/deletions.

- \*(Check only one): ☒ I am signing this document as the CLEO of this law enforcement agency.  
☐ In my official position or as Acting/Interim, I am authorized to sign documents on behalf of the CLEO for this agency. If checked, please provide current department policy or Memorandum that provides such signature authority to the individual holding that official position.

*By signing this application, I certify that my Agency will comply with U.S. Code 2576a for all controlled property, which states; With the authorization of the relevant local governing body or authority, that my agency has adopted publically available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including auditing and accountability policies; and that it provides annual training to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property. I certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18 USC § 1001.*

Constable

\*TITLE

John Ellen

\*PRINTED NAME: FIRST &amp; LAST

john.ellen@co.hays.tx.us

\*EMAIL



\*SIGNATURE

06-03-2020

\*DATE

**SECTION 3:****RESERVED FOR STATE COORDINATORS OFFICE USE ONLY**

As the State Coordinator/ State Point of Contact it has been determined that the agency meets the definition of a "Law Enforcement Agency/Activity" as described in section 2. I certify that all information contained in this application is valid and accurate.

Mike Lesko

\*PRINTED NAME FIRST &amp; LAST

\*SIGNATURE

\*DATE

**SECTION 4:****RESERVED FOR LESO USE ONLY**

**NOTICE FOR DLA DISPOSITION SERVICES PERSONNEL:** Regulatory guidance outlining Screener Identification and Authorization must be accomplished in accordance with DOD 4160.21-M, Volume 3, Enclosure 5, Section 3 (k). In accordance with the aforementioned reference, the LESO Program authorizes the individuals identified in Section 1 of this form to screen excess property at your facilities as authorized participants in the LESO Program. This authorized screener letter supersedes all previously issued screener letters for this Law Enforcement Agency/Activity and is valid only on or after the date signed by authorized LESO signatory. Only two individuals authorized to screen per visit; however, additional personnel may assist receiving material previously screened and approved for transfer.

\*This agency is authorized to screen items via the LESO Program under authorized Agency DODAAC: \_\_\_\_\_

\*LESO Authorized Signatory: \_\_\_\_\_

\*SIGNATURE

\*Screener letter is valid one year from this date: \_\_\_\_\_

Note: Once this screener letter has expired, agency can request a new screener letter (LESO AUTHORIZATION SCREENER LETTER, v.MARCH 2018) only through their SC/SPOC.

LESO Notes: \_\_\_\_\_

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize payment of \$890.00 to Interstate Towing and Recovery from the Sheriff's Office Criminal Investigations Division where no purchase order was in place as per County Policy.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$890.00

#### LINE ITEM NUMBER

001-618-00.5362

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** NO      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Sheriff Gary Cutler	INGALSBE	N/A

#### SUMMARY

On 5-28-2020 the Sheriff's Office Criminal Investigations Division requested towing services from Interstate Towing & Recovery of a Ford Econoline. The vehicle was towed to the S.O. for evidentiary purposes and a purchase order was not in place for the service. The S.O. is requesting approval of payment to the vendor, funding is available in the S.O. Criminal Investigation general ledger.

Attachment: Interstate Towing & Recovery Invoice

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the execution of an Interlocal Agreement with Travis County for the FY 2021 Sheriff's Combined Auto Theft Task Force (SCATT) grant award.

#### ITEM TYPE

CONSENT

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

001-618-99-005

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

#### REQUESTED BY

Sheriff Gary Cutler

#### SPONSOR

INGALSBE

#### CO-SPONSOR

N/A

#### SUMMARY

The SCATT is comprised of an 18-county task force formed as a regional effort to combat vehicle related criminal activity. The Task Force works with police agencies and municipalities within their respective counties to help reduce auto theft and auto burglary.

The renewal grant period is September 1, 2020 through August 31, 2021 and will reimburse the base salary associated with the officer assigned to these duties.

Attachment: Travis County ILA



ANTHONY JOHNSON  
Chief Deputy

## SALLY HERNANDEZ

TRAVIS COUNTY SHERIFF

P.O. Box 1748  
Austin, Texas 78767  
(512) 854-9770  
[www.tcsheriff.org](http://www.tcsheriff.org)

NELDA "SALLY" PENA  
Major - Corrections

WES PRIDDY  
Major - Administration & Support

CRAIG SMITH  
Major - Law Enforcement

June 11, 2020

Sheriff Gary Cutler  
Hays County  
1307 Uhland Rd  
San Marcos, TX 78666-5686

Certified Mail Receipt: 7018 0360 0001 9024 0900

Dear Sheriff Cutler:

The Travis County Commissioners Court approved acceptance of the Sheriffs Combined Auto Theft Task Force's FY2021 Grant renewal on Tuesday, June 9, 2020 with the Motor Vehicle Crime Prevention Authority (MVCPA) for \$631,137; which will begin September 1.

Enclosed you will find:

- A copy of the FY2021 Grant Application, for your files;
- Two Interlocal Assistance Agreements, which needs to be signed by your County Judge and returned to me;
- Two District Attorney Contracts; which needs to be signed by either your District OR County Attorney and returned to me;
- The Non-Supplanting Certification, which needs to be signed by your County Auditor, and returned to me;
- A Cooperative Working Agreement; which needs to be signed by you and returned to me;
- An envelope so you can return all the signed documents to me directly

Please make a copy for your files of the Inter-Local, District Attorney contract and Cooperative Working Agreement before you return the originals to me; all originals must be returned to the MVCPA. The MVCPA requires that they have all agreements prior to expending grant funds so they need to be returned as soon as possible, but no later than August 14, 2020.

If you have any questions you can reach me at 512.854.6923 or via email at [tracy.miller@traviscountytexas.gov](mailto:tracy.miller@traviscountytexas.gov). Thank you very much for your cooperation, we look forward to having another successful grant year.

Sincerely,



Tracy J Miller, Senior Planner

Enclosures



*Safety, Integrity, Tradition of Service*

## District Attorney Contract

**WHEREAS**, the office of the \_\_\_\_\_ Criminal \_\_\_\_\_ (District/County) Attorney of Hays County, Texas and the Sheriff's Combined Auto Theft Task Force are desirous of entering into a contract between the parties regulating the disposition of property and monies (as defined by law) seized by the Task Force pursuant to the civil and criminal statutes of the State of Texas; and,

**WHEREAS**, the parties in this contract are identified as the \_\_\_\_\_ Attorney of Hays County, Texas (hereafter referred to as the District Attorney) and the Sheriff's Combined Auto Theft Task Force, being that group organized pursuant to a grant by and through the Motor Vehicle Crime Prevention Authority (hereinafter referred to as the Task Force); and,

**WHEREAS**, the \_\_\_\_\_ Attorney of Hays County, Texas has the duty to represent the State of Texas regarding forfeitures of property pursuant to various civil and criminal statutes; and,

**WHEREAS**, the Task Force has the duty to provide the law enforcement service with particular emphasis on auto theft related offenses; and,

**NOW, THEREFORE**, it is mutually agreed by and between the \_\_\_\_\_ Attorney and the Task Force, as follows:

1. The \_\_\_\_\_ Attorney shall diligently pursue all forfeiture actions which arise from operations initiated and investigated by the \_\_\_\_\_ Attorney and the Task Force, as follows:
  - a. Upon seizure of funds or property by the Task Force under provisions of law, the Task Force shall provide for the custody of the seized funds or property until final disposition of the forfeiture action.
  - b. Upon final disposition of the Forfeiture action, all funds and all property attributable to the efforts of the Task Force shall be awarded to the Task Force.
2. All property and funds awarded to the Task Force under forfeiture action represent Program Income (see MVCPA Grant Application). Up to the grant amount these funds shall be added to the funds committed to the project in accordance with the Uniform Grant Management Standards, Subpart C, Section 25, Paragraph (g) (2). Any Program Income (forfeiture, etc.)

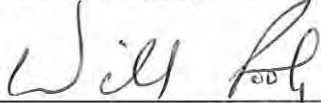


in excess of the total grant award amount may be retained by the grantee with MVCPA approval and must be used for purposes that further the objectives of the project.

(c) This agreement shall be in effect for the term of the Task Force grant awards dates, **September 1, 2020 to August 31, 2021**. It is Agreed and Noted.

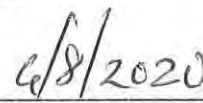
Witness our hands on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Hays District / County Attorney



\_\_\_\_\_  
Grant Project Director, Task Force

\_\_\_\_\_  
Date



\_\_\_\_\_  
Date

## District Attorney Contract

**WHEREAS**, the office of the \_\_\_\_\_ Criminal \_\_\_\_\_ (District/County) Attorney of Hays County, Texas and the Sheriff's Combined Auto Theft Task Force are desirous of entering into a contract between the parties regulating the disposition of property and monies (as defined by law) seized by the Task Force pursuant to the civil and criminal statutes of the State of Texas; and,

**WHEREAS**, the parties in this contract are identified as the \_\_\_\_\_ Attorney of Hays County, Texas (hereafter referred to as the District Attorney) and the Sheriff's Combined Auto Theft Task Force, being that group organized pursuant to a grant by and through the Motor Vehicle Crime Prevention Authority (hereinafter referred to as the Task Force); and,

**WHEREAS**, the \_\_\_\_\_ Attorney of Hays County, Texas has the duty to represent the State of Texas regarding forfeitures of property pursuant to various civil and criminal statutes; and,

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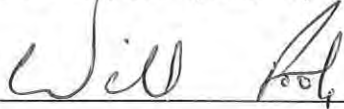
1. The \_\_\_\_\_ Attorney shall diligently pursue all forfeiture actions which arise from operations initiated and investigated by the \_\_\_\_\_ Attorney and the Task Force, as follows:
  - a. Upon seizure of funds or property by the Task Force under provisions of law, the Task Force shall provide for the custody of the seized funds or property until final disposition of the forfeiture action.
  - b. Upon final disposition of the Forfeiture action, all funds and all property attributable to the efforts of the Task Force shall be awarded to the Task Force.
2. All property and funds awarded to the Task Force under forfeiture action represent Program Income (see MVCPA Grant Application). Up to the grant amount these funds shall be added to the funds committed to the project in accordance with the Uniform Grant Management Standards, Subpart C, Section 25, Paragraph (g) (2). Any Program Income (forfeiture, etc.)

in excess of the total grant award amount may be retained by the grantee with MVCPA approval and must be used for purposes that further the objectives of the project.

(c) This agreement shall be in effect for the term of the Task Force grant awards dates, **September 1, 2020 to August 31, 2021**. It is Agreed and Noted.

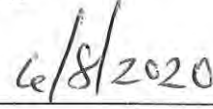
Witness our hands on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Hays District / County Attorney



\_\_\_\_\_  
Grant Project Director, Task Force

\_\_\_\_\_  
Date



\_\_\_\_\_  
Date

## State of Texas

This Agreement is entered into by and between **Travis County**, a political subdivision of the State of Texas, and **Hays County**, a political subdivision of the State of Texas, pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791.

## WITNESSETH

WHEREAS, **Travis County** and **all participating Task Force agencies** have the objective to file a collaborative grant application with the Motor Vehicle Crime Prevention Authority of the State of Texas (MVCPA) grant for funding in the amount of \$631,137, and,

WHEREAS, **Travis County** and **Hays County** have agreed to contribute to the total of \$28,713 in the matching funds if their MVCPA grant application is approved; and,

WHEREAS, the source of the funds would not normally be used for this purposes; and,

WHEREAS, **Travis County** and **Hays County** have the authority and it is in their best interests to join in the application to develop a regional or multi-jurisdictional MVCPA Task Force; and

WHEREAS, **Travis County** and **Hays County** agree to each accept the responsibility for their respective commitments and to adhere to all applicable federal, state and local laws or regulations, as well as grant rules and conditions.

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

### ARTICLE I. PURPOSE

1.01 The purpose of this Agreement is to allow **Travis County** and **Hays County** to operate a multi-agency Task Force, operate as grantee and sub-grantee, file a collaborative grant application with the MVCPA of the State of Texas, which application is attached hereto as Exhibit "A" and made a part of hereof for all purposes.

### ARTICLE II. TERM

2.01 The term of this Agreement is to commence on the execution by all parties to this Agreement and to the end: August 30, 2021.

ARTICLE III. CONSIDERATION

3.01 As consideration for this Agreement, **Travis County** and **Hays County** agree to contribute matching funds for the enhancement of the funded grant program in the amounts and methods as follows:

Item Description	Amount	Method (Cash Paid / In Lieu of / In Kind)
Investigator	\$74,736	Grant Cash paid to <b>Hays County</b> for salary
Investigator	\$28,713	Fringe paid by <b>Hays County</b> in lieu of match

ARTICLE IV. ALLOCATION OF FUNDS

4.01 The specific allocation of the **Travis County** and **Hays County** fund is set out in the attachments to this Agreement, marked as Exhibits "B" through "E" inclusive, and made a part hereof for all purposes.

ARTICLE V. EQUIPMENT

5.01 Upon termination of this Agreement, equipment including vehicles, hardware, and other non-expendable items will revert back to the applicant. The MCVPA of the State of Texas will be notified and inventory records will be updated.

ARTICLE VI. AMENDMENTS

6.01 This Agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this agreement.

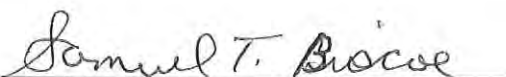
ARTICLE VII. LEGAL CONSTRUCTION

7.01 In the event any one or more of the provisions contained in this Agreement shall be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE VIII. ENTIRE AGREEMENT

8.01 This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding upon all parties.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

  
Travis County Judge

\_\_\_\_\_  
Hays County Judge

## State of Texas

This Agreement is entered into by and between **Travis County**, a political subdivision of the State of Texas, and **Hays County**, a political subdivision of the State of Texas, pursuant to the Interlocal Cooperation Act, Texas Government Code, Chapter 791.

## WITNESSETH

WHEREAS, **Travis County** and **all participating Task Force agencies** have the objective to file a collaborative grant application with the Motor Vehicle Crime Prevention Authority of the State of Texas (MVCPA) grant for funding in the amount of \$631,137, and,

WHEREAS, **Travis County** and **Hays County** have agreed to contribute to the total of \$28,713 in the matching funds if their MVCPA grant application is approved; and,

WHEREAS, the source of the funds would not normally be used for this purposes; and,

WHEREAS, **Travis County** and **Hays County** have the authority and it is in their best interests to join in the application to develop a regional or multi-jurisdictional MVCPA Task Force; and

WHEREAS, **Travis County** and **Hays County** agree to each accept the responsibility for their respective commitments and to adhere to all applicable federal, state and local laws or regulations, as well as grant rules and conditions.

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

### ARTICLE I. PURPOSE

1.01 The purpose of this Agreement is to allow **Travis County** and **Hays County** to operate a multi-agency Task Force, operate as grantee and sub-grantee, file a collaborative grant application with the MVCPA of the State of Texas, which application is attached hereto as Exhibit "A" and made a part of hereof for all purposes.

### ARTICLE II. TERM

2.01 The term of this Agreement is to commence on the execution by all parties to this Agreement and to the end: August 30, 2021.



ARTICLE III. CONSIDERATION

3.01 As consideration for this Agreement, **Travis County** and **Hays County** agree to contribute matching funds for the enhancement of the funded grant program in the amounts and methods as follows:

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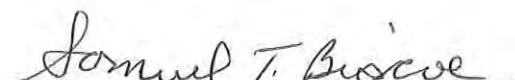
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EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

  
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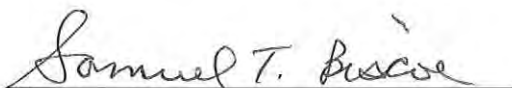
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Travis County Judge

\_\_\_\_\_  
Hays County Judge

**MVCPA GRANT ADMINISTRATIVE GUIDE | FINANCIAL AND ADMINISTRATIVE REQUIREMENTS**

**MOTOR VEHICLE CRIME PREVENTION AUTHORITY**

**Non Supplanting Certification**

**TRAVIS COUNTY MCVPA GRANT APPLICATION FOR FISCAL YEAR 09/01/2020 - 08/31/2021**

I certify that the MVCPA funds will not be used to replace state or local funds that would have been available in the absence of ABTPA funds. The certification shall be incorporated in each grantee's (Travis County's) report of expenditures and status of funds referred to under §57.3(6) of this title (relating to Adoption by Reference).

**PROGRAM Budget Request from County of: Hays County**

**Description of budget request: FY2021 Auto Task Force Budget Certification**

\_\_\_\_\_  
County Official Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Official Signature

## Sheriff's Combined Auto Theft Task Force

### Cooperative Working Agreement

This is to certify that the objectives of the **Sheriff's Combined Auto Theft Task Force** grant application for fiscal year **2021** funding by the Motor Vehicle Crime Prevention Authority (MVCPA) have been reviewed and that it is mutually agreed to cooperate to whatever extent is necessary in carrying out the work plan described in that application.

Additionally, **Hays County Sheriff's Office** is cognizant of the rules and regulations governing the operation of the grant and agrees to abide by any and all such rules or special conditions relating to the application.

Sally Hernandez

Name

*Sally Hernandez*

Signature

6-5-20

Date

Sheriff, Travis County

Applicant Organization

Name

Signature

Date

Sheriff, Hays County

External



## Travis County Grant Application for Fiscal Year 2021

**Program Title** Please enter a short description of the proposed program that can be used as the title. *Sheriff's Combined Auto Theft Task Force*

Which type of grant are you applying for?

**Continued Grant** - Only available to agencies that have a 2020 grant. These are annual competitive grants for the program described in the application. The program must be submitted for substantially the same program as the previous year. The requested funds, match funds, and in-kind match must be within 5% of the previous year but in any event may not go below the 20% minimum cash match requirement. The number of staff positions must be within 5% of the total positions. Awarded activities are funded on a reimbursement basis.

To be eligible for consideration for funding, a program must be designed to support one or more of the following **MVCPA program categories**.

- Law Enforcement, Detection and Apprehension
- Prevention, Anti-Theft Devices and Motor Vehicle Registration
- Reduction of the Sale of Stolen Vehicles or Parts
- Education Programs and Marketing

### Grant Participation and Coverage Area

- **Other Coverage** (Describe): *Assist Gillespie, Lavaca, Matagorda, and Victoria Counties with 68-A Inspections when requested.*
- **Law Enforcement Grant**  
Participating and coverage agencies below.

**Participating Agencies:** agencies that will materially participate in the grant application through the use of interlocal agreements. The agencies selected in this list only includes agencies that will receive or provide funding and/or resources. The interlocal agreements do not need to be submitted with the application. Interlocal agreements will need to be executed prior to the first payment being made if selected for a grant. Letters of support with the application from the participating agencies are strongly recommended.

**Coverage Agencies:** agencies that will be covered by the grant but not materially participating in the grant application. These agencies will not be covered by a grant interlocal agreement but as law enforcement agencies may have jurisdictional coverage agreements unrelated to the grant. The agencies selected in this list only includes agencies that will be covered or where the chief of police or county sheriff indicates that their agency will coordinate or call upon the taskforce. These will not directly receive or provide funding and/or resources. Letters of support with the application from the participating agencies are strongly recommended.



### Participating Agencies

TX0460000 COMAL CO SO  
 TX0940000 GUADALUPE CO SO  
 TX1050000 HAYS CO SO  
 TX1200000 JACKSON CO SO (IBR)  
 TX2270000 TRAVIS CO SO (MIP) (AE)  
 TX2410000 WHARTON CO SO (IBR)

### Coverage Agencies

TX0140000 BELL CO SO  
 TX0160000 BLANCO CO SO (AE)  
 TX0280000 CALDWELL CO SO  
 TX0450000 COLORADO CO SO  
 TX0750000 FAYETTE CO SO  
 TX0890000 GONZALES CO SO  
 TX1440000 LEE CO SO  
 TX1500000 LLANO CO SO  
 TX1660000 MILAM CO SO  
 TX2460000 WILLIAMSON CO SO (MIP)  
 TX2470000 WILSON CO SO

**Resolution:** Complete a Resolution and submit to local governing body for approval. [Sample Resolution](#) is found in the Request for Application or send a request for an electronic copy to [grantsMVCPA@txdmv.gov](mailto:grantsMVCPA@txdmv.gov).

### Grant Budget Summary

Budget Category	MVCPA Expenditures	Cash Match Expenditures	Total Expenditures	In-Kind Match
Personnel	\$315,142	\$86,721	\$401,863	
Fringe	\$0	\$174,760	\$174,760	
Overtime	\$0	\$400	\$400	
Professional and Contract Services	\$315,995	\$126,144	\$442,139	
Travel	\$0	\$100	\$100	
Equipment				
Supplies and Direct Operating Expenses (DOE)	\$0	\$29,200	\$29,200	
Total	\$631,137	\$417,325	\$1,048,462	
		66.12%		

Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
<b>Personnel</b>						
Sergeant	Investigator/LEO	100.00%	\$101,524	\$0	\$101,524	
Public Awareness Coordinator	Administrative / Support	100.00%	\$57,769	\$0	\$57,769	

Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
Agent	Investigator/LEO	100.00%	\$67,739	\$0	\$67,739	
Agent	Investigator/LEO	100.00%	\$88,110	\$0	\$88,110	
Agent	Investigator/LEO	100.00%	\$0	\$86,721	\$86,721	
	Total Personnel		\$315,142	\$86,721	\$401,863	
<b>Fringe</b>						
Agent	Investigator/LEO		\$0	\$36,537	\$36,537	
Sergeant	Investigator/LEO		\$0	\$41,646	\$41,646	
Public Awareness Coordinator	Administrative / Support		\$0	\$27,907	\$27,907	
Agent	Investigator/LEO		\$0	\$31,158	\$31,158	
Agent	Investigator/LEO		\$0	\$37,512	\$37,512	
	Total Fringe		\$0	\$174,760	\$174,760	
<b>Overtime</b>						
Sergeant	Investigator/LEO		\$0	\$100	\$100	
Agent	Investigator/LEO		\$0	\$100	\$100	
Agent	Investigator/LEO		\$0	\$100	\$100	
Agent	Investigator/LEO		\$0	\$100	\$100	
	Total Overtime		\$0	\$400	\$400	
<b>Professional and Contract Services</b>						
Comal County Agent - Salary	Investigator/LEO - personnel	100.00%	\$61,693	\$0	\$61,693	
Comal County Agent - Fringe	Investigator/LEO - fringe	100.00%	\$0	\$24,379	\$24,379	
Comal County Agent - Overtime	Investigator/LEO - overtime	100.00%	\$0	\$100	\$100	
Guadalupe County - Salary	Investigator/LEO - personnel	100.00%	\$64,628	\$0	\$64,628	
Guadalupe County - Fringe	Investigator/LEO - fringe	100.00%	\$0	\$23,751	\$23,751	
Guadalupe County - Overtime	Investigator/LEO - overtime	100.00%	\$0	\$100	\$100	



Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
Guadalupe County - Salary	Investigator/LEO - personnel	50.00%	\$28,100	\$0	\$28,100	
Guadalupe County - Fringe	Investigator/LEO - fringe	50.00%	\$0	\$10,880	\$10,880	
Guadalupe County - Overtime	Investigator/LEO - overtime	50.00%	\$0	\$100	\$100	
Hays County Agent - Salary	Investigator/LEO - personnel	100.00%	\$74,736	\$0	\$74,736	
Hays County Agent - Fringe	Investigator/LEO - fringe	100.00%	\$0	\$28,713	\$28,713	
Hays County Agent - Overtime	Investigator/LEO - overtime	100.00%	\$0	\$100	\$100	
Jackson County Agent - Salary	Investigator/LEO - personnel	50.00%	\$28,040	\$0	\$28,040	
Jackson County Agent - Fringe	Investigator/LEO - fringe	50.00%	\$0	\$11,510	\$11,510	
Jackson County Agent - Overtime	Investigator/LEO - overtime	50.00%	\$0	\$100	\$100	
Wharton County Agent - Salary	Investigator/LEO - personnel	100.00%	\$58,798	\$0	\$58,798	
Wharton County Agent - Fringe	Investigator/LEO - fringe	100.00%	\$0	\$26,311	\$26,311	
Wharton County Agent - Overtime	Investigator/LEO - overtime	100.00%	\$0	\$100	\$100	
Total Professional and Contract Services			\$315,995	\$126,144	\$442,139	
<b>Travel</b>						
Training	Training In-State		\$0	\$100	\$100	
	Total Travel		\$0	\$100	\$100	
<b>Equipment</b>						
	Total Equipment					
<b>Supplies and Direct Operating Expenses (DOE)</b>						
Fuel and Maintenance			\$0	\$4,300	\$4,300	
Cellular Service			\$0	\$7,160	\$7,160	
LPR Maintenance Renewal			\$0	\$11,800	\$11,800	



Description	Subcategory	Pct Time	MVCPA Funds	Cash Match	Total	In-Kind Match
Tracker Renewals			\$0	\$5,940	\$5,940	
	Total Supplies and Direct Operating Expenses (DOE)		\$0	\$29,200	\$29,200	

### Budget Narrative

**Personnel:** All PERSONS of the TASK FORCE with the exception of the Jackson County and one Guadalupe County Agent work 40 hours a week 100% of their time on the Grant. The Jackson County Agent and one Guadalupe County Agent will work 20 hours / 50% of his / her time on the Grant.

**Task Force Sergeant:** Oversees the daily operations and management of the Task Force. Oversees all Field Operations, which includes seizures and forfeitures by the Task Force. Maintains the CI files, supports operations; scheduling assignments; planning and training. Makes official visits to agent offices. Provides guidance to all Task Force members and maintains evaluations. Reviews all search warrants; assists in all cover and overt operations; intel and information sharing. Works closely with the other Auto Theft Task Forces within the State. Is actively involved with the ABTPA and TAVTI.

**Field Agents:** Investigates criminal activity related to Auto Theft primarily, but not limited to their geographical area. Performs Salvage Inspections; Bait Vehicle Operations; locates Chop Shops; conducts training classes for Law Enforcement and for the public; perform covert and overt interdiction's; plan and conduct surveillance operations for Burglary of Vehicles (BOV); writes search warrants. Aids in the Public Awareness presentations and events.

**Public Awareness Coordinator:** Works directly with the Task Force, specifically with public awareness and education related to auto theft and auto burglary. This position is responsible for developing and maintaining strong community relations throughout the 18-county region. Develop and implement public education programs and campaigns that aid in accomplishing predetermined goals. Coordinate with local media outlets to ensure coverage of public awareness events and noteworthy vehicle crime articles. Coordinate and represent the agencies with neighborhood associations, groups, community members, clubs, schools and other community organizations within the geographical area. Coordinate public information plans and strategies. Participate in developing materials used in publications and promotional projects. Create, design and maintain all marketing communications. Coordinate with local print and electronic media for distribution of announcements. Assist in strategic planning, facilitating program development, project fundraising and grant proposals.

**Civil Service or Collective Bargaining:** Travis County is a Civil Service Agency.

**Fringe:** Fringe benefits are various benefits received by an employee in addition to his or regular pay. Fringe Benefits for the SCATTF are paid by the county in which the agent / employee works. These benefits are calculated and placed in the 'cash match' section of the grant. The benefits include: retirement, medical (to include vision) and dental insurance, life insurance, Medicare, FICA, workers compensation, certification and longevity. The total for each employee is listed above.



## Budget Narrative

**Overtime:** For all persons assigned to the grant. Burglary of Vehicle and Auto Theft Surveillance Operations; After-hour call outs for Auto Theft and Burglary of Vehicle; Late calls and hold-overs for investigators; Public Awareness Events to include those held after normal business hours and on weekends; Bait Vehicle operations for call-back or on-call hours related to bait vehicle operations; other vehicle theft and burglary related instances where overtime is needed.

**Professional and Contract Services:** Field Agents: Investigates criminal activity related to Auto Theft primarily, but not limited to their geographical area. Performs Salvage Inspections; Bait Vehicle Operations; locates Chop Shops; conducts training classes for Law Enforcement and for the public; perform covert and overt interdiction's; plan and conduct surveillance operations for Burglary of Vehicles (BOV); writes search warrants. Aids in the Public Awareness presentations and events.

The 'cash match' section of this detail is the total for that agents Fringe Benefits. Fringe benefits are various benefits received by an employee in addition to his or regular pay. Fringe Benefits for the SCATTF are paid by the county in which the agent / employee works. These benefits are calculated and placed in the 'cash match' section of the grant. The benefits include: retirement, medical and dental insurance, life insurance, Medicare, FICA and workers compensation. The total for each employee is listed above.

Civil Service or Collective Bargaining: Only Hays County participates in Collective Bargaining, the other counties do not at this time.

**Travel:** Any and all training, conferences or meetings that give the agents or staff new or updated information that supports the mission of ABTPA. If these meetings are not local, necessary travel expenses will be reimbursed such as lodging, per diem, transportation expenses and other travel related expenses. This includes training, TAVTI meetings, ABTPA Meetings and Board of Governor's Meetings.

Any and all personnel active, on our Task Force, which includes personnel not include as match or in-kind on the current application, will be eligible to attend any and all training, conferences and meetings.

All travel will be within the guidelines of the Travis County Policy and Rules. A copy of the Travis County Travel Policy and Rules are available upon request.

**Supplies and Direct Operating Expenses (DOE):** Fuel and maintenance fees for any and all vehicles listed on ABTPA Inventory, such as the Public Awareness Vehicle and Bait Vehicles; to include, but not limited to: tires, fuel, oil changes, inspection fees, parts and repairs. This includes Task Force vehicles that require repairs.

Cellular service for the phones, laptops; to include, but not limited to: maintenance, equipment, services or any other related communication expense.

LPR Maintenance Renewal - to renew the software agreements on the cameras for each of the License Plate Readers assigned to each Agent assigned a unit. There are three cameras per unit, with a total of nine units for a total of 27 cameras.

The Task Force attends the annual TAVTI Conference and funds will be needed to pay registration costs.

Tracker renewals service for the individual trackers used for bait vehicles, bait operations, to include, but not limited to: maintenance, equipment, services or any other related communication expense.



## Revenue

Indicate Source of Cash and In-Kind Matches for the proposed program.

### Cash Match

#### Source of Cash Match

Direct Operating Expenses	Program Income	\$29,200
Fringe	Grantee	\$174,760
Professional and Contract Fringe	Subgrantee	\$126,144
TCSO Agent	Grantee	\$86,721
Travel	Program Income	\$100
Overtime	Program Income	\$400
<b>Total Cash Match</b>		<b>\$417,325</b>

### In-Kind Match

#### Statistics to Support Grant Problem Statement

Use UCR data	2016	2017	2018
<b>Larceny from a motor vehicle</b>	6865	7281	6191
<b>Larceny from a motor vehicle - Parts</b>	806	722	699
<b>Jurisdictions included in totals</b>	Statistics for Area of Jurisdiction		
<b>Theft of a motor vehicle</b>	2327	2532	1769
<b>Recoveries of Motor Vehicles</b>	1215	1561	1068
<b>Jurisdictions included in totals</b>	Statistics for Area of Jurisdiction		

Provide any additional information or limitations about the data provide above

*We obtained the UCR numbers above directly from TxDPS. The UCR data for the City of Austin is not included in the above totals, as they operate their own grant separate from SCATTF.*

## Application Narrative

### Grant Introduction (Executive Summary)

1.1 Briefly describe the organization and program operation. Provide a high level summary to the intent of the application and how it will affect the local community. (500 words or less)

*The Sheriff's Combined Auto Theft Task Force (SCATTF) is comprised of an 17-county hub of Highways and routes leading north of the Mexican Border into the interior of the United States. Primary travel corridors within our 17-county area of operation*



include large portions of IH-35, US Hwy 59, IH-10 and U.S. Hwy 290.

The Sheriff's Combined Auto Theft Task Force has been a grant recipient for the past 21 years. The Auto Burglary and Theft Prevention Authority Grant initiated the first regional effort to combat vehicle related criminal activity and has continued to focus on those efforts. The geographical area covered by the 17-county Task Force is 15,756 square miles and is comprised of the following Counties: Bell, Blanco, Caldwell, Colorado, Comal, Fayette, Gonzales, Guadalupe, Hays, Jackson, Lee, Llano, Milam, Travis, Wharton, Williamson and Wilson. The SCATTF work with police agencies and municipalities within their respective counties to help reduce the incidents of Auto Theft and Auto Burglary by providing invaluable experience, knowledge, proactive operations and training to those partner police departments. The members of the Task Force provide continuous education to the citizens and Law Enforcement Personnel of the SCATTF jurisdictional area. Education is the most effective tool in the prevention and recovery of Vehicle Thefts and Vehicle Burglaries. Additionally, Agents offer assistance to all of the task force areas within the State. Without this plan of operation the citizens of the Texas would suffer untold economic losses which would have a dramatic statewide impact.

### **Grant Problem Statement**

- 2.1 Provide an assessment of the motor vehicle burglary (including theft of parts) problem in the coverage area of this application. In CY 2016 UCR reported 7,671 incidents of vehicle burglary and theft of parts within the Task Force region. CY 2017 saw an increase in those incidents to 8,003. UCR data for 2018 shows a decline of 13.9% to 6,890. It is believed that public education and media awareness have assisted in establishing this slight decline. The total economic loss of the combined years noted above is \$21,151,577. The decrease in this grant problem is directly related to the PSA campaign and the distribution of materials that educate the public on basic crime prevention steps they can take to avoid becoming a victim. Additionally bait operation and personnel to be available would produce a greater possibility for future reduction.

Agents of the SCATTF are skilled in the apprehension of criminals and criminal organizations, suppression of Motor Vehicle Theft crimes and working with the community in the prevention of those crimes. Some of the methods used to accomplish these strategies include highway/roadway interdiction (patrolling the roadways and conducting traffic stops on vehicles), salvage yard inspections, undercover surveillance, working with informants, utilizing undercover equipment, intelligence gathering & sharing with partner agencies, use of Automatic License Plate Reader technology (ALPR), bait vehicle operations, 68-A inspections, deployment of community safety message lighted sign boards, news stories with local media (both print and television) and education classes for both Law Enforcement personnel and the public. The SCATTF has a Community Liaison who works alongside Agents and Law Enforcement from other agencies to educate the public and provide services to the public; such as VIN etchings.

Only with proactive enforcement, by specially trained investigators, and improved community education will these numbers be lowered. The ever increasing population and increasing opportunities for criminal enterprise, coupled with a stagnant number of resources makes combatting and reducing automobile crimes a challenging goal.

Most if not all of the BMV are crimes of opportunity. Juveniles are a large percentage of the BMV crimes. Analysis of crimes committed by both juveniles and adults are contributed to gang activity or purely economic/profit driven for those individuals who commit BMV. The economic loss alone for CY 2018 exceeded \$6,123,504.



*There are many reasons as to why people commit property crime. Most offenders make their own choice and act upon it, regardless of the consequences. Most crimes are committed as a result of one's rational choice, thus they are aware of their crime. In the 17-county area the age of offenders committing thefts from a vehicle is between 14 and 19 years of age. BMV are also committed from outside a vehicle. Offenders say they commit such offences because they are bored, for the buzz, or to show off for friends. For more experienced and prolific offenders, it is possible to be more specific in the types of interventions, targeting known BMV offenders with a view to finding ways to offer prevention and mentoring. When utilizing the above listed proactive approach to actively pursue criminal offenders only then will the economic loss and consequences see a reduction. When utilizing the above listed proactive approach to actively pursue criminal offenders only then will the economic loss and consequences see a reduction.*

## **2.2 Provide an assessment of the motor vehicle theft problem in the coverage area of this application**

*In CY 2016 UCR reported 2,327 incidents of vehicle theft within the Task Force region. CY 2017 saw an increase in those incidents to 2,532. Data from CY 2018 UCR shows a 30% reduction with 1,769 vehicle thefts being reported. It is believed the decline is attributable to the highly skilled investigative actions performed by the SCATTF Agents in identifying and targeting prolific auto theft offenders as well as public education and outreach being effective. The total economic loss from auto theft over the preceding three years is \$71,602,994. The reduction on MVT is related to the type of investigations being conducted by the SCATTF agents. Having additional agents would greatly enhance the abilities of the task force agents to target organized crime and prolific auto theft offenders.*

*Agents of the SCATTF are skilled in the apprehension of criminals and criminal organizations, suppression of Motor Vehicle Theft crimes and working with the community in the prevention of those crimes. Some of the methods used to accomplish these strategies include highway/roadway interdiction (patrolling the roadways and conducting traffic stops on vehicles), salvage yard inspections, undercover surveillance, working with informants, utilizing undercover equipment, intelligence gathering & sharing with partner agencies, use of ALPR technology, bait vehicle operations, VTR 68-A inspections, deployment of community safety message lighted sign boards, news stories with local media (both print and television) and education classes for both Law Enforcement personnel and the public. The SCATTF has a Community Liaison employee who works alongside Agents and LE from other agencies to educate the public and provide services to the public such as VIN etchings at community sponsored events.*

*Only with proactive enforcement, by specially trained investigators, and improved community education will these numbers be lowered. The ever increasing population and increasing opportunities for criminal enterprise, coupled with a stagnant number of resources makes combatting and reducing automobile crimes a challenging goal.*

*Most if not all of the MVT are crimes of opportunity. Juveniles and adults are a large percentage of the MVT crimes. Analysis of crimes committed by both juveniles and adults are contributed to gang activity or purely economic/profit driven for those individuals who commit MVT. Current trends indicate that MVT are being committed to further other crimes. The economic loss alone for CY 2018 exceeded \$20,492,160.*

*MVT thefts in the 17-county area show that vehicles are being stolen and moved to other jurisdictions both in and out of the 17-*



county area. MVT offenders will often take these vehicles to chop shops or sell them on social media. For more experienced and prolific offenders, it is possible to be more specific in the types of interventions, targeting known MVT offenders with a view to finding ways to conduct proactive operations to help prevent MVT. When utilizing the above listed proactive approach to actively pursue criminal offenders only then will the economic loss and consequences see a reduction. When analyzing MVT, prolific offenders tend to be male, associate with an offending peer group, lack supervision, drug use escalation, have low socio-economic status and have had prior involvement with Law Enforcement at an early age.

- 2.3 Describe the geographical target area intended for this application. Include information about the taskforce governing and command structure. Include a description of the coverage area(s) and the nature of support and agreements supporting this application.

*The SCATTF is a 17-county collaborative effort whose focus is to eliminate motor vehicle theft crimes and is comprised of the following counties: Bell, Blanco, Caldwell, Colorado, Comal, Fayette, Gonzales, Guadalupe, Hays, Jackson, Lee, Llano, Milam, Travis, Wharton, Williamson and Wilson.*

*All counties are required to complete the Cooperative Working Agreement. Those counties with paid agents are required to sign an Inter-Local Agreement, District Attorney Agreement; and Vehicle User Agreement (if a vehicle is provided by the Task Force). Those counties without paid agents are provided the same paperwork to complete and submit; but it is not mandatory.*

*The Task Force also has a Board of Governor's; which is comprised of the sitting Sheriff from each county. The current Sheriff for Travis County presides over the Board. The Executive Board members include the Travis County Sheriff and the Sheriff from each of the counties which have a paid agent.*

- 2.4 Will the program described in the application cover the community(ies) at large or will all or any part of this program be directed to serve a specific target population? **If No or Both, please describe the problem supporting the need for a special target population.**

*The program described within this application will cover not only the communities within our coverage area at large, but will be directed at specific populations as well. As data is continually received and analyzed, resources will be utilized to address and combat any negative trends. An example of when this may occur includes statistics showing an increase of motor vehicle crimes within a specific public area or targeting of any particular populace. The program would determine an appropriate response to that issue, which could include relocating the public awareness sign board, conducting vehicle report card initiatives, and/or conducting covert surveillance techniques, among other possibilities.*

*By remaining flexible in our approach, we can help ensure we curtail not only the overall issues of motor vehicle theft and motor vehicle burglary within our region, but target hot spot areas within our communities as they occur, to prevent them from growing.*

### **Grant Goals and Activities**

There are two parts to this section: 1) Functions of Proposed Program and Goals Strategies and Activities (GSA). In the following boxes, describe the functions of the proposed program and then complete a fillable form called GSA.



MVCPA programs must completely describe the functions they will perform in implementing the program. If Awarded, funds expended towards activities not described in this section will result in the reimbursement being denied.

## **Part 1**

### **3.1 Functions of the Proposed Program Related to Burglary of a Motor Vehicle**

*The geographical area covered by the 17-county Task Force is 15,756 square miles. The Task Force is comprised of the following Counties: Bell, Blanco, Caldwell, Colorado, Comal, Fayette, Gonzales, Guadalupe, Hays, Jackson, Lee, Llano, Milam, Travis, Wharton, Williamson and Wilson.*

*The Task Force will utilize current technology to proactively approach a plan of operation to reduce the incidents of Burglary of a Motor Vehicle by planning covert and overt operations to apprehend offenders who commit this crime.*

*Agents utilize ALPR Camera Systems that will allow agents to conduct Interdiction's throughout the task force operating areas. Agents assigned will assist other task forces with collaborative ALPR operations upon request or when a trend is observed that requires the use of our resources. Agents deploy bait car camera systems to allow operation of bait car initiatives. The Task Force goals include locating and recovering stolen property and identifying burglary of motor vehicle theft offenders. The Task Force is committed to using evolving technologies to support this role for future burglary of motor vehicle trends.*

*Agents will utilize informants to penetrate the criminal elements related to BMV by conducting in depth investigations into crimes organizations by debriefing those arrests for BMV to gain intelligence information and follow up on investigative leads. Agents will utilize tracking devices to follow individuals who have committed BMV to locate the stolen property and also to recover any additional stolen property located at the suspected location. Conducting surveillance of know juvenile location will assist in identifying potential offenders. Most if not all of these types of follow up investigations involve coordination with other agencies in our area of operation.*

### **3.2 Functions of the Proposed Program Related to Theft of a Motor Vehicle**

*The Task Force will utilize current technology to proactively approach a plan of operation to reduce the incidents of Theft of a Motor Vehicle by planning covert and overt operations to apprehend offenders who commit this crime.*

*Agents utilize ALPR Camera Systems that will allow agents to conduct Interdiction's throughout the task force operating areas. Agents assigned will assist other task forces with collaborative ALPR operations upon request or when a trend is observed that requires the use of our resources. Agents deploy bait car camera systems to allow operation of bait car initiatives. The task force goals include locating and recovering stolen vehicles and identifying theft of motor vehicle offenders. The Task Force is committed to using evolving technologies to support this role for future motor vehicle theft and identifying theft of motor vehicle trends.*

*Agents will utilize bait vehicles to actively track and arrest MVT offenders. Patrol procedures have been implemented to safely locate and arrest those individuals who commit MVT. Agents have the option to allow the bait vehicle to continue to another location to attempt to recover additional stolen vehicles as part of this plan of operation. Most if not all of these types of*



*operations involve coordination with other agencies in our area of operation. Interviews with known MVT offenders will assist the agents in gaining intelligence information. Checking social media accounts of known MVT offenders also produces leads for follow up.*

### 3.3 Functions of the Proposed Program Related to Motor Vehicle Burglary and Theft Prevention

*The SCATTF has a Community Liaison employee who works alongside Agents. The liaison performs many duties, including but not limited to, the deployment of community safety message lighted sign boards, news stories with local media, social media (both print and television) and educational classes, for both Law Enforcement and the public. The liaison provides services to the public, such as VIN etchings at community sponsored events as well as other cities within the Task Force areas of operation.*

*The SCATTF Community Liaison often conducts media outreach; including PSA's and interviews, operates at trade shows, community events, conducts VIN etchings and utilizes social media outlets. These activities are conducted throughout the area of operation on a consistent basis. Most if not all of the target areas consist of rural counties that do not have the resources to conduct these types of events on their own. In addition, these activities are also conducted in large metro areas to maximize the exposure of the Community Liaison activities to the public. The Community Liaison will provide youth mentoring to middle schools throughout the 17-county area of operation to conduct public awareness, provide youth intervention and reinforce community partnerships.*

*Additionally, the Community Liaison partners with all of the 17 counties Community Outreach Programs and businesses to distribute PSA materials on how to prevent these crimes from occurring. Utilizing this type of collaboration with many small town agencies provides a multiplier that allows the information to reach a larger target audience.*

MVCPA Task Forces are required to collaborate across judicial boundaries and to develop regional strategies to implement funded activities. Describe how the applicant staff and jurisdiction will coordinate with other agencies and jurisdictions in the implementation of this program.

### 3.4 Collaboration Effort

*In addition to the 17-counties within this programs jurisdiction, agents routinely collaborate with the Laredo Task Force and the Austin Police Department as well as various other Counties and cities within the State. These collaborations include conducting VTR-68-A vehicle inspections, sharing knowledge and skills in providing research and investigation on automobile crimes when requested, and assisting with guidance on complex cases, and offering assistance on potential gateway crimes.*

*Most of the collaborative efforts are done by email, BOLO's or in meetings. The SCATTF unit works with the Austin Police Department on a weekly basis. This accomplished by sharing intelligence and proactive investigations. The SCATTF units hold quarterly meetings to discuss Auto Theft and Burglary of Motor vehicle issues. The participating grant funded agents are often the conduit between the cities within their respective jurisdictions. When a common problem is identified SCATTF will deploy our assets to the problem areas. Realizing the SCATTF unit comprises the IH 35 corridor, efforts to conduct conference calls between the Austin Police Department and San Antonio Police Department will be implemented in FY2020.*



*Using data from the preceding three years for GSA's 2.2.1 (Provide Agency Assistance), 2.2.2 (Collaborate with Other Units or Divisions), and 2.2.3 (Collaborate with Other LE Agencies Outside of Participating Agencies), we determined our average number of assistance and collaborative efforts to be 199 times per year. This yearly average shows the extent the highly trained and skilled Agents within the SCATTF go to, ensuring we can provide our resources to all who may need them to accomplish the mutual goal of achieving a reduction of MVT and BMV.*

*It is vital that our program be available to collaborate and provide assistance to jurisdictions outside of our region, since many times only a properly trained auto theft and auto burglary investigator can help solve a motor vehicle crime. Our program believes firmly in reaching out and working jointly with other jurisdictions to not only reduce, but help solve motor vehicle crimes. Our program plans to continue effective collaborative relationships with other jurisdictions during the upcoming grant year.*

3.5 Functions of the proposed program for other motor vehicle crimes investigations related to motor vehicle burglary or theft such as motor vehicle fraud related crime, insurance fraud, preventing stolen vehicles from entering Mexico, bridge/port crime, cartel or organized criminal enterprises etc...

*If any title fraud or odometer roll back cases present themselves, task force personnel will endeavor to investigate these cases in the same manner other cases are investigated.*

## Part II

### Goals, Strategies, and Activities

Select Goals, Strategies, and Activity Targets for the proposed program.

Click on the link above and select the method by which statutory measures will be collected. Law Enforcement programs must also estimate targets for the MVCPA predetermined activities. The MVCPA board has determined that grants programs must document specific activities that are appropriate under each of the three goals. Applicants are allowed to write a limited number of user defined activities.

ID	Activity	Measure	Target
<b>Mandatory Motor Vehicle Theft Measures Required for all Grantees.</b>			
1.1.15	Increase the recovery rate of stolen motor vehicles	Report the number of vehicles recovered	<i>Mandatory. Reporting for Task Force Only</i>
1.1.16	Increase the clearance rate of motor vehicle thefts	Report the number of motor vehicle theft cases cleared	<i>Mandatory. Reporting for Task Force Only</i>



ID	Activity	Measure	Target
1.1.17	Increase the number of persons arrested for motor vehicle theft	Report the number of persons arrested for motor vehicle theft	<i>Mandatory. Reporting for Task Force Only</i>
<b>Mandatory Burglary of a Motor Vehicle Measures Required for all Grantees</b>			
2.1.12	Increase the clearance rate of motor vehicle burglaries	Report the number of burglary cases cleared	<i>Mandatory. Reporting for Task Force Only</i>
2.1.13	Increase the number of persons arrested for motor vehicle burglary	Report the number of persons arrested for burglary	<i>Mandatory. Reporting for Task Force Only</i>

**Measures for Grantees. Add Target values for those that you will measure.**

1	<b>Goal 1: Reduce the Incidence of Motor Vehicle Theft through Enforcement Strategies</b>		
1.1	<b>Strategy 1: Conduct Activities that Result in the Arrest, Clearance, and Recoveries of Motor Vehicle Theft</b>		
1.1.1	Identify groups of auto theft offenders through intelligence gathering, crime analysis and the use of informants	Number of groups identified	25
1.1.2	Identify and document/record prolific motor vehicle theft offenders [Prolific is defined as "linked to MVT offenses three or more times"]	Number identified/documented offenders	45
1.1.3	Collaborate with the District Attorneys' offices regarding sentencing, case packets or addressing repeat offenders	Report the total number of cases where LEOs collaborated with prosecutors	
1.1.5	Conduct inspections of local businesses related to vehicle enterprise (transportation code or occupation code authorized companies such as salvage yard, repair shop, parts recycling center, used car dealership, salvage rebuilder, title service company, other). (see 1.3 for number of vehicles inspected in these businesses)	Number of businesses inspected	20
1.1.6	Conduct bait vehicle operations that target motor vehicle theft offenders	Number of bait vehicle deployments	100
1.1.8	Deploy license plate readers (LPR)	Number of times LPR deployed	900



ID	Activity	Measure	Target
1.1.9	Respond to license plate reader (LPR) alert notifications	Number of times investigators responded to LPR alert notifications	175
1.1.12	Conduct covert operations targeting motor vehicle theft offenders	Number of covert operations	35
1.1.13	Conduct warrant "round-up" operations targeting auto crimes offenders, including those wanted for motor vehicle thefts, vehicle burglaries and the theft of vehicle parts	Number of operations	
1.2	<b>Strategy 2: Conduct Collaborative Efforts that Result In Reduction of Incidents of Motor Vehicle Theft</b>		
1.2.1	Provide Agency Assists	Number of agency assists	1000
1.2.2	Collaborate with other units or divisions (i.e. homicide, vice, narcotics, etc.) where a motor vehicle was used in the commission of the crime (includes identification of vehicle).	Number of times collaborated within departments or SOs participating in taskforce	125
1.2.3	Collaborate with LE agencies and other organizations that assist in the reduction of motor vehicle thefts	Number of times collaborated with coverage area agencies or other law enforcement agencies	150
1.2.4	Collaborate on investigations regarding stolen parts and other property	Number of cases investigated	
1.2.5	Conduct intelligence information-sharing	Number of intelligence meetings attended	30
1.2.6	Conduct intelligence information-sharing	Crime analysis bulletins disseminated	10
1.3	<b>Strategy 3: Prevent and Reduce the Incidence of Motor Vehicle Related Fraud Activities</b>		
1.3.1	Collaborate with agencies relating to investigation and enforcement of vehicle insurance fraud	Number of collaborations	8
1.3.2	Conduct 68(A) inspections (for TxDMV assignment or reassignment of VIN)	Number of vehicles inspected to complete a serialized 68A inspection form per TxDMV (VIN assignment, reassignment, bonded title)	1500
1.3.3	Conduct VIN verification inspections. (All other reasons except bridge or port)	Number of vehicles inspected	8000
1.3.4	Coordinate with TxDMV/Tax Offices relating to investigation and enforcement of fraudulent titles and registration of stolen vehicles	Number of collaborations related to MVT	30
1.3.5	Persons arrested for Insurance Fraud		
1.3.6	Persons arrested for Title Fraud		
1.3.7	Persons arrested for Registration Fraud		
1.3.8	Persons arrested for Plate Fraud		



ID	Activity	Measure	Target
1.3.9	Persons arrested for Salvage or Dealer fraud		
1.3.10	Persons arrested for Odometer Fraud		
2	<b>Goal 2: Reduce the Incidence of Theft from Motor Vehicles through Enforcement Strategies</b>		
2.1	<b>Strategy 1: Conduct Activities that Result in the Arrest, Clearance, and Recoveries of Burglary of Motor Vehicles and Theft of Vehicle Parts and Accessories</b>		
2.1.1	Conduct bait vehicle operations that target vehicle burglary offenders	Number of bait vehicle burglary deployments	60
2.1.2	Identify "prolific BMV offenders" through informants and intelligence [Prolific is defined as "linked to BMV and theft of vehicle parts and accessories offenses three or more times"]	Number of offenders identified	15
2.1.3	Collaborate with the District Attorneys' offices regarding sentencing, case packets or addressing repeat offenders	Report the total number of cases where LEOs collaborated with prosecutors	
2.1.4	Conduct inspections of local businesses related to vehicle enterprise (transportation code or occupation code authorized companies such as salvage yard, repair shop, parts recycling center, used car dealership, salvage rebuilder, title service company, other).	Number of businesses inspected (see Goal 5 for number and value of parts recovered)	20
2.1.5	Conduct warrant "round-up" operations targeting auto crimes offenders, including those wanted for motor vehicle thefts, vehicle burglaries and the theft of vehicle parts	Number of "round up" operations	
2.1.7	BMV related cases presented to prosecutor	Report the total number of BMV related cases presented to prosecutor(s) where there was an incidence of theft from motor vehicles (includes criminal complaints for BMV, Theft, theft of parts or other cases directly tied to ABTPA statute of motor vehicle burglary and economic motor vehicle theft as defined in ABTPA statute)	10
2.2	<b>Strategy 2: Conduct Collaborative Efforts that Result in the Reduction of Incidents of Theft From a Motor Vehicle</b>		
2.2.1	Provide Agency Assists	Number of agency assists	230
2.2.2	Collaborate with other units or divisions (i.e. homicide, vice, narcotics, etc.) where a motor vehicle was used in the commission of the crime (includes identification of vehicle).	Number of times collaborated within departments or SOs participating in taskforce	40



ID	Activity	Measure	Target
2.2.3	Collaborate with LE agencies and other organizations that assist in the reduction of thefts from a motor vehicle	Number of times collaborated with coverage area agencies or other law enforcement agencies.	40
2.2.4	Investigate cases regarding stolen parts and other property	Number of cases investigated	
3	<b>Goal 3: Educate/Train Citizens and Qualified Personnel in Detection and Prevention of Motor Vehicle Theft, Burglary of Motor Vehicles and Theft of Vehicle Parts and Accessories</b>		
3.1	<b>Strategy 1: Conduct Public Awareness Related Activities Used to Educate Citizens</b>		
3.1.1	Conduct educational outreach events (include trade show, exhibits, booths at community events, vehicle displays, brochures, etc.)	Number of outreaches	15
3.1.2	Conduct educational presentations to citizens	Number of presentations	10
3.1.4	Conduct vehicle identification number (VIN) etchings	Number of etching events	5
3.1.5	Purchase advertisements in local outlets	Number of advertisements purchased	
3.1.6	Conduct vehicle report card initiatives.	Number report cards issued	250
3.1.7	Utilize social media outlets (FaceBook, Twitter, Instagram, etc.)	Number of postings in social media outlets	125
3.1.8	Deploy outdoor public notification signage	Number of deployments per month (if sign remains several months, count as 1 deployment per month)	100
3.1.10	Conduct media outreach, including, public service announcements, press releases, and interviews	Number of outreaches	5
3.2	<b>Strategy 2: Conduct Law Enforcement Training Activities to Educate Officers on Recognition and Apprehension of Stolen Vehicles and Property</b>		
3.2.1	Conduct law enforcement training (TCOLE)	Number of classes	5
3.2.2	Conduct law enforcement training (TCOLE)	Number of participants	50
3.2.3	Conduct vehicle crimes presentations to law enforcement agencies (non TCOLE)	Number of classes	10
3.2.4	Conduct vehicle crimes presentations to law enforcement agencies (non TCOLE)	Number of participants	20

#### Grant Evaluation

- 4.1 Describe the method and practice of evaluating the program activities. Including management and staff participation and systems (forms and software) used to ensure reliable and accurate data is collected and reported.



*Grants funds expended in FY 2017 to FY 2018 YTD indicated there was a need to review the GSA target numbers. FY 2020 will reflect the new GSA target numbers.*

*The task force utilizes crime analysis based on data derived from recent area crime reports and trends to identify target areas for bait deployment. The various agencies within the task force all use different CAD systems, however those systems provide the most accurate crime data. Data from the LPR systems and the LEARN application will be utilized to cross reference and verify the information provided in the statistics provided by the agents. The task force Commander will make periodic visits to the participating agent's offices to review the process of compiling statistical data that is being submitted by the area agents on the monthly stat sheets. Monthly Task Force statistics are utilized to evaluate interim progress toward the goals and annual GSA target goals. Many VIN inspections are the result of LPR hits that are then cross referenced through ISO to determine the validity of the license plate compared to the vehicle displaying the plate.*

4.2 Provide suggested measures that your think would better reflect the law enforcement or prevention work that your grant will perform. If the suggested measure fits into one of the goals 1-3 in the goals list above please indicate. If the suggested measure is a new kind of goal please suggest what best fits your measure.

### **Certifications**

The certifying official is the authorized official, Samuel Biscoe, County Judge.

By submitting this application I certify that I have been designated by my jurisdiction as the authorized official to accept the terms and conditions of the grant. The statements herein are true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties.

By submitting this application I certify that my jurisdiction agrees to comply with all terms and conditions if the grant is awarded and accepted. I further certify that my jurisdiction will comply with all applicable state and federal laws, rules and regulations in the application, acceptance, administration and operation of this grant.



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the purchase of the Furniture, Fixture, & Equipment (FFE) purchases for the new Public Safety Building and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 9, 2020	\$891,472

#### LINE ITEM NUMBER

006-852-94-201

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Sheriff Gary Cutler	INGALSBE	N/A

#### SUMMARY

The Public Safety Bond Executive Committee, Project Management Team, and Purchasing have reviewed the following quotes pertaining to the Public Safety Bond FFE for the Public Safety Building and are ready to move forward with the purchases.

-\$271,442.06      Commercial Furniture Workplace Resources Quote #01190497-1 dated 6/15/2020  
-\$370,620.00      Commercial Furniture Workplace Resources Quote #01190497-2 dated 6/10/2020  
-\$207,876.06      Commercial Furniture Workplace Resources Quote #01190497-3 dated 6/19/2020  
-\$ 41,533.47      Commercial Furniture Workplace Resources Quote #01190497-4 dated 6/19/2020

Total cost for items listed above is \$891,417.59. All noted purchases will be funded by the Public Safety Bond.

Procurement is met through state and cooperative purchasing contracts with US Communities, Buy Board, TIPS, NCPA & Omnia.

##### Budget Amendment:

Increase PBS - 006-852-94-201.5711\_400

Decrease Jail - 006-852-94-200.5711\_400

Quote# 01190497-1 (REVISED 06/15/2020)  
HAYS COUNTY / PUBLIC SERVICE BUILDING - HERMAN MILLER  
US COMMUNITIES CONTRACT# 4400003403  
Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
Alias 1: CH-14				
1	8	AER1B23AW		
		+Work Chair,New Aeron,B Size,Std-Hgt Range Adj,Tilt Lim and Seat Angle,Hgt	List: \$1,740.00	\$13,920.00
		Adj Plus Pivot Arms,Non-Uphst Armpads	Sell: \$817.80	\$6,542.40
			Sell Discount %:	53.00
		Back Support Option ALP +adjustable posturefit SL		
		Frame Finish G1 +graphite		
		Chassis Finish G1 +graphite		
		Base Finish G1 +graphite		
		Casters/Glides BB +2 1/2" hard caster, black yoke, carpet only		
		Armpad Finish BK +black		
		8Z Pellicle 231 +8Z Pellicle-Pr Cat 1		
		231 Colors 03 +8Z Pellicle graphite		
Subtotal:			List: \$1,740.00	\$13,920.00
			Sell: \$817.80	\$6,542.40
			Sell Discount %:	53.00
Alias 1: CH-14A				
2	16	AER1C23AW		
		+Work Chair,New Aeron,C Size,Std-Hgt Range Adj,Tilt Lim and Seat Angle,Hgt	List: \$1,740.00	\$27,840.00
		Adj Plus Pivot Arms,Non-Uphst Armpads	Sell: \$817.80	\$13,084.80
			Sell Discount %:	53.00
		Back Support Option ALP +adjustable posturefit SL		
		Frame Finish G1 +graphite		
		Chassis Finish G1 +graphite		
		Base Finish G1 +graphite		
		Casters/Glides BB +2 1/2" hard caster, black yoke, carpet only		
		Armpad Finish BK +black		
		8Z Pellicle 231 +8Z Pellicle-Pr Cat 1		
		231 Colors 03 +8Z Pellicle graphite		
Subtotal:			List: \$1,740.00	\$27,840.00
			Sell: \$817.80	\$13,084.80
			Sell Discount %:	53.00
Alias 1: MISC				
3	1	1B4L92-		
		Brush-On	List: \$17.00	\$17.00
			Sell: \$4.93	\$4.93
			Sell Discount %:	71.00
		MT medium tone		
4	1	1B4L92-		
		Brush-On	List: \$17.00	\$17.00
			Sell: \$4.93	\$4.93
			Sell Discount %:	71.00
		WN warm grey neutral		
5	1	1B4L94-		
		Brush-On	List: \$17.00	\$17.00
			Sell: \$4.93	\$4.93
			Sell Discount %:	71.00
		CN metallic champagne		
6	3	U1B42N6-		
		Vivo Worksurface Vinyl Edge, Service	List: \$13.00	\$39.00
			Sell: \$3.77	\$11.31
			Sell Discount %:	71.00
		LBN classic linen		
Subtotal:			List: \$13.00	\$90.00
			Sell: \$3.77	\$26.10
			Sell Discount %:	
Alias 1: MSB-1				
7	2	FSL5-37		
			List: \$438.00	\$876.00
			Sell: \$201.48	\$402.96

Quote# 01190497-1 (REVISED 06/15/2020)  
HAYS COUNTY / PUBLIC SERVICE BUILDING - HERMAN MILLER  
US COMMUNITIES CONTRACT# 4400003403  
Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
		@Meridian Storage Surround Support Legs, Square 37H	<i>Sell Discount %:</i>	54.00
		Paint/Steel Type XS @textured paint on smooth steel		
		Surface Finish G1 @graphite		
8	2	FT167.48A	<i>List:</i> \$152.00	\$304.00
		+ Tile Trim, Wall Strip, top/mid-level lwr tile trim, 48W	<i>Sell:</i> \$44.08	\$88.16
			<i>Sell Discount %:</i>	71.00
9	8	FT175.1148W	<i>List:</i> \$261.00	\$2,088.00
		+ Rail Tile, Wall Strip 11H 48W	<i>Sell:</i> \$75.69	\$605.52
			<i>Sell Discount %:</i>	71.00
		Finish 91 + white		
		Surface Finish WN @warm grey neutral		
		Horizontal Bead Finish WN + warm grey neutral		
10	3	FT191.79	<i>List:</i> \$80.00	\$240.00
		+ Wall Strip, No Wall Fastener 79H	<i>Sell:</i> \$23.20	\$69.60
			<i>Sell Discount %:</i>	71.00
		Finish BU + black umber		
11	8	FT192.11	<i>List:</i> \$25.00	\$200.00
		+ Tile Adapter, Wall Strip, 11H	<i>Sell:</i> \$7.25	\$58.00
			<i>Sell Discount %:</i>	71.00
12	1	FT197.79A	<i>List:</i> \$95.00	\$95.00
		+ Vertical Trim, Wall Strip 79W	<i>Sell:</i> \$27.55	\$27.55
			<i>Sell Discount %:</i>	71.00
		Finish WN + warm grey neutral		
13	1	FT290.24R	<i>List:</i> \$31.00	\$31.00
		+ Surface Cantilever, for 20"-or 24" deep surface, rt-hnd	<i>Sell:</i> \$8.99	\$8.99
			<i>Sell Discount %:</i>	71.00
		Finish RS + ironstone		
14	2	FT29A.	<i>List:</i> \$201.00	\$402.00
		+ Peninsula Support Bracket	<i>Sell:</i> \$58.29	\$116.58
			<i>Sell Discount %:</i>	71.00
		Finish G1 + graphite		
15	1	SA354144	<i>List:</i> \$231.00	\$231.00
		Surface Cantilevers	<i>Sell:</i> \$66.99	\$66.99
			<i>Sell Discount %:</i>	71.00
16	1	SA806208	<i>List:</i> \$608.00	\$608.00
		Rectangular Surface	<i>Sell:</i> \$176.32	\$176.32
			<i>Sell Discount %:</i>	71.00

Standard Product Reference: FT290.24LRS  
Modified Product Reference: FT290.\*\*\*\*\*  
Deviation: Length, position, & paired  
Surface Depth: 14" deep cantilevers. Set of two cantilevers, one left and one right.  
Position: L & R: This includes one left-hand and one right-hand cantilever.  
Finish: RS: ironstone  
Application 1: Can be used with SQUARE edge special depth Ethospace or Canvas surfaces that  
Application 2: Can be used with THIN or EASED edge special depth Ethospace or Canvas surface  
NOTE: Work surfaces 60" and wider must use 3 cantilevers. Adjust order quantities accordingly

Standard Product Reference: FTS10.2096LFLBNLBN

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HAYS COUNTY / PUBLIC SERVICE BUILDING - HERMAN MILLER  
US COMMUNITIES CONTRACT# 4400003403  
Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
Modified Product Reference::FTS10.**96FLBNLBN Deviation::Depth Edge:S10.:squared-edge Depth:**:18" deep with standard 1" gap. No center support included. Surface pre-drilled for a pair Width:96:96" wide Surface Material:L:laminat top/thermoplastic edge Attachment Bracket:F:Canvas frame attached surface Top Finish:LBN:classic linen Edge Finish:LBN:classic linen				
17	75	Y7216.10		
		+Paper Tray 10W		
			<i>List:</i> \$36.00 <i>Sell:</i> \$14.97 <i>Sell Discount %:</i> 58.43	\$2,700.00 \$1,122.75 58.43
		Surface Finish WN + warm grey neutral		
Subtotal:			<i>List:</i> <i>Sell:</i>	\$7,775.00 \$2,743.42
Alias 1: STR-1				
18	5	SA804556		
		Bookcase		
			<i>List:</i> \$1,306.00 <i>Sell:</i> \$404.86 <i>Sell Discount %:</i> 69.00	\$6,530.00 \$2,024.30 69.00
Standard Product Reference:LG500.3664XSWN Modified Product Reference::LG500.3664XSWN Deviation::Depth - Height Depth:**:16" deep exact Width:36:36" wide Height:**:72" high Paint/Steel Type:XS:textured paint on smooth steel Surface Finish:WN:warm grey neutral				
Subtotal:			<i>List:</i> <i>Sell:</i>	\$6,530.00 \$2,024.30
Alias 1: STR-3				
19	13	LW200.365		
		+Lat File,W-Pull Freestd Flip Dr W/Pullout Shf,4 Dwr 36W		
			<i>List:</i> \$2,570.00 <i>Sell:</i> \$771.00 <i>Sell Discount %:</i> 70.00	\$33,410.00 \$10,023.00 70.00
		Paint/Steel Type XS + textured paint on smooth steel Surface Finish WN + warm grey neutral Lock KC + keyed differently, chrome Counterweight CB + counterweight (recommended) Drawer Interior 3R + front-to-back filing rail and dividers in flipper		
Subtotal:			<i>List:</i> <i>Sell:</i>	\$33,410.00 \$10,023.00
Alias 1: TB-10				
20	10	DT1BS.3636LS		
		@Everywhere Square Table,Squared Edge,Lam Top/Thermo Edge,Single-Column Base 36D 36W		
			<i>List:</i> \$984.00 <i>Sell:</i> \$295.20 <i>Sell Discount %:</i> 70.00	\$9,840.00 \$2,952.00 70.00
		Top Finish WN + warm grey neutral Edge Finish WN + warm grey neutral Leg Finish G2 + graphite satin Casters/Glides 57 + glides		
Subtotal:			<i>List:</i> <i>Sell:</i>	\$9,840.00 \$2,952.00
Alias 1: TB-11				

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Item	Qty.	Product	Unit	Extended
21	3	DT1AS.2460LT	<i>List:</i> \$1,255.00	\$3,765.00
		+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,T-Leg 24D	<i>Sell:</i> \$376.50	\$1,129.50
		60W	<i>Sell Discount %:</i>	70.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
		Leg Finish G2 +graphite satin		
		Casters/Glides 20 +casters		
		Grommets NTG +no grommet		
Subtotal:				<i>List:</i> \$3,765.00
				<i>Sell:</i> \$1,129.50
Alias 1: TB-13				
22	8	FG2B1.	<i>List:</i> \$574.00	\$4,592.00
		+Surf Support, A-Leg	<i>Sell:</i> \$166.46	\$1,331.68
			<i>Sell Discount %:</i>	71.00
23	4	FTS34.3060LS	<i>List:</i> \$432.00	\$1,728.00
		+Peninsula Surf,Rectangular End,Sq-Edge, Lam Top/Thermo Edge, 30D 60W, No Brkts	<i>Sell:</i> \$125.28	\$501.12
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
24	8	FV692.	<i>List:</i> \$76.00	\$608.00
		+Cabinet/Wall Attachment Bracket	<i>Sell:</i> \$22.04	\$176.32
			<i>Sell Discount %:</i>	71.00
25	4	FV696.43	<i>List:</i> \$75.00	\$300.00
		+Stiffener, 43 1/4W	<i>Sell:</i> \$21.75	\$87.00
			<i>Sell Discount %:</i>	71.00
Subtotal:				<i>List:</i> \$7,228.00
				<i>Sell:</i> \$2,096.12
Alias 1: TB-13A				
26	6	FG2B1.	<i>List:</i> \$574.00	\$3,444.00
		+Surf Support, A-Leg	<i>Sell:</i> \$166.46	\$998.76
			<i>Sell Discount %:</i>	71.00
27	2	FTS34.3060LS	<i>List:</i> \$432.00	\$864.00
		+Peninsula Surf,Rectangular End,Sq-Edge, Lam Top/Thermo Edge, 30D 60W, No Brkts	<i>Sell:</i> \$125.28	\$250.56
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
28	1	FTS34.3072LS	<i>List:</i> \$545.00	\$545.00
		+Peninsula Surf,Rectangular End,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, No Brkts	<i>Sell:</i> \$158.05	\$158.05
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
29	6	FV692.	<i>List:</i> \$76.00	\$456.00
		+Cabinet/Wall Attachment Bracket	<i>Sell:</i> \$22.04	\$132.24
			<i>Sell Discount %:</i>	71.00



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Item	Qty.	Product	Unit	Extended
30	2	FV696.43	<i>List:</i> \$75.00	\$150.00
		+Stiffener, 43 1/4W	<i>Sell:</i> \$21.75	\$43.50
			<i>Sell Discount %:</i>	71.00
31	1	FV696.57	<i>List:</i> \$75.00	\$75.00
		+Stiffener, 57 3/8W	<i>Sell:</i> \$21.75	\$21.75
			<i>Sell Discount %:</i>	71.00
Subtotal:			<i>List:</i>	\$5,534.00
			<i>Sell:</i>	\$1,604.86
Alias 1: TB-15				
32	2	DT1AS.2436LT	<i>List:</i> \$1,013.00	\$2,026.00
		+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,T-Leg 24D	<i>Sell:</i> \$303.90	\$607.80
		36W	<i>Sell Discount %:</i>	70.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
		Leg Finish G2 + graphite satin		
		Casters/Glides 20 + casters		
		Grommets NTG + no grommet		
Subtotal:			<i>List:</i>	\$2,026.00
			<i>Sell:</i>	\$607.80
Alias 1: TB-2				
33	1	GN1351.06L	<i>List:</i> \$139.00	\$139.00
		+Power Entry, 4-Circuit, Liquid Tight Conduit 6L	<i>Sell:</i> \$64.90	\$64.90
			<i>Sell Discount %:</i>	53.31
34	5	GN1353.66A	<i>List:</i> \$119.00	\$595.00
		+Junction Block-to-Junction Block Jumper, Adj Jumper 66W	<i>Sell:</i> \$55.56	\$277.80
			<i>Sell Discount %:</i>	53.31
35	6	GN1355.151	<i>List:</i> \$21.00	\$126.00
		+Duplex Receptacle, 4-Circuit, 15 Amp, circuit I	<i>Sell:</i> \$9.80	\$58.80
			<i>Sell Discount %:</i>	53.31
36	6	GN1355.152	<i>List:</i> \$21.00	\$126.00
		+Duplex Receptacle, 4-Circuit, 15 Amp, circuit II	<i>Sell:</i> \$9.80	\$58.80
			<i>Sell Discount %:</i>	53.31
37	6	GN1358.2SR	<i>List:</i> \$79.00	\$474.00
		+Junction Block, 4-Circuit, 2 Duplex, Single-Sided Application, Performance Rail Attached	<i>Sell:</i> \$36.89	\$221.34
			<i>Sell Discount %:</i>	53.31
38	6	GNBR.72	<i>List:</i> \$174.00	\$1,044.00
		+Beams, Rectangular Primary 72W	<i>Sell:</i> \$81.24	\$487.44
			<i>Sell Discount %:</i>	53.31
		Finish G1 + graphite		
39	6	GNBR.78	<i>List:</i> \$238.00	\$1,428.00
		@Beams, Rectangular Primary 78W	<i>Sell:</i> \$111.12	\$666.72
			<i>Sell Discount %:</i>	53.31
		Finish G1 + graphite		
40	6	GNBR.84	<i>List:</i> \$249.00	\$1,494.00
			<i>Sell:</i> \$116.26	\$697.56

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Item	Qty.	Product	Unit	Extended
		@Beams, Rectangular Primary 84W	<i>Sell Discount %:</i>	53.31
		Finish G1 +graphite		
41	18	GNHPF.	<i>List:</i> \$52.00	\$936.00
		+ Hardware Pack, Fixed Surfaces, Rect Primary	<i>Sell:</i> \$24.28	\$437.04
			<i>Sell Discount %:</i>	53.31
42	1	GNLFEL.R30	<i>List:</i> \$286.00	\$286.00
		@Engage Leg, Desk End, Single, Fixed Hgt, Left Hand for Perf Rail, 30D	<i>Sell:</i> \$133.53	\$133.53
			<i>Sell Discount %:</i>	53.31
		Leg Finish G1 @graphite		
43	6	GNLFEN.60	<i>List:</i> \$397.00	\$2,382.00
		+ Engage Leg, Desk End, Double, Fixed Hgt 60D	<i>Sell:</i> \$185.36	\$1,112.16
			<i>Sell Discount %:</i>	53.31
		Leg Finish G1 +graphite		
44	1	GNLFE.R30	<i>List:</i> \$286.00	\$286.00
		@Engage Leg, Desk End, Single, Fixed Hgt, Right Hand for Perf Rail, 30D	<i>Sell:</i> \$133.53	\$133.53
			<i>Sell Discount %:</i>	53.31
		Leg Finish G1 @graphite		
45	3	GNLFSN.60	<i>List:</i> \$408.00	\$1,224.00
		+ Engage Leg, Intermediate Desk, Fixed Hgt 60D	<i>Sell:</i> \$190.50	\$571.50
			<i>Sell Discount %:</i>	53.31
		Leg Finish G1 +graphite		
46	5	GNLFSN.R30	<i>List:</i> \$311.00	\$1,555.00
		@Engage Leg, Intermediate Desk for Perf Rail, Fixed Hgt, 30D	<i>Sell:</i> \$145.21	\$726.05
			<i>Sell Discount %:</i>	53.31
		Leg Finish G1 @graphite		
47	6	GNMRF.0978	<i>List:</i> \$240.00	\$1,440.00
		@Modesty Panel, Performance Rail Attached, Full Module, 9H 78W	<i>Sell:</i> \$112.06	\$672.36
			<i>Sell Discount %:</i>	53.31
		Surface Finish G1 @graphite		
48	6	GNPA.RS	<i>List:</i> \$12.00	\$72.00
		@Junction Block Attachment Brkt, Performance Rail Attached, Single-Sided Application	<i>Sell:</i> \$5.60	\$33.60
			<i>Sell Discount %:</i>	53.31
49	6	GNPD.A	<i>List:</i> \$147.00	\$882.00
		@Access Door, Edge Mounted	<i>Sell:</i> \$68.63	\$411.78
			<i>Sell Discount %:</i>	53.31
		Finish MS @metallic silver		
50	1	GNRC.02	<i>List:</i> \$14.00	\$14.00
		@End Cap for Perf Rail, Pkg Qty 2	<i>Sell:</i> \$6.54	\$6.54
			<i>Sell Discount %:</i>	53.31
51	6	GNRS.78	<i>List:</i> \$414.00	\$2,484.00
		@Perf Rail, Single-Sided Application, 78W	<i>Sell:</i> \$193.30	\$1,159.80
			<i>Sell Discount %:</i>	53.31
52	6	GNRT.78	<i>List:</i> \$99.00	\$594.00
			<i>Sell:</i> \$46.22	\$277.32

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Item	Qty.	Product	Unit	Extended
		@Trim Strip, Performance Rail Center Channel, 78W	<i>Sell Discount %:</i>	53.31
53	3	GNTPA.6072FL	<i>List:</i> \$707.00	\$2,121.00
		+Project Table, Rect, Access Cut-out, Non-Sliding, Lam Top/Thermo Edge 60D 72W	<i>Sell:</i> \$330.10	\$990.30
			<i>Sell Discount %:</i>	53.31
		Surface Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
54	3	GNTPA.6084FL	<i>List:</i> \$944.00	\$2,832.00
		+Project Table, Rect, Access Cut-out, Non-Sliding, Lam Top/Thermo Edge 60D 84W	<i>Sell:</i> \$440.75	\$1,322.25
			<i>Sell Discount %:</i>	53.31
		Surface Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
55	6	GNTRR.3078CL	<i>List:</i> \$392.00	\$2,352.00
		@Primary Wksurf, Rect, Perf Rail, Centered Access Cut-out, Lam Top/Thermo Edge, 30D 78W	<i>Sell:</i> \$183.02	\$1,098.12
			<i>Sell Discount %:</i>	53.31
		Surface Finish LBN @classic linen		
		Edge Finish LBN @classic linen		
56	3	GNWD.72	<i>List:</i> \$182.00	\$546.00
		+Wire Management Tray, Double 72W	<i>Sell:</i> \$84.98	\$254.94
			<i>Sell Discount %:</i>	53.31
		Finish G1 + graphite		
57	3	GNWD.84	<i>List:</i> \$205.00	\$615.00
		+Wire Management Tray, Double 84W	<i>Sell:</i> \$95.71	\$287.13
			<i>Sell Discount %:</i>	53.31
		Finish G1 + graphite		
58	7	GNWF.T	<i>List:</i> \$73.00	\$511.00
		+Umbilical Riser, Fixed Seated Height, Tray Attachment	<i>Sell:</i> \$34.08	\$238.56
			<i>Sell Discount %:</i>	53.31
		Finish G1 + graphite		
59	6	GNWM.	<i>List:</i> \$28.00	\$168.00
		@Data Module	<i>Sell:</i> \$13.07	\$78.42
			<i>Sell Discount %:</i>	53.31
60	6	GNWS.R78	<i>List:</i> \$205.00	\$1,230.00
		@Wire Management Tray, Single, Performance Rail, 78W	<i>Sell:</i> \$95.71	\$574.26
			<i>Sell Discount %:</i>	53.31
		Finish G1 @graphite		
61	6	Y1425.CA06	<i>List:</i> \$808.00	\$4,848.00
		@Logic G1000 Grommet Mounted Elec Dist,4 Simplex Recep,2 Pwr USB,Pwr Cord w/Plug End,6' Cord/Conduit	<i>Sell:</i> \$335.89	\$2,015.34
			<i>Sell Discount %:</i>	58.43
		Finish MS @metallic silver		
62	6	Y1425.CA10	<i>List:</i> \$821.00	\$4,926.00
		@Logic G1000 Grommet Mounted Elec Dist,4 Simplex Recep,2 Pwr USB,Pwr Cord w/Plug End,10' Cord/Conduit	<i>Sell:</i> \$341.29	\$2,047.74
			<i>Sell Discount %:</i>	58.43
		Finish MS @metallic silver		
Subtotal:			<i>List:</i>	\$37,730.00
			<i>Sell:</i>	\$17,115.63

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Item	Qty.	Product	Unit	Extended
Alias 1: TB-2A				
63	2	FT29B.1	<i>List:</i> \$24.00	\$48.00
		+ Surface Ganging Bracket, single	<i>Sell:</i> \$6.96	\$13.92
			<i>Sell Discount %:</i>	71.00
64	3	FTS10.3678LS	<i>List:</i> \$707.00	\$2,121.00
		@Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 36D 78W, No Brkts	<i>Sell:</i> \$205.03	\$615.09
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
65	2	FV2A2.2BFS	<i>List:</i> \$451.00	\$902.00
		+ Open Support Leg, Archtrl Foot, Fxd Hght, 24D Shared	<i>Sell:</i> \$130.79	\$261.58
			<i>Sell Discount %:</i>	71.00
		Surface Finish G1 + graphite		
66	1	FV2A2.36FL	<i>List:</i> \$497.00	\$497.00
		+ Open Support Leg, Archtrl Foot, Fxd Hght, Lft 36D	<i>Sell:</i> \$144.13	\$144.13
			<i>Sell Discount %:</i>	71.00
		Surface Finish G1 + graphite		
67	1	FV2A2.36FR	<i>List:</i> \$497.00	\$497.00
		+ Open Support Leg, Archtrl Foot, Fxd Hght, Rt 36D	<i>Sell:</i> \$144.13	\$144.13
			<i>Sell Discount %:</i>	71.00
		Surface Finish G1 + graphite		
68	3	FV696.62	<i>List:</i> \$75.00	\$225.00
		* Stiffener, 62 1/8W	<i>Sell:</i> \$21.75	\$65.25
			<i>Sell Discount %:</i>	71.00
69	3	Y1300.30	<i>List:</i> \$213.00	\$639.00
		@Hinged Cable Trough, 30D	<i>Sell:</i> \$88.54	\$265.62
			<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
70	3	Y1423.AA03	<i>List:</i> \$490.00	\$1,470.00
		@Logic C1000 Univ Clamp Mount Dist, 2 Simplex Recep, 2 Pwr USB, Pwr Cord w/Plug End, 3' Cord/Conduit	<i>Sell:</i> \$203.69	\$611.07
			<i>Sell Discount %:</i>	58.43
		Finish MS @metallic silver		
71	3	Y1500.606	<i>List:</i> \$70.00	\$210.00
		+ Pwr Plug Strip, 6 AC outlets, 6' l	<i>Sell:</i> \$30.80	\$92.40
			<i>Sell Discount %:</i>	56.00
Subtotal:			<i>List:</i>	\$6,609.00
			<i>Sell:</i>	\$2,213.19
Alias 1: TB-3				
72	50	DT1AS.2466LT1T919120C	<i>List:</i> \$1,370.00	\$68,500.00
		+ Everywhere Rectangular Table, Squared Edge, Lam Top/Thermo Edge, T-Leg 24D 66W	<i>Sell:</i> \$452.10	\$22,605.00
			<i>Sell Discount %:</i>	67.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
		Leg Finish G2 + graphite satin		
		Casters/Glides 20 + casters		
		Grommets C Grommet Center		



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Item	Qty.	Product	Unit	Extended
73	50	SA804418		
		Modesty Panel		
			List:	\$322.00
			Sell:	\$135.24
			Sell Discount %:	58.00
		Standard Product Reference:Y1113.66NL9191 Modified Product Reference::Y1113.66N* Deviation::Surface Material - Finish Width:66:66" wide Cable Trough:N:without added cable trough Surface Material:**:Metal Finish:MS:metallic silver NOTE:**:Will install on DT1AS.2466LT(purchased sep)		
74	25	Y1338.	List:	\$83.00
		+Connect Ganging Bracket Kit	Sell:	\$34.86
			Sell Discount %:	58.00
Subtotal:			List:	\$86,675.00
			Sell:	\$30,238.50
Alias 1: TB-3A				
75	4	DT1AS.2436LT1T919120C	List:	\$1,039.00
		+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,T-Leg 24D	Sell:	\$342.87
		36W	Sell Discount %:	67.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
		Leg Finish G2 + graphite satin		
		Casters/Glides 20 + casters		
		Grommets C Grommet Center		
76	4	SA804400	List:	\$242.00
		Modesty Panel	Sell:	\$101.64
			Sell Discount %:	58.00
		Standard Product Reference:Y1113.36NL9191 Modified Product Reference::Y1113.36N* Deviation::Surface Material - Finish Width:36:36" wide Cable Trough:N:without added cable trough Surface Material:**:Metal Finish:MS:metallic silver NOTE:**:To Install on DT1AS.2436 (purchased Sep)		
77	2	Y1338.	List:	\$83.00
		+Connect Ganging Bracket Kit	Sell:	\$34.86
			Sell Discount %:	58.00
Subtotal:			List:	\$5,290.00
			Sell:	\$1,847.76
Alias 1: TB-4				
78	2	DP1ACS.24284LLAC	List:	\$4,429.00
		+Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,42"	Sell:	\$1,372.99
		d,84" w,lam top/thermoplastic edge,lam dr material/thermoplastic edge,1	Sell Discount %:	69.00
		Technology Integration for Cutout #1 C7 +cutout for 7" x 3.25" technology unity		
		Top Finish LBU @medium matte walnut		
		Edge Finish LBU +medium matte walnut		
		Removable Cabinet Door Finish LBU +medium matte walnut		
		Removable Cabinet Door Edge Finish LBU +medium matte walnut		
		Inner Cabinet Leg Finish G1 +graphite		

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Item	Qty.	Product	Unit	Extended
		Technology Mounting Panel in Leg	P	+ technology panels in bases
		Undersurface Wire Management	T	+trough
Subtotal:				<i>List:</i> \$8,858.00
				<i>Sell:</i> \$2,745.98
Alias 1: TB-4A				
79	3	DP1ACS.24284LLN		<i>List:</i> \$3,684.00 \$11,052.00
				<i>Sell:</i> \$1,142.04 \$3,426.12
		+ Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,42" d,84" w,lam top/thermoplastic edge,lam dr material/thermoplastic edge,no cut		<i>Sell Discount %:</i> 69.00
		Top Finish	LBU	@medium matte walnut
		Edge Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Edge Finish	LBU	+ medium matte walnut
		Inner Cabinet Leg Finish	G1	+ graphite
		Technology Mounting Panel in Leg	N	+ no panel in bases
		Undersurface Wire Management	N	+ no undersurface wire management
Subtotal:				<i>List:</i> \$11,052.00
				<i>Sell:</i> \$3,426.12
Alias 1: TB-5				
80	4	DP1ACS.24896LLAC		<i>List:</i> \$4,581.00 \$18,324.00
				<i>Sell:</i> \$1,420.11 \$5,680.44
		+ Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,48" d,96" w,lam top/thermoplastic edge,lam dr material/thermoplastic edge,1		<i>Sell Discount %:</i> 69.00
		Technology Integration for Cutout #1	C7	+ cutout for 7" x 3.25" technology unity
		Top Finish	LBU	@medium matte walnut
		Edge Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Edge Finish	LBU	+ medium matte walnut
		Inner Cabinet Leg Finish	G1	+ graphite
		Technology Mounting Panel in Leg	P	+ technology panels in bases
		Undersurface Wire Management	T	+trough
Subtotal:				<i>List:</i> \$18,324.00
				<i>Sell:</i> \$5,680.44
Alias 1: TB-6				
81	1	DP1ACS.254120LLBST		<i>List:</i> \$7,766.00 \$7,766.00
				<i>Sell:</i> \$2,407.46 \$2,407.46
		+ Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,54" d,120" w,lam top/thermoplastic edge,lam dr material/thermoplastic edge,2 cut,lf		<i>Sell Discount %:</i> 69.00
		Technology Integration for Cutout #1	C7	+ cutout for 7" x 3.25" technology unity
		Technology Integration for Cutout #2	C7	+ cutout for 7" x 3.25" technology unity
		Top Finish	LBU	@medium matte walnut
		Edge Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Edge Finish	LBU	+ medium matte walnut
		Inner Cabinet Leg Finish	G1	+ graphite
		Technology Mounting Panel in Leg	P	+ technology panels in bases
		Undersurface Wire Management	T	+trough
Subtotal:				<i>List:</i> \$7,766.00
				<i>Sell:</i> \$2,407.46
Alias 1: TB-6A				
82	1	DP1ACS.254240LLCCST		<i>List:</i> \$11,677.00 \$11,677.00
				<i>Sell:</i> \$3,619.87 \$3,619.87
		+ Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,54" d,240" w,lam top/thermoplastic edge,lam dr material/thermoplastic edge,3		<i>Sell Discount %:</i> 69.00
		Technology Integration for Cutout #1	C7	+ cutout for 7" x 3.25" technology unity
		Technology Integration for Cutout #2	C7	+ cutout for 7" x 3.25" technology unity

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Item	Qty.	Product	Unit	Extended
		Technology Integration for Cutout #3	C7	+ cutout for 7" x 3.25" technology unity
		Top Finish	LBU	@medium matte walnut
		Edge Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Edge Finish	LBU	+ medium matte walnut
		Inner Cabinet Leg Finish	G1	+ graphite
		Technology Mounting Panel in Leg	P	+ technology panels in bases
		Undersurface Wire Management	T	+trough
Subtotal:				<i>List:</i> \$11,677.00 <i>Sell:</i> \$3,619.87
Alias 1: TB-6B				
83	1	DP1ACS.254120WWBST		<i>List:</i> \$11,011.00 <i>Sell:</i> \$3,413.41
		@Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,54" d,120" w,ven top/veneer edge,ven dr material/veneer edge,2 cut,lf cut over cbt		<i>Sell Discount %:</i> 69.00
		Technology Integration for Cutout #1	C7	+ cutout for 7" x 3.25" technology unity
		Technology Integration for Cutout #2	C7	+ cutout for 7" x 3.25" technology unity
		Top/Edge Finish	OU	+ walnut
		Removable Cabinet Door Finish	OU	+ walnut
		Inner Cabinet Leg Finish	G1	+ graphite
		Technology Mounting Panel in Leg	P	+ technology panels in bases
		Undersurface Wire Management	T	+trough
Subtotal:				<i>List:</i> \$11,011.00 <i>Sell:</i> \$3,413.41
Alias 1: TB-7				
84	1	DP1ACS.260144LLBTS		<i>List:</i> \$8,330.00 <i>Sell:</i> \$2,582.30
		+Headway Rectangle Shape, Cabinet-Base, Seated Ht Table,sq-edge,28.5" h,60" d,144" w,lam top/thermoplastic edge,lam dr material/thermoplastic edge,2 cut,rt		<i>Sell Discount %:</i> 69.00
		Technology Integration for Cutout #1	C7	+ cutout for 7" x 3.25" technology unity
		Technology Integration for Cutout #2	C7	+ cutout for 7" x 3.25" technology unity
		Top Finish	LBU	@medium matte walnut
		Edge Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Finish	LBU	+ medium matte walnut
		Removable Cabinet Door Edge Finish	LBU	+ medium matte walnut
		Inner Cabinet Leg Finish	G1	+ graphite
		Technology Mounting Panel in Leg	P	+ technology panels in bases
		Undersurface Wire Management	T	+trough
Subtotal:				<i>List:</i> \$8,330.00 <i>Sell:</i> \$2,582.30
Alias 1: WS-10				
85	4	1B2JK7-		<i>List:</i> \$10.00 <i>Sell:</i> \$2.90
		+Lock Plug and Key,Chrome UM Series		<i>Sell Discount %:</i> 71.00
		Key Number 227		+key number 227
86	4	1B2JK7-		<i>List:</i> \$10.00 <i>Sell:</i> \$2.90
		+Lock Plug and Key,Chrome UM Series		<i>Sell Discount %:</i> 71.00
		Key Number 228		+key number 228
87	4	FT110.4230N		<i>List:</i> \$213.00 <i>Sell:</i> \$61.77
		+Frame,Base Covers, no knockouts 42H 30W		<i>Sell Discount %:</i> 71.00
		Base Finish CN		+metallic champagne



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Item	Qty.	Product	Unit	Extended
88	2	FT110.4248J	List: \$269.00	\$538.00
		+Frame,Base Covers, Pwr/Data knockouts 42H 48W	Sell: \$78.01	\$156.02
			Sell Discount %:	71.00
89	4	Base Finish CN +metallic champagne FT112.30AP	List: \$34.00	\$136.00
		+Frame Top Cap,Standard Ptd 30W	Sell: \$9.86	\$39.44
			Sell Discount %:	71.00
90	1	Surface Finish CN +metallic champagne FT112.48AP	List: \$46.00	\$46.00
		+Frame Top Cap,Standard Ptd 48W	Sell: \$13.34	\$13.34
			Sell Discount %:	71.00
91	1	Surface Finish CN +metallic champagne FT121.246	List: \$65.00	\$65.00
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	Sell: \$18.85	\$18.85
			Sell Discount %:	71.00
92	1	FT123.242BP	List: \$59.00	\$59.00
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	Sell: \$17.11	\$17.11
			Sell Discount %:	71.00
93	1	Surface Finish CN +metallic champagne FT126.2AP	List: \$33.00	\$33.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	Sell: \$9.57	\$9.57
			Sell Discount %:	71.00
94	3	Surface Finish CN +metallic champagne FT128.42	List: \$26.00	\$78.00
		+Connection Hardware, Frame-to-Frame 42H	Sell: \$7.54	\$22.62
			Sell Discount %:	71.00
95	2	FT160.42BP	List: \$62.00	\$124.00
		+Finished End,Base Cover Ptd 42H	Sell: \$17.98	\$35.96
			Sell Discount %:	71.00
96	4	Surface Finish CN +metallic champagne FT170.3030T	List: \$150.00	\$600.00
		+Lower Tile, Tackable Fabric 30H 30W	Sell: \$43.50	\$174.00
			Sell Discount %:	71.00
97	2	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT170.3048T	List: \$182.00	\$364.00
		+Lower Tile, Tackable Fabric 30H 48W	Sell: \$52.78	\$105.56
			Sell Discount %:	71.00
98	4	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT180.3730T	List: \$153.00	\$612.00
		+Tile,Full-Height,Tackable Fabric 37H 30W	Sell: \$44.37	\$177.48
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		

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Item	Qty.	Product		Unit	Extended
99	2	FT180.3748T	Fabric 1WS 1WS_Colors 15 + whisper-Pr Cat 1 + whisper blueberry	<i>List:</i> \$211.00 <i>Sell:</i> \$61.19 <i>Sell Discount %:</i>	\$422.00 \$122.38 71.00
		+ Tile, Full-Height, Tackable Fabric 37H 48W			
100	4	FT181.0730T	Horizontal Bead Finish CN Fabric 1WS 1WS_Colors 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i>	\$300.00 \$87.00 71.00
		+ Upper Tile, Tackable Fabric 07H 30W			
101	2	FT181.0748T	Horizontal Bead Finish CN Surface Finish 2I 2I_Colors 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea	<i>List:</i> \$88.00 <i>Sell:</i> \$25.52 <i>Sell Discount %:</i>	\$176.00 \$51.04 71.00
		+ Upper Tile, Tackable Fabric 07H 48W			
102	2	FT190.42	Horizontal Bead Finish CN Surface Finish 2I 2I_Colors 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea	<i>List:</i> \$70.00 <i>Sell:</i> \$20.30 <i>Sell Discount %:</i>	\$140.00 \$40.60 71.00
		+ Wall Start 42H			
103	2	FT199.		<i>List:</i> \$73.00 <i>Sell:</i> \$21.17 <i>Sell Discount %:</i>	\$146.00 \$42.34 71.00
		+ Cable Management Trough			
104	1	FT280.48LP		<i>List:</i> \$710.00 <i>Sell:</i> \$205.90 <i>Sell Discount %:</i>	\$710.00 \$205.90 71.00
		+ Trans Surf, Sq-Edge Lam Top/Thermo Edge Surf, Ptd Stndrd Top Cap 48W			
105	2	FT295.30	Top Finish LBN Edge Finish LBN Top Cap Finish CN Stanchion Finish CN Application JL + classic linen + classic linen + metallic champagne + metallic champagne + stacking on 42"-high base frame	<i>List:</i> \$108.00 <i>Sell:</i> \$31.32 <i>Sell Discount %:</i>	\$216.00 \$62.64 71.00
		+ Rail, Surface Support, frame 30W			
106	2	FT29B.2	Finish CN + metallic champagne	<i>List:</i> \$45.00 <i>Sell:</i> \$13.05 <i>Sell Discount %:</i>	\$90.00 \$26.10 71.00
		+ Surface Ganging Bracket, pair			
107	2	FTS10.2496LS		<i>List:</i> \$531.00 <i>Sell:</i> \$153.99 <i>Sell Discount %:</i>	\$1,062.00 \$307.98 71.00
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 96W, No Brkts			
108	1	FTS10.3072LF	Top Finish LBN Edge Finish LBN + classic linen + classic linen	<i>List:</i> \$611.00 <i>Sell:</i> \$177.19	\$611.00 \$177.19

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Item	Qty.	Product	Unit	Extended
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen Edge Finish LBN +classic linen		
109	1	FTS10.3072LS	<i>List:</i> \$555.00 <i>Sell:</i> \$160.95	\$555.00 \$160.95
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, No Brkts	<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen Edge Finish LBN +classic linen		
110	1	FV2A2.24FL	<i>List:</i> \$451.00 <i>Sell:</i> \$130.79	\$451.00 \$130.79
		+Open Support Leg,Archtrl Foot,Fxd Hght,Lft 24D	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
111	1	FV2A2.24FR	<i>List:</i> \$451.00 <i>Sell:</i> \$130.79	\$451.00 \$130.79
		+Open Support Leg,Archtrl Foot,Fxd Hght,Rt 24D	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
112	2	FV2E2.S30FL	<i>List:</i> \$303.00 <i>Sell:</i> \$87.87	\$606.00 \$175.74
		+Closed Support Leg,for Sq-Edge Surface, 30"D,Fxd Hght, Lam	<i>Sell Discount %:</i>	71.00
		Surface Finish LBN +classic linen		
113	4	FV43H.WM1548LWTL	<i>List:</i> \$1,401.00 <i>Sell:</i> \$406.29	\$5,604.00 \$1,625.16
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 48W	<i>Sell Discount %:</i>	71.00
		Lock Option KA @keyed alike Case/Edge Finish WN @warm grey neutral Door/Edge Finish WN @warm grey neutral		
114	4	FV696.48	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$300.00 \$87.00
		+Stiffener, 48W	<i>Sell Discount %:</i>	71.00
		Surface Finish LBN +classic linen		
115	1	FV696.57	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$75.00 \$21.75
		+Stiffener, 57 3/8W	<i>Sell Discount %:</i>	71.00
		Surface Finish LBN +classic linen		
116	4	FV980.WM2948R	<i>List:</i> \$473.00 <i>Sell:</i> \$137.17	\$1,892.00 \$548.68
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 48W	<i>Sell Discount %:</i>	71.00
		Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry		
117	2	G6160.BB	<i>List:</i> \$530.00 <i>Sell:</i> \$153.70	\$1,060.00 \$307.40
		+Twist LED Task Light,Starter unit,Brkt Att	<i>Sell Discount %:</i>	71.00
		Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry		
118	2	G6160.CB	<i>List:</i> \$381.00 <i>Sell:</i> \$110.49	\$762.00 \$220.98
		+Twist LED Task Light,Add-on unit,Brkt Att	<i>Sell Discount %:</i>	71.00
		Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry		
119	2	LK14D.24BBF	<i>List:</i> \$667.00 <i>Sell:</i> \$220.11	\$1,334.00 \$440.22



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Item	Qty.	Product	Unit	Extended
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,B/B/F	<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
120	2	LK14D.24FF	<i>List:</i> \$685.00	\$1,370.00
			<i>Sell:</i> \$226.05	\$452.10
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F	<i>Sell Discount %:</i>	67.00
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
121	2	Y1300.30	<i>List:</i> \$213.00	\$426.00
			<i>Sell:</i> \$88.54	\$177.08
		@Hinged Cable Trough, 30D	<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
122	1	Y1500.606	<i>List:</i> \$70.00	\$70.00
			<i>Sell:</i> \$30.80	\$30.80
		+Pwr Plug Strip,6 AC outlets,6' l	<i>Sell Discount %:</i>	56.00
123	1	Y1500.610	<i>List:</i> \$81.00	\$81.00
			<i>Sell:</i> \$35.64	\$35.64
		+Pwr Plug Strip,6 AC outlets,10' l	<i>Sell Discount %:</i>	56.00
Subtotal:			<i>List:</i>	\$22,497.00
			<i>Sell:</i>	\$6,708.48
Alias 1: WS-14				
124	4	1B2JK7-	<i>List:</i> \$10.00	\$40.00
			<i>Sell:</i> \$2.90	\$11.60
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 237 + key number 237		
125	4	1B2JK7-	<i>List:</i> \$10.00	\$40.00
			<i>Sell:</i> \$2.90	\$11.60
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 238 + key number 238		
126	2	FT110.4230N	<i>List:</i> \$213.00	\$426.00
			<i>Sell:</i> \$61.77	\$123.54
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
		Base Finish CN + metallic champagne		
127	4	FT110.4242J	<i>List:</i> \$252.00	\$1,008.00
			<i>Sell:</i> \$73.08	\$292.32
		+Frame,Base Covers, Pwr/Data knockouts 42H 42W	<i>Sell Discount %:</i>	71.00
		Base Finish CN + metallic champagne		

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Item	Qty.	Product	Unit	Extended
128	2	FT112.30AP	<i>List:</i> \$34.00	\$68.00
		+Frame Top Cap,Standard Ptd 30W	<i>Sell:</i> \$9.86	\$19.72
			<i>Sell Discount %:</i>	71.00
129	2	Surface Finish CN +metallic champagne FT121.246	<i>List:</i> \$65.00	\$130.00
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell:</i> \$18.85	\$37.70
			<i>Sell Discount %:</i>	71.00
130	2	FT123.242BP	<i>List:</i> \$59.00	\$118.00
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>Sell:</i> \$17.11	\$34.22
			<i>Sell Discount %:</i>	71.00
131	2	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00	\$66.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>Sell:</i> \$9.57	\$19.14
			<i>Sell Discount %:</i>	71.00
132	2	Surface Finish CN +metallic champagne FT128.42	<i>List:</i> \$26.00	\$52.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$15.08
			<i>Sell Discount %:</i>	71.00
133	2	FT160.42BP	<i>List:</i> \$62.00	\$124.00
		+Finished End,Base Cover Ptd 42H	<i>Sell:</i> \$17.98	\$35.96
			<i>Sell Discount %:</i>	71.00
134	2	Surface Finish CN +metallic champagne FT170.3030T	<i>List:</i> \$150.00	\$300.00
		+Lower Tile, Tackable Fabric 30H 30W	<i>Sell:</i> \$43.50	\$87.00
			<i>Sell Discount %:</i>	71.00
135	4	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT170.3042T	<i>List:</i> \$172.00	\$688.00
		+Lower Tile, Tackable Fabric 30H 42W	<i>Sell:</i> \$49.88	\$199.52
			<i>Sell Discount %:</i>	71.00
136	2	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT180.3730T	<i>List:</i> \$153.00	\$306.00
		+Tile,Full-Height, Tackable Fabric 37H 30W	<i>Sell:</i> \$44.37	\$88.74
			<i>Sell Discount %:</i>	71.00
137	4	Horizontal Bead Finish CN +metallic champagne Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry FT180.3742T	<i>List:</i> \$201.00	\$804.00
		+Tile,Full-Height, Tackable Fabric 37H 42W	<i>Sell:</i> \$58.29	\$233.16
			<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN +metallic champagne Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry		

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Item	Qty.	Product	Unit	Extended
138	2	FT181.0730T	List: \$75.00	\$150.00
		+Upper Tile, Tackable Fabric 07H 30W	Sell: \$21.75	\$43.50
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Surface Finish 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
139	4	FT181.0742T	List: \$83.00	\$332.00
		+Upper Tile, Tackable Fabric 07H 42W	Sell: \$24.07	\$96.28
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Surface Finish 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
140	2	FT190.42	List: \$70.00	\$140.00
		+Wall Start 42H	Sell: \$20.30	\$40.60
			Sell Discount %:	71.00
141	2	FT199.	List: \$73.00	\$146.00
		+Cable Management Trough	Sell: \$21.17	\$42.34
			Sell Discount %:	71.00
142	2	FT280.84LP	List: \$1,122.00	\$2,244.00
		+Trans Surf, Sq-Edge Lam Top/Thermo Edge Surf, Ptd Stndrd Top Cap 84W	Sell: \$325.38	\$650.76
			Sell Discount %:	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
		Top Cap Finish CN +metallic champagne		
		Stanchion Finish CN +metallic champagne		
		Application JL +stacking on 42"-high base frame		
143	1	FTS10.2460LS	List: \$384.00	\$384.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 60W, No Brkts	Sell: \$111.36	\$111.36
			Sell Discount %:	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
144	1	FTS10.2490LS	List: \$529.00	\$529.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 90W, No Brkts	Sell: \$153.41	\$153.41
			Sell Discount %:	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
145	1	FTS10.3096LF	List: \$776.00	\$776.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 96W, Frame Atch	Sell: \$225.04	\$225.04
			Sell Discount %:	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
146	1	FV2A2.24FL	List: \$451.00	\$451.00
		+Open Support Leg,Archtrl Foot,Fxd Hght,Lft 24D	Sell: \$130.79	\$130.79
			Sell Discount %:	71.00
		Surface Finish CN +metallic champagne		
147	1	FV2A2.24FR	List: \$451.00	\$451.00
			Sell: \$130.79	\$130.79



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		+ Open Support Leg, Archtrl Foot, Fxd Hght, Rt 24D	<i>Sell Discount %:</i>	71.00
148	1	Surface Finish CN + metallic champagne FV2A2.30FL	<i>List:</i> \$474.00 <i>Sell:</i> \$137.46	\$474.00 \$137.46
		+ Open Support Leg, Archtrl Foot, Fxd Hght, Lft 30D	<i>Sell Discount %:</i>	71.00
149	1	Surface Finish CN + metallic champagne FV2A2.30FR	<i>List:</i> \$474.00 <i>Sell:</i> \$137.46	\$474.00 \$137.46
		+ Open Support Leg, Archtrl Foot, Fxd Hght, Rt 30D	<i>Sell Discount %:</i>	71.00
150	1	Surface Finish CN + metallic champagne FV43H.WM1542LWTL	<i>List:</i> \$1,381.00 <i>Sell:</i> \$400.49	\$1,381.00 \$400.49
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 42W	<i>Sell Discount %:</i>	71.00
151	1	Lock Option KA @keyed alike Case/Edge Finish WN @warm grey neutral Door/Edge Finish WN @warm grey neutral FV43H.WM1548LWTL	<i>List:</i> \$1,401.00 <i>Sell:</i> \$406.29	\$1,401.00 \$406.29
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 48W	<i>Sell Discount %:</i>	71.00
152	1	Lock Option KA @keyed alike Case/Edge Finish WN @warm grey neutral Door/Edge Finish WN @warm grey neutral FV43H.WM1560LWTL	<i>List:</i> \$1,764.00 <i>Sell:</i> \$511.56	\$1,764.00 \$511.56
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 60W	<i>Sell Discount %:</i>	71.00
153	1	Lock Option KA @keyed alike Case/Edge Finish WN @warm grey neutral Door/Edge Finish WN @warm grey neutral FV696.39	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$75.00 \$21.75
		+ Stiffener, 38 5/8W	<i>Sell Discount %:</i>	71.00
154	2	FV696.62	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$150.00 \$43.50
		+ Stiffener, 62 1/8W	<i>Sell Discount %:</i>	71.00
155	2	FV696.67	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$150.00 \$43.50
		+ Stiffener, 66 3/4W	<i>Sell Discount %:</i>	71.00
156	2	FV696.71	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$150.00 \$43.50
		+ Stiffener, 71 1/2W	<i>Sell Discount %:</i>	71.00
157	1	FV980.WM2942R	<i>List:</i> \$439.00 <i>Sell:</i> \$127.31	\$439.00 \$127.31
		+ Tackboard, wall mntd, Tckble Fabric, Hrzntl 28 1/2H 42W	<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry		

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Item	Qty.	Product	Unit	Extended
158	1	FV980.WM2948R	<i>List:</i> \$473.00	\$473.00
		+ Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 48W	<i>Sell:</i> \$137.17	\$137.17
			<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
159	1	FV980.WM2960R	<i>List:</i> \$578.00	\$578.00
		+ Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 60W	<i>Sell:</i> \$167.62	\$167.62
			<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
160	1	G6160.AB	<i>List:</i> \$440.00	\$440.00
		+ Twist LED Task Light,Single unit,Brkt Att	<i>Sell:</i> \$127.60	\$127.60
			<i>Sell Discount %:</i>	71.00
161	1	G6160.BB	<i>List:</i> \$530.00	\$530.00
		+ Twist LED Task Light,Starter unit,Brkt Att	<i>Sell:</i> \$153.70	\$153.70
			<i>Sell Discount %:</i>	71.00
162	1	G6160.CB	<i>List:</i> \$381.00	\$381.00
		+ Twist LED Task Light,Add-on unit,Brkt Att	<i>Sell:</i> \$110.49	\$110.49
			<i>Sell Discount %:</i>	71.00
163	2	LK14D.24FF	<i>List:</i> \$685.00	\$1,370.00
		+ Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F	<i>Sell:</i> \$226.05	\$452.10
			<i>Sell Discount %:</i>	67.00
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
164	2	LK14D.28BBF	<i>List:</i> \$734.00	\$1,468.00
		+ Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F	<i>Sell:</i> \$242.22	\$484.44
			<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
165	1	SA802058	<i>List:</i> \$876.00	\$876.00
		Rectangular Surface	<i>Sell:</i> \$254.04	\$254.04
			<i>Sell Discount %:</i>	71.00
		Standard Product Reference:FTS10.3096LFLBNLBN Modified Product Reference::FTS10.3099LFLBNLBN Deviation::Width - Support Note Edge:S10.:squared-edge Depth:30:30" deep Width:99:99" wide Surface Material:L:laminat top/thermoplastic edge Attachment Bracket:F:Canvas frame attached surface		

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Item	Qty.	Product	Unit	Extended
Top Finish:LBN:classic linen Edge Finish:LBN:classic linen Empty				
166	2	Y1300.30		
		@Hinged Cable Trough, 30D		
			List:	\$213.00
			Sell:	\$88.54
			Sell Discount %:	58.43
167	2	Y1500.610		
		Finish 8Q @folkstone grey		
		+Pwr Plug Strip,6 AC outlets,10' l		
			List:	\$81.00
			Sell:	\$35.64
			Sell Discount %:	56.00
Subtotal:			List:	\$22,935.00
			Sell:	\$6,842.51
Alias 1: WS-15				
168	4	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series		
			List:	\$10.00
			Sell:	\$2.90
			Sell Discount %:	71.00
		Key Number 226 +key number 226		
169	4	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series		
			List:	\$10.00
			Sell:	\$2.90
			Sell Discount %:	71.00
		Key Number 227 +key number 227		
170	4	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series		
			List:	\$10.00
			Sell:	\$2.90
			Sell Discount %:	71.00
		Key Number 228 +key number 228		
171	4	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series		
			List:	\$10.00
			Sell:	\$2.90
			Sell Discount %:	71.00
		Key Number 229 +key number 229		
172	4	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series		
			List:	\$10.00
			Sell:	\$2.90
			Sell Discount %:	71.00
		Key Number 230 +key number 230		
173	4	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series		
			List:	\$10.00
			Sell:	\$2.90
			Sell Discount %:	71.00
		Key Number 231 +key number 231		
174	4	FT110.4230J		
		+Frame,Base Covers, Pwr/Data knockouts 42H 30W		
			List:	\$223.00
			Sell:	\$64.67
			Sell Discount %:	71.00
		Base Finish CN +metallic champagne		
175	6	FT110.4230N		
		+Frame,Base Covers, no knockouts 42H 30W		
			List:	\$213.00
			Sell:	\$61.77
			Sell Discount %:	71.00
		Base Finish CN +metallic champagne		

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Item	Qty.	Product	Unit	Extended
176	4	FT110.4236N	<i>List:</i> \$226.00	\$904.00
		+Frame,Base Covers, no knockouts 42H 36W	<i>Sell:</i> \$65.54	\$262.16
			<i>Sell Discount %:</i>	71.00
177	2	Base Finish CN +metallic champagne FT110.6830J	<i>List:</i> \$259.00	\$518.00
		+Frame,Base Covers, Pwr/Data knockouts 68H 30W	<i>Sell:</i> \$75.11	\$150.22
			<i>Sell Discount %:</i>	71.00
178	2	Base Finish CN +metallic champagne FT110.6830N	<i>List:</i> \$246.00	\$492.00
		+Frame,Base Covers, no knockouts 68H 30W	<i>Sell:</i> \$71.34	\$142.68
			<i>Sell Discount %:</i>	71.00
179	12	Base Finish CN +metallic champagne FT110.6836J	<i>List:</i> \$274.00	\$3,288.00
		+Frame,Base Covers, Pwr/Data knockouts 68H 36W	<i>Sell:</i> \$79.46	\$953.52
			<i>Sell Discount %:</i>	71.00
180	2	Base Finish CN +metallic champagne FT110.6836N	<i>List:</i> \$259.00	\$518.00
		+Frame,Base Covers, no knockouts 68H 36W	<i>Sell:</i> \$75.11	\$150.22
			<i>Sell Discount %:</i>	71.00
181	14	Base Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00	\$476.00
		+Frame Top Cap,Standard Ptd 30W	<i>Sell:</i> \$9.86	\$138.04
			<i>Sell Discount %:</i>	71.00
182	18	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00	\$684.00
		+Frame Top Cap,Standard Ptd 36W	<i>Sell:</i> \$11.02	\$198.36
			<i>Sell Discount %:</i>	71.00
183	2	Surface Finish CN +metallic champagne FT121.246	<i>List:</i> \$65.00	\$130.00
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell:</i> \$18.85	\$37.70
			<i>Sell Discount %:</i>	71.00
184	2	FT121.257	<i>List:</i> \$100.00	\$200.00
		+Conn 90,Universal,2way,90 deg-for 53H frames and higher	<i>Sell:</i> \$29.00	\$58.00
			<i>Sell Discount %:</i>	71.00
185	4	FT121.357	<i>List:</i> \$113.00	\$452.00
		+Conn 90,Universal,3way-for 53H frames and higher	<i>Sell:</i> \$32.77	\$131.08
			<i>Sell Discount %:</i>	71.00
186	4	FT123.126NP	<i>List:</i> \$53.00	\$212.00
		+Conn Cover 90-Deg, 1 Side Covered,No Base Ptd 26H (for use w/42H and 53H frames)	<i>Sell:</i> \$15.37	\$61.48
			<i>Sell Discount %:</i>	71.00
187	4	Surface Finish CN +metallic champagne FT123.168BP	<i>List:</i> \$58.00	\$232.00
		+Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 68H	<i>Sell:</i> \$16.82	\$67.28
			<i>Sell Discount %:</i>	71.00



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Item	Qty.	Product	Unit	Extended
188	2	Surface Finish CN + metallic champagne FT123.242BP +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>List:</i> \$59.00 <i>Sell:</i> \$17.11 <i>Sell Discount %:</i>	\$118.00 \$34.22 71.00
189	2	Surface Finish CN + metallic champagne FT123.268BP +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 68H	<i>List:</i> \$72.00 <i>Sell:</i> \$20.88 <i>Sell Discount %:</i>	\$144.00 \$41.76 71.00
190	2	Surface Finish CN + metallic champagne FT123.326NP +Conn Cover 90-Deg, 3 Sides Covered,No Base Ptd 26H (for use w/42H and 53H frames)	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$158.00 \$45.82 71.00
191	2	Surface Finish CN + metallic champagne FT126.1AP +Top Cap, Conn 90-Deg, Connects-1 Frame Top Caps Ptd	<i>List:</i> \$33.00 <i>Sell:</i> \$9.57 <i>Sell Discount %:</i>	\$66.00 \$19.14 71.00
192	2	Surface Finish CN + metallic champagne FT126.2AP +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>List:</i> \$33.00 <i>Sell:</i> \$9.57 <i>Sell Discount %:</i>	\$66.00 \$19.14 71.00
193	4	Surface Finish CN + metallic champagne FT126.2BP +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 180-Deg Ptd	<i>List:</i> \$33.00 <i>Sell:</i> \$9.57 <i>Sell Discount %:</i>	\$132.00 \$38.28 71.00
194	8	Surface Finish CN + metallic champagne FT128.42 +Connection Hardware, Frame-to-Frame 42H	<i>List:</i> \$26.00 <i>Sell:</i> \$7.54 <i>Sell Discount %:</i>	\$208.00 \$60.32 71.00
195	10	FT128.68 +Connection Hardware, Frame-to-Frame 68H	<i>List:</i> \$35.00 <i>Sell:</i> \$10.15 <i>Sell Discount %:</i>	\$350.00 \$101.50 71.00
196	1	FT140.06 +Power Entry, External Direct Connect 6'long	<i>List:</i> \$186.00 <i>Sell:</i> \$53.94 <i>Sell Discount %:</i>	\$186.00 \$53.94 71.00
197	1	Wiring Type LZ +PVC-free FT140.12 +Power Entry, External Direct Connect 12'long	<i>List:</i> \$250.00 <i>Sell:</i> \$72.50 <i>Sell Discount %:</i>	\$250.00 \$72.50 71.00
198	6	Wiring Type LZ +PVC-free FT150.30 +Base Power Harness 30W	<i>List:</i> \$140.00 <i>Sell:</i> \$40.60 <i>Sell Discount %:</i>	\$840.00 \$243.60 71.00
199	12	Wiring Type LZ +PVC-free FT150.36	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05	\$1,740.00 \$504.60

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		+Base Power Harness 36W	<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
200	2	FT151.	<i>List:</i> \$31.00	\$62.00
		+Power Harness Extender	<i>Sell:</i> \$8.99	\$17.98
			<i>Sell Discount %:</i>	71.00
201	2	FT155.A	<i>List:</i> \$192.00	\$384.00
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	<i>Sell:</i> \$55.68	\$111.36
			<i>Sell Discount %:</i>	71.00
		Finish WN +warm grey neutral		
202	2	FT155.B	<i>List:</i> \$192.00	\$384.00
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	<i>Sell:</i> \$55.68	\$111.36
			<i>Sell Discount %:</i>	71.00
		Finish WN +warm grey neutral		
203	6	FT160.42BP	<i>List:</i> \$62.00	\$372.00
		+Finished End,Base Cover Ptd 42H	<i>Sell:</i> \$17.98	\$107.88
			<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
204	2	FT160.68BP	<i>List:</i> \$75.00	\$150.00
		+Finished End,Base Cover Ptd 68H	<i>Sell:</i> \$21.75	\$43.50
			<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
205	2	FT162.30	<i>List:</i> \$47.00	\$94.00
		+Power Entry,Retrofit Base Cover 30W	<i>Sell:</i> \$13.63	\$27.26
			<i>Sell Discount %:</i>	71.00
		Finish CN +metallic champagne		
206	16	FT180.3730T	<i>List:</i> \$153.00	\$2,448.00
		+Tile,Full-Height,Tackable Fabric 37H 30W	<i>Sell:</i> \$44.37	\$709.92
			<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 1WS +whisper-Pr Cat 1		
		1WS_Colors 15 +whisper blueberry		
207	6	FT180.3736T	<i>List:</i> \$188.00	\$1,128.00
		+Tile,Full-Height,Tackable Fabric 37H 36W	<i>Sell:</i> \$54.52	\$327.12
			<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 1WS +whisper-Pr Cat 1		
		1WS_Colors 15 +whisper blueberry		
208	4	FT180.5230T	<i>List:</i> \$190.00	\$760.00
		+Tile,Full-Height,Tackable Fabric 52H 30W	<i>Sell:</i> \$55.10	\$220.40
			<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
209	8	FT180.5236T	<i>List:</i> \$239.00	\$1,912.00
		+Tile,Full-Height,Tackable Fabric 52H 36W	<i>Sell:</i> \$69.31	\$554.48
			<i>Sell Discount %:</i>	71.00

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210	4	Horizontal Bead Finish Fabric 2I_Colors FT180.6330T +Tile,Full-Height,Tackable Fabric 63H 30W	CN 2I 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea	<i>List:</i> \$215.00 <i>Sell:</i> \$62.35 <i>Sell Discount %:</i> 71.00 \$860.00 \$249.40
211	14	Horizontal Bead Finish Fabric 1WS_Colors FT180.6336T +Tile,Full-Height,Tackable Fabric 63H 36W	CN 1WS 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry	<i>List:</i> \$273.00 <i>Sell:</i> \$79.17 <i>Sell Discount %:</i> 71.00 \$3,822.00 \$1,108.38
212	4	Horizontal Bead Finish Fabric 1WS_Colors FT181.1130T +Upper Tile, Tackable Fabric 11H 30W	CN 1WS 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry	<i>List:</i> \$85.00 <i>Sell:</i> \$24.65 <i>Sell Discount %:</i> 71.00 \$340.00 \$98.60
213	8	Horizontal Bead Finish Surface Finish 2I_Colors FT181.1136T +Upper Tile, Tackable Fabric 11H 36W	CN 2I 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea	<i>List:</i> \$92.00 <i>Sell:</i> \$26.68 <i>Sell Discount %:</i> 71.00 \$736.00 \$213.44
214	6	Horizontal Bead Finish Surface Finish 2I_Colors FT199. +Cable Management Trough	CN 2I 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea	<i>List:</i> \$73.00 <i>Sell:</i> \$21.17 <i>Sell Discount %:</i> 71.00 \$438.00 \$127.02
215	3	FT290.30L +Surface Cantilever, for 30"- deep surface,lft-hnd		<i>List:</i> \$38.00 <i>Sell:</i> \$11.02 <i>Sell Discount %:</i> 71.00 \$114.00 \$33.06
216	3	Finish RS FT290.30L +Surface Cantilever, for 30"- deep surface,lft-hnd	+ ironstone	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02 <i>Sell Discount %:</i> 71.00 \$114.00 \$33.06
217	3	Finish RS FT290.30R +Surface Cantilever, for 30"- deep surface,rt-hnd	+ ironstone	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02 <i>Sell Discount %:</i> 71.00 \$114.00 \$33.06
218	6	Finish RS FT29B.2 +Surface Ganging Bracket,pair	+ ironstone	<i>List:</i> \$45.00 <i>Sell:</i> \$13.05 <i>Sell Discount %:</i> 71.00 \$270.00 \$78.30
219	6	FTS10.2466LS		<i>List:</i> \$431.00 <i>Sell:</i> \$124.99 \$2,586.00 \$749.94

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HAYS COUNTY / PUBLIC SERVICE BUILDING - HERMAN MILLER  
US COMMUNITIES CONTRACT# 4400003403  
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Item	Qty.	Product	Unit	Extended
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, No Brkts	<i>Sell Discount %:</i>	71.00
220	6	<div> <div>Top Finish LBN +classic linen</div> <div>Edge Finish LBN +classic linen</div> </div> FTS10.3072LF	<i>List:</i> \$611.00 <i>Sell:</i> \$177.19	\$3,666.00 \$1,063.14
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell Discount %:</i>	71.00
221	12	<div> <div>Top Finish LBN +classic linen</div> <div>Edge Finish LBN +classic linen</div> </div> FV43H.F81536LWTL	<i>List:</i> \$1,220.00 <i>Sell:</i> \$353.80	\$14,640.00 \$4,245.60
		@Ovhd Stg Cab, Hinged Doors, Canvas Frm Connect, Lam Case/Doors, Finished Case Top, Lock, 15H 36W	<i>Sell Discount %:</i>	71.00
222	6	<div> <div>Lock Option KA @keyed alike</div> <div>Case/Edge Finish WN @warm grey neutral</div> <div>Door/Edge Finish WN @warm grey neutral</div> </div> FV696.43	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$450.00 \$130.50
		+Stiffener, 43 1/4W	<i>Sell Discount %:</i>	71.00
223	6	G6160.BB	<i>List:</i> \$530.00 <i>Sell:</i> \$153.70	\$3,180.00 \$922.20
		+Twist LED Task Light,Starter unit,Brkt Att	<i>Sell Discount %:</i>	71.00
224	6	G6160.CB	<i>List:</i> \$381.00 <i>Sell:</i> \$110.49	\$2,286.00 \$662.94
		+Twist LED Task Light,Add-on unit,Brkt Att	<i>Sell Discount %:</i>	71.00
225	6	LK14D.24FF	<i>List:</i> \$685.00 <i>Sell:</i> \$226.05	\$4,110.00 \$1,356.30
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F	<i>Sell Discount %:</i>	67.00
226	6	<div> <div>Slides SB +full-extension ball-bearing</div> <div>Paint/Steel Type SS +smooth paint on smooth steel</div> <div>Surface Finish MT +medium tone</div> <div>Lock KA +keyed alike</div> <div>Pull Finish MS +metallic silver</div> <div>Base Height 2F +27 1/4" high (raised height)</div> <div>Drawer Interior 1M +2 file converters in each file drawer</div> </div> LK14D.28BBF	<i>List:</i> \$734.00 <i>Sell:</i> \$242.22	\$4,404.00 \$1,453.32
		+Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F	<i>Sell Discount %:</i>	67.00
		<div> <div>Slides SR +3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer</div> <div>Paint/Steel Type SS +smooth paint on smooth steel</div> <div>Surface Finish MT +medium tone</div> <div>Lock KA +keyed alike</div> <div>Pull Finish MS +metallic silver</div> <div>Base Height 2F +27 1/4" high (raised height)</div> <div>Drawer Interior 3M +drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer</div> </div>		
Subtotal:			<i>List:</i> \$64,598.00 <i>Sell:</i> \$19,073.98	
Alias 1: WS-3				
227	2	1B2JK7-	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80



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Item	Qty.	Product	Unit	Extended
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
228	2	1B2JK7- Key Number 226 +key number 226	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
229	2	1B2JK7- Key Number 227 +key number 227	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
230	2	1B2JK7- Key Number 228 +key number 228	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
231	2	1B2JK7- Key Number 229 +key number 229	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
232	2	1B2JK7- Key Number 229 +key number 229	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
233	2	1B2JK7- Key Number 230 +key number 230	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
234	5	1B2JK7- Key Number 230 +key number 230	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$50.00 \$14.50
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
235	2	1B2JK7- Key Number 231 +key number 231	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
236	5	1B2JK7- Key Number 231 +key number 231	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$50.00 \$14.50
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
237	2	1B2JK7- Key Number 232 +key number 232	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
238	5	1B2JK7- Key Number 232 +key number 232	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$50.00 \$14.50

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Item	Qty.	Product	Unit	Extended
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 233 +key number 233		
239	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 233 +key number 233		
240	5	1B2JK7-	<i>List:</i> \$10.00	\$50.00
			<i>Sell:</i> \$2.90	\$14.50
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 234 +key number 234		
241	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 234 +key number 234		
242	5	1B2JK7-	<i>List:</i> \$10.00	\$50.00
			<i>Sell:</i> \$2.90	\$14.50
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 235 +key number 235		
243	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 235 +key number 235		
244	3	1B2JK7-	<i>List:</i> \$10.00	\$30.00
			<i>Sell:</i> \$2.90	\$8.70
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 236 +key number 236		
245	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 236 +key number 236		
246	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 237 +key number 237		
247	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 238 +key number 238		
248	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 241 +key number 241		
249	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80

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Item	Qty.	Product	Unit	Extended
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
250	2	1B2JK7- Key Number 242 +key number 242	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
251	2	1B2JK7- Key Number 243 +key number 243	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
252	2	1B2JK7- Key Number 244 +key number 244	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
253	2	1B2JK7- Key Number 245 +key number 245	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90	\$20.00 \$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
254	2	FT110.4224J Key Number 246 +key number 246	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$426.00 \$123.54
		+Frame,Base Covers, Pwr/Data knockouts 42H 24W	<i>Sell Discount %:</i>	71.00
255	2	FT110.4224N Base Finish CN +metallic champagne	<i>List:</i> \$202.00 <i>Sell:</i> \$58.58	\$404.00 \$117.16
		+Frame,Base Covers, no knockouts 42H 24W	<i>Sell Discount %:</i>	71.00
256	1	FT110.4224N Base Finish CN +metallic champagne	<i>List:</i> \$202.00 <i>Sell:</i> \$58.58	\$202.00 \$58.58
		+Frame,Base Covers, no knockouts 42H 24W	<i>Sell Discount %:</i>	71.00
257	1	FT110.4224N Base Finish CN +metallic champagne	<i>List:</i> \$202.00 <i>Sell:</i> \$58.58	\$202.00 \$58.58
		+Frame,Base Covers, no knockouts 42H 24W	<i>Sell Discount %:</i>	71.00
258	9	FT110.4224N Base Finish CN +metallic champagne	<i>List:</i> \$202.00 <i>Sell:</i> \$58.58	\$1,818.00 \$527.22
		+Frame,Base Covers, no knockouts 42H 24W	<i>Sell Discount %:</i>	71.00
259	4	FT110.4230J Base Finish CN +metallic champagne	<i>List:</i> \$223.00 <i>Sell:</i> \$64.67	\$892.00 \$258.68
		+Frame,Base Covers, Pwr/Data knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
260	4	FT110.4230J Base Finish CN +metallic champagne	<i>List:</i> \$223.00 <i>Sell:</i> \$64.67	\$892.00 \$258.68

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Item	Qty.	Product	Unit	Extended
		+Frame,Base Covers, Pwr/Data knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
261	2	Base Finish CN +metallic champagne FT110.4230J	<i>List:</i> \$223.00 <i>Sell:</i> \$64.67	\$446.00 \$129.34
		+Frame,Base Covers, Pwr/Data knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
262	9	Base Finish CN +metallic champagne FT110.4230J	<i>List:</i> \$223.00 <i>Sell:</i> \$64.67	\$2,007.00 \$582.03
		+Frame,Base Covers, Pwr/Data knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
263	3	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$639.00 \$185.31
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
264	1	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$213.00 \$61.77
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
265	4	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$852.00 \$247.08
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
266	3	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$639.00 \$185.31
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
267	1	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$213.00 \$61.77
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
268	3	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$639.00 \$185.31
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
269	17	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77	\$3,621.00 \$1,050.09
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
270	8	Base Finish CN +metallic champagne FT110.4236J	<i>List:</i> \$238.00 <i>Sell:</i> \$69.02	\$1,904.00 \$552.16
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
271	8	Base Finish CN +metallic champagne FT110.4236J	<i>List:</i> \$238.00 <i>Sell:</i> \$69.02	\$1,904.00 \$552.16



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Item	Qty.	Product	Unit	Extended
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
272	3	Base Finish CN +metallic champagne FT110.4236J	<i>List:</i> \$238.00 <i>Sell:</i> \$69.02	\$714.00 \$207.06
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
273	26	Base Finish CN +metallic champagne FT110.4236J	<i>List:</i> \$238.00 <i>Sell:</i> \$69.02	\$6,188.00 \$1,794.52
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
274	1	Base Finish CN +metallic champagne FT110.4236N	<i>List:</i> \$226.00 <i>Sell:</i> \$65.54	\$226.00 \$65.54
		+Frame,Base Covers, no knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
275	5	Base Finish CN +metallic champagne FT110.4236N	<i>List:</i> \$226.00 <i>Sell:</i> \$65.54	\$1,130.00 \$327.70
		+Frame,Base Covers, no knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
276	2	Base Finish CN +metallic champagne FT110.4242N	<i>List:</i> \$240.00 <i>Sell:</i> \$69.60	\$480.00 \$139.20
		+Frame,Base Covers, no knockouts 42H 42W	<i>Sell Discount %:</i>	71.00
277	2	Base Finish CN +metallic champagne FT112.24AP	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99	\$62.00 \$17.98
		+Frame Top Cap,Standard Ptd 24W	<i>Sell Discount %:</i>	71.00
278	3	Surface Finish CN +metallic champagne FT112.24AP	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99	\$93.00 \$26.97
		+Frame Top Cap,Standard Ptd 24W	<i>Sell Discount %:</i>	71.00
279	1	Surface Finish CN +metallic champagne FT112.24AP	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99	\$31.00 \$8.99
		+Frame Top Cap,Standard Ptd 24W	<i>Sell Discount %:</i>	71.00
280	9	Surface Finish CN +metallic champagne FT112.24AP	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99	\$279.00 \$80.91
		+Frame Top Cap,Standard Ptd 24W	<i>Sell Discount %:</i>	71.00
281	7	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86	\$238.00 \$69.02
		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
282	5	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86	\$170.00 \$49.30

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		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
283	7	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86	\$238.00 \$69.02
		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
284	3	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86	\$102.00 \$29.58
		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
285	3	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86	\$102.00 \$29.58
		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
286	26	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86	\$884.00 \$256.36
		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
287	8	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$304.00 \$88.16
		+Frame Top Cap,Standard Ptd 36W	<i>Sell Discount %:</i>	71.00
288	8	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$304.00 \$88.16
		+Frame Top Cap,Standard Ptd 36W	<i>Sell Discount %:</i>	71.00
289	3	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$114.00 \$33.06
		+Frame Top Cap,Standard Ptd 36W	<i>Sell Discount %:</i>	71.00
290	1	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$38.00 \$11.02
		+Frame Top Cap,Standard Ptd 36W	<i>Sell Discount %:</i>	71.00
291	31	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$1,178.00 \$341.62
		+Frame Top Cap,Standard Ptd 36W	<i>Sell Discount %:</i>	71.00
292	2	Surface Finish CN +metallic champagne FT112.42AP	<i>List:</i> \$43.00 <i>Sell:</i> \$12.47	\$86.00 \$24.94
		+Frame Top Cap,Standard Ptd 42W	<i>Sell Discount %:</i>	71.00
293	5	Surface Finish CN +metallic champagne FT121.246	<i>List:</i> \$65.00 <i>Sell:</i> \$18.85	\$325.00 \$94.25

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Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
294	5	FT121.246	<i>List:</i> \$65.00	\$325.00
			<i>Sell:</i> \$18.85	\$94.25
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
295	2	FT121.246	<i>List:</i> \$65.00	\$130.00
			<i>Sell:</i> \$18.85	\$37.70
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
296	1	FT121.246	<i>List:</i> \$65.00	\$65.00
			<i>Sell:</i> \$18.85	\$18.85
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
297	16	FT121.246	<i>List:</i> \$65.00	\$1,040.00
			<i>Sell:</i> \$18.85	\$301.60
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
298	2	FT121.346	<i>List:</i> \$76.00	\$152.00
			<i>Sell:</i> \$22.04	\$44.08
		+Conn 90,Universal,3way-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
299	8	FT121.346	<i>List:</i> \$76.00	\$608.00
			<i>Sell:</i> \$22.04	\$176.32
		+Conn 90,Universal,3way-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
300	2	FT123.142BP	<i>List:</i> \$44.00	\$88.00
			<i>Sell:</i> \$12.76	\$25.52
		+Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
301	8	Surface Finish CN +metallic champagne FT123.142BP	<i>List:</i> \$44.00	\$352.00
			<i>Sell:</i> \$12.76	\$102.08
		+Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
302	5	Surface Finish CN +metallic champagne FT123.242BP	<i>List:</i> \$59.00	\$295.00
			<i>Sell:</i> \$17.11	\$85.55
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
303	5	Surface Finish CN +metallic champagne FT123.242BP	<i>List:</i> \$59.00	\$295.00
			<i>Sell:</i> \$17.11	\$85.55
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
304	2	Surface Finish CN +metallic champagne FT123.242BP	<i>List:</i> \$59.00	\$118.00
			<i>Sell:</i> \$17.11	\$34.22
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
305	1	Surface Finish CN +metallic champagne FT123.242BP	<i>List:</i> \$59.00	\$59.00
			<i>Sell:</i> \$17.11	\$17.11
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		

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Item	Qty.	Product	Unit	Extended
306	16	FT123.242BP	<i>List:</i> \$59.00	\$944.00
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H	<i>Sell:</i> \$17.11	\$273.76
			<i>Sell Discount %:</i>	71.00
307	5	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00	\$165.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>Sell:</i> \$9.57	\$47.85
			<i>Sell Discount %:</i>	71.00
308	5	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00	\$165.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>Sell:</i> \$9.57	\$47.85
			<i>Sell Discount %:</i>	71.00
309	2	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00	\$66.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>Sell:</i> \$9.57	\$19.14
			<i>Sell Discount %:</i>	71.00
310	1	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00	\$33.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>Sell:</i> \$9.57	\$9.57
			<i>Sell Discount %:</i>	71.00
311	16	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00	\$528.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd	<i>Sell:</i> \$9.57	\$153.12
			<i>Sell Discount %:</i>	71.00
312	2	Surface Finish CN +metallic champagne FT126.3AP	<i>List:</i> \$33.00	\$66.00
		+Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd	<i>Sell:</i> \$9.57	\$19.14
			<i>Sell Discount %:</i>	71.00
313	8	Surface Finish CN +metallic champagne FT126.3AP	<i>List:</i> \$33.00	\$264.00
		+Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd	<i>Sell:</i> \$9.57	\$76.56
			<i>Sell Discount %:</i>	71.00
314	7	Surface Finish CN +metallic champagne FT128.42	<i>List:</i> \$26.00	\$182.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$52.78
			<i>Sell Discount %:</i>	71.00
315	4	FT128.42	<i>List:</i> \$26.00	\$104.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$30.16
			<i>Sell Discount %:</i>	71.00
316	7	FT128.42	<i>List:</i> \$26.00	\$182.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$52.78
			<i>Sell Discount %:</i>	71.00
317	3	FT128.42	<i>List:</i> \$26.00	\$78.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$22.62
			<i>Sell Discount %:</i>	71.00



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Item	Qty.	Product	Unit	Extended
318	2	FT128.42	<i>List:</i> \$26.00	\$52.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$15.08
			<i>Sell Discount %:</i>	71.00
319	29	FT128.42	<i>List:</i> \$26.00	\$754.00
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell:</i> \$7.54	\$218.66
			<i>Sell Discount %:</i>	71.00
320	2	FT140.06	<i>List:</i> \$186.00	\$372.00
		+Power Entry, External Direct Connect 6'long	<i>Sell:</i> \$53.94	\$107.88
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
321	2	FT140.06	<i>List:</i> \$186.00	\$372.00
		+Power Entry, External Direct Connect 6'long	<i>Sell:</i> \$53.94	\$107.88
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
322	1	FT140.06	<i>List:</i> \$186.00	\$186.00
		+Power Entry, External Direct Connect 6'long	<i>Sell:</i> \$53.94	\$53.94
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
323	2	FT140.06	<i>List:</i> \$186.00	\$372.00
		+Power Entry, External Direct Connect 6'long	<i>Sell:</i> \$53.94	\$107.88
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
324	2	FT150.24	<i>List:</i> \$135.00	\$270.00
		+Base Power Harness 24W	<i>Sell:</i> \$39.15	\$78.30
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
325	4	FT150.30	<i>List:</i> \$140.00	\$560.00
		+Base Power Harness 30W	<i>Sell:</i> \$40.60	\$162.40
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
326	4	FT150.30	<i>List:</i> \$140.00	\$560.00
		+Base Power Harness 30W	<i>Sell:</i> \$40.60	\$162.40
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
327	2	FT150.30	<i>List:</i> \$140.00	\$280.00
		+Base Power Harness 30W	<i>Sell:</i> \$40.60	\$81.20
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
328	7	FT150.30	<i>List:</i> \$140.00	\$980.00
		+Base Power Harness 30W	<i>Sell:</i> \$40.60	\$284.20
			<i>Sell Discount %:</i>	71.00
		Wiring Type LZ +PVC-free		
329	4	FT150.36	<i>List:</i> \$145.00	\$580.00
			<i>Sell:</i> \$42.05	\$168.20

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Item	Qty.	Product	Unit	Extended
		+Base Power Harness 36W	<i>Sell Discount %:</i>	71.00
330	5	Wiring Type LZ +PVC-free FT150.36	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05	\$725.00 \$210.25
		+Base Power Harness 36W	<i>Sell Discount %:</i>	71.00
331	2	Wiring Type LZ +PVC-free FT150.36	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05	\$290.00 \$84.10
		+Base Power Harness 36W	<i>Sell Discount %:</i>	71.00
332	10	Wiring Type LZ +PVC-free FT150.36	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05	\$1,450.00 \$420.50
		+Base Power Harness 36W	<i>Sell Discount %:</i>	71.00
333	3	Wiring Type LZ +PVC-free FT151.	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99	\$93.00 \$26.97
		+Power Harness Extender	<i>Sell Discount %:</i>	71.00
334	2	FT155.A	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68	\$384.00 \$111.36
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	<i>Sell Discount %:</i>	71.00
335	1	Finish WN +warm grey neutral FT155.A	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68	\$192.00 \$55.68
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	<i>Sell Discount %:</i>	71.00
336	1	Finish WN +warm grey neutral FT155.A	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68	\$192.00 \$55.68
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	<i>Sell Discount %:</i>	71.00
337	2	Finish WN +warm grey neutral FT155.A	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68	\$384.00 \$111.36
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	<i>Sell Discount %:</i>	71.00
338	2	Finish WN +warm grey neutral FT155.B	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68	\$384.00 \$111.36
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	<i>Sell Discount %:</i>	71.00
339	2	Finish WN +warm grey neutral FT155.B	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68	\$384.00 \$111.36
		+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	<i>Sell Discount %:</i>	71.00
340	3	Finish WN +warm grey neutral FT160.42BP	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98	\$186.00 \$53.94
		+Finished End,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00

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Item	Qty.	Product	Unit	Extended
341	5	Surface Finish CN + metallic champagne FT160.42BP + Finished End, Base Cover Ptd 42H	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$310.00 \$89.90 71.00
342	6	Surface Finish CN + metallic champagne FT160.42BP + Finished End, Base Cover Ptd 42H	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$372.00 \$107.88 71.00
343	2	Surface Finish CN + metallic champagne FT160.42BP + Finished End, Base Cover Ptd 42H	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$124.00 \$35.96 71.00
344	2	Surface Finish CN + metallic champagne FT160.42BP + Finished End, Base Cover Ptd 42H	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$124.00 \$35.96 71.00
345	17	Surface Finish CN + metallic champagne FT160.42BP + Finished End, Base Cover Ptd 42H	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$1,054.00 \$305.66 71.00
346	2	Surface Finish CN + metallic champagne FT162.24 + Power Entry, Retrofit Base Cover 24W	<i>List:</i> \$42.00 <i>Sell:</i> \$12.18 <i>Sell Discount %:</i>	\$84.00 \$24.36 71.00
347	2	Finish CN + metallic champagne FT162.30 + Power Entry, Retrofit Base Cover 30W	<i>List:</i> \$47.00 <i>Sell:</i> \$13.63 <i>Sell Discount %:</i>	\$94.00 \$27.26 71.00
348	1	Finish CN + metallic champagne FT162.30 + Power Entry, Retrofit Base Cover 30W	<i>List:</i> \$47.00 <i>Sell:</i> \$13.63 <i>Sell Discount %:</i>	\$47.00 \$13.63 71.00
349	1	Finish CN + metallic champagne FT162.30 + Power Entry, Retrofit Base Cover 30W	<i>List:</i> \$47.00 <i>Sell:</i> \$13.63 <i>Sell Discount %:</i>	\$47.00 \$13.63 71.00
350	1	Finish CN + metallic champagne FT162.36 + Power Entry, Retrofit Base Cover 36W	<i>List:</i> \$53.00 <i>Sell:</i> \$15.37 <i>Sell Discount %:</i>	\$53.00 \$15.37 71.00
351	1	Finish CN + metallic champagne FT170.3024T + Lower Tile, Tackable Fabric 30H 24W	<i>List:</i> \$143.00 <i>Sell:</i> \$41.47 <i>Sell Discount %:</i>	\$143.00 \$41.47 71.00
		Horizontal Bead Finish CN + metallic champagne Surface Finish 2I + grasscloth-Pr Cat 1		

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Item	Qty.	Product	Unit	Extended
352	8	<div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3024T</div> <div>+Lower Tile, Tackable Fabric 30H 24W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$143.00</div> <div>Sell: \$41.47</div> <div>Sell Discount %:</div>	<div>\$1,144.00</div> <div>\$331.76</div> <div>71.00</div>
353	7	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3030T</div> <div>+Lower Tile, Tackable Fabric 30H 30W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$150.00</div> <div>Sell: \$43.50</div> <div>Sell Discount %:</div>	<div>\$1,050.00</div> <div>\$304.50</div> <div>71.00</div>
354	1	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3030T</div> <div>+Lower Tile, Tackable Fabric 30H 30W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$150.00</div> <div>Sell: \$43.50</div> <div>Sell Discount %:</div>	<div>\$150.00</div> <div>\$43.50</div> <div>71.00</div>
355	5	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3030T</div> <div>+Lower Tile, Tackable Fabric 30H 30W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$150.00</div> <div>Sell: \$43.50</div> <div>Sell Discount %:</div>	<div>\$750.00</div> <div>\$217.50</div> <div>71.00</div>
356	1	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3030T</div> <div>+Lower Tile, Tackable Fabric 30H 30W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$150.00</div> <div>Sell: \$43.50</div> <div>Sell Discount %:</div>	<div>\$150.00</div> <div>\$43.50</div> <div>71.00</div>
357	2	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3030T</div> <div>+Lower Tile, Tackable Fabric 30H 30W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$150.00</div> <div>Sell: \$43.50</div> <div>Sell Discount %:</div>	<div>\$300.00</div> <div>\$87.00</div> <div>71.00</div>
358	13	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3030T</div> <div>+Lower Tile, Tackable Fabric 30H 30W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$150.00</div> <div>Sell: \$43.50</div> <div>Sell Discount %:</div>	<div>\$1,950.00</div> <div>\$565.50</div> <div>71.00</div>
359	8	<div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div> <div>FT170.3036T</div> <div>+Lower Tile, Tackable Fabric 30H 36W</div> <div>Horizontal Bead Finish CN +metallic champagne</div> <div>Surface Finish 2I +grasscloth-Pr Cat 1</div> <div>2I_Colors 07 +grasscloth lea</div>	<div>List: \$164.00</div> <div>Sell: \$47.56</div> <div>Sell Discount %:</div>	<div>\$1,312.00</div> <div>\$380.48</div> <div>71.00</div>



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360	7	FT170.3036T	List: \$164.00	\$1,148.00
		+Lower Tile, Tackable Fabric 30H 36W	Sell: \$47.56	\$332.92
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Surface Finish 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
361	2	FT170.3036T	List: \$164.00	\$328.00
		+Lower Tile, Tackable Fabric 30H 36W	Sell: \$47.56	\$95.12
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Surface Finish 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
362	1	FT170.3036T	List: \$164.00	\$164.00
		+Lower Tile, Tackable Fabric 30H 36W	Sell: \$47.56	\$47.56
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Surface Finish 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
363	22	FT170.3036T	List: \$164.00	\$3,608.00
		+Lower Tile, Tackable Fabric 30H 36W	Sell: \$47.56	\$1,046.32
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Surface Finish 2I +grasscloth-Pr Cat 1		
		2I_Colors 07 +grasscloth lea		
364	4	FT180.3724T	List: \$145.00	\$580.00
		+Tile,Full-Height, Tackable Fabric 37H 24W	Sell: \$42.05	\$168.20
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 1WS +whisper-Pr Cat 1		
		1WS_Colors 15 +whisper blueberry		
365	3	FT180.3724T	List: \$145.00	\$435.00
		+Tile,Full-Height, Tackable Fabric 37H 24W	Sell: \$42.05	\$126.15
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 1WS +whisper-Pr Cat 1		
		1WS_Colors 15 +whisper blueberry		
366	1	FT180.3724T	List: \$145.00	\$145.00
		+Tile,Full-Height, Tackable Fabric 37H 24W	Sell: \$42.05	\$42.05
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 1WS +whisper-Pr Cat 1		
		1WS_Colors 15 +whisper blueberry		
367	10	FT180.3724T	List: \$145.00	\$1,450.00
		+Tile,Full-Height, Tackable Fabric 37H 24W	Sell: \$42.05	\$420.50
			Sell Discount %:	71.00
		Horizontal Bead Finish CN +metallic champagne		
		Fabric 1WS +whisper-Pr Cat 1		
		1WS_Colors 15 +whisper blueberry		
368	7	FT180.3730T	List: \$153.00	\$1,071.00
			Sell: \$44.37	\$310.59

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Item	Qty.	Product	Unit	Extended
		+ Tile, Full-Height, Tackable Fabric 37H 30W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
369	9	FT180.3730T	<i>List:</i> \$153.00	\$1,377.00
			<i>Sell:</i> \$44.37	\$399.33
		+ Tile, Full-Height, Tackable Fabric 37H 30W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
370	9	FT180.3730T	<i>List:</i> \$153.00	\$1,377.00
			<i>Sell:</i> \$44.37	\$399.33
		+ Tile, Full-Height, Tackable Fabric 37H 30W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
371	3	FT180.3730T	<i>List:</i> \$153.00	\$459.00
			<i>Sell:</i> \$44.37	\$133.11
		+ Tile, Full-Height, Tackable Fabric 37H 30W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
372	4	FT180.3730T	<i>List:</i> \$153.00	\$612.00
			<i>Sell:</i> \$44.37	\$177.48
		+ Tile, Full-Height, Tackable Fabric 37H 30W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
373	33	FT180.3730T	<i>List:</i> \$153.00	\$5,049.00
			<i>Sell:</i> \$44.37	\$1,464.21
		+ Tile, Full-Height, Tackable Fabric 37H 30W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
374	8	FT180.3736T	<i>List:</i> \$188.00	\$1,504.00
			<i>Sell:</i> \$54.52	\$436.16
		+ Tile, Full-Height, Tackable Fabric 37H 36W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
375	9	FT180.3736T	<i>List:</i> \$188.00	\$1,692.00
			<i>Sell:</i> \$54.52	\$490.68
		+ Tile, Full-Height, Tackable Fabric 37H 36W	<i>Sell Discount %:</i>	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
376	3	FT180.3736T	<i>List:</i> \$188.00	\$564.00
			<i>Sell:</i> \$54.52	\$163.56
		+ Tile, Full-Height, Tackable Fabric 37H 36W	<i>Sell Discount %:</i>	71.00

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Item	Qty.	Product	Unit	Extended
377	1	Horizontal Bead Finish Fabric 1WS_Colors 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry FT180.3736T + Tile, Full-Height, Tackable Fabric 37H 36W		<i>List:</i> \$188.00 <i>Sell:</i> \$54.52 <i>Sell Discount %:</i> 71.00
378	35	Horizontal Bead Finish Fabric 1WS_Colors 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry FT180.3736T + Tile, Full-Height, Tackable Fabric 37H 36W		<i>List:</i> \$188.00 <i>Sell:</i> \$54.52 <i>Sell Discount %:</i> 71.00
379	4	Horizontal Bead Finish Fabric 1WS_Colors 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry FT180.3742T + Tile, Full-Height, Tackable Fabric 37H 42W		<i>List:</i> \$201.00 <i>Sell:</i> \$58.29 <i>Sell Discount %:</i> 71.00
380	1	Horizontal Bead Finish Fabric 1WS_Colors 15 + metallic champagne + whisper-Pr Cat 1 + whisper blueberry FT181.0724T + Upper Tile, Tackable Fabric 07H 24W		<i>List:</i> \$69.00 <i>Sell:</i> \$20.01 <i>Sell Discount %:</i> 71.00
381	8	Horizontal Bead Finish Surface Finish 2I_Colors 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea FT181.0724T + Upper Tile, Tackable Fabric 07H 24W		<i>List:</i> \$69.00 <i>Sell:</i> \$20.01 <i>Sell Discount %:</i> 71.00
382	7	Horizontal Bead Finish Surface Finish 2I_Colors 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea FT181.0730T + Upper Tile, Tackable Fabric 07H 30W		<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i> 71.00
383	1	Horizontal Bead Finish Surface Finish 2I_Colors 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea FT181.0730T + Upper Tile, Tackable Fabric 07H 30W		<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i> 71.00
384	5	Horizontal Bead Finish Surface Finish 2I_Colors 07 + metallic champagne + grasscloth-Pr Cat 1 + grasscloth lea FT181.0730T + Upper Tile, Tackable Fabric 07H 30W		<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i> 71.00

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Item	Qty.	Product	Unit	Extended
385	1	2I_Colors 07 +grasscloth lea FT181.0730T +Upper Tile, Tackable Fabric 07H 30W	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i>	\$75.00 \$21.75 71.00
386	2	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0730T +Upper Tile, Tackable Fabric 07H 30W	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i>	\$150.00 \$43.50 71.00
387	13	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0730T +Upper Tile, Tackable Fabric 07H 30W	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i>	\$975.00 \$282.75 71.00
388	8	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$632.00 \$183.28 71.00
389	7	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$553.00 \$160.37 71.00
390	2	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$158.00 \$45.82 71.00
391	1	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$79.00 \$22.91 71.00
392	22	Horizontal Bead Finish CN +metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$1,738.00 \$504.02 71.00



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Item	Qty.	Product	Unit	Extended
393	3	FT190.42	<i>List:</i> \$70.00	\$210.00
		+Wall Start 42H	<i>Sell:</i> \$20.30	\$60.90
			<i>Sell Discount %:</i>	71.00
394	6	FT190.42	<i>List:</i> \$70.00	\$420.00
		+Wall Start 42H	<i>Sell:</i> \$20.30	\$121.80
			<i>Sell Discount %:</i>	71.00
395	2	FT190.42	<i>List:</i> \$70.00	\$140.00
		+Wall Start 42H	<i>Sell:</i> \$20.30	\$40.60
			<i>Sell Discount %:</i>	71.00
396	1	FT190.42	<i>List:</i> \$70.00	\$70.00
		+Wall Start 42H	<i>Sell:</i> \$20.30	\$20.30
			<i>Sell Discount %:</i>	71.00
397	5	FT199.	<i>List:</i> \$73.00	\$365.00
		+Cable Management Trough	<i>Sell:</i> \$21.17	\$105.85
			<i>Sell Discount %:</i>	71.00
398	6	FT199.	<i>List:</i> \$73.00	\$438.00
		+Cable Management Trough	<i>Sell:</i> \$21.17	\$127.02
			<i>Sell Discount %:</i>	71.00
399	6	FT199.	<i>List:</i> \$73.00	\$438.00
		+Cable Management Trough	<i>Sell:</i> \$21.17	\$127.02
			<i>Sell Discount %:</i>	71.00
400	2	FT199.	<i>List:</i> \$73.00	\$146.00
		+Cable Management Trough	<i>Sell:</i> \$21.17	\$42.34
			<i>Sell Discount %:</i>	71.00
401	2	FT199.	<i>List:</i> \$73.00	\$146.00
		+Cable Management Trough	<i>Sell:</i> \$21.17	\$42.34
			<i>Sell Discount %:</i>	71.00
402	17	FT199.	<i>List:</i> \$73.00	\$1,241.00
		+Cable Management Trough	<i>Sell:</i> \$21.17	\$359.89
			<i>Sell Discount %:</i>	71.00
403	2	FT290.24L	<i>List:</i> \$31.00	\$62.00
		+Surface Cantilever, for 20"-or 24" deep surface,lft-hnd	<i>Sell:</i> \$8.99	\$17.98
			<i>Sell Discount %:</i>	71.00
404	3	FT290.24L	<i>List:</i> \$31.00	\$93.00
		Finish RS +ironstone	<i>Sell:</i> \$8.99	\$26.97
		+Surface Cantilever, for 20"-or 24" deep surface,lft-hnd	<i>Sell Discount %:</i>	71.00
405	1	FT290.24L	<i>List:</i> \$31.00	\$31.00
		Finish RS +ironstone	<i>Sell:</i> \$8.99	\$8.99
		+Surface Cantilever, for 20"-or 24" deep surface,lft-hnd	<i>Sell Discount %:</i>	71.00
		Finish RS +ironstone		

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Item	Qty.	Product	Unit	Extended
406	2	FT290.24R	<i>List:</i> \$31.00	\$62.00
		+Surface Cantilever, for 20"-or 24" deep surface,rt-hnd	<i>Sell:</i> \$8.99	\$17.98
			<i>Sell Discount %:</i>	71.00
407	3	FT290.24R	<i>List:</i> \$31.00	\$93.00
		Finish RS +ironstone	<i>Sell:</i> \$8.99	\$26.97
		+Surface Cantilever, for 20"-or 24" deep surface,rt-hnd	<i>Sell Discount %:</i>	71.00
408	2	FT290.30L	<i>List:</i> \$38.00	\$76.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$22.04
		+Surface Cantilever, for 30"- deep surface,lft-hnd	<i>Sell Discount %:</i>	71.00
409	2	FT290.30L	<i>List:</i> \$38.00	\$76.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$22.04
		+Surface Cantilever, for 30"- deep surface,lft-hnd	<i>Sell Discount %:</i>	71.00
410	7	FT290.30L	<i>List:</i> \$38.00	\$266.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$77.14
		+Surface Cantilever, for 30"- deep surface,lft-hnd	<i>Sell Discount %:</i>	71.00
411	1	FT290.30R	<i>List:</i> \$38.00	\$38.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$11.02
		+Surface Cantilever, for 30"- deep surface,rt-hnd	<i>Sell Discount %:</i>	71.00
412	1	FT290.30R	<i>List:</i> \$38.00	\$38.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$11.02
		+Surface Cantilever, for 30"- deep surface,rt-hnd	<i>Sell Discount %:</i>	71.00
413	1	FT290.30R	<i>List:</i> \$38.00	\$38.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$11.02
		+Surface Cantilever, for 30"- deep surface,rt-hnd	<i>Sell Discount %:</i>	71.00
414	5	FT290.30R	<i>List:</i> \$38.00	\$190.00
		Finish RS +ironstone	<i>Sell:</i> \$11.02	\$55.10
		+Surface Cantilever, for 30"- deep surface,rt-hnd	<i>Sell Discount %:</i>	71.00
415	1	FT29B.2	<i>List:</i> \$45.00	\$45.00
		Finish RS +ironstone	<i>Sell:</i> \$13.05	\$13.05
		+Surface Ganging Bracket,pair	<i>Sell Discount %:</i>	71.00
416	3	FT29B.2	<i>List:</i> \$45.00	\$135.00
		Finish RS +ironstone	<i>Sell:</i> \$13.05	\$39.15
		+Surface Ganging Bracket,pair	<i>Sell Discount %:</i>	71.00
417	3	FT29B.2	<i>List:</i> \$45.00	\$135.00
			<i>Sell:</i> \$13.05	\$39.15

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Item	Qty.	Product	Unit	Extended
		+ Surface Ganging Bracket, pair	<i>Sell Discount %:</i>	71.00
418	1	FT29B.2	<i>List:</i> \$45.00	\$45.00
			<i>Sell:</i> \$13.05	\$13.05
		+ Surface Ganging Bracket, pair	<i>Sell Discount %:</i>	71.00
419	1	FT29B.2	<i>List:</i> \$45.00	\$45.00
			<i>Sell:</i> \$13.05	\$13.05
		+ Surface Ganging Bracket, pair	<i>Sell Discount %:</i>	71.00
420	12	FT29B.2	<i>List:</i> \$45.00	\$540.00
			<i>Sell:</i> \$13.05	\$156.60
		+ Surface Ganging Bracket, pair	<i>Sell Discount %:</i>	71.00
421	2	FTS10.2436LS	<i>List:</i> \$228.00	\$456.00
			<i>Sell:</i> \$66.12	\$132.24
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 36W, No Brkts	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
422	3	FTS10.2442LF	<i>List:</i> \$311.00	\$933.00
			<i>Sell:</i> \$90.19	\$270.57
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 42W, Frame Atch	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
423	2	FTS10.2442LS	<i>List:</i> \$258.00	\$516.00
			<i>Sell:</i> \$74.82	\$149.64
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 42W, No Brkts	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
424	2	FTS10.2466LF	<i>List:</i> \$488.00	\$976.00
			<i>Sell:</i> \$141.52	\$283.04
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 66W, Frame Atch	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
425	1	FTS10.2466LF	<i>List:</i> \$488.00	\$488.00
			<i>Sell:</i> \$141.52	\$141.52
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 66W, Frame Atch	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
426	1	FTS10.2466LS	<i>List:</i> \$431.00	\$431.00
			<i>Sell:</i> \$124.99	\$124.99
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 66W, No Brkts	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
427	3	FTS10.2466LS	<i>List:</i> \$431.00	\$1,293.00
			<i>Sell:</i> \$124.99	\$374.97
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 66W, No Brkts	<i>Sell Discount %:</i>	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		

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Item	Qty.	Product	Unit	Extended
428	1	FTS10.2466LS	<i>List:</i> \$431.00	\$431.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, No Brkts	<i>Sell:</i> \$124.99	\$124.99
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
429	1	FTS10.2466LS	<i>List:</i> \$431.00	\$431.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, No Brkts	<i>Sell:</i> \$124.99	\$124.99
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
430	12	FTS10.2466LS	<i>List:</i> \$431.00	\$5,172.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, No Brkts	<i>Sell:</i> \$124.99	\$1,499.88
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
431	3	FTS10.3072LF	<i>List:</i> \$611.00	\$1,833.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell:</i> \$177.19	\$531.57
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
432	3	FTS10.3072LF	<i>List:</i> \$611.00	\$1,833.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell:</i> \$177.19	\$531.57
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
433	1	FTS10.3072LF	<i>List:</i> \$611.00	\$611.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell:</i> \$177.19	\$177.19
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
434	12	FTS10.3072LF	<i>List:</i> \$611.00	\$7,332.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell:</i> \$177.19	\$2,126.28
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
435	5	FTS10.3072LS	<i>List:</i> \$555.00	\$2,775.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, No Brkts	<i>Sell:</i> \$160.95	\$804.75
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
436	2	FTS10.3072LS	<i>List:</i> \$555.00	\$1,110.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, No Brkts	<i>Sell:</i> \$160.95	\$321.90
			<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
437	1	FTS10.3078LS	<i>List:</i> \$609.00	\$609.00
			<i>Sell:</i> \$176.61	\$176.61



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Item	Qty.	Product	Unit	Extended
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 78W, No Brkts	<i>Sell Discount %:</i>	71.00
		Top Finish LBN +classic linen		
		Edge Finish LBN +classic linen		
438	1	FV2A2.24FL	<i>List:</i> \$451.00	\$451.00
			<i>Sell:</i> \$130.79	\$130.79
		+Open Support Leg,Archtrl Foot,Fxd Hght,Lft 24D	<i>Sell Discount %:</i>	71.00
439	2	FV2A2.24FL	<i>List:</i> \$451.00	\$902.00
			<i>Sell:</i> \$130.79	\$261.58
		+Open Support Leg,Archtrl Foot,Fxd Hght,Lft 24D	<i>Sell Discount %:</i>	71.00
440	1	FV2A2.24FR	<i>List:</i> \$451.00	\$451.00
			<i>Sell:</i> \$130.79	\$130.79
		+Open Support Leg,Archtrl Foot,Fxd Hght,Rt 24D	<i>Sell Discount %:</i>	71.00
441	6	FV2A2.30FL	<i>List:</i> \$474.00	\$2,844.00
			<i>Sell:</i> \$137.46	\$824.76
		+Open Support Leg,Archtrl Foot,Fxd Hght,Lft 30D	<i>Sell Discount %:</i>	71.00
442	1	FV2A2.30FL	<i>List:</i> \$474.00	\$474.00
			<i>Sell:</i> \$137.46	\$137.46
		+Open Support Leg,Archtrl Foot,Fxd Hght,Lft 30D	<i>Sell Discount %:</i>	71.00
443	6	FV2A2.30FR	<i>List:</i> \$474.00	\$2,844.00
			<i>Sell:</i> \$137.46	\$824.76
		+Open Support Leg,Archtrl Foot,Fxd Hght,Rt 30D	<i>Sell Discount %:</i>	71.00
444	1	FV2A2.30FR	<i>List:</i> \$474.00	\$474.00
			<i>Sell:</i> \$137.46	\$137.46
		+Open Support Leg,Archtrl Foot,Fxd Hght,Rt 30D	<i>Sell Discount %:</i>	71.00
445	11	FV43H.WM1536LWTL	<i>List:</i> \$1,323.00	\$14,553.00
			<i>Sell:</i> \$383.67	\$4,220.37
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 36W	<i>Sell Discount %:</i>	71.00
		Lock Option KA @keyed alike		
		Case/Edge Finish WN @warm grey neutral		
		Door/Edge Finish WN @warm grey neutral		
446	1	FV43H.WM1542LWTL	<i>List:</i> \$1,381.00	\$1,381.00
			<i>Sell:</i> \$400.49	\$400.49
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 42W	<i>Sell Discount %:</i>	71.00
		Lock Option KA @keyed alike		
		Case/Edge Finish WN @warm grey neutral		
		Door/Edge Finish WN @warm grey neutral		
447	1	FV696.39	<i>List:</i> \$75.00	\$75.00
			<i>Sell:</i> \$21.75	\$21.75
		+Stiffener, 38 5/8W	<i>Sell Discount %:</i>	71.00

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Item	Qty.	Product	Unit	Extended
448	3	FV696.43	<i>List:</i> \$75.00	\$225.00
		+Stiffener, 43 1/4W	<i>Sell:</i> \$21.75	\$65.25
			<i>Sell Discount %:</i>	71.00
449	1	FV696.43	<i>List:</i> \$75.00	\$75.00
		+Stiffener, 43 1/4W	<i>Sell:</i> \$21.75	\$21.75
			<i>Sell Discount %:</i>	71.00
450	1	FV696.43	<i>List:</i> \$75.00	\$75.00
		+Stiffener, 43 1/4W	<i>Sell:</i> \$21.75	\$21.75
			<i>Sell Discount %:</i>	71.00
451	12	FV696.43	<i>List:</i> \$75.00	\$900.00
		+Stiffener, 43 1/4W	<i>Sell:</i> \$21.75	\$261.00
			<i>Sell Discount %:</i>	71.00
452	2	FV696.48	<i>List:</i> \$75.00	\$150.00
		+Stiffener, 48W	<i>Sell:</i> \$21.75	\$43.50
			<i>Sell Discount %:</i>	71.00
453	5	FV696.57	<i>List:</i> \$75.00	\$375.00
		+Stiffener, 57 3/8W	<i>Sell:</i> \$21.75	\$108.75
			<i>Sell Discount %:</i>	71.00
454	1	FV696.62	<i>List:</i> \$75.00	\$75.00
		+Stiffener, 62 1/8W	<i>Sell:</i> \$21.75	\$21.75
			<i>Sell Discount %:</i>	71.00
455	2	FV980.WM1248R	<i>List:</i> \$279.00	\$558.00
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 12H 48W	<i>Sell:</i> \$80.91	\$161.82
			<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
456	4	FV980.WM1248R	<i>List:</i> \$279.00	\$1,116.00
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 12H 48W	<i>Sell:</i> \$80.91	\$323.64
			<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
457	2	FV980.WM1272R	<i>List:</i> \$369.00	\$738.00
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 12H 72W	<i>Sell:</i> \$107.01	\$214.02
			<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
458	1	FV980.WM2936R	<i>List:</i> \$402.00	\$402.00
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 36W	<i>Sell:</i> \$116.58	\$116.58
			<i>Sell Discount %:</i>	71.00
		Fabric 1WS + whisper-Pr Cat 1		
		1WS_Colors 15 + whisper blueberry		
459	1	FV980.WM2942R	<i>List:</i> \$439.00	\$439.00
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 28 1/2H 42W	<i>Sell:</i> \$127.31	\$127.31
			<i>Sell Discount %:</i>	71.00

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Item	Qty.	Product	Unit	Extended
460	5	Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry FV980.WM2972R + Tackboard, wall mntd, Tckble Fabric, Hrzntl 28 1/2H 72W	<i>List:</i> \$603.00 <i>Sell:</i> \$174.87 <i>Sell Discount %:</i> 71.00	\$3,015.00 \$874.35
461	6	Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry G6160.BB + Twist LED Task Light, Starter unit, Brkt Att	<i>List:</i> \$530.00 <i>Sell:</i> \$153.70 <i>Sell Discount %:</i> 71.00	\$3,180.00 \$922.20
462	6	G6160.CB + Twist LED Task Light, Add-on unit, Brkt Att	<i>List:</i> \$381.00 <i>Sell:</i> \$110.49 <i>Sell Discount %:</i> 71.00	\$2,286.00 \$662.94
463	3	L2TV.S4224241CLHHNTK Vary Easy Storage Tower, 42" high, 24" wide, 24" deep, base, box/box/file, wardrobe left, high-pressure laminate with thermoplastic edge, high-pressure	<i>List:</i> \$3,383.00 <i>Sell:</i> \$998.66 <i>Sell Discount %:</i> 70.48	\$10,149.00 \$2,995.98
464	2	L2TV.S4224241CRHHNTK Vary Easy Storage Tower, 42" high, 24" wide, 24" deep, base, box/box/file, wardrobe right, high-pressure laminate with thermoplastic edge, high-pressure	<i>List:</i> \$3,383.00 <i>Sell:</i> \$998.66 <i>Sell Discount %:</i> 70.48	\$6,766.00 \$1,997.32
465	3	LK10D.20FF + Ped Bar Pull, Freestd, Ptd Mtl Frnt, 20D F/F	<i>List:</i> \$711.00 <i>Sell:</i> \$234.63 <i>Sell Discount %:</i> 67.00	\$2,133.00 \$703.89
466	6	Slides SB + full-extension ball-bearing Paint/Steel Type SS + smooth paint on smooth steel Surface Finish MT + medium tone Lock KA + keyed alike Pull Finish MS + metallic silver Base Height 1F + standard height Drawer Interior 1M + 2 file converters in each file drawer LK11D.20BF + Ped Bar Pull, Mobile, Ptd Mtl Frnt, 20D B/F	<i>List:</i> \$652.00 <i>Sell:</i> \$215.16 <i>Sell Discount %:</i> 67.00	\$3,912.00 \$1,290.96
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer Paint/Steel Type SS + smooth paint on smooth steel Surface Finish MT + medium tone Lock KA + keyed alike Pull Finish MS + metallic silver Drawer Interior 5M + pencil tray in box drawer, 2 file converters in file drawer		

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Item	Qty.	Product	Unit	Extended
467	3	LK14D.24FF		
		Handle HN + no hand grip		
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F		
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
		List: \$685.00		\$2,055.00
		Sell: \$226.05		\$678.15
		Sell Discount %:	67.00	
468	1	LK14D.24FF		
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F		
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
		List: \$685.00		\$685.00
		Sell: \$226.05		\$226.05
		Sell Discount %:	67.00	
469	2	LK14D.24FF		
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F		
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
		List: \$685.00		\$1,370.00
		Sell: \$226.05		\$452.10
		Sell Discount %:	67.00	
470	12	LK14D.24FF		
		+Ped Bar Pull,Surface Att 24D,Ptd Mtl Frnt,F/F		
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
		List: \$685.00		\$8,220.00
		Sell: \$226.05		\$2,712.60
		Sell Discount %:	67.00	
471	3	LK14D.28BBF		
		+Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F		
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
		List: \$734.00		\$2,202.00
		Sell: \$242.22		\$726.66
		Sell Discount %:	67.00	
472	3	LK14D.28BBF		
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
		List: \$734.00		\$2,202.00
		Sell: \$242.22		\$726.66



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Item	Qty.	Product	Unit	Extended
		+Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F	<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
473	1	LK14D.28BBF	<i>List:</i> \$734.00	\$734.00
			<i>Sell:</i> \$242.22	\$242.22
		+Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F	<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
474	2	LK14D.28BBF	<i>List:</i> \$734.00	\$1,468.00
			<i>Sell:</i> \$242.22	\$484.44
		+Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F	<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
475	12	LK14D.28BBF	<i>List:</i> \$734.00	\$8,808.00
			<i>Sell:</i> \$242.22	\$2,906.64
		+Ped Bar Pull,Surface Att 28D,Ptd Mtl Frnt,B/B/F	<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
476	1	Y1300.30	<i>List:</i> \$213.00	\$213.00
			<i>Sell:</i> \$88.54	\$88.54
		@Hinged Cable Trough, 30D	<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
477	6	Y1300.30	<i>List:</i> \$213.00	\$1,278.00
			<i>Sell:</i> \$88.54	\$531.24
		@Hinged Cable Trough, 30D	<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
478	2	Y1300.30	<i>List:</i> \$213.00	\$426.00
			<i>Sell:</i> \$88.54	\$177.08
		@Hinged Cable Trough, 30D	<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
479	7	Y1300.30	<i>List:</i> \$213.00	\$1,491.00
			<i>Sell:</i> \$88.54	\$619.78

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Item	Qty.	Product	Unit	Extended
		@Hinged Cable Trough, 30D	<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
480	1	Y1500.606	<i>List:</i> \$70.00	\$70.00
		+Pwr Plug Strip,6 AC outlets,6' l	<i>Sell:</i> \$30.80	\$30.80
			<i>Sell Discount %:</i>	56.00
481	6	Y1500.606	<i>List:</i> \$70.00	\$420.00
		+Pwr Plug Strip,6 AC outlets,6' l	<i>Sell:</i> \$30.80	\$184.80
			<i>Sell Discount %:</i>	56.00
482	2	Y1500.606	<i>List:</i> \$70.00	\$140.00
		+Pwr Plug Strip,6 AC outlets,6' l	<i>Sell:</i> \$30.80	\$61.60
			<i>Sell Discount %:</i>	56.00
483	7	Y1500.606	<i>List:</i> \$70.00	\$490.00
		+Pwr Plug Strip,6 AC outlets,6' l	<i>Sell:</i> \$30.80	\$215.60
			<i>Sell Discount %:</i>	56.00
Subtotal:			<i>List:</i>	\$218,696.00
			<i>Sell:</i>	\$65,457.67
Alias 1: WS-3A				
484	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
		+Lock Plug and Key,Chrome UM Series	<i>Sell:</i> \$2.90	\$5.80
			<i>Sell Discount %:</i>	71.00
		Key Number 226 +key number 226		
485	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
		+Lock Plug and Key,Chrome UM Series	<i>Sell:</i> \$2.90	\$5.80
			<i>Sell Discount %:</i>	71.00
		Key Number 227 +key number 227		
486	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
		+Lock Plug and Key,Chrome UM Series	<i>Sell:</i> \$2.90	\$5.80
			<i>Sell Discount %:</i>	71.00
		Key Number 228 +key number 228		
487	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
		+Lock Plug and Key,Chrome UM Series	<i>Sell:</i> \$2.90	\$5.80
			<i>Sell Discount %:</i>	71.00
		Key Number 229 +key number 229		
488	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
		+Lock Plug and Key,Chrome UM Series	<i>Sell:</i> \$2.90	\$5.80
			<i>Sell Discount %:</i>	71.00
		Key Number 230 +key number 230		
489	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
		+Lock Plug and Key,Chrome UM Series	<i>Sell:</i> \$2.90	\$5.80
			<i>Sell Discount %:</i>	71.00
		Key Number 231 +key number 231		
490	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80

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Item	Qty.	Product	Unit	Extended
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 232 +key number 232		
491	2	1B2JK7-	<i>List:</i> \$10.00	\$20.00
			<i>Sell:</i> \$2.90	\$5.80
		+Lock Plug and Key,Chrome UM Series	<i>Sell Discount %:</i>	71.00
		Key Number 233 +key number 233		
492	1	FT110.4224N	<i>List:</i> \$202.00	\$202.00
			<i>Sell:</i> \$58.58	\$58.58
		+Frame,Base Covers, no knockouts 42H 24W	<i>Sell Discount %:</i>	71.00
		Base Finish CN +metallic champagne		
493	8	FT110.4230N	<i>List:</i> \$213.00	\$1,704.00
			<i>Sell:</i> \$61.77	\$494.16
		+Frame,Base Covers, no knockouts 42H 30W	<i>Sell Discount %:</i>	71.00
		Base Finish CN +metallic champagne		
494	8	FT110.4236J	<i>List:</i> \$238.00	\$1,904.00
			<i>Sell:</i> \$69.02	\$552.16
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W	<i>Sell Discount %:</i>	71.00
		Base Finish CN +metallic champagne		
495	1	FT112.24AP	<i>List:</i> \$31.00	\$31.00
			<i>Sell:</i> \$8.99	\$8.99
		+Frame Top Cap,Standard Ptd 24W	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
496	8	FT112.30AP	<i>List:</i> \$34.00	\$272.00
			<i>Sell:</i> \$9.86	\$78.88
		+Frame Top Cap,Standard Ptd 30W	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
497	8	FT112.36AP	<i>List:</i> \$38.00	\$304.00
			<i>Sell:</i> \$11.02	\$88.16
		+Frame Top Cap,Standard Ptd 36W	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
498	4	FT121.346	<i>List:</i> \$76.00	\$304.00
			<i>Sell:</i> \$22.04	\$88.16
		+Conn 90,Universal,3way-for 46H frames and lower	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
499	4	FT123.142BP	<i>List:</i> \$44.00	\$176.00
			<i>Sell:</i> \$12.76	\$51.04
		+Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 42H	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
500	4	FT126.3AP	<i>List:</i> \$33.00	\$132.00
			<i>Sell:</i> \$9.57	\$38.28
		+Top Cap, Conn 90-Deg, Connects-3 Frame Top Caps Ptd	<i>Sell Discount %:</i>	71.00
		Surface Finish CN +metallic champagne		
501	4	FT128.42	<i>List:</i> \$26.00	\$104.00
			<i>Sell:</i> \$7.54	\$30.16
		+Connection Hardware, Frame-to-Frame 42H	<i>Sell Discount %:</i>	71.00

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Item	Qty.	Product	Unit	Extended
502	9	FT160.42BP	<i>List:</i> \$62.00	\$558.00
		+ Finished End,Base Cover Ptd 42H	<i>Sell:</i> \$17.98	\$161.82
			<i>Sell Discount %:</i>	71.00
503	8	Surface Finish CN + metallic champagne FT170.3030T	<i>List:</i> \$150.00	\$1,200.00
		+ Lower Tile, Tackable Fabric 30H 30W	<i>Sell:</i> \$43.50	\$348.00
			<i>Sell Discount %:</i>	71.00
504	2	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I + grasscloth-Pr Cat 1 2I_Colors 07 + grasscloth lea FT180.3724T	<i>List:</i> \$145.00	\$290.00
		+ Tile,Full-Height, Tackable Fabric 37H 24W	<i>Sell:</i> \$42.05	\$84.10
			<i>Sell Discount %:</i>	71.00
505	8	Horizontal Bead Finish CN + metallic champagne Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry FT180.3730T	<i>List:</i> \$153.00	\$1,224.00
		+ Tile,Full-Height, Tackable Fabric 37H 30W	<i>Sell:</i> \$44.37	\$354.96
			<i>Sell Discount %:</i>	71.00
506	16	Horizontal Bead Finish CN + metallic champagne Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry FT180.3736T	<i>List:</i> \$188.00	\$3,008.00
		+ Tile,Full-Height, Tackable Fabric 37H 36W	<i>Sell:</i> \$54.52	\$872.32
			<i>Sell Discount %:</i>	71.00
507	8	Horizontal Bead Finish CN + metallic champagne Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry FT181.0730T	<i>List:</i> \$75.00	\$600.00
		+ Upper Tile, Tackable Fabric 07H 30W	<i>Sell:</i> \$21.75	\$174.00
			<i>Sell Discount %:</i>	71.00
508	5	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I + grasscloth-Pr Cat 1 2I_Colors 07 + grasscloth lea FT190.42	<i>List:</i> \$70.00	\$350.00
		+ Wall Start 42H	<i>Sell:</i> \$20.30	\$101.50
			<i>Sell Discount %:</i>	71.00
509	8	FT199.	<i>List:</i> \$73.00	\$584.00
		+ Cable Management Trough	<i>Sell:</i> \$21.17	\$169.36
			<i>Sell Discount %:</i>	71.00
510	8	FT29B.2	<i>List:</i> \$45.00	\$360.00
		+ Surface Ganging Bracket,pair	<i>Sell:</i> \$13.05	\$104.40
			<i>Sell Discount %:</i>	71.00
511	4	FT2A1.30FL	<i>List:</i> \$379.00	\$1,516.00
		+ Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Lft 30D	<i>Sell:</i> \$109.91	\$439.64
			<i>Sell Discount %:</i>	71.00
		Surface Finish CN + metallic champagne		



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Item	Qty.	Product	Unit	Extended
512	4	FT2A1.30FR	<i>List:</i> \$379.00	\$1,516.00
		+ Open Support, Archtrl Foot, Frame-Att, Fxd Hght, Rt 30D	<i>Sell:</i> \$109.91	\$439.64
			<i>Sell Discount %:</i>	71.00
513	8	Surface Finish CN + metallic champagne FTS10.2442LS	<i>List:</i> \$258.00	\$2,064.00
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 24D 42W, No Brkts	<i>Sell:</i> \$74.82	\$598.56
			<i>Sell Discount %:</i>	71.00
514	8	Top Finish LBN + classic linen Edge Finish LBN + classic linen FTS10.3072LS	<i>List:</i> \$555.00	\$4,440.00
		+ Rectangular Surface, Sq-Edge, Lam Top/Thermo Edge, 30D 72W, No Brkts	<i>Sell:</i> \$160.95	\$1,287.60
			<i>Sell Discount %:</i>	71.00
515	8	Top Finish LBN + classic linen Edge Finish LBN + classic linen FV696.48	<i>List:</i> \$75.00	\$600.00
		*Stiffener, 48W	<i>Sell:</i> \$21.75	\$174.00
			<i>Sell Discount %:</i>	71.00
516	8	FV980.WM1272R	<i>List:</i> \$369.00	\$2,952.00
		+ Tackboard, wall mntd, Tckble Fabric, Hrzntl 12H 72W	<i>Sell:</i> \$107.01	\$856.08
			<i>Sell Discount %:</i>	71.00
517	8	Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry LK14D.24FF	<i>List:</i> \$685.00	\$5,480.00
		+ Ped Bar Pull, Surface Att 24D, Ptd Mtl Frnt, F/F	<i>Sell:</i> \$226.05	\$1,808.40
			<i>Sell Discount %:</i>	67.00
518	8	Slides SB + full-extension ball-bearing Paint/Steel Type SS + smooth paint on smooth steel Surface Finish MT + medium tone Lock KA + keyed alike Pull Finish MS + metallic silver Base Height 2F + 27 1/4" high (raised height) Drawer Interior 1M + 2 file converters in each file drawer LK14D.28BBF	<i>List:</i> \$734.00	\$5,872.00
		+ Ped Bar Pull, Surface Att 28D, Ptd Mtl Frnt, B/B/F	<i>Sell:</i> \$242.22	\$1,937.76
			<i>Sell Discount %:</i>	67.00
519	8	Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer Paint/Steel Type SS + smooth paint on smooth steel Surface Finish MT + medium tone Lock KA + keyed alike Pull Finish MS + metallic silver Base Height 2F + 27 1/4" high (raised height) Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer Y1300.30	<i>List:</i> \$213.00	\$1,704.00
		@Hinged Cable Trough, 30D	<i>Sell:</i> \$88.54	\$708.32
			<i>Sell Discount %:</i>	58.43
520	8	Finish 8Q @folkstone grey Y1500.606	<i>List:</i> \$70.00	\$560.00
		+ Pwr Plug Strip, 6 AC outlets, 6' l	<i>Sell:</i> \$30.80	\$246.40
			<i>Sell Discount %:</i>	56.00

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Item	Qty.	Product	Unit	Extended
Subtotal:				<i>List:</i> \$40,171.00 <i>Sell:</i> \$12,401.83
Alias 1: WS-4				
521	5	1B2JK7-		
		+Lock Plug and Key,Chrome UM Series	<i>List:</i> \$10.00 <i>Sell:</i> \$2.90 <i>Sell Discount %:</i>	\$50.00 \$14.50 71.00
522	1	Key Number 232 +key number 232 FT110.4224N	<i>List:</i> \$202.00 <i>Sell:</i> \$58.58 <i>Sell Discount %:</i>	\$202.00 \$58.58 71.00
		+Frame,Base Covers, no knockouts 42H 24W		
523	2	Base Finish CN +metallic champagne FT110.4230N	<i>List:</i> \$213.00 <i>Sell:</i> \$61.77 <i>Sell Discount %:</i>	\$426.00 \$123.54 71.00
		+Frame,Base Covers, no knockouts 42H 30W		
524	4	Base Finish CN +metallic champagne FT110.4236J	<i>List:</i> \$238.00 <i>Sell:</i> \$69.02 <i>Sell Discount %:</i>	\$952.00 \$276.08 71.00
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W		
525	1	Base Finish CN +metallic champagne FT110.4236N	<i>List:</i> \$226.00 <i>Sell:</i> \$65.54 <i>Sell Discount %:</i>	\$226.00 \$65.54 71.00
		+Frame,Base Covers, no knockouts 42H 36W		
526	1	Base Finish CN +metallic champagne FT112.24AP	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99 <i>Sell Discount %:</i>	\$31.00 \$8.99 71.00
		+Frame Top Cap,Standard Ptd 24W		
527	2	Surface Finish CN +metallic champagne FT112.30AP	<i>List:</i> \$34.00 <i>Sell:</i> \$9.86 <i>Sell Discount %:</i>	\$68.00 \$19.72 71.00
		+Frame Top Cap,Standard Ptd 30W		
528	5	Surface Finish CN +metallic champagne FT112.36AP	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02 <i>Sell Discount %:</i>	\$190.00 \$55.10 71.00
		+Frame Top Cap,Standard Ptd 36W		
529	2	Surface Finish CN +metallic champagne FT121.246	<i>List:</i> \$65.00 <i>Sell:</i> \$18.85 <i>Sell Discount %:</i>	\$130.00 \$37.70 71.00
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower		
530	2	FT123.242BP	<i>List:</i> \$59.00 <i>Sell:</i> \$17.11 <i>Sell Discount %:</i>	\$118.00 \$34.22 71.00
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H		
531	2	Surface Finish CN +metallic champagne FT126.2AP	<i>List:</i> \$33.00 <i>Sell:</i> \$9.57 <i>Sell Discount %:</i>	\$66.00 \$19.14 71.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd		

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Item	Qty.	Product	Unit	Extended
532	5	Surface Finish CN + metallic champagne FT128.42 +Connection Hardware, Frame-to-Frame 42H	<i>List:</i> \$26.00 <i>Sell:</i> \$7.54 <i>Sell Discount %:</i>	\$130.00 \$37.70 71.00
533	1	Wiring Type LZ + PVC-free FT140.06 +Power Entry, External Direct Connect 6'long	<i>List:</i> \$186.00 <i>Sell:</i> \$53.94 <i>Sell Discount %:</i>	\$186.00 \$53.94 71.00
534	4	Wiring Type LZ + PVC-free FT150.36 +Base Power Harness 36W	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05 <i>Sell Discount %:</i>	\$580.00 \$168.20 71.00
535	1	Wiring Type LZ + PVC-free FT155.A +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg	<i>List:</i> \$192.00 <i>Sell:</i> \$55.68 <i>Sell Discount %:</i>	\$192.00 \$55.68 71.00
536	1	Finish WN + warm grey neutral FT160.42BP +Finished End,Base Cover Ptd 42H	<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$62.00 \$17.98 71.00
537	1	Surface Finish CN + metallic champagne FT162.36 +Power Entry,Retrofit Base Cover 36W	<i>List:</i> \$53.00 <i>Sell:</i> \$15.37 <i>Sell Discount %:</i>	\$53.00 \$15.37 71.00
538	1	Finish CN + metallic champagne FT170.3024T +Lower Tile, Tackable Fabric 30H 24W	<i>List:</i> \$143.00 <i>Sell:</i> \$41.47 <i>Sell Discount %:</i>	\$143.00 \$41.47 71.00
539	2	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT170.3030T +Lower Tile, Tackable Fabric 30H 30W	<i>List:</i> \$150.00 <i>Sell:</i> \$43.50 <i>Sell Discount %:</i>	\$300.00 \$87.00 71.00
540	5	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT170.3036T +Lower Tile, Tackable Fabric 30H 36W	<i>List:</i> \$164.00 <i>Sell:</i> \$47.56 <i>Sell Discount %:</i>	\$820.00 \$237.80 71.00
541	1	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT180.3724T +Tile,Full-Height, Tackable Fabric 37H 24W	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05 <i>Sell Discount %:</i>	\$145.00 \$42.05 71.00
		Horizontal Bead Finish CN + metallic champagne Fabric 1WS + whisper-Pr Cat 1		

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Item	Qty.	Product	Unit	Extended
542	2	1WS_Colors 15 + whisper blueberry FT180.3730T +Tile,Full-Height,Tackable Fabric 37H 30W	<i>List:</i> \$153.00 <i>Sell:</i> \$44.37 <i>Sell Discount %:</i>	\$306.00 \$88.74 71.00
543	5	Horizontal Bead Finish CN + metallic champagne Fabric 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry FT180.3736T +Tile,Full-Height,Tackable Fabric 37H 36W	<i>List:</i> \$188.00 <i>Sell:</i> \$54.52 <i>Sell Discount %:</i>	\$940.00 \$272.60 71.00
544	1	Horizontal Bead Finish CN + metallic champagne Surface Finish 1WS + whisper-Pr Cat 1 1WS_Colors 15 + whisper blueberry FT181.0724T +Upper Tile, Tackable Fabric 07H 24W	<i>List:</i> \$69.00 <i>Sell:</i> \$20.01 <i>Sell Discount %:</i>	\$69.00 \$20.01 71.00
545	2	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I + grasscloth-Pr Cat 1 2I_Colors 07 + grasscloth lea FT181.0730T +Upper Tile, Tackable Fabric 07H 30W	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75 <i>Sell Discount %:</i>	\$150.00 \$43.50 71.00
546	5	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I + grasscloth-Pr Cat 1 2I_Colors 07 + grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$395.00 \$114.55 71.00
547	1	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I + grasscloth-Pr Cat 1 2I_Colors 07 + grasscloth lea FT190.42 +Wall Start 42H	<i>List:</i> \$70.00 <i>Sell:</i> \$20.30 <i>Sell Discount %:</i>	\$70.00 \$20.30 71.00
548	3	FT199. +Cable Management Trough	<i>List:</i> \$73.00 <i>Sell:</i> \$21.17 <i>Sell Discount %:</i>	\$219.00 \$63.51 71.00
549	1	FT290.24L +Surface Cantilever, for 20"-or 24" deep surface,lft-hnd	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99 <i>Sell Discount %:</i>	\$31.00 \$8.99 71.00
550	1	Finish RS + ironstone FT290.24R +Surface Cantilever, for 20"-or 24" deep surface,rt-hnd	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99 <i>Sell Discount %:</i>	\$31.00 \$8.99 71.00
551	2	Finish RS + ironstone FT290.30L	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$76.00 \$22.04



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Item	Qty.	Product	Unit	Extended
		+Surface Cantilever, for 30"- deep surface,lft-hnd	<i>Sell Discount %:</i>	71.00
552	2	FT290.30R Finish RS +ironstone	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02	\$76.00 \$22.04
		+Surface Cantilever, for 30"- deep surface,rt-hnd	<i>Sell Discount %:</i>	71.00
553	2	FT29B.2 Finish RS +ironstone	<i>List:</i> \$45.00 <i>Sell:</i> \$13.05	\$90.00 \$26.10
		+Surface Ganging Bracket,pair	<i>Sell Discount %:</i>	71.00
554	1	FT29B.2	<i>List:</i> \$45.00 <i>Sell:</i> \$13.05	\$45.00 \$13.05
		+Surface Ganging Bracket,pair	<i>Sell Discount %:</i>	71.00
555	1	FT2A1.12FL	<i>List:</i> \$264.00 <i>Sell:</i> \$76.56	\$264.00 \$76.56
		+Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Lft 12D Shared Mid-Run	<i>Sell Discount %:</i>	71.00
556	1	FTS10.2436LS Surface Finish CN +metallic champagne	<i>List:</i> \$228.00 <i>Sell:</i> \$66.12	\$228.00 \$66.12
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 36W, No Brkts	<i>Sell Discount %:</i>	71.00
557	1	FTS10.2466LF Top Finish LBN +classic linen Edge Finish LBN +classic linen	<i>List:</i> \$488.00 <i>Sell:</i> \$141.52	\$488.00 \$141.52
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, Frame Atch	<i>Sell Discount %:</i>	71.00
558	2	FTS10.3072LF Top Finish LBN +classic linen Edge Finish LBN +classic linen	<i>List:</i> \$611.00 <i>Sell:</i> \$177.19	\$1,222.00 \$354.38
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	<i>Sell Discount %:</i>	71.00
559	1	FV43H.WM1566LWTL Top Finish LBN +classic linen Edge Finish LBN +classic linen	<i>List:</i> \$1,841.00 <i>Sell:</i> \$533.89	\$1,841.00 \$533.89
		@Ovhd Stg Cab, Hinged Doors, Wall Mount, Lam Case/Doors, Finished Case Top, Lock, 15H 66W	<i>Sell Discount %:</i>	71.00
560	2	FV696.57 Lock Option KA @keyed alike Case/Edge Finish WN @warm grey neutral Door/Edge Finish WN @warm grey neutral	<i>List:</i> \$75.00 <i>Sell:</i> \$21.75	\$150.00 \$43.50
		+Stiffener, 57 3/8W	<i>Sell Discount %:</i>	71.00
561	1	FV980.WM2466R	<i>List:</i> \$553.00 <i>Sell:</i> \$160.37	\$553.00 \$160.37
		+Tackboard,wall mntd,Tckble Fabric,Hrzntl 24H 66W	<i>Sell Discount %:</i>	71.00
		1WS + whisper-Pr Cat 1 15 + whisper blueberry		

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Item	Qty.	Product	Unit	Extended
562	1	G6160.AB	List: \$440.00	\$440.00
		+ Twist LED Task Light, Single unit, Brkt Att	Sell: \$127.60	\$127.60
			Sell Discount %:	71.00
563	1	LK14D.24BBF	List: \$667.00	\$667.00
		+ Ped Bar Pull, Surface Att 24D, Ptd Mtl Frnt, B/B/F	Sell: \$220.11	\$220.11
			Sell Discount %:	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
564	1	LK14D.24FF	List: \$685.00	\$685.00
		+ Ped Bar Pull, Surface Att 24D, Ptd Mtl Frnt, F/F	Sell: \$226.05	\$226.05
			Sell Discount %:	67.00
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
565	1	LK20D.302	List: \$1,392.00	\$1,392.00
		+ Lat File, Bar Pull Freestd, Ptd Mtl Frnt, 2 Dwr 30W	Sell: \$415.09	\$415.09
			Sell Discount %:	70.18
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Counterweight CB + counterweight (recommended)		
		Drawer Interior 2R + side-to-side filing rail		
566	1	SA802076	List: \$2,091.00	\$2,091.00
		Squared-Edge Transaction Surface	Sell: \$606.39	\$606.39
			Sell Discount %:	71.00
		Standard Product Reference: FT280.72LPLBNLBNCNCNJL Modified Product Reference: FT280.**LPLBNLBNCNCNJL Deviation: Shape - Width - Grain Direction Shape: **: To be L-shaped like an E2813 Depth: 14:14" deep Width: **: From inside station left to right: Spanning a 30" frame, 90 degree connector, 36" frame Surface Material: L: laminate top/thermoplastic edge Top Cap Material: P: painted standard top cap Top Finish: LBN: classic linen Edge Finish: LBN: classic linen Top Cap Finish: CN: metallic champagne Stanchion Finish: CN: metallic champagne Application: JL: stacking on 42"-high base frame Grain Direction: **: Grain to run with the 72" width NOTE: **: Corner top cap FT126 ordered separately		
567	1	Y1423.CA10	List: \$599.00	\$599.00
		@Logic C1000 Univ Clamp Mount Dist, 4 Simplex Recep, 2 Pwr USB, Pwr Cord w/Plug End, 10' Cord/Conduit	Sell: \$249.00	\$249.00
			Sell Discount %:	58.43

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Item	Qty.	Product	Finish	MS	@metallic silver	Unit	Extended
						Subtotal:	<i>List:</i> \$18,188.00 <i>Sell:</i> \$5,415.30
Alias 1: WS-5							
568	4	1B2JK7-				<i>List:</i> \$10.00 <i>Sell:</i> \$2.90 <i>Sell Discount %:</i>	\$40.00 \$11.60 71.00
		+Lock Plug and Key,Chrome UM Series					
569	1	FT110.4224N	Key Number	226	+key number 226	<i>List:</i> \$202.00 <i>Sell:</i> \$58.58 <i>Sell Discount %:</i>	\$202.00 \$58.58 71.00
		+Frame,Base Covers, no knockouts 42H 24W					
570	2	FT110.4236J	Base Finish	CN	+metallic champagne	<i>List:</i> \$238.00 <i>Sell:</i> \$69.02 <i>Sell Discount %:</i>	\$476.00 \$138.04 71.00
		+Frame,Base Covers, Pwr/Data knockouts 42H 36W					
571	2	FT110.4248J	Base Finish	CN	+metallic champagne	<i>List:</i> \$269.00 <i>Sell:</i> \$78.01 <i>Sell Discount %:</i>	\$538.00 \$156.02 71.00
		+Frame,Base Covers, Pwr/Data knockouts 42H 48W					
572	1	FT112.24AP	Base Finish	CN	+metallic champagne	<i>List:</i> \$31.00 <i>Sell:</i> \$8.99 <i>Sell Discount %:</i>	\$31.00 \$8.99 71.00
		+Frame Top Cap,Standard Ptd 24W					
573	2	FT112.36AP	Surface Finish	CN	+metallic champagne	<i>List:</i> \$38.00 <i>Sell:</i> \$11.02 <i>Sell Discount %:</i>	\$76.00 \$22.04 71.00
		+Frame Top Cap,Standard Ptd 36W					
574	2	FT121.246	Surface Finish	CN	+metallic champagne	<i>List:</i> \$65.00 <i>Sell:</i> \$18.85 <i>Sell Discount %:</i>	\$130.00 \$37.70 71.00
		+Conn 90,Universal,2way,90 deg-for 46H frames and lower					
575	2	FT123.242BP				<i>List:</i> \$59.00 <i>Sell:</i> \$17.11 <i>Sell Discount %:</i>	\$118.00 \$34.22 71.00
		+Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 42H					
576	2	FT126.2AP	Surface Finish	CN	+metallic champagne	<i>List:</i> \$33.00 <i>Sell:</i> \$9.57 <i>Sell Discount %:</i>	\$66.00 \$19.14 71.00
		+Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd					
577	2	FT128.42	Surface Finish	CN	+metallic champagne	<i>List:</i> \$26.00 <i>Sell:</i> \$7.54 <i>Sell Discount %:</i>	\$52.00 \$15.08 71.00
		+Connection Hardware, Frame-to-Frame 42H					
578	1	FT160.42BP				<i>List:</i> \$62.00 <i>Sell:</i> \$17.98 <i>Sell Discount %:</i>	\$62.00 \$17.98 71.00
		+Finished End,Base Cover Ptd 42H					

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Item	Qty.	Product	Unit	Extended
579	1	Surface Finish CN + metallic champagne FT170.3024T +Lower Tile, Tackable Fabric 30H 24W	<i>List:</i> \$143.00 <i>Sell:</i> \$41.47 <i>Sell Discount %:</i>	\$143.00 \$41.47 71.00
580	2	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT170.3036T +Lower Tile, Tackable Fabric 30H 36W	<i>List:</i> \$164.00 <i>Sell:</i> \$47.56 <i>Sell Discount %:</i>	\$328.00 \$95.12 71.00
581	2	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT170.3048T +Lower Tile, Tackable Fabric 30H 48W	<i>List:</i> \$182.00 <i>Sell:</i> \$52.78 <i>Sell Discount %:</i>	\$364.00 \$105.56 71.00
582	1	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT180.3724T +Tile,Full-Height, Tackable Fabric 37H 24W	<i>List:</i> \$145.00 <i>Sell:</i> \$42.05 <i>Sell Discount %:</i>	\$145.00 \$42.05 71.00
583	2	Horizontal Bead Finish CN + metallic champagne Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry FT180.3736T +Tile,Full-Height, Tackable Fabric 37H 36W	<i>List:</i> \$188.00 <i>Sell:</i> \$54.52 <i>Sell Discount %:</i>	\$376.00 \$109.04 71.00
584	2	Horizontal Bead Finish CN + metallic champagne Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry FT180.3748T +Tile,Full-Height, Tackable Fabric 37H 48W	<i>List:</i> \$211.00 <i>Sell:</i> \$61.19 <i>Sell Discount %:</i>	\$422.00 \$122.38 71.00
585	1	Horizontal Bead Finish CN + metallic champagne Fabric 1WS +whisper-Pr Cat 1 1WS_Colors 15 +whisper blueberry FT181.0724T +Upper Tile, Tackable Fabric 07H 24W	<i>List:</i> \$69.00 <i>Sell:</i> \$20.01 <i>Sell Discount %:</i>	\$69.00 \$20.01 71.00
586	2	Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea FT181.0736T +Upper Tile, Tackable Fabric 07H 36W	<i>List:</i> \$79.00 <i>Sell:</i> \$22.91 <i>Sell Discount %:</i>	\$158.00 \$45.82 71.00
		Horizontal Bead Finish CN + metallic champagne Surface Finish 2I +grasscloth-Pr Cat 1 2I_Colors 07 +grasscloth lea		



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Item	Qty.	Product	Unit	Extended
587	2	FT181.0748T	List: \$88.00	\$176.00
		+Upper Tile, Tackable Fabric 07H 48W	Sell: \$25.52	\$51.04
			Sell Discount %:	71.00
		Horizontal Bead Finish CN + metallic champagne		
		Surface Finish 2I + grasscloth-Pr Cat 1		
		2I_Colors 07 + grasscloth lea		
588	1	FT190.42	List: \$70.00	\$70.00
		+Wall Start 42H	Sell: \$20.30	\$20.30
			Sell Discount %:	71.00
589	1	FT199.	List: \$73.00	\$73.00
		+Cable Management Trough	Sell: \$21.17	\$21.17
			Sell Discount %:	71.00
590	1	FT280.96LP	List: \$1,161.00	\$1,161.00
		+Trans Surf, Sq-Edge Lam Top/Thermo Edge Surf, Ptd Stndrd Top Cap 96W	Sell: \$336.69	\$336.69
			Sell Discount %:	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
		Top Cap Finish CN + metallic champagne		
		Stanchion Finish CN + metallic champagne		
		Application JL + stacking on 42"-high base frame		
591	1	FT290.30R	List: \$38.00	\$38.00
		+Surface Cantilever, for 30"- deep surface,rt-hnd	Sell: \$11.02	\$11.02
			Sell Discount %:	71.00
		Finish RS + ironstone		
592	1	FT29B.2	List: \$45.00	\$45.00
		+Surface Ganging Bracket,pair	Sell: \$13.05	\$13.05
			Sell Discount %:	71.00
593	1	FT2A1.30FL	List: \$379.00	\$379.00
		+Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Lft 30D	Sell: \$109.91	\$109.91
			Sell Discount %:	71.00
		Surface Finish CN + metallic champagne		
594	1	FTS10.2466LF	List: \$488.00	\$488.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, Frame Atch	Sell: \$141.52	\$141.52
			Sell Discount %:	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
595	1	FTS10.3072LF	List: \$611.00	\$611.00
		+Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch	Sell: \$177.19	\$177.19
			Sell Discount %:	71.00
		Top Finish LBN + classic linen		
		Edge Finish LBN + classic linen		
596	1	FV696.43	List: \$75.00	\$75.00
		+Stiffener, 43 1/4W	Sell: \$21.75	\$21.75
			Sell Discount %:	71.00
597	1	LK10D.20BBF	List: \$693.00	\$693.00
			Sell: \$228.69	\$228.69

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Item	Qty.	Product	Unit	Extended
		+Ped Bar Pull, Freestd, Ptd Mtl Frnt, 20D B/B/F	<i>Sell Discount %:</i>	67.00
		Slides SR + 3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 1F + standard height		
		Drawer Interior 3M + drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer		
598	1	LK14D.24FF	<i>List:</i> \$685.00	\$685.00
			<i>Sell:</i> \$226.05	\$226.05
		+Ped Bar Pull, Surface Att 24D, Ptd Mtl Frnt, F/F	<i>Sell Discount %:</i>	67.00
		Slides SB + full-extension ball-bearing		
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Base Height 2F + 27 1/4" high (raised height)		
		Drawer Interior 1M + 2 file converters in each file drawer		
599	2	LK20D.302	<i>List:</i> \$1,392.00	\$2,784.00
			<i>Sell:</i> \$415.09	\$830.18
		+Lat File, Bar Pull Freestd, Ptd Mtl Frnt, 2 Dwr 30W	<i>Sell Discount %:</i>	70.18
		Paint/Steel Type SS + smooth paint on smooth steel		
		Surface Finish MT + medium tone		
		Lock KA + keyed alike		
		Pull Finish MS + metallic silver		
		Counterweight CB + counterweight (recommended)		
		Drawer Interior 2R + side-to-side filing rail		
600	1	LTPL-06020	<i>List:</i> \$448.00	\$448.00
			<i>Sell:</i> \$133.59	\$133.59
		@Tu File Top, Lam Top/TP Edge 60W 20D	<i>Sell Discount %:</i>	70.18
		Top/Edge Finish LBN + classic linen		
601	1	Y1300.30	<i>List:</i> \$213.00	\$213.00
			<i>Sell:</i> \$88.54	\$88.54
		@Hinged Cable Trough, 30D	<i>Sell Discount %:</i>	58.43
		Finish 8Q @folkstone grey		
602	1	Y1500.606	<i>List:</i> \$70.00	\$70.00
			<i>Sell:</i> \$30.80	\$30.80
		+Pwr Plug Strip, 6 AC outlets, 6' l	<i>Sell Discount %:</i>	56.00
Subtotal:			<i>List:</i> \$11,805.00	\$11,805.00
			<i>Sell:</i>	\$3,542.33
Alias 1: z_Services				
603	1	DESIGN	<i>List:</i> \$1,575.00	\$1,575.00
			<i>Sell:</i> \$1,575.00	\$1,575.00
		Design Services	<i>Sell Discount %:</i>	0.00
604	1	INSTALL	<i>List:</i> \$32,300.00	\$32,300.00
			<i>Sell:</i> \$32,300.00	\$32,300.00
		Delivery and Installation During Normal Business Hours, 8:00-5:00, Mon-Fri	<i>Sell Discount %:</i>	0.00
Subtotal:			<i>List:</i> \$33,875.00	\$33,875.00
			<i>Sell:</i>	\$33,875.00

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Item	Qty.	Product	Unit	Extended
			<b>Total:</b>	<i>List:</i> \$764,045.00
				<b>Sell:</b> \$271,442.06

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Item	Qty.	Product		Unit	Extended
<b>Alias 1: CH-15</b>					
1	6	23037			
		Brio 22x22x32 Guest			
		Finish	BUW		
		Grade	L1		
		Grade L1 Leather	BASL1		
		Fabric, Helvetia Basic Leather	3068776		
			Burnished (BUW)		
			Grade L1 Leather		
			Helvetia Basic Leather		
			Cobalt BA82		
				<b>List:</b>	\$1,366.00
				<b>Sell:</b>	\$546.40
				<b>Sell Discount %:</b>	60.00
				<b>Subtotal:</b>	\$8,196.00
				<b>Sell:</b>	\$3,278.40
<b>Alias 1: CH-8</b>					
2	2	1677			
		Modern Amenity 26.5x33.25x44 Closed Arm 3-Position Recliner			
		Wood Species, Modern Amenity	A8S		
		Arm Caps	X9		
		Finish, Veneer/Wood	QEC		
		Drop Table	X9		
		Finish	X9		
		Drainage Bag Hook	X9		
		Seat Back	X9		
		Fabric and Leather Grade, 6 yd	L1		
		Grade L1 Leather	BASL1		
		Helvetia Basic Leather	3068774		
		CAL TB 133 Certification	X9		
		Moisture Barrier Application	X9		
			European Beech		
			No Arm Caps (standard)		
			Molasses (QEC)		
			No Selection of Option		
			No Selection of Option		
			No Selection of Option		
			Select Grade L1 Leather		
			Helvetia Basic Leather		
			Terracotta BA56		
			No Selection of Option		
			No Selection of Option		
				<b>List:</b>	\$3,661.00
				<b>Sell:</b>	\$1,464.40
				<b>Sell Discount %:</b>	60.00
				<b>Subtotal:</b>	\$7,322.00
				<b>Sell:</b>	\$2,928.80
<b>Alias 1: CH-9</b>					
3	7	23037			
		Brio 22x22x32 Guest			
		Finish	MNW		
		Grade	L1		
		Grade L1 Leather	BASL1		
		Fabric, Helvetia Basic Leather	3068776		
			Root (MNW)		
			Grade L1 Leather		
			Helvetia Basic Leather		
			Cobalt BA82		
				<b>List:</b>	\$1,366.00
				<b>Sell:</b>	\$546.40
				<b>Sell Discount %:</b>	60.00
				<b>Subtotal:</b>	\$9,562.00
				<b>Sell:</b>	\$3,824.80
<b>Alias 1: MISC</b>					
4	3	Edge banding			
		Root Edge banding			
				<b>List:</b>	\$10.00
				<b>Sell:</b>	\$4.00
				<b>Sell Discount %:</b>	60.00
5	2	Touch up kit			
		Root Touch up kit			
				<b>List:</b>	\$10.00
				<b>Sell:</b>	\$4.00
				<b>Sell Discount %:</b>	60.00
6	1	Touchupkit			
		Burnished Touch up Kit			
				<b>List:</b>	\$10.00
				<b>Sell:</b>	\$4.00
				<b>Sell Discount %:</b>	60.00



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Item	Qty.	Product	Unit	Extended
			Subtotal:	<i>List:</i> \$60.00 <i>Sell:</i> \$24.00
Alias 1: MP-1				
7	12	6-1619MP8		
Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H			<i>List:</i> \$895.00 <i>Sell:</i> \$358.00 <i>Sell Discount %:</i>	\$10,740.00 \$4,296.00 60.00
Material T TFL				
Chassis Finish NW2 Root (NW2)				
Top Drawer Finish NW2 Root (NW2)				
Bottom Drawer Finish NW2 Root (NW2)				
Lock LCK1 Requires 1 Lock Core, Locking				
Pull Parallel Parallel				
Pull Finish MSL Luster Grey				
8	12	6-1619SC2		
Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H			<i>List:</i> \$387.00 <i>Sell:</i> \$154.80 <i>Sell Discount %:</i>	\$4,644.00 \$1,857.60 60.00
Grade, Cushions GRADE 6 Grade 6 Material				
Grade 6 Material MACD Maharam Conduit				
Maharam Conduit 3078967 Canal 008				
9	1	LOCK-SET-1		
Set of 1 lock and key.			<i>List:</i> \$0.00 <i>Sell:</i> \$0.00 <i>Sell Discount %:</i>	\$0.00 \$0.00 60.00
Finish NICKEL Nickel				
Key Type CONSECUTIVE Consecutive				
Starting Key #, Black 102 102 Standard				
# of Lock sets 12 12				
			Subtotal:	<i>List:</i> \$15,384.00 <i>Sell:</i> \$6,153.60
Alias 1: OFFICE 1216				
10	1	6-1672RSC1		
Storage Tower Single Door - Right Hinged 15.625" x 21.875" x 72"			<i>List:</i> \$1,778.00 <i>Sell:</i> \$711.20 <i>Sell Discount %:</i>	\$1,778.00 \$711.20 60.00
Storage T TFL				
NW2 Root (NW2)				
NW2 Root (NW2)				
LCK1 Requires 1 Lock Core, Locking				
R7 Hanging Bar				
11	1	6-4819HDW3		
48" x 18.5" Organizer with Doors			<i>List:</i> \$974.00 <i>Sell:</i> \$389.60 <i>Sell Discount %:</i>	\$974.00 \$389.60 60.00
Material T TFL				
Chassis Finish NW2 Root (NW2)				
Door Finish ~SW TFL Wood Grain				
Door Finish NW2 Root (NW2)				
Lock LCK2 Requires 2 Lock Cores, Locking				
12	1	6-7219HDW4		
72" x 18.5" Organizer with Doors			<i>List:</i> \$1,446.00 <i>Sell:</i> \$578.40 <i>Sell Discount %:</i>	\$1,446.00 \$578.40 60.00
Material T TFL				
Chassis Finish NW2 Root (NW2)				
Door Finish ~SW TFL Wood Grain				
Door Finish NW2 Root (NW2)				

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Item	Qty.	Product	Unit	Extended
13	1	6-MCT-48/30 48" x 30" Rectangular Worksurface  Lock LCK2 Requires 2 Lock Cores, Locking  Worksurface and Edge Type T TFL/HPL-PP Edge TFL Solid Top Color ~S/S TFL Solid Color with 3mm PP Edge PP Edge GR2 Grey (GR2) TFL Edge Color EY Square Grommet GR2 Grey (GR2) Grommet Color G1 No Grommet Power Cutout A9F No Cutout	<i>List:</i> \$457.00 <i>Sell:</i> \$182.80 <i>Sell Discount %:</i> 60.00	\$457.00 \$182.80 60.00
14	1	6-MCT-72/30 72W 30D Rectangular Worksurface  Material T TFL/HPL-PP Edge Worksurface and Edge Type ~S/S TFL Solid Color with 3mm PP Edge TFL Solid Top Color GR2 Grey (GR2) PP Edge EY Square TFL Edge Color GR2 Grey (GR2) Grommet G2 Right Grommet Color LK Nickel Power Cutout A9F No Cutout	<i>List:</i> \$634.00 <i>Sell:</i> \$253.60 <i>Sell Discount %:</i> 60.00	\$634.00 \$253.60 60.00
15	1	6-NW1630MPD1 Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H  T TFL NW2 Root (NW2) NW2 Root (NW2) NW2 Root (NW2) LXT Finished LCK1 Requires 1 Lock Core, Locking Pull Finish Parallel MSL Luster Grey	<i>List:</i> \$1,165.00 <i>Sell:</i> \$466.00 <i>Sell Discount %:</i> 60.00	\$1,165.00 \$466.00 60.00
16	1	6-NW1630MPD3 Worksurface Height File/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H  T TFL NW2 Root (NW2) NW2 Root (NW2) NW2 Root (NW2) LXT Finished LCK1 Requires 1 Lock Core, Locking Pull Finish Parallel MSL Luster Grey	<i>List:</i> \$1,169.00 <i>Sell:</i> \$467.60 <i>Sell Discount %:</i> 60.00	\$1,169.00 \$467.60 60.00
17	3	CP-1 4 x 4 Clamp Plate	<i>List:</i> \$8.00 <i>Sell:</i> \$3.20 <i>Sell Discount %:</i> 60.00	\$24.00 \$9.60 60.00
18	1	DA16-1 12.875x5.625x1.125 Pencil Tray	<i>List:</i> \$42.00 <i>Sell:</i> \$16.80 <i>Sell Discount %:</i> 60.00	\$42.00 \$16.80 60.00
19	1	FT2198	<i>List:</i> \$378.00 <i>Sell:</i> \$151.20	\$378.00 \$151.20

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Item	Qty.	Product	Unit	Extended
		1-Piece Tackboard Use with 72"W Wallmount Organizers	<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		Grade 1 Material OFST OFS Terra		
		Fabric, OFS TERRA 3100342 Sapphire		
20	1	FT2202	<i>List:</i> \$347.00	\$347.00
		1-Piece Tackboard Use with 48"W Wallmount Organizers	<i>Sell:</i> \$138.80	\$138.80
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		Grade 1 Material OFST OFS Terra		
		Fabric, OFS TERRA 3100342 Sapphire		
21	1	LOCK-SET-2	<i>List:</i> \$0.00	\$0.00
		Set of 2 locks and keys. (pack of 2)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type ALIKE Alike		
		Starting Key #, Nickel 152 152 Standard		
		# of Lock sets 1 1		
22	1	LOCK-SET-5	<i>List:</i> \$0.00	\$0.00
		Set of 5 locks and keys. (pack of 5)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type ALIKE Alike		
		Starting Key #, Nickel 152 152 Standard		
		# of Lock sets 1 1		
23	1	PS-62W	<i>List:</i> \$347.00	\$347.00
		White power supply (2) 15 amp outlets (2) 2.1 amp USB charging port	<i>Sell:</i> \$138.80	\$138.80
			<i>Sell Discount %:</i>	60.00
24	1	SPTR48	<i>List:</i> \$45.00	\$45.00
		Worksurface Straightener, for unsupported Worksurface width 48 " to 54"	<i>Sell:</i> \$18.00	\$18.00
			<i>Sell Discount %:</i>	60.00
25	2	TL-29	<i>List:</i> \$239.00	\$478.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$191.20
			<i>Sell Discount %:</i>	60.00
26	2	WM-36	<i>List:</i> \$69.00	\$138.00
		36x2.5x1.125 Wire Manager	<i>Sell:</i> \$27.60	\$55.20
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i>	\$9,422.00
			<i>Sell:</i>	\$3,768.80
Alias 1: TB-1				
27	13	A42R	<i>List:</i> \$916.00	\$11,908.00
		Applause 42x42 Round Top	<i>Sell:</i> \$366.40	\$4,763.20
			<i>Sell Discount %:</i>	60.00
		Material T TFL Laminate, or HPL		
		Top Finish, Laminate ~TFL TFL		
		op Finish, TFL Solid Color & Wood Grain GR2 Grey (GR2)		
		Edge, TFL/HPL EY Square		
		Edge Finish H5H Matching Edge Finish		
		Power Cutout X9 No Power Cutout		

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Item	Qty.	Product	Unit	Extended
		Base ASX Deuce Static X Base Glide/Caster A4F Glide (standard) Base Column Finish GRPH Graphite Base Foot Finish GRPH Graphite		
Subtotal:				<i>List:</i> \$11,908.00 <i>Sell:</i> \$4,763.20
Alias 1: TB-12				
28	4	777-24X24		<i>List:</i> \$1,598.00 <i>Sell:</i> \$639.20
		Ice 24x24x19.5 Square End Table		<i>Sell Discount %:</i> 60.00
		Grain Pattern B4Z Quartered Veneer Finish MNW Root (MNW) Base Finish MSL Luster Grey		
Subtotal:				<i>List:</i> \$6,392.00 <i>Sell:</i> \$2,556.80
Alias 1: TB-18				
29	1	447-23RD		<i>List:</i> \$1,488.00 <i>Sell:</i> \$595.20
		Basket 23x23x21.25 Round End Table		<i>Sell Discount %:</i> 60.00
		Grain Pattern X9 None Finish, Worksurface Material ~HPLS HPL Solid Finish Finish GRP Grey (GRP) Base Finish BST Brushed Stainless Steel Base Finish CDA#L-100685		
Subtotal:				<i>List:</i> \$1,488.00 <i>Sell:</i> \$595.20
Alias 1: TB-1A				
30	1	A36R		<i>List:</i> \$866.00 <i>Sell:</i> \$346.40
		Applause 36x36 Round Top		<i>Sell Discount %:</i> 60.00
		Material T TFL Laminate, or HPL Top Finish, Laminate ~TFL TFL op Finish, TFL Solid Color & Wood Grain GR2 Grey (GR2) Edge, TFL/HPL EY Square Edge Finish H5H Matching Edge Finish Power Cutout X9 No Power Cutout Base ASX Deuce Static X Base Glide/Caster A4F Glide (standard) Base Column Finish GRPH Graphite Base Foot Finish GRPH Graphite		
Subtotal:				<i>List:</i> \$866.00 <i>Sell:</i> \$346.40
Alias 1: TB-8				
31	1	NS-964450		<i>List:</i> \$13,788.00 <i>Sell:</i> \$5,515.20
		Custom Conference Top Rectangular with 2 Inch Flat Knife edge 90"W X 78"D X 30"H.		<i>Sell Discount %:</i> 60.00
<p>*Two pieces with the grain running side to side with the seam. *Finish standard veneer-Burnished *Edge 2" Flat Knife. *Power cutout B7G for a CC-202 field installed supplied by others. ***TOPS ARE NOT ENGINEERED TO RECEIVE GLASS UNLESS OTHERWISE NOTED* TPBK included: 50"w x 51"d x 28.75"h. *Two bases with support beams. Base Finish-Burnished(BUW) *Shipped KD. Lead Time: Current +1 Weeks</p>				



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Item	Qty.	Product	Unit	Extended
Valid Until: 08/04/2020				
Subtotal:				<i>List:</i> \$13,788.00
				<i>Sell:</i> \$5,515.20
Alias 1: TB-9				
32	1	23-W42RT		<i>List:</i> \$1,698.00
				<i>Sell:</i> \$679.20
		Cambria Veneer 42" Round Conference Top		<i>Sell Discount %:</i> 60.00
		Finish BUW Burnished (BUW)		
		Round Power Cutout Location QR No Cutout		
33	1	ASX32		<i>List:</i> \$529.00
				<i>Sell:</i> \$211.60
		Deuce 31.75" Static X Base for 36, 41.5, 42" Top		<i>Sell Discount %:</i> 60.00
		Power Cone H7E None - Standard		
		Column Finish GRPH Graphite		
		Foot Finish GRPH Graphite		
		Glide/Caster A4F Glides		
Subtotal:				<i>List:</i> \$2,227.00
				<i>Sell:</i> \$890.80
Alias 1: WS-1				
34	4	6-8419HDW4		<i>List:</i> \$1,595.00
				<i>Sell:</i> \$638.00
		84" x 18.5" Organizer with Doors		<i>Sell Discount %:</i> 60.00
		Material T TFL		
		Organizer Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
35	2	6-8419HDW4		<i>List:</i> \$1,595.00
				<i>Sell:</i> \$638.00
		84" x 18.5" Organizer with Doors		<i>Sell Discount %:</i> 60.00
		Material T TFL		
		Organizer Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
36	4	6-961083		<i>List:</i> \$799.00
				<i>Sell:</i> \$319.60
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD		<i>Sell Discount %:</i> 60.00
		Finish Pull Root		
		Finish Luster Grey		
37	4	6-MCT-84/30		<i>List:</i> \$983.00
				<i>Sell:</i> \$393.20
		84W 30D Rectangular Worksurface		<i>Sell Discount %:</i> 60.00
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G3 Center		
		Grommet Color LK Nickel		

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Item	Qty.	Product	Unit	Extended
38	2	Power Cutout A9F No Cutout 6-MCT-84/30 84W 30D Rectangular Worksurface Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G3 Center Grommet Color LK Nickel Power Cutout A9F No Cutout	List: \$983.00 Sell: \$393.20 Sell Discount %: 60.00	\$1,966.00 \$786.40
39	4	6-NW1630MPD1 Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey	List: \$1,165.00 Sell: \$466.00 Sell Discount %: 60.00	\$4,660.00 \$1,864.00
40	2	6-NW1630MPD1 Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey	List: \$1,165.00 Sell: \$466.00 Sell Discount %: 60.00	\$2,330.00 \$932.00
41	4	6-NW1630MPD3 Worksurface Height File/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey	List: \$1,169.00 Sell: \$467.60 Sell Discount %: 60.00	\$4,676.00 \$1,870.40
42	2	6-NW1630MPD3 Worksurface Height File/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel	List: \$1,169.00 Sell: \$467.60 Sell Discount %: 60.00	\$2,338.00 \$935.20

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Item	Qty.	Product	Unit	Extended
		Pull Finish MSL Luster Grey		
43	4	6-TFBLK	<i>List:</i> \$98.00	\$392.00
		Mounting block for use under top with worksurface straightner	<i>Sell:</i> \$39.20	\$156.80
			<i>Sell Discount %:</i>	60.00
44	4	DA16-1	<i>List:</i> \$42.00	\$168.00
		Pencil Tray	<i>Sell:</i> \$16.80	\$67.20
			<i>Sell Discount %:</i>	60.00
45	2	DA16-1	<i>List:</i> \$42.00	\$84.00
		Pencil Tray	<i>Sell:</i> \$16.80	\$33.60
			<i>Sell Discount %:</i>	60.00
46	4	FT2196	<i>List:</i> \$470.00	\$1,880.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$752.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		Grade 1 Material OFST OFS Terra		
		OFS TERRA 3100342 Sapphire		
47	2	FT2196	<i>List:</i> \$470.00	\$940.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$376.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		Grade 1 Material OFST OFS Terra		
		OFS TERRA 3100342 Sapphire		
48	1	LOCK-SET-5	<i>List:</i> \$0.00	\$0.00
		Set of 5 locks and keys. (pack of 5)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 172 172 Standard		
		# of Lock sets 4 4		
49	4	PS-62W	<i>List:</i> \$347.00	\$1,388.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell:</i> \$138.80	\$555.20
			<i>Sell Discount %:</i>	60.00
50	2	PS-62W	<i>List:</i> \$347.00	\$694.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell:</i> \$138.80	\$277.60
			<i>Sell Discount %:</i>	60.00
51	4	SPTR48	<i>List:</i> \$45.00	\$180.00
		Worksurface Straightener, for unsupported Worksurface width 48 " to 54"	<i>Sell:</i> \$18.00	\$72.00
			<i>Sell Discount %:</i>	60.00
52	2	SPTR48	<i>List:</i> \$45.00	\$90.00
		Worksurface Straightener, for unsupported Worksurface width 48 " to 54"	<i>Sell:</i> \$18.00	\$36.00
			<i>Sell Discount %:</i>	60.00
53	4	TL-29	<i>List:</i> \$239.00	\$956.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$382.40
			<i>Sell Discount %:</i>	60.00
54	2	TL-29	<i>List:</i> \$239.00	\$478.00
			<i>Sell:</i> \$95.60	\$191.20

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Item	Qty.	Product	Unit	Extended
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell Discount %:</i>	60.00
55	4	WM2-36	<i>List:</i> \$38.00	\$152.00
		36" wire manager	<i>Sell:</i> \$15.20	\$60.80
			<i>Sell Discount %:</i>	60.00
56	2	WM2-36	<i>List:</i> \$38.00	\$76.00
		36" wire manager	<i>Sell:</i> \$15.20	\$30.40
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i>	\$40,146.00
			<i>Sell:</i>	\$16,058.40
Alias 1: WS-11				
57	5	6-1672LSC1	<i>List:</i> \$1,778.00	\$8,890.00
		Storage Tower Single Door - Left Hinged 15.625" x 21.875" x 72"	<i>Sell:</i> \$711.20	\$3,556.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
58	5	6-1672RSC1	<i>List:</i> \$1,778.00	\$8,890.00
		Storage Tower Single Door - Right Hinged 15.625" x 21.875" x 72"	<i>Sell:</i> \$711.20	\$3,556.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
59	10	6-8419HDW4	<i>List:</i> \$1,595.00	\$15,950.00
		84" x 18.5" Organizer with Doors	<i>Sell:</i> \$638.00	\$6,380.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Organizer Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
60	10	6-961083	<i>List:</i> \$799.00	\$7,990.00
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>Sell:</i> \$319.60	\$3,196.00
			<i>Sell Discount %:</i>	60.00
		Finish Pull Root		
		Finish Parallel		
		Finish Luster Grey		
61	2	6-MCT-54/30	<i>List:</i> \$808.00	\$1,616.00
		54W 30D Rectangular Worksurface	<i>Sell:</i> \$323.20	\$646.40
			<i>Sell Discount %:</i>	60.00
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G3 Center		



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Item	Qty.	Product	Unit	Extended
62	1	Grommet Color LK Nickel Power Cutout A9F No Cutout 6-MCT-72/22 72W 22D Rectangular Worksurface	<i>List:</i> \$727.00 <i>Sell:</i> \$290.80 <i>Sell Discount %:</i> 60.00	\$727.00 \$290.80 60.00
63	8	Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G3 Center Grommet Color LK Nickel Power Cutout A9F No Cutout 6-MCT-72/30 72W 30D Rectangular Worksurface	<i>List:</i> \$912.00 <i>Sell:</i> \$364.80 <i>Sell Discount %:</i> 60.00	\$7,296.00 \$2,918.40 60.00
64	1	Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G3 Center Grommet Color LK Nickel Power Cutout A9F No Cutout 6-MCT-84/22 84W 22D Rectangular Worksurface	<i>List:</i> \$829.00 <i>Sell:</i> \$331.60 <i>Sell Discount %:</i> 60.00	\$829.00 \$331.60 60.00
65	1	Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G2 Right Grommet Color LK Nickel Power Cutout A9F No Cutout 6-MCT-84/22 84W 22D Rectangular Worksurface	<i>List:</i> \$829.00 <i>Sell:</i> \$331.60 <i>Sell Discount %:</i> 60.00	\$829.00 \$331.60 60.00
66	7	Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G4 Left Grommet Color LK Nickel Power Cutout A9F No Cutout 6-MCT-84/22 84W 22D Rectangular Worksurface	<i>List:</i> \$829.00 <i>Sell:</i> \$331.60 <i>Sell Discount %:</i> 60.00	\$5,803.00 \$2,321.20 60.00

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Item	Qty.	Product	Unit	Extended
67	6	Grommet Color LK Nickel Power Cutout A9F No Cutout 6-N1622LWA Left Wing Assembly for 22" Rectangular Top	<i>List:</i> \$420.00 <i>Sell:</i> \$168.00 <i>Sell Discount %:</i> 60.00	\$2,520.00 \$1,008.00 60.00
68	4	Material T TFL Finish, TFL Solid Colors NW2 Root (NW2) 6-N1622RWA Right Wing Assembly for 22" Rectangular Top	<i>List:</i> \$420.00 <i>Sell:</i> \$168.00 <i>Sell Discount %:</i> 60.00	\$1,680.00 \$672.00 60.00
69	10	Material T TFL Finish, TFL Solid Colors NW2 Root (NW2) 6-NW1622MPD1 Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H	<i>List:</i> \$992.00 <i>Sell:</i> \$396.80 <i>Sell Discount %:</i> 60.00	\$9,920.00 \$3,968.00 60.00
70	10	Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey 6-NW1630MPD3 Worksurface Height File/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H	<i>List:</i> \$1,169.00 <i>Sell:</i> \$467.60 <i>Sell Discount %:</i> 60.00	\$11,690.00 \$4,676.00 60.00
71	10	Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey 6-TFBLK Mounting block for use under top with worksurface straightner	<i>List:</i> \$98.00 <i>Sell:</i> \$39.20 <i>Sell Discount %:</i> 60.00	\$980.00 \$392.00 60.00
72	30	CP-1 4 x 4 Clamp Plate	<i>List:</i> \$8.00 <i>Sell:</i> \$3.20 <i>Sell Discount %:</i> 60.00	\$240.00 \$96.00 60.00
73	10	DA16-1 12.875x5.625x1.125 Pencil Tray	<i>List:</i> \$37.00 <i>Sell:</i> \$14.80 <i>Sell Discount %:</i> 60.00	\$370.00 \$148.00 60.00
74	9	FT2196 1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>List:</i> \$470.00 <i>Sell:</i> \$188.00 <i>Sell Discount %:</i> 60.00	\$4,230.00 \$1,692.00 60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material Grade 1 Material OFST OFS Terra OFS TERRA 3100342 Sapphire		

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Item	Qty.	Product	Unit	Extended
75	1	FT2198	<i>List:</i> \$378.00	\$378.00
		1-Piece Tackboard Use with 72"W Wallmount Organizers	<i>Sell:</i> \$151.20	\$151.20
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		OFS TERRA 3100342 OFS Terra Sapphire		
76	1	LOCK-SET-1	<i>List:</i> \$0.00	\$0.00
		Set of 1 lock and key.	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 118 118 Standard		
		# of Lock sets 10 10		
77	1	LOCK-SET-5	<i>List:</i> \$0.00	\$0.00
		Set of 5 locks and keys. (pack of 5)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Black 118 118 Standard		
		# of Lock sets 10 10		
78	10	PS-62W	<i>List:</i> \$347.00	\$3,470.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell:</i> \$138.80	\$1,388.00
			<i>Sell Discount %:</i>	60.00
79	1	SPTR48	<i>List:</i> \$45.00	\$45.00
		Worksurface Straightener, for unsupported Worksurface width 48 " to 54"	<i>Sell:</i> \$18.00	\$18.00
			<i>Sell Discount %:</i>	60.00
80	16	SPTR54	<i>List:</i> \$50.00	\$800.00
		Worksurface Straightener, for unsupported Worksurface width 55 " to 60"	<i>Sell:</i> \$20.00	\$320.00
			<i>Sell Discount %:</i>	60.00
81	9	SPTR60	<i>List:</i> \$60.00	\$540.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell:</i> \$24.00	\$216.00
			<i>Sell Discount %:</i>	60.00
82	10	TL-29	<i>List:</i> \$239.00	\$2,390.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$956.00
			<i>Sell Discount %:</i>	60.00
83	10	WALBKT-1	<i>List:</i> \$94.00	\$940.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$376.00
			<i>Sell Discount %:</i>	60.00
84	20	WM2-36	<i>List:</i> \$38.00	\$760.00
		36" wire manager	<i>Sell:</i> \$15.20	\$304.00
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i> \$99,773.00	\$99,773.00
			<i>Sell:</i>	\$39,909.20
Alias 1: WS-12				
85	1	EFC108-18RD	<i>List:</i> \$952.00	\$952.00
			<i>Sell:</i> \$380.80	\$380.80

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Item	Qty.	Product	Unit	Extended
		Embrace 18x18x23 Round End Table	<i>Sell Discount %:</i>	60.00
86	1	Base Finish BUW Burnished (BUW) Top Grain A1S Straight Grain Standard Wood & Laminate BUW Burnished (BUW) -- Ven 23-964546 CAMBRIA DESK DOUBLE PED RECT 72"W X 36"D X 30"H Special feature:locks. 23-W7236DP with tray/box/file pedestal on left and right. Left pedestal has standard locking. Right pedestal has 2)locks with box and file drawers locking independently. Pull-out slide on left only(Z4). No center drawer(Z5). No moulding(NF). Grommet on right(G2). Lo *Finish standard flat cut veneer options. Lead Time: Current +1 Weeks Lock Cores: 3 Valid Until: 08/04/2020 Finish Pull Burnished (BUW) Silver Asbury	<i>List:</i> \$3,825.00 <i>Sell:</i> \$1,530.00 <i>Sell Discount %:</i>	\$3,825.00 \$1,530.00 60.00
87	1	23-W3272BC Cambria Veneer 32x15x72.5 Bookcase	<i>List:</i> \$2,184.00 <i>Sell:</i> \$873.60 <i>Sell Discount %:</i>	\$2,184.00 \$873.60 60.00
88	2	23-W3272BCBD Cambria Veneer 32x15x72.5 Bookcase with Doors	<i>List:</i> \$3,216.00 <i>Sell:</i> \$1,286.40 <i>Sell Discount %:</i>	\$6,432.00 \$2,572.80 60.00
89	1	LOCK-SET-3 Set of 3 locks and keys. (pack of 3)	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00 <i>Sell Discount %:</i>	\$0.00 \$0.00 60.00
90	1	WK/S 21.75x11x3.75 Wood Keyboard Tray with Slides	<i>List:</i> \$493.00 <i>Sell:</i> \$197.20 <i>Sell Discount %:</i>	\$493.00 \$197.20 60.00
		Finish, WK/S-WKT BUW Burnished (BUW)		
Subtotal:			<i>List:</i>	\$13,886.00
			<i>Sell:</i>	\$5,554.40
Alias 1: WS-12END				
91	1	EFC108-18RD	<i>List:</i> \$952.00 <i>Sell:</i> \$380.80 <i>Sell Discount %:</i>	\$952.00 \$380.80 60.00
		Embrace 18x18x23 Round End Table		
		Base Finish BUW Burnished (BUW) Top Grain A1S Straight Grain Standard Wood & Laminate BUW Burnished (BUW) -- Ven		
Subtotal:			<i>List:</i>	\$952.00
			<i>Sell:</i>	\$380.80
Alias 1: WS-13				



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HAYS COUNTY / PUBLIC SERVICE BUILDING  
CAROLINA & OFS-OMNIA R142213  
Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
92	1	6-MCT-54/22		
		54W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G4 Left		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$652.00	\$652.00
			Sell: \$260.80	\$260.80
			Sell Discount %:	60.00
93	1	6-MCT-96/30		
		96W 30D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G3 Center		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$1,112.00	\$1,112.00
			Sell: \$444.80	\$444.80
			Sell Discount %:	60.00
94	1	6-N1630RWA		
		Right Wing Assembly for 36" Bow or 30" Rectangular Top		
			List: \$553.00	\$553.00
			Sell: \$221.20	\$221.20
			Sell Discount %:	60.00
95	1	6-NW1622MPD3		
		Worksurface Height File/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
		Material T TFL		
		NW2 Root (NW2)		
		NW2 Root (NW2)		
		NW2 Root (NW2)		
		LXT Finished		
		LCK1 Requires 1 Lock Core, Locking		
		Parallel Parallel		
		Pull Finish MSL Luster Grey		
			List: \$999.00	\$999.00
			Sell: \$399.60	\$399.60
			Sell Discount %:	60.00
96	1	6-NW1630MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H		
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Back LXT Finished		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
			List: \$1,165.00	\$1,165.00
			Sell: \$466.00	\$466.00
			Sell Discount %:	60.00
97	1	6-NW1630MPD3		
		Worksurface Height File/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H		
		Material T TFL		
			List: \$1,169.00	\$1,169.00
			Sell: \$467.60	\$467.60
			Sell Discount %:	60.00

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Item	Qty.	Product	Unit	Extended
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Back LXT Finished		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
98	2	CP-1	<i>List:</i> \$8.00	\$16.00
		4 x 4 Clamp Plate	<i>Sell:</i> \$3.20	\$6.40
			<i>Sell Discount %:</i>	60.00
99	1	DA16-1	<i>List:</i> \$42.00	\$42.00
		Pencil Tray	<i>Sell:</i> \$16.80	\$16.80
			<i>Sell Discount %:</i>	60.00
100	1	LOCK-SET-3	<i>List:</i> \$0.00	\$0.00
		Set of 3 locks and keys. (pack of 3)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type ALIKE Alike		
		Starting Key #, Nickel 140 140 Standard		
		# of Lock sets 1 1		
101	1	PS-62W	<i>List:</i> \$347.00	\$347.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell:</i> \$138.80	\$138.80
			<i>Sell Discount %:</i>	60.00
102	2	WM2-36	<i>List:</i> \$38.00	\$76.00
		36" wire manager	<i>Sell:</i> \$15.20	\$30.40
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i> \$6,131.00	\$6,131.00
			<i>Sell:</i>	\$2,452.40
Alias 1: WS-2				
103	1	6-1619MP8	<i>List:</i> \$895.00	\$895.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell:</i> \$358.00	\$358.00
			<i>Sell Discount %:</i>	60.00
		T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
104	3	6-1619MP8	<i>List:</i> \$895.00	\$2,685.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell:</i> \$358.00	\$1,074.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
105	3	6-1619MP8	<i>List:</i> \$895.00	\$2,685.00
			<i>Sell:</i> \$358.00	\$1,074.00

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CAROLINA & OFS-OMNIA R142213  
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Item	Qty.	Product	Unit	Extended
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
106	1	6-1619SC2	<i>List:</i> \$387.00	\$387.00
			<i>Sell:</i> \$154.80	\$154.80
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
107	3	6-1619SC2	<i>List:</i> \$387.00	\$1,161.00
			<i>Sell:</i> \$154.80	\$464.40
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
108	3	6-1619SC2	<i>List:</i> \$387.00	\$1,161.00
			<i>Sell:</i> \$154.80	\$464.40
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
109	1	6-1672LSC1	<i>List:</i> \$1,778.00	\$1,778.00
			<i>Sell:</i> \$711.20	\$711.20
		Storage Tower Single Door - Left Hinged 15.625" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
110	1	6-1672LSC1	<i>List:</i> \$1,778.00	\$1,778.00
			<i>Sell:</i> \$711.20	\$711.20
		Storage Tower Single Door - Left Hinged 15.625" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
111	1	6-1672LSC1	<i>List:</i> \$1,778.00	\$1,778.00
			<i>Sell:</i> \$711.20	\$711.20
		Storage Tower Single Door - Left Hinged 15.625" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
112	2	6-1672RSC1	<i>List:</i> \$1,778.00	\$3,556.00
			<i>Sell:</i> \$711.20	\$1,422.40

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Item	Qty.	Product	Unit	Extended
		Storage Tower Single Door - Right Hinged 15.625" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
113	2	6-1672RSC1	<i>List:</i> \$1,778.00	\$3,556.00
			<i>Sell:</i> \$711.20	\$1,422.40
		Storage Tower Single Door - Right Hinged 15.625" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Storage R7 Hanging Bar		
114	1	6-30HBA2	<i>List:</i> \$513.00	\$513.00
			<i>Sell:</i> \$205.20	\$205.20
		H Leg Support for 30"D Worksurfaces (set of 2)	<i>Sell Discount %:</i>	60.00
115	2	6-30HBA2	<i>List:</i> \$513.00	\$1,026.00
			<i>Sell:</i> \$205.20	\$410.40
		H Leg Support for 30"D Worksurfaces (set of 2)	<i>Sell Discount %:</i>	60.00
		Base Color GRPH Graphite		
116	2	6-30HBA2	<i>List:</i> \$513.00	\$1,026.00
			<i>Sell:</i> \$205.20	\$410.40
		H Leg Support for 30"D Worksurfaces (set of 2)	<i>Sell Discount %:</i>	60.00
		Base Color GRPH Graphite		
117	1	6-8419HDW4	<i>List:</i> \$1,595.00	\$1,595.00
			<i>Sell:</i> \$638.00	\$638.00
		84" x 18.5" Organizer with Doors	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
118	3	6-8419HDW4	<i>List:</i> \$1,595.00	\$4,785.00
			<i>Sell:</i> \$638.00	\$1,914.00
		84" x 18.5" Organizer with Doors	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Organizer Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
119	3	6-8419HDW4	<i>List:</i> \$1,595.00	\$4,785.00
			<i>Sell:</i> \$638.00	\$1,914.00
		84" x 18.5" Organizer with Doors	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Organizer Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		



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Item	Qty.	Product	Unit	Extended
120	1	6-961083		
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>List:</i> \$799.00 <i>Sell:</i> \$319.60 <i>Sell Discount %:</i>	\$799.00 \$319.60 60.00
		FINISH PULL PULL FINISH Root Parallel Luster Grey		
121	3	6-961083		
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>List:</i> \$799.00 <i>Sell:</i> \$319.60 <i>Sell Discount %:</i>	\$2,397.00 \$958.80 60.00
		Finish Pull Finish Root Parallel Luster Grey		
122	3	6-961083		
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>List:</i> \$799.00 <i>Sell:</i> \$319.60 <i>Sell Discount %:</i>	\$2,397.00 \$958.80 60.00
		Finsih Pull Finish Root Parallel Luster Grey		
123	2	6-KMPC		
		TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel	<i>List:</i> \$321.00 <i>Sell:</i> \$128.40 <i>Sell Discount %:</i>	\$642.00 \$256.80 60.00
		Width plus Fraction 60 .0 60 inches none		
		Finish Color ~W NW2 TFL Wood Grain Root (NW2)		
124	1	6-KMPD		
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	<i>List:</i> \$427.00 <i>Sell:</i> \$170.80 <i>Sell Discount %:</i>	\$427.00 \$170.80 60.00
		Finish Color 66 .0 66 inches none		
		Finish Color ~W NW2 TFL Wood Grain Root (NW2)		
125	1	6-KMPD		
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	<i>List:</i> \$427.00 <i>Sell:</i> \$170.80 <i>Sell Discount %:</i>	\$427.00 \$170.80 60.00
		Width plus Fraction 66 .75 66 inches plus 3/4"		
		Finish Color ~W NW2 TFL Wood Grain Root (NW2)		
126	3	6-KMPD		
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	<i>List:</i> \$427.00 <i>Sell:</i> \$170.80 <i>Sell Discount %:</i>	\$1,281.00 \$512.40 60.00
		Width plus Fraction 66 .0 66 inches none		
		Finish Color ~W NW2 TFL Wood Grain Root (NW2)		
127	2	6-MCT-66/30		
		66W 30D Rectangular Worksurface	<i>List:</i> \$805.00 <i>Sell:</i> \$322.00 <i>Sell Discount %:</i>	\$1,610.00 \$644.00 60.00
		Material T TFL/HPL-PP Edge		

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CAROLINA & OFS-OMNIAR142213  
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Item	Qty.	Product		Unit	Extended	
128	1	Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G1	No Grommet		
		Grommet Color	G1	No Grommet		
		Power Cutout	A9F	No Cutout		
		6-MCT-72/30		List:	\$830.00	\$830.00
				Sell:	\$332.00	\$332.00
		72W 30D Rectangular Worksurface		Sell Discount %:		60.00
129	1	Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G1	No Grommet		
		Grommet Color	G1	No Grommet		
		Power Cutout	A9F	No Cutout		
		6-MCT-72/30		List:	\$830.00	\$830.00
				Sell:	\$332.00	\$332.00
	72W 30D Rectangular Worksurface		Sell Discount %:		60.00	
130	3	Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G1	No Grommet		
		Grommet Color	G1	No Grommet		
		Power Cutout	A9F	No Cutout		
		6-MCT-72/30		List:	\$830.00	\$2,490.00
				Sell:	\$332.00	\$996.00
	72W 30D Rectangular Worksurface		Sell Discount %:		60.00	
131	1	Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G1	No Grommet		
		Grommet Color	G1	No Grommet		
		Power Cutout	A9F	No Cutout		
		6-MCT-84/22		List:	\$829.00	\$829.00
				Sell:	\$331.60	\$331.60
	84W 22D Rectangular Worksurface		Sell Discount %:		60.00	
132	1	Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G4	Left		
		Grommet Color	LK	Nickel		
		Power Cutout	A9F	No Cutout		
		6-MCT-84/22		List:	\$829.00	\$829.00
				Sell:	\$331.60	\$331.60
	84W 22D Rectangular Worksurface		Sell Discount %:		60.00	
	Material	T	TFL/HPL-PP Edge			

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Item	Qty.	Product	Unit	Extended
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G2 Right Grommet Color LK Nickel Power Cutout A9F No Cutout		
133	2	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			<i>List:</i>	\$829.00
			<i>Sell:</i>	\$331.60
			<i>Sell Discount %:</i>	60.00
				\$1,658.00
				\$663.20
		Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G4 Left Grommet Color LK Nickel Power Cutout A9F No Cutout		
134	1	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			<i>List:</i>	\$829.00
			<i>Sell:</i>	\$331.60
			<i>Sell Discount %:</i>	60.00
				\$829.00
				\$331.60
		Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G2 Right Grommet Color LK Nickel Power Cutout A9F No Cutout		
135	2	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			<i>List:</i>	\$829.00
			<i>Sell:</i>	\$331.60
			<i>Sell Discount %:</i>	60.00
				\$1,658.00
				\$663.20
		Material T TFL/HPL-PP Edge Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge Standard First Office HPL Finishes GRP Grey (GRP) PP Edge EY Square Edge Color GR2 Grey (GR2) Grommet G4 Left Grommet Color LK Nickel Power Cutout A9F No Cutout		
136	1	6-N1622LWA		
		Left Wing Assembly for 22" Rectangular Top		
			<i>List:</i>	\$420.00
			<i>Sell:</i>	\$168.00
			<i>Sell Discount %:</i>	60.00
				\$420.00
				\$168.00
		Material T TFL Finish, TFL Solid Colors NW2 Root (NW2)		
137	2	6-N1622LWA		
		Left Wing Assembly for 22" Rectangular Top		
			<i>List:</i>	\$420.00
			<i>Sell:</i>	\$168.00
			<i>Sell Discount %:</i>	60.00
				\$840.00
				\$336.00
		Material T TFL Finish, TFL Solid Colors NW2 Root (NW2)		
138	2	6-N1622LWA		
		Left Wing Assembly for 22" Rectangular Top		
			<i>List:</i>	\$420.00
			<i>Sell:</i>	\$168.00
			<i>Sell Discount %:</i>	60.00
				\$840.00
				\$336.00

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CAROLINA & OFS-OMNIA R142213  
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Item	Qty.	Product	Unit	Extended
		Material T TFL		
139	1	Finish, TFL Solid Colors 6-N1622RWA		
		Right Wing Assembly for 22" Rectangular Top		
			List: \$420.00	\$420.00
			Sell: \$168.00	\$168.00
			Sell Discount %:	60.00
140	1	Finish, TFL Solid Colors 6-N1622RWA		
		Right Wing Assembly for 22" Rectangular Top		
			List: \$420.00	\$420.00
			Sell: \$168.00	\$168.00
			Sell Discount %:	60.00
141	1	Material T TFL Finish, TFL Solid Colors 6-NW1622MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
			List: \$992.00	\$992.00
			Sell: \$396.80	\$396.80
			Sell Discount %:	60.00
		Chassis Finish T TFL Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey		
142	3	6-NW1622MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
			List: \$992.00	\$2,976.00
			Sell: \$396.80	\$1,190.40
			Sell Discount %:	60.00
		Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey		
143	3	6-NW1622MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
			List: \$992.00	\$2,976.00
			Sell: \$396.80	\$1,190.40
			Sell Discount %:	60.00
		Material T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey		
144	1	6-TFBLK		
		Mounting block for use under top with worksurface straightner		
			List: \$98.00	\$98.00
			Sell: \$39.20	\$39.20
			Sell Discount %:	60.00
145	3	6-TFBLK		
		Mounting block for use under top with worksurface straightner		
			List: \$98.00	\$294.00
			Sell: \$39.20	\$117.60
			Sell Discount %:	60.00



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Item	Qty.	Product	Unit	Extended
146	3	6-TFBLK	<i>List:</i> \$98.00	\$294.00
		Mounting block for use under top with worksurface straightner	<i>Sell:</i> \$39.20	\$117.60
			<i>Sell Discount %:</i>	60.00
147	3	CP-1	<i>List:</i> \$8.00	\$24.00
		4 x 4 Clamp Plate	<i>Sell:</i> \$3.20	\$9.60
			<i>Sell Discount %:</i>	60.00
148	9	CP-1	<i>List:</i> \$8.00	\$72.00
		4 x 4 Clamp Plate	<i>Sell:</i> \$3.20	\$28.80
			<i>Sell Discount %:</i>	60.00
149	9	CP-1	<i>List:</i> \$8.00	\$72.00
		4 x 4 Clamp Plate	<i>Sell:</i> \$3.20	\$28.80
			<i>Sell Discount %:</i>	60.00
150	1	DA16-1	<i>List:</i> \$42.00	\$42.00
		Pencil Tray	<i>Sell:</i> \$16.80	\$16.80
			<i>Sell Discount %:</i>	60.00
151	3	DA16-1	<i>List:</i> \$42.00	\$126.00
		Pencil Tray	<i>Sell:</i> \$16.80	\$50.40
			<i>Sell Discount %:</i>	60.00
152	3	DA16-1	<i>List:</i> \$42.00	\$126.00
		Pencil Tray	<i>Sell:</i> \$16.80	\$50.40
			<i>Sell Discount %:</i>	60.00
153	1	FT2196	<i>List:</i> \$470.00	\$470.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$188.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards	GRADE 1	Grade 1 Material
		Grade 1 Material	OFST	OFS Terra
		OFS TERRA	3100342	Sapphire
154	3	FT2196	<i>List:</i> \$470.00	\$1,410.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$564.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards	GRADE 1	Grade 1 Material
		Grade 1 Material	OFST	OFS Terra
		OFS TERRA	3100342	Sapphire
155	3	FT2196	<i>List:</i> \$470.00	\$1,410.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$564.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards	GRADE 1	Grade 1 Material
		Grade 1 Material	OFST	OFS Terra
		OFS TERRA	3100342	Sapphire
156	1	LOCK-SET-1	<i>List:</i> \$0.00	\$0.00
		Set of 1 lock and key.	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish	NICKEL	Nickel
		Key Type	ALIKE	Alike
		Starting Key #, Nickel	100	100 Standard
		# of Lock sets	1	1

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Item	Qty.	Product	Unit	Extended
157	1	LOCK-SET-1		
		Set of 1 lock and key.		
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 103 103 Standard		
		# of Lock sets 3 3		
			List: \$0.00	\$0.00
			Sell: \$0.00	\$0.00
			Sell Discount %:	60.00
158	1	LOCK-SET-1		
		Set of 1 lock and key.		
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Black 100 100 Standard		
		# of Lock sets 3 3		
			List: \$0.00	\$0.00
			Sell: \$0.00	\$0.00
			Sell Discount %:	60.00
159	1	LOCK-SET-5		
		Set of 5 locks and keys. (pack of 5)		
		Finish NICKEL Nickel		
		Key Type ALIKE Alike		
		Starting Key #, Nickel 100 100 Standard		
		# of Lock sets 1 1		
			List: \$0.00	\$0.00
			Sell: \$0.00	\$0.00
			Sell Discount %:	60.00
160	1	LOCK-SET-5		
		Set of 5 locks and keys. (pack of 5)		
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 103 103 Standard		
		# of Lock sets 3 3		
			List: \$0.00	\$0.00
			Sell: \$0.00	\$0.00
			Sell Discount %:	60.00
161	1	LOCK-SET-5		
		Set of 5 locks and keys. (pack of 5)		
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Black 100 100 Standard		
		# of Lock sets 3 3		
			List: \$0.00	\$0.00
			Sell: \$0.00	\$0.00
			Sell Discount %:	60.00
162	1	PS-62W		
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports		
			List: \$347.00	\$347.00
			Sell: \$138.80	\$138.80
			Sell Discount %:	60.00
163	3	PS-62W		
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports		
			List: \$347.00	\$1,041.00
			Sell: \$138.80	\$416.40
			Sell Discount %:	60.00
164	3	PS-62W		
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports		
			List: \$347.00	\$1,041.00
			Sell: \$138.80	\$416.40
			Sell Discount %:	60.00
165	7	SPTR60		
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"		
			List: \$60.00	\$420.00
			Sell: \$24.00	\$168.00
			Sell Discount %:	60.00
166	3	SPTR60		
			List: \$60.00	\$180.00
			Sell: \$24.00	\$72.00

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Item	Qty.	Product	Unit	Extended
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell Discount %:</i>	60.00
167	3	SPTR66	<i>List:</i> \$63.00	\$189.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$75.60
			<i>Sell Discount %:</i>	60.00
168	2	SPTR66	<i>List:</i> \$63.00	\$126.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$50.40
			<i>Sell Discount %:</i>	60.00
169	6	SPTR66	<i>List:</i> \$63.00	\$378.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$151.20
			<i>Sell Discount %:</i>	60.00
170	1	TL-29	<i>List:</i> \$239.00	\$239.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$95.60
			<i>Sell Discount %:</i>	60.00
171	3	TL-29	<i>List:</i> \$239.00	\$717.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$286.80
			<i>Sell Discount %:</i>	60.00
172	3	TL-29	<i>List:</i> \$239.00	\$717.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$286.80
			<i>Sell Discount %:</i>	60.00
173	1	WALBKT-1	<i>List:</i> \$94.00	\$94.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$37.60
			<i>Sell Discount %:</i>	60.00
174	3	WALBKT-1	<i>List:</i> \$94.00	\$282.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$112.80
			<i>Sell Discount %:</i>	60.00
175	3	WALBKT-1	<i>List:</i> \$94.00	\$282.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$112.80
			<i>Sell Discount %:</i>	60.00
176	1	WM2-36	<i>List:</i> \$38.00	\$38.00
		36" wire manager	<i>Sell:</i> \$15.20	\$15.20
			<i>Sell Discount %:</i>	60.00
177	3	WM2-36	<i>List:</i> \$38.00	\$114.00
		36" wire manager	<i>Sell:</i> \$15.20	\$45.60
			<i>Sell Discount %:</i>	60.00
178	3	WM2-36	<i>List:</i> \$38.00	\$114.00
		36" wire manager	<i>Sell:</i> \$15.20	\$45.60
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i>	\$75,724.00
			<i>Sell:</i>	\$30,289.60
Alias 1: WS-2A				
179	6	6-1619MP8	<i>List:</i> \$895.00	\$5,370.00
			<i>Sell:</i> \$358.00	\$2,148.00

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Item	Qty.	Product	Unit	Extended
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell Discount %:</i>	60.00
		<div> <div>Material</div> <div>Chassis Finish</div> <div>Top Drawer Finish</div> <div>Bottom Drawer Finish</div> <div>Lock</div> <div>Pull</div> <div>Pull Finish</div> </div> <div> <div>T</div> <div>NW2</div> <div>NW2</div> <div>NW2</div> <div>LCK1</div> <div>Parallel</div> <div>MSL</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Requires 1 Lock Core, Locking</div> <div>Parallel</div> <div>Luster Grey</div> </div>		
180	7	6-1619MP8	<i>List:</i> \$895.00 <i>Sell:</i> \$358.00 <i>Sell Discount %:</i>	\$6,265.00 \$2,506.00 60.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell Discount %:</i>	60.00
		<div> <div>Material</div> <div>Chassis Finish</div> <div>Top Drawer Finish</div> <div>Bottom Drawer Finish</div> <div>Lock</div> <div>Pull</div> <div>Pull Finish</div> </div> <div> <div>T</div> <div>NW2</div> <div>NW2</div> <div>NW2</div> <div>LCK1</div> <div>Parallel</div> <div>MSL</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Requires 1 Lock Core, Locking</div> <div>Parallel</div> <div>Luster Grey</div> </div>		
181	6	6-1619SC2	<i>List:</i> \$387.00 <i>Sell:</i> \$154.80 <i>Sell Discount %:</i>	\$2,322.00 \$928.80 60.00
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		<div> <div>Grade, Cushions</div> <div>Grade 6 Material</div> <div>Maharam Conduit</div> </div> <div> <div>GRADE 6</div> <div>MACD</div> <div>3078967</div> </div> <div> <div>Grade 6 Material</div> <div>Maharam Conduit</div> <div>Canal 008</div> </div>		
182	7	6-1619SC2	<i>List:</i> \$387.00 <i>Sell:</i> \$154.80 <i>Sell Discount %:</i>	\$2,709.00 \$1,083.60 60.00
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		<div> <div>Grade, Cushions</div> <div>Grade 6 Material</div> <div>Maharam Conduit</div> </div> <div> <div>GRADE 6</div> <div>MACD</div> <div>3078967</div> </div> <div> <div>Grade 6 Material</div> <div>Maharam Conduit</div> <div>Canal 008</div> </div>		
183	3	6-2472SC5	<i>List:</i> \$2,904.00 <i>Sell:</i> \$1,161.60 <i>Sell Discount %:</i>	\$8,712.00 \$3,484.80 60.00
		Storage Tower Double Doors/File/File- 24" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		<div> <div>Material</div> <div>Chassis Finish</div> <div>Drawer Finish</div> <div>Door Finish</div> <div>Door Finish</div> <div>Lock</div> <div>Pull</div> <div>Pull Finish</div> </div> <div> <div>T</div> <div>NW2</div> <div>NW2</div> <div>~TFL</div> <div>NW2</div> <div>LCK1</div> <div>Parallel</div> <div>MSL</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>TFL Door(s)</div> <div>Root (NW2)</div> <div>Requires 1 Lock Core, Locking</div> <div>Parallel</div> <div>Luster Grey</div> </div>		
184	6	6-3072SC5	<i>List:</i> \$2,973.00 <i>Sell:</i> \$1,189.20 <i>Sell Discount %:</i>	\$17,838.00 \$7,135.20 60.00
		Storage Tower Double Doors/File/File- 30" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		<div> <div>Material</div> <div>Chassis Finish</div> <div>Drawer Finish</div> <div>Door Finish</div> <div>Door Finish</div> <div>Lock</div> <div>Pull</div> <div>Pull Finish</div> </div> <div> <div>T</div> <div>NW2</div> <div>NW2</div> <div>~TFL</div> <div>NW2</div> <div>LCK1</div> <div>Parallel</div> <div>MSL</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>TFL Door(s)</div> <div>Root (NW2)</div> <div>Requires 1 Lock Core, Locking</div> <div>Parallel</div> <div>Luster Grey</div> </div>		



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Item	Qty.	Product	Unit	Extended
185	4	6-3072SC5	List: \$2,973.00 Sell: \$1,189.20 Sell Discount %:	\$11,892.00 \$4,756.80 60.00
		Storage Tower Double Doors/File/File- 30" x 21.875" x 72"		
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Drawer Finish NW2 Root (NW2)		
		Door Finish ~TFL TFL Door(s)		
		Door Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
186	3	6-30HBA2	List: \$513.00 Sell: \$205.20 Sell Discount %:	\$1,539.00 \$615.60 60.00
		H Leg Support for 30"D Worksurfaces (set of 2)		
		Base Color GRPH Graphite		
187	4	6-30HBA2	List: \$513.00 Sell: \$205.20 Sell Discount %:	\$2,052.00 \$820.80 60.00
		H Leg Support for 30"D Worksurfaces (set of 2)		
		Base Color GRPH Graphite		
188	6	6-8419HDW4	List: \$1,595.00 Sell: \$638.00 Sell Discount %:	\$9,570.00 \$3,828.00 60.00
		84" x 18.5" Organizer with Doors		
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
189	7	6-8419HDW4	List: \$1,595.00 Sell: \$638.00 Sell Discount %:	\$11,165.00 \$4,466.00 60.00
		84" x 18.5" Organizer with Doors		
		Material T TFL		
		Organizer Finish NW2 Root (NW2)		
		Door Finish ~SW TFL Wood Grain		
		Door Finish NW2 Root (NW2)		
		Lock LCK2 Requires 2 Lock Cores, Locking		
190	2	6-961083	List: \$799.00 Sell: \$319.60 Sell Discount %:	\$1,598.00 \$639.20 60.00
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD		
		Finish Pull Root		
		Finish Parallel Luster Grey		
191	6	6-964091	List: \$1,814.00 Sell: \$725.60 Sell Discount %:	\$10,884.00 \$4,353.60 60.00
		STAKS BOOKCASE FREESTANDING 24"W X 21.875"D X 72"H. Special feature:size. 6-3072BC at special depth. Three adjustable and two stationary		
		FINISH ROOT		
192	6	6-964091	List: \$1,814.00 Sell: \$725.60 Sell Discount %:	\$10,884.00 \$4,353.60 60.00
		24" x 21.875" x 72" Bookcase, 3 adjustable shelf, 2 stationary shelf		
		TV BookChassis Material		
		T TFL		

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Item	Qty.	Product			Unit	Extended
193	1	6-KMPC	NW2	Root (NW2)		
			NW2	Root (NW2)		
		TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel				
					List:	\$321.00
					Sell:	\$128.40
					Sell Discount %:	60.00
194	4	6-KMPC	54	54 inches		
			.0	none		
		Finish	~W	TFL Wood Grain		
		Color	NW2	Root (NW2)		
		TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel				
					List:	\$321.00
					Sell:	\$128.40
					Sell Discount %:	60.00
195	4	6-KMPC	60	60 inches		
			.0	none		
		Finish	~W	TFL Wood Grain		
		Color	NW2	Root (NW2)		
		TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel				
					List:	\$321.00
					Sell:	\$128.40
					Sell Discount %:	60.00
196	2	6-KMPC	54	54 inches		
			.0	none		
		Finish	~W	TFL Wood Grain		
		Color	NW2	Root (NW2)		
		TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel				
					List:	\$321.00
					Sell:	\$128.40
					Sell Discount %:	60.00
197	1	6-KMPD	60	60 inches		
			.0	none		
		Finish	~W	TFL Wood Grain		
		Color	NW2	Root (NW2)		
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel				
					List:	\$427.00
					Sell:	\$170.80
					Sell Discount %:	60.00
198	1	6-KMPD	66	66 inches		
			.0	none		
		Finish	~W	TFL Wood Grain		
		Color	NW2	Root (NW2)		
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel				
					List:	\$427.00
					Sell:	\$170.80
					Sell Discount %:	60.00
199	1	6-MCT-60/30	66	66 inches		
			.0	none		
		Finish	~W	TFL Wood Grain		
		Color	NW2	Root (NW2)		
		60W 30D Rectangular Worksurface				
					List:	\$761.00
					Sell:	\$304.40
					Sell Discount %:	60.00
		Standard First Office HPL Finishes	T	TFL/HPL-PP Edge		
		PP Edge	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Edge Color	GRP	Grey (GRP)		
			EY	Square		
			GR2	Grey (GR2)		

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Item	Qty.	Product			Unit	Extended
			G1	No Grommet		
			G1	No Grommet		
			A9F	No Cutout		
200	4	6-MCT-60/30			<i>List:</i>	\$761.00
					<i>Sell:</i>	\$304.40
		60W 30D Rectangular Worksurface			<i>Sell Discount %:</i>	60.00
		Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G1	No Grommet		
		Grommet Color	G1	No Grommet		
		Power Cutout	A9F	No Cutout		
201	4	6-MCT-66/30			<i>List:</i>	\$805.00
					<i>Sell:</i>	\$322.00
		66W 30D Rectangular Worksurface			<i>Sell Discount %:</i>	60.00
			T	TFL/HPL-PP Edge		
			~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
			G1	No Grommet		
			G1	No Grommet		
			A9F	No Cutout		
202	2	6-MCT-66/30			<i>List:</i>	\$805.00
					<i>Sell:</i>	\$322.00
		66W 30D Rectangular Worksurface			<i>Sell Discount %:</i>	60.00
		Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
		Grommet	G1	No Grommet		
		Grommet Color	G1	No Grommet		
		Power Cutout	A9F	No Cutout		
203	1	6-MCT-72/30			<i>List:</i>	\$830.00
					<i>Sell:</i>	\$332.00
		72W 30D Rectangular Worksurface			<i>Sell Discount %:</i>	60.00
			T	TFL/HPL-PP Edge		
			~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		
			G1	No Grommet		
			G1	No Grommet		
			A9F	No Cutout		
204	1	6-MCT-72/30			<i>List:</i>	\$830.00
					<i>Sell:</i>	\$332.00
		72W 30D Rectangular Worksurface			<i>Sell Discount %:</i>	60.00
		Material	T	TFL/HPL-PP Edge		
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes	GRP	Grey (GRP)		
		PP Edge	EY	Square		
		Edge Color	GR2	Grey (GR2)		

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Item	Qty.	Product	Unit	Extended
205	3	Grommet	G1	No Grommet
		Grommet Color	G1	No Grommet
		Power Cutout	A9F	No Cutout
		6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			List:	\$829.00
			Sell:	\$331.60
			Sell Discount %:	60.00
206	3	Standard First Office HPL Finishes	T	TFL/HPL-PP Edge
		PP Edge	~HPL/S	HPL Solid Color with 3mm PP Edge
		Edge Color	GRP	Grey (GRP)
			EY	Square
			GR2	Grey (GR2)
			G2	Right
			LK	Nickel
			A9F	No Cutout
		6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			List:	\$829.00
			Sell:	\$331.60
			Sell Discount %:	60.00
207	4	Standard First Office HPL Finishes	T	TFL/HPL-PP Edge
		PP Edge	~HPL/S	HPL Solid Color with 3mm PP Edge
		Edge Color	GRP	Grey (GRP)
			EY	Square
			GR2	Grey (GR2)
			G4	Left
			LK	Nickel
			A9F	No Cutout
		6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			List:	\$829.00
			Sell:	\$331.60
			Sell Discount %:	60.00
208	3	Material	T	TFL/HPL-PP Edge
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge
		Standard First Office HPL Finishes	GRP	Grey (GRP)
		PP Edge	EY	Square
		Edge Color	GR2	Grey (GR2)
		Grommet	G2	Right
		Grommet Color	LK	Nickel
		Power Cutout	A9F	No Cutout
		6-MCT-84/22		
		84W 22D Rectangular Worksurface		
			List:	\$829.00
			Sell:	\$331.60
			Sell Discount %:	60.00
209	3	Material	T	TFL/HPL-PP Edge
		Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge
		Standard First Office HPL Finishes	GRP	Grey (GRP)
		PP Edge	EY	Square
		Edge Color	GR2	Grey (GR2)
		Grommet	G4	Left
		Grommet Color	LK	Nickel
		Power Cutout	A9F	No Cutout
		6-N1622LWA		
		Left Wing Assembly for 22" Rectangular Top		
			List:	\$420.00
			Sell:	\$168.00
			Sell Discount %:	60.00
210	3	Material	T	TFL
		Finish, TFL Solid Colors	NW2	Root (NW2)
		6-N1622LWA		
			List:	\$420.00
			Sell:	\$168.00

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Item	Qty.	Product	Unit	Extended
		Left Wing Assembly for 22" Rectangular Top	<i>Sell Discount %:</i>	60.00
211	3	<div> <div>Material</div> <div>Finish, TFL Solid Colors</div> <div>6-N1622RWA</div> </div> <div> <div>T</div> <div>NW2</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$420.00</div> <div>\$168.00</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$1,260.00</div> <div>\$504.00</div> </div> <div>60.00</div>
		Right Wing Assembly for 22" Rectangular Top		
212	4	<div> <div>Material</div> <div>Finish, TFL Solid Colors</div> <div>6-N1622RWA</div> </div> <div> <div>T</div> <div>NW2</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$420.00</div> <div>\$168.00</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$1,680.00</div> <div>\$672.00</div> </div> <div>60.00</div>
		Right Wing Assembly for 22" Rectangular Top		
213	6	<div> <div>Material</div> <div>Finish, TFL Solid Colors</div> <div>6-NW1622MPD1</div> </div> <div> <div>T</div> <div>NW2</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$992.00</div> <div>\$396.80</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$5,952.00</div> <div>\$2,380.80</div> </div> <div>60.00</div>
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
214	7	<div> <div>Material</div> <div>Chassis Finish</div> <div>Top Drawer Finish</div> <div>Bottom Drawer Finish</div> <div>Back</div> <div>Lock</div> <div>Pull</div> <div>Pull Finish</div> <div>6-NW1622MPD1</div> </div> <div> <div>T</div> <div>NW2</div> <div>NW2</div> <div>NW2</div> <div>LXT</div> <div>LCK1</div> <div>Parallel</div> <div>MSL</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Finished</div> <div>Requires 1 Lock Core, Locking</div> <div>Parallel</div> <div>Luster Grey</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$992.00</div> <div>\$396.80</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$6,944.00</div> <div>\$2,777.60</div> </div> <div>60.00</div>
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
215	2	<div> <div>Material</div> <div>Chassis Finish</div> <div>Top Drawer Finish</div> <div>Bottom Drawer Finish</div> <div>Back</div> <div>Lock</div> <div>Pull</div> <div>Pull Finish</div> <div>6-TFBLK</div> </div> <div> <div>T</div> <div>NW2</div> <div>NW2</div> <div>NW2</div> <div>LXT</div> <div>LCK1</div> <div>Parallel</div> <div>MSL</div> </div> <div> <div>TFL</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Root (NW2)</div> <div>Finished</div> <div>Requires 1 Lock Core, Locking</div> <div>Parallel</div> <div>Luster Grey</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$98.00</div> <div>\$39.20</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$196.00</div> <div>\$78.40</div> </div> <div>60.00</div>
		Mounting block for use under top with worksurface straightner		
216	18	<div> <div>CP-1</div> <div>4 x 4 Clamp Plate</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$8.00</div> <div>\$3.20</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$144.00</div> <div>\$57.60</div> </div> <div>60.00</div>
217	21	<div> <div>CP-1</div> <div>4 x 4 Clamp Plate</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$8.00</div> <div>\$3.20</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$168.00</div> <div>\$67.20</div> </div> <div>60.00</div>
218	6	<div> <div>DA16-1</div> <div>Pencil Tray</div> </div>	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$42.00</div> <div>\$16.80</div> </div> <div> <div><i>Sell Discount %:</i></div> </div>	<div> <div>\$252.00</div> <div>\$100.80</div> </div> <div>60.00</div>
219	7	DA16-1	<div> <div><i>List:</i></div> <div><i>Sell:</i></div> </div> <div> <div>\$42.00</div> <div>\$16.80</div> </div>	<div> <div>\$294.00</div> <div>\$117.60</div> </div>



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Item	Qty.	Product	Unit	Extended
		Pencil Tray	<i>Sell Discount %:</i>	60.00
220	6	FT2196	<i>List:</i> \$470.00	\$2,820.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$1,128.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		Grade 1 Material OFST OFS Terra		
		OFS TERRA 3100342 Sapphire		
221	7	FT2196	<i>List:</i> \$470.00	\$3,290.00
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell:</i> \$188.00	\$1,316.00
			<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material		
		Grade 1 Material OFST OFS Terra		
		OFS TERRA 3100342 Sapphire		
222	1	LOCK-SET-1	<i>List:</i> \$0.00	\$0.00
		Set of 1 lock and key.	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 117 117 Standard		
		# of Lock sets 2 2		
223	1	LOCK-SET-5	<i>List:</i> \$0.00	\$0.00
		Set of 5 locks and keys. (pack of 5)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 180 180 Standard		
		# of Lock sets 6 6		
224	1	LOCK-SET-5	<i>List:</i> \$0.00	\$0.00
		Set of 5 locks and keys. (pack of 5)	<i>Sell:</i> \$0.00	\$0.00
			<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel		
		Key Type CONSECUTIVE Consecutive		
		Starting Key #, Nickel 117 117 Standard		
		# of Lock sets 7 7		
225	6	PS-62W	<i>List:</i> \$347.00	\$2,082.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell:</i> \$138.80	\$832.80
			<i>Sell Discount %:</i>	60.00
226	7	PS-62W	<i>List:</i> \$347.00	\$2,429.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell:</i> \$138.80	\$971.60
			<i>Sell Discount %:</i>	60.00
227	2	SPTR54	<i>List:</i> \$50.00	\$100.00
		Worksurface Straightener, for unsupported Worksurface width 55 " to 60"	<i>Sell:</i> \$20.00	\$40.00
			<i>Sell Discount %:</i>	60.00
228	8	SPTR54	<i>List:</i> \$50.00	\$400.00
		Worksurface Straightener, for unsupported Worksurface width 55 " to 60"	<i>Sell:</i> \$20.00	\$160.00
			<i>Sell Discount %:</i>	60.00

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Item	Qty.	Product	Unit	Extended
229	8	SPTR60	<i>List:</i> \$60.00	\$480.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell:</i> \$24.00	\$192.00
			<i>Sell Discount %:</i>	60.00
230	11	SPTR60	<i>List:</i> \$60.00	\$660.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell:</i> \$24.00	\$264.00
			<i>Sell Discount %:</i>	60.00
231	8	SPTR66	<i>List:</i> \$63.00	\$504.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$201.60
			<i>Sell Discount %:</i>	60.00
232	2	SPTR66	<i>List:</i> \$63.00	\$126.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$50.40
			<i>Sell Discount %:</i>	60.00
233	6	TL-29	<i>List:</i> \$239.00	\$1,434.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$573.60
			<i>Sell Discount %:</i>	60.00
234	7	TL-29	<i>List:</i> \$239.00	\$1,673.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$669.20
			<i>Sell Discount %:</i>	60.00
235	6	WALBKT-1	<i>List:</i> \$94.00	\$564.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$225.60
			<i>Sell Discount %:</i>	60.00
236	7	WALBKT-1	<i>List:</i> \$94.00	\$658.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$263.20
			<i>Sell Discount %:</i>	60.00
237	6	WM2-36	<i>List:</i> \$38.00	\$228.00
		36" wire manager	<i>Sell:</i> \$15.20	\$91.20
			<i>Sell Discount %:</i>	60.00
238	7	WM2-36	<i>List:</i> \$38.00	\$266.00
		36" wire manager	<i>Sell:</i> \$15.20	\$106.40
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i>	\$165,381.00
			<i>Sell:</i>	\$66,152.40
Alias 1: WS-6				
239	2	6-1619MP8	<i>List:</i> \$895.00	\$1,790.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell:</i> \$358.00	\$716.00
			<i>Sell Discount %:</i>	60.00
		Chassis Finish T NW2 TFL Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
240	3	6-1619MP8	<i>List:</i> \$895.00	\$2,685.00
			<i>Sell:</i> \$358.00	\$1,074.00

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Item	Qty.	Product	Unit	Extended
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
241	9	6-1619MP8	<i>List:</i> \$895.00	\$8,055.00
			<i>Sell:</i> \$358.00	\$3,222.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
242	2	6-1619SC2	<i>List:</i> \$387.00	\$774.00
			<i>Sell:</i> \$154.80	\$309.60
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
243	3	6-1619SC2	<i>List:</i> \$387.00	\$1,161.00
			<i>Sell:</i> \$154.80	\$464.40
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
244	9	6-1619SC2	<i>List:</i> \$387.00	\$3,483.00
			<i>Sell:</i> \$154.80	\$1,393.20
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
245	1	6-22HBA2	<i>List:</i> \$381.00	\$381.00
			<i>Sell:</i> \$152.40	\$152.40
		H Leg Support for 22"D Worksurface (set of 2)	<i>Sell Discount %:</i>	60.00
		Base Color GRPH Graphite		
246	4	6-22HBA2	<i>List:</i> \$381.00	\$1,524.00
			<i>Sell:</i> \$152.40	\$609.60
		H Leg Support for 22"D Worksurface (set of 2)	<i>Sell Discount %:</i>	60.00
		Base Color GRPH Graphite		
247	2	6-3072SC5	<i>List:</i> \$2,973.00	\$5,946.00
			<i>Sell:</i> \$1,189.20	\$2,378.40
		Storage Tower Double Doors/File/File- 30" x 21.875" x 72"	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Drawer Finish NW2 Root (NW2)		

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Item	Qty.	Product	Unit	Extended
		Door Finish ~TFL TFL Door(s) Door Finish NW2 Root (NW2) Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MS Luster Grey		
248	1	6-30HBA2	<i>List:</i> \$513.00	\$513.00
		H Leg Support for 30"D Worksurfaces (set of 2)	<i>Sell:</i> \$205.20	\$205.20
			<i>Sell Discount %:</i>	60.00
249	2	6-30HBA2	<i>List:</i> \$513.00	\$1,026.00
		H Leg Support for 30"D Worksurfaces (set of 2)	<i>Sell:</i> \$205.20	\$410.40
			<i>Sell Discount %:</i>	60.00
250	5	6-30HBA2	<i>List:</i> \$513.00	\$2,565.00
		H Leg Support for 30"D Worksurfaces (set of 2)	<i>Sell:</i> \$205.20	\$1,026.00
			<i>Sell Discount %:</i>	60.00
251	2	6-8419HDW4	<i>List:</i> \$1,595.00	\$3,190.00
		84" x 18.5" Organizer with Doors	<i>Sell:</i> \$638.00	\$1,276.00
			<i>Sell Discount %:</i>	60.00
252	3	6-8419HDW4	<i>List:</i> \$1,595.00	\$4,785.00
		84" x 18.5" Organizer with Doors	<i>Sell:</i> \$638.00	\$1,914.00
			<i>Sell Discount %:</i>	60.00
253	9	6-8419HDW4	<i>List:</i> \$1,595.00	\$14,355.00
		84" x 18.5" Organizer with Doors	<i>Sell:</i> \$638.00	\$5,742.00
			<i>Sell Discount %:</i>	60.00
254	3	6-961083	<i>List:</i> \$799.00	\$2,397.00
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>Sell:</i> \$319.60	\$958.80
			<i>Sell Discount %:</i>	60.00
255	9	6-961083	<i>List:</i> \$799.00	\$7,191.00
		STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>Sell:</i> \$319.60	\$2,876.40
			<i>Sell Discount %:</i>	60.00

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Item	Qty.	Product	Unit	Extended
256	2	6-KMPC TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel	Finish Pull Finish	Root Parallel Luster Grey
				<i>List:</i> \$321.00
				<i>Sell:</i> \$128.40
			<i>Sell Discount %:</i>	60.00
257	1	6-KMPC TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel	Finish Color	54 .0 ~W NW2 TFL Wood Grain Root (NW2)
				<i>List:</i> \$321.00
				<i>Sell:</i> \$128.40
			<i>Sell Discount %:</i>	60.00
258	9	6-KMPC TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel	Width plus Fraction Finish Color	54 .0 ~W NW2 TFL Wood Grain Root (NW2)
				<i>List:</i> \$321.00
				<i>Sell:</i> \$128.40
			<i>Sell Discount %:</i>	60.00
259	2	6-KMPD TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	Width plus Fraction Finish Color	54 .0 ~W NW2 TFL Wood Grain Root (NW2)
				<i>List:</i> \$427.00
				<i>Sell:</i> \$170.80
			<i>Sell Discount %:</i>	60.00
260	2	6-MCT-60/30 60W 30D Rectangular Worksurface	Width plus Fraction Finish Color	66 .0 ~W NW2 TFL Wood Grain Root (NW2)
				<i>List:</i> \$761.00
				<i>Sell:</i> \$304.40
			<i>Sell Discount %:</i>	60.00
261	1	6-MCT-60/30 60W 30D Rectangular Worksurface	Standard First Office HPL Finishes PP Edge Edge Color	T ~HPL/S GRP EY GR2 G1 G1 A9F TFL/HPL-PP Edge HPL Solid Color with 3mm PP Edge Grey (GRP) Square Grey (GR2) No Grommet No Grommet No Cutout
				<i>List:</i> \$761.00
				<i>Sell:</i> \$304.40
			<i>Sell Discount %:</i>	60.00
		Material Worksurface and Edge Type Standard First Office HPL Finishes PP Edge Edge Color Grommet Grommet Color Power Cutout	T ~HPL/S GRP EY GR2 G1 G1 A9F	TFL/HPL-PP Edge HPL Solid Color with 3mm PP Edge Grey (GRP) Square Grey (GR2) No Grommet No Grommet No Cutout
				<i>List:</i> \$761.00
				<i>Sell:</i> \$304.40
			<i>Sell Discount %:</i>	60.00



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Item	Qty.	Product	Unit	Extended
262	9	6-MCT-60/30		
		60W 30D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G1 No Grommet		
		Grommet Color G1 No Grommet		
		Power Cutout A9F No Cutout		
			List: \$761.00	\$6,849.00
			Sell: \$304.40	\$2,739.60
			Sell Discount %:	60.00
263	2	6-MCT-72/30		
		72W 30D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G1 No Grommet		
		Grommet Color G1 No Grommet		
		Power Cutout A9F No Cutout		
			List: \$830.00	\$1,660.00
			Sell: \$332.00	\$664.00
			Sell Discount %:	60.00
264	1	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G1 No Grommet		
		Grommet Color G1 No Grommet		
		Power Cutout A9F No Cutout		
			List: \$829.00	\$829.00
			Sell: \$331.60	\$331.60
			Sell Discount %:	60.00
265	1	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G2 Right		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$829.00	\$829.00
			Sell: \$331.60	\$331.60
			Sell Discount %:	60.00
266	1	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G4 Left		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$829.00	\$829.00
			Sell: \$331.60	\$331.60
			Sell Discount %:	60.00

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Item	Qty.	Product	Unit	Extended
267	2	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G4 Left		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$829.00	\$1,658.00
			Sell: \$331.60	\$663.20
			Sell Discount %:	60.00
268	5	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G2 Right		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$829.00	\$4,145.00
			Sell: \$331.60	\$1,658.00
			Sell Discount %:	60.00
269	4	6-MCT-84/22		
		84W 22D Rectangular Worksurface		
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G4 Left		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
			List: \$829.00	\$3,316.00
			Sell: \$331.60	\$1,326.40
			Sell Discount %:	60.00
270	2	6-N1622RWA		
		Right Wing Assembly for 22" Rectangular Top		
		Material T TFL		
		Finish, TFL Solid Colors NW2 Root (NW2)		
			List: \$420.00	\$840.00
			Sell: \$168.00	\$336.00
			Sell Discount %:	60.00
271	2	6-NW1622MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Back LXT Finished		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
			List: \$992.00	\$1,984.00
			Sell: \$396.80	\$793.60
			Sell Discount %:	60.00
272	3	6-NW1622MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
		Material T TFL		
			List: \$992.00	\$2,976.00
			Sell: \$396.80	\$1,190.40
			Sell Discount %:	60.00

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Item	Qty.	Product	Unit	Extended
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Back LXT Finished		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
273	9	6-NW1622MPD1		
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Back LXT Finished		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
		List: \$992.00		\$8,928.00
		Sell: \$396.80		\$3,571.20
		Sell Discount %:		60.00
274	3	6-TFBLK		
		Mounting block for use under top with worksurface straightner		
		List: \$98.00		\$294.00
		Sell: \$39.20		\$117.60
		Sell Discount %:		60.00
275	9	6-TFBLK		
		Mounting block for use under top with worksurface straightner		
		List: \$98.00		\$882.00
		Sell: \$39.20		\$352.80
		Sell Discount %:		60.00
276	6	CP-1		
		4 x 4 Clamp Plate		
		List: \$8.00		\$48.00
		Sell: \$3.20		\$19.20
		Sell Discount %:		60.00
277	9	CP-1		
		4 x 4 Clamp Plate		
		List: \$8.00		\$72.00
		Sell: \$3.20		\$28.80
		Sell Discount %:		60.00
278	28	CP-1		
		4 x 4 Clamp Plate		
		List: \$8.00		\$224.00
		Sell: \$3.20		\$89.60
		Sell Discount %:		60.00
279	2	DA16-1		
		Pencil Tray		
		List: \$42.00		\$84.00
		Sell: \$16.80		\$33.60
		Sell Discount %:		60.00
280	3	DA16-1		
		Pencil Tray		
		List: \$42.00		\$126.00
		Sell: \$16.80		\$50.40
		Sell Discount %:		60.00
281	9	DA16-1		
		Pencil Tray		
		List: \$42.00		\$378.00
		Sell: \$16.80		\$151.20
		Sell Discount %:		60.00
282	2	FT2196		
		1-Piece Tackboard Use with 84"W Wallmount Organizers		
		List: \$470.00		\$940.00
		Sell: \$188.00		\$376.00
		Sell Discount %:		60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material OFST Grade 1 Material OFS Terra		

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Item	Qty.	Product	Unit	Extended
283	3	FT2196 OFS TERRA 3100342 Sapphire 1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>List:</i> \$470.00 <i>Sell:</i> \$188.00 <i>Sell Discount %:</i>	\$1,410.00 \$564.00 60.00
		Grade, Fabric for Tackboards Grade 1 Material OFS TERRA 3100342	GRADE 1 OFST Sapphire	Grade 1 Material OFS Terra Sapphire
284	9	FT2196 1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>List:</i> \$470.00 <i>Sell:</i> \$188.00 <i>Sell Discount %:</i>	\$4,230.00 \$1,692.00 60.00
		Grade, Fabric for Tackboards Grade 1 Material OFS TERRA 3100342	GRADE 1 OFST Sapphire	Grade 1 Material OFS Terra Sapphire
285	1	LOCK-SET-1 Set of 1 lock and key.	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00 <i>Sell Discount %:</i>	\$0.00 \$0.00 60.00
		Finish NICKEL Nickel Key Type CONSECUTIVE Consecutive Starting Key #, Nickel 118 118 Standard # of Lock sets 2 2		
286	1	LOCK-SET-4 Set of 4 locks and keys. (pack of 4)	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00 <i>Sell Discount %:</i>	\$0.00 \$0.00 60.00
		Finish NICKEL Nickel Key Type CONSECUTIVE Consecutive Starting Key #, Nickel 155 155 Standard # of Lock sets 2 2		
287	1	LOCK-SET-5 Set of 5 locks and keys. (pack of 5)	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00 <i>Sell Discount %:</i>	\$0.00 \$0.00 60.00
		Finish NICKEL Nickel Key Type CONSECUTIVE Consecutive Starting Key #, Nickel 117 117 Standard # of Lock sets 3 3		
288	1	LOCK-SET-5 Set of 5 locks and keys. (pack of 5)	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00 <i>Sell Discount %:</i>	\$0.00 \$0.00 60.00
		Finish NICKEL Nickel Key Type CONSECUTIVE Consecutive Starting Key #, Black 118 118 Standard # of Lock sets 9 9		
289	2	PS-62W 5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>List:</i> \$347.00 <i>Sell:</i> \$138.80 <i>Sell Discount %:</i>	\$694.00 \$277.60 60.00
290	3	PS-62W 5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>List:</i> \$347.00 <i>Sell:</i> \$138.80 <i>Sell Discount %:</i>	\$1,041.00 \$416.40 60.00
291	9	PS-62W	<i>List:</i> \$347.00 <i>Sell:</i> \$138.80	\$3,123.00 \$1,249.20

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Item	Qty.	Product	Unit	Extended
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell Discount %:</i>	60.00
292	4	SPTR48	<i>List:</i> \$45.00	\$180.00
		Worksurface Straightener, for unsupported Worksurface width 48 " to 54"	<i>Sell:</i> \$18.00	\$72.00
			<i>Sell Discount %:</i>	60.00
293	2	SPTR54	<i>List:</i> \$50.00	\$100.00
		Worksurface Straightener, for unsupported Worksurface width 55 " to 60"	<i>Sell:</i> \$20.00	\$40.00
			<i>Sell Discount %:</i>	60.00
294	18	SPTR54	<i>List:</i> \$50.00	\$900.00
		Worksurface Straightener, for unsupported Worksurface width 55 " to 60"	<i>Sell:</i> \$20.00	\$360.00
			<i>Sell Discount %:</i>	60.00
295	3	SPTR60	<i>List:</i> \$60.00	\$180.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell:</i> \$24.00	\$72.00
			<i>Sell Discount %:</i>	60.00
296	9	SPTR60	<i>List:</i> \$60.00	\$540.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell:</i> \$24.00	\$216.00
			<i>Sell Discount %:</i>	60.00
297	2	SPTR66	<i>List:</i> \$63.00	\$126.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$50.40
			<i>Sell Discount %:</i>	60.00
298	4	SPTR66	<i>List:</i> \$63.00	\$252.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell:</i> \$25.20	\$100.80
			<i>Sell Discount %:</i>	60.00
299	2	TL-29	<i>List:</i> \$239.00	\$478.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$191.20
			<i>Sell Discount %:</i>	60.00
300	3	TL-29	<i>List:</i> \$239.00	\$717.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$286.80
			<i>Sell Discount %:</i>	60.00
301	9	TL-29	<i>List:</i> \$239.00	\$2,151.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell:</i> \$95.60	\$860.40
			<i>Sell Discount %:</i>	60.00
302	2	WALBKT-1	<i>List:</i> \$94.00	\$188.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$75.20
			<i>Sell Discount %:</i>	60.00
303	10	WALBKT-1	<i>List:</i> \$94.00	\$940.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$376.00
			<i>Sell Discount %:</i>	60.00
304	2	WM2-36	<i>List:</i> \$38.00	\$76.00
		36" wire manager	<i>Sell:</i> \$15.20	\$30.40
			<i>Sell Discount %:</i>	60.00



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Item	Qty.	Product		Unit	Extended
305	3	WM2-36			
		36" wire manager	List:	\$38.00	\$114.00
			Sell:	\$15.20	\$45.60
			Sell Discount %:		60.00
306	9	WM2-36			
		36" wire manager	List:	\$38.00	\$342.00
			Sell:	\$15.20	\$136.80
			Sell Discount %:		60.00
Subtotal:				List:	\$124,483.00
				Sell:	\$49,793.20
Alias 1: WS-6A					
307	1	6-1619MP8			
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	List:	\$895.00	\$895.00
			Sell:	\$358.00	\$358.00
			Sell Discount %:		60.00
		Material T TFL			
		Chassis Finish NW2 Root (NW2)			
		Top Drawer Finish NW2 Root (NW2)			
		Bottom Drawer Finish NW2 Root (NW2)			
		Lock LCK1 Requires 1 Lock Core, Locking			
		Pull Parallel Parallel			
		Pull Finish MSL Luster Grey			
308	1	6-1619SC2			
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	List:	\$387.00	\$387.00
			Sell:	\$154.80	\$154.80
			Sell Discount %:		60.00
		Grade, Cushions GRADE 6 Grade 6 Material			
		Grade 6 Material MACD Maharam Conduit			
		Maharam Conduit 3078967 Canal 008			
309	1	6-3072SC5			
		Storage Tower Double Doors/File/File- 30" x 21.875" x 72"	List:	\$2,973.00	\$2,973.00
			Sell:	\$1,189.20	\$1,189.20
			Sell Discount %:		60.00
		Material T TFL			
		Chassis Finish NW2 Root (NW2)			
		Drawer Finish NW2 Root (NW2)			
		Door Finish ~TFL TFL Door(s)			
		Door Finish NW2 Root (NW2)			
		Lock LCK1 Requires 1 Lock Core, Locking			
		Pull Parallel Parallel			
		Pull Finish MSL Luster Grey			
310	1	6-30HBA2			
		H Leg Support for 30"D Worksurfaces (set of 2)	List:	\$513.00	\$513.00
			Sell:	\$205.20	\$205.20
			Sell Discount %:		60.00
		Base Color GRPH Graphite			
311	1	6-8419HDW4			
		84" x 18.5" Organizer with Doors	List:	\$1,595.00	\$1,595.00
			Sell:	\$638.00	\$638.00
			Sell Discount %:		60.00
		Material T TFL			
		Organizer Finish NW2 Root (NW2)			
		Door Finish ~SW TFL Wood Grain			
		Door Finish NW2 Root (NW2)			
		Lock LCK2 Requires 2 Lock Cores, Locking			
312	1	6-KMPD			
			List:	\$427.00	\$427.00
			Sell:	\$170.80	\$170.80

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Item	Qty.	Product	Unit	Extended
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	<i>Sell Discount %:</i>	60.00
		Width 66 66 inches		
		plus Fraction .0 none		
		Finish ~W TFL Wood Grain		
		Color NW2 Root (NW2)		
313	1	6-MCT-72/30	<i>List:</i> \$830.00	\$830.00
			<i>Sell:</i> \$332.00	\$332.00
		72W 30D Rectangular Worksurface	<i>Sell Discount %:</i>	60.00
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G1 No Grommet		
		Grommet Color G1 No Grommet		
		Power Cutout A9F No Cutout		
314	1	6-MCT-84/22	<i>List:</i> \$829.00	\$829.00
			<i>Sell:</i> \$331.60	\$331.60
		84W 22D Rectangular Worksurface	<i>Sell Discount %:</i>	60.00
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G4 Left		
		Grommet Color LK Nickel		
		Power Cutout A9F No Cutout		
315	1	6-N1622LWA	<i>List:</i> \$420.00	\$420.00
			<i>Sell:</i> \$168.00	\$168.00
		Left Wing Assembly for 22" Rectangular Top	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Finish, TFL Solid Colors NW2 Root (NW2)		
316	1	6-NW1622MPD1	<i>List:</i> \$992.00	\$992.00
			<i>Sell:</i> \$396.80	\$396.80
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H	<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Back LXT Finished		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel		
		Pull Finish MSL Luster Grey		
317	2	CP-1	<i>List:</i> \$8.00	\$16.00
			<i>Sell:</i> \$3.20	\$6.40
		4 x 4 Clamp Plate	<i>Sell Discount %:</i>	60.00
318	1	DA16-1	<i>List:</i> \$42.00	\$42.00
			<i>Sell:</i> \$16.80	\$16.80
		Pencil Tray	<i>Sell Discount %:</i>	60.00
319	1	FT2196	<i>List:</i> \$470.00	\$470.00
			<i>Sell:</i> \$188.00	\$188.00

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Item	Qty.	Product	Unit	Extended
		1-Piece Tackboard Use with 84"W Wallmount Organizers	<i>Sell Discount %:</i>	60.00
		Grade, Fabric for Tackboards GRADE 1 Grade 1 Material OFST 3100342 Sapphire		
320	1	LOCK-SET-1	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00	\$0.00 \$0.00
		Set of 1 lock and key.	<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel Key Type ALIKE Alike Starting Key #, Nickel 118 118 Standard # of Lock sets 1 1		
321	1	LOCK-SET-5	<i>List:</i> \$0.00 <i>Sell:</i> \$0.00	\$0.00 \$0.00
		Set of 5 locks and keys. (pack of 5)	<i>Sell Discount %:</i>	60.00
		Finish NICKEL Nickel Key Type ALIKE Alike Starting Key #, Black 118 118 Standard # of Lock sets 1 1		
322	1	PS-62W	<i>List:</i> \$347.00 <i>Sell:</i> \$138.80	\$347.00 \$138.80
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	<i>Sell Discount %:</i>	60.00
323	1	SPTR60	<i>List:</i> \$60.00 <i>Sell:</i> \$24.00	\$60.00 \$24.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	<i>Sell Discount %:</i>	60.00
324	2	SPTR66	<i>List:</i> \$63.00 <i>Sell:</i> \$25.20	\$126.00 \$50.40
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	<i>Sell Discount %:</i>	60.00
325	1	TL-29	<i>List:</i> \$239.00 <i>Sell:</i> \$95.60	\$239.00 \$95.60
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell Discount %:</i>	60.00
326	1	WALBKT-1	<i>List:</i> \$94.00 <i>Sell:</i> \$37.60	\$94.00 \$37.60
		Wallmount Bracket for 22"D Top	<i>Sell Discount %:</i>	60.00
327	1	WM2-36	<i>List:</i> \$38.00 <i>Sell:</i> \$15.20	\$38.00 \$15.20
		36" wire manager	<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i> \$11,293.00 <i>Sell:</i> \$4,517.20	
Alias 1: WS-8				
328	2	6-1619MP8	<i>List:</i> \$895.00 <i>Sell:</i> \$358.00	\$1,790.00 \$716.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell Discount %:</i>	60.00
		Chassis Finish T NW2 TFL Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2)		

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Item	Qty.	Product		Unit	Extended
329	2	6-1619SC2  Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	Lock Pull Pull Finish	LCK1 Parallel MSL	Requires 1 Lock Core, Locking Parallel Luster Grey
330	1	6-22HBA2  H Leg Support for 22"D Worksurface (set of 2)	Grade, Cushions Grade 6 Material Maharam Conduit	GRADE 6 MACD 3078967	Grade 6 Material Maharam Conduit Canal 008
331	2	6-7819HDW4  78" x 18.5" Organizer with Doors		GRPH	Graphite
332	2	6-MCT-60/30  60W 30D Rectangular Worksurface	Material Chassis Finish Door Finish Door Finish Lock	T NW2 ~SW NW2 LCK2	TFL Root (NW2) TFL Wood Grain Root (NW2) Requires 2 Lock Cores, Locking
333	1	6-MCT-78/22  78W 22D Rectangular Worksurface	Standard First Office HPL Finishes PP Edge Edge Color	T ~HPL/S GRP EY GR2 G3 LK A9F	TFL/HPL-PP Edge HPL Solid Color with 3mm PP Edge Grey (GRP) Square Grey (GR2) Center Nickel No Cutout
334	1	6-MCT-78/22  78W 22D Rectangular Worksurface	Standard First Office HPL Finishes PP Edge Edge Color	T ~HPL/S GRP EY GR2 G2 LK A9F	TFL/HPL-PP Edge HPL Solid Color with 3mm PP Edge Grey (GRP) Square Grey (GR2) Right Nickel No Cutout
		Standard First Office HPL Finishes PP Edge Edge Color		T ~HPL/S GRP EY GR2 G4 LK	TFL/HPL-PP Edge HPL Solid Color with 3mm PP Edge Grey (GRP) Square Grey (GR2) Left Nickel

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Item	Qty.	Product	Unit	Extended
335	2	6-NW1622MPD3 A9F No Cutout List: \$999.00 Sell: \$399.60 Worksurface Height File/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey Sell Discount %: 60.00	\$999.00 \$399.60 60.00	\$1,998.00 \$799.20
336	2	6-NW1630MPD1 List: \$1,165.00 Sell: \$466.00 Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 30"D Worksurfaces, 15.625"W x 29.875"D x 27.875"H T TFL Chassis Finish NW2 Root (NW2) Top Drawer Finish NW2 Root (NW2) Bottom Drawer Finish NW2 Root (NW2) Back LXT Finished Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Parallel Pull Finish MSL Luster Grey Sell Discount %: 60.00	\$1,165.00 \$466.00 60.00	\$2,330.00 \$932.00
337	6	CP-1 List: \$8.00 Sell: \$3.20 4 x 4 Clamp Plate Sell Discount %: 60.00	\$8.00 \$3.20 60.00	\$48.00 \$19.20
338	2	DA16-1 List: \$42.00 Sell: \$16.80 Pencil Tray Sell Discount %: 60.00	\$42.00 \$16.80 60.00	\$84.00 \$33.60
339	2	FT2197 List: \$384.00 Sell: \$153.60 1-Piece Tackboard Use with 78"W Wallmount Organizers Sell Discount %: 60.00 Grade, Fabric for Tackboards GRADE 1 Grade 1 Material Grade 1 Material OFST OFS Terra OFS TERRA 3100342 Sapphire	\$384.00 \$153.60 60.00	\$768.00 \$307.20
340	1	LOCK-SET-5 List: \$0.00 Sell: \$0.00 Set of 5 locks and keys. (pack of 5) Sell Discount %: 60.00 Finish NICKEL Nickel Key Type CONSECUTIVE Consecutive Starting Key #, Nickel 106 106 Standard # of Lock sets 2 2	\$0.00 \$0.00 60.00	\$0.00 \$0.00
341	2	PS-62W List: \$347.00 Sell: \$138.80 5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports Sell Discount %: 60.00	\$347.00 \$138.80 60.00	\$694.00 \$277.60
342	2	SPTR54 List: \$50.00 Sell: \$20.00 Worksurface Straightener, for unsupported Worksurface width 55 " to 60" Sell Discount %: 60.00	\$50.00 \$20.00 60.00	\$100.00 \$40.00
343	2	TL-29 List: \$239.00 Sell: \$95.60	\$239.00 \$95.60	\$478.00 \$191.20



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Item	Qty.	Product	Unit	Extended
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	<i>Sell Discount %:</i>	60.00
344	2	WALBKT-1	<i>List:</i> \$94.00	\$188.00
		Wallmount Bracket for 22"D Top	<i>Sell:</i> \$37.60	\$75.20
			<i>Sell Discount %:</i>	60.00
345	4	WM2-36	<i>List:</i> \$38.00	\$152.00
		36" wire manager	<i>Sell:</i> \$15.20	\$60.80
			<i>Sell Discount %:</i>	60.00
Subtotal:			<i>List:</i>	\$15,977.00
			<i>Sell:</i>	\$6,390.80
Alias 1: WS-9				
346	2	6-1619MP8	<i>List:</i> \$895.00	\$1,790.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell:</i> \$358.00	\$716.00
			<i>Sell Discount %:</i>	60.00
		Chassis Finish T TFL		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
347	8	6-1619MP8	<i>List:</i> \$895.00	\$7,160.00
		Mobile Pedestal, Box/File, Unfinished top, 15.625"W x 19.25"D x 20.4375"H	<i>Sell:</i> \$358.00	\$2,864.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL		
		Chassis Finish NW2 Root (NW2)		
		Top Drawer Finish NW2 Root (NW2)		
		Bottom Drawer Finish NW2 Root (NW2)		
		Lock LCK1 Requires 1 Lock Core, Locking		
		Pull Parallel Parallel		
		Pull Finish MSL Luster Grey		
348	2	6-1619SC2	<i>List:</i> \$387.00	\$774.00
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell:</i> \$154.80	\$309.60
			<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
349	8	6-1619SC2	<i>List:</i> \$387.00	\$3,096.00
		Seat Cushion for Mobile Peds MP4, MP6, & MP8, 15.625"W x 19.25"C x 1.5"H	<i>Sell:</i> \$154.80	\$1,238.40
			<i>Sell Discount %:</i>	60.00
		Grade, Cushions GRADE 6 Grade 6 Material		
		Grade 6 Material MACD Maharam Conduit		
		Maharam Conduit 3078967 Canal 008		
350	2	6-3072SC5	<i>List:</i> \$2,973.00	\$5,946.00
		Storage Tower Double Doors/File/File- 30" x 21.875" x 72"	<i>Sell:</i> \$1,189.20	\$2,378.40
			<i>Sell Discount %:</i>	60.00
		Chassis Finish T TFL		
		Drawer Finish NW2 Root (NW2)		
		Door Finish ~TFL TFL Door(s)		

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Item	Qty.	Product	Unit	Extended
351	8	Door Finish NW2 Root (NW2) Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Pull Finish MSL Luster Grey 6-3072SC5 Storage Tower Double Doors/File/File- 30" x 21.875" x 72"	<i>List:</i> \$2,973.00 <i>Sell:</i> \$1,189.20 <i>Sell Discount %:</i> 60.00	\$23,784.00 \$9,513.60 60.00
352	1	Material T TFL Chassis Finish NW2 Root (NW2) Drawer Finish NW2 Root (NW2) Door Finish ~TFL TFL Door(s) Door Finish NW2 Root (NW2) Lock LCK1 Requires 1 Lock Core, Locking Pull Parallel Pull Finish MSL Luster Grey 6-30HBA2 H Leg Support for 30"D Worksurfaces (set of 2)	<i>List:</i> \$513.00 <i>Sell:</i> \$205.20 <i>Sell Discount %:</i> 60.00	\$513.00 \$205.20 60.00
353	4	Base Color GRPH Graphite 6-30HBA2 H Leg Support for 30"D Worksurfaces (set of 2)	<i>List:</i> \$513.00 <i>Sell:</i> \$205.20 <i>Sell Discount %:</i> 60.00	\$2,052.00 \$820.80 60.00
354	2	Base Color GRPH Graphite 6-8419HDW4 84" x 18.5" Organizer with Doors	<i>List:</i> \$1,595.00 <i>Sell:</i> \$638.00 <i>Sell Discount %:</i> 60.00	\$3,190.00 \$1,276.00 60.00
355	8	Organizer Finish T TFL ~SW NW2 Root (NW2) Door Finish NW2 TFL Wood Grain Lock LCK2 Root (NW2) Requires 2 Lock Cores, Locking 6-8419HDW4 84" x 18.5" Organizer with Doors	<i>List:</i> \$1,595.00 <i>Sell:</i> \$638.00 <i>Sell Discount %:</i> 60.00	\$12,760.00 \$5,104.00 60.00
356	8	Material T TFL Organizer Finish NW2 Root (NW2) Door Finish ~SW TFL Wood Grain Door Finish NW2 Root (NW2) Lock LCK2 Requires 2 Lock Cores, Locking 6-961083 STAKS MISC CENTER DRAWER 12"W X 14"D X 4"H. Special feature:size, series, lock. OCD	<i>List:</i> \$799.00 <i>Sell:</i> \$319.60 <i>Sell Discount %:</i> 60.00	\$6,392.00 \$2,556.80 60.00
357	2	Finish Pull Root Pull Parallel Finish Luster Grey 6-964091 STAKS BOOKCASE FREESTANDING 24"W X 21.875"D X 72"H. Special feature:size. 6-3072BC at special depth. Three adjustable and two stationary FINISH ROOT	<i>List:</i> \$1,814.00 <i>Sell:</i> \$725.60 <i>Sell Discount %:</i> 60.00	\$3,628.00 \$1,451.20 60.00
358	7	6-964091	<i>List:</i> \$1,814.00 <i>Sell:</i> \$725.60	\$12,698.00 \$5,079.20

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Item	Qty.	Product	Unit	Extended
		24" x 21.875" x 72" Bookcase, 3 adjustable shelf, 2 stationary shelf	<i>Sell Discount %:</i>	60.00
		TV BookChassis Material		
		T TFL		
		NW2 Root (NW2)		
		NW2 Root (NW2)		
359	1	6-KMPC	<i>List:</i> \$321.00	\$321.00
		TFL Wood Grain and TFL Solid Colors, 48"-65.9375" x 11.75" Modesty Panel	<i>Sell:</i> \$128.40	\$128.40
			<i>Sell Discount %:</i>	60.00
		Width 54 54 inches		
		plus Fraction .0 none		
		Finish ~W TFL Wood Grain		
		Color NW2 Root (NW2)		
360	2	6-KMPD	<i>List:</i> \$427.00	\$854.00
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	<i>Sell:</i> \$170.80	\$341.60
			<i>Sell Discount %:</i>	60.00
		Width 66 66 inches		
		plus Fraction .0 none		
		Finish ~W TFL Wood Grain		
		Color NW2 Root (NW2)		
361	7	6-KMPD	<i>List:</i> \$427.00	\$2,989.00
		TFL Wood Grain and TFL Solid Colors, 66" - 84" x 11.75" Modesty Panel	<i>Sell:</i> \$170.80	\$1,195.60
			<i>Sell Discount %:</i>	60.00
		Width 66 66 inches		
		plus Fraction .0 none		
		Finish ~W TFL Wood Grain		
		Color NW2 Root (NW2)		
362	1	6-MCT-60/30	<i>List:</i> \$761.00	\$761.00
		60W 30D Rectangular Worksurface	<i>Sell:</i> \$304.40	\$304.40
			<i>Sell Discount %:</i>	60.00
		Material T TFL/HPL-PP Edge		
		Worksurface and Edge Type ~HPL/S HPL Solid Color with 3mm PP Edge		
		Standard First Office HPL Finishes GRP Grey (GRP)		
		PP Edge EY Square		
		Edge Color GR2 Grey (GR2)		
		Grommet G1 No Grommet		
		Grommet Color G1 No Grommet		
		Power Cutout A9F No Cutout		
363	2	6-MCT-72/30	<i>List:</i> \$830.00	\$1,660.00
		72W 30D Rectangular Worksurface	<i>Sell:</i> \$332.00	\$664.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL/HPL-PP Edge		
		Standard First Office HPL Finishes ~HPL/S HPL Solid Color with 3mm PP Edge		
		PP Edge GRP Grey (GRP)		
		Edge Color EY Square		
		G1 No Grommet		
		G1 No Grommet		
		A9F No Cutout		
364	7	6-MCT-72/30	<i>List:</i> \$830.00	\$5,810.00
		72W 30D Rectangular Worksurface	<i>Sell:</i> \$332.00	\$2,324.00
			<i>Sell Discount %:</i>	60.00
		Material T TFL/HPL-PP Edge		

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Item	Qty.	Product	Unit	Extended
365	2	Worksurface and Edge Type	~HPL/S	HPL Solid Color with 3mm PP Edge
		Standard First Office HPL Finishes	GRP	Grey (GRP)
		PP Edge	EY	Square
		Edge Color	GR2	Grey (GR2)
		Grommet	G1	No Grommet
366	4	Grommet Color	G1	No Grommet
		Power Cutout	A9F	No Cutout
		6-MCT-84/22		
		84W 22D Rectangular Worksurface		
367	4	Worksurface and Edge Type	T	TFL/HPL-PP Edge
		Standard First Office HPL Finishes	~HPL/S	HPL Solid Color with 3mm PP Edge
		PP Edge	GRP	Grey (GRP)
		Edge Color	EY	Square
		Grommet	GR2	Grey (GR2)
368	2	Grommet	G4	Left
		Grommet Color	LK	Nickel
		Power Cutout	A9F	No Cutout
		6-MCT-84/22		
		84W 22D Rectangular Worksurface		
369	4	Worksurface and Edge Type	T	TFL/HPL-PP Edge
		Standard First Office HPL Finishes	~HPL/S	HPL Solid Color with 3mm PP Edge
		PP Edge	GRP	Grey (GRP)
		Edge Color	EY	Square
		Grommet	GR2	Grey (GR2)
370	4	Grommet	G4	Left
		Grommet Color	LK	Nickel
		Power Cutout	A9F	No Cutout
		6-N1622LWA		
		Left Wing Assembly for 22" Rectangular Top		
370	4	Worksurface and Edge Type	T	TFL/HPL-PP Edge
		Standard First Office HPL Finishes	~HPL/S	HPL Solid Color with 3mm PP Edge
		PP Edge	GRP	Grey (GRP)
		Edge Color	EY	Square
		Grommet	GR2	Grey (GR2)
370	4	Grommet	G4	Left
		Grommet Color	LK	Nickel
		Power Cutout	A9F	No Cutout
		6-N1622LWA		
		Left Wing Assembly for 22" Rectangular Top		
370	4	Worksurface and Edge Type	T	TFL/HPL-PP Edge
		Standard First Office HPL Finishes	~HPL/S	HPL Solid Color with 3mm PP Edge
		PP Edge	GRP	Grey (GRP)
		Edge Color	EY	Square
		Grommet	GR2	Grey (GR2)
370	4	Grommet	G4	Left
		Grommet Color	LK	Nickel
		Power Cutout	A9F	No Cutout
		6-N1622RWA		
		Right Wing Assembly for 22" Rectangular Top		

List: \$829.00 \$1,658.00  
Sell: \$331.60 \$663.20  
Sell Discount %: 60.00

List: \$829.00 \$3,316.00  
Sell: \$331.60 \$1,326.40  
Sell Discount %: 60.00

List: \$829.00 \$3,316.00  
Sell: \$331.60 \$1,326.40  
Sell Discount %: 60.00

List: \$420.00 \$840.00  
Sell: \$168.00 \$336.00  
Sell Discount %: 60.00

List: \$420.00 \$1,680.00  
Sell: \$168.00 \$672.00  
Sell Discount %: 60.00

List: \$420.00 \$1,680.00  
Sell: \$168.00 \$672.00  
Sell Discount %: 60.00

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Item	Qty.	Product	Unit	Extended
371	2	Material Finish, TFL Solid Colors 6-NW1622MPD1	T NW2	TFL Root (NW2)
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
		Chassis Finish Top Drawer Finish Bottom Drawer Finish Back Lock Pull Pull Finish	T NW2 NW2 NW2 LXT LCK1 Parallel MSL	TFL Root (NW2) Root (NW2) Root (NW2) Finished Requires 1 Lock Core, Locking Parallel Luster Grey
				List: \$992.00 Sell: \$396.80 Sell Discount %: 60.00
372	8	Material Chassis Finish Top Drawer Finish Bottom Drawer Finish Back Lock Pull Pull Finish	T NW2 NW2 NW2 LXT LCK1 Parallel MSL	TFL Root (NW2) Root (NW2) Root (NW2) Finished Requires 1 Lock Core, Locking Parallel Luster Grey
		Worksurface Height Box/Box/File Pedestal No Riser Support, Use with 22"D Worksurfaces, 15.625"W x 21.875"D x 27.875"H		
				List: \$992.00 Sell: \$396.80 Sell Discount %: 60.00
373	8	Material Chassis Finish Top Drawer Finish Bottom Drawer Finish Back Lock Pull Pull Finish	T NW2 NW2 NW2 LXT LCK1 Parallel MSL	TFL Root (NW2) Root (NW2) Root (NW2) Finished Requires 1 Lock Core, Locking Parallel Luster Grey
		Mounting block for use under top with worksurface straightner		
				List: \$98.00 Sell: \$39.20 Sell Discount %: 60.00
374	6	CP-1 4 x 4 Clamp Plate		
				List: \$8.00 Sell: \$3.20 Sell Discount %: 60.00
375	24	CP-1 4 x 4 Clamp Plate		
				List: \$8.00 Sell: \$3.20 Sell Discount %: 60.00
376	2	DA16-1 Pencil Tray		
				List: \$42.00 Sell: \$16.80 Sell Discount %: 60.00
377	8	DA16-1 Pencil Tray		
				List: \$42.00 Sell: \$16.80 Sell Discount %: 60.00
378	2	FT2196 1-Piece Tackboard Use with 84"W Wallmount Organizers		
				List: \$470.00 Sell: \$188.00 Sell Discount %: 60.00
379	8	Grade, Fabric for Tackboards Grade 1 Material OFS TERRA	GRADE 1 OFST 3100342	Grade 1 Material OFS Terra Sapphire
		1-Piece Tackboard Use with 84"W Wallmount Organizers		
				List: \$470.00 Sell: \$188.00 Sell Discount %: 60.00
		Grade, Fabric for Tackboards	GRADE 1	Grade 1 Material



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Item	Qty.	Product	Unit	Extended
380	1	Grade 1 Material OFS TERRA	OFST 3100342	OFS Terra Sapphire
		LOCK-SET-1	List:	\$0.00
		Set of 1 lock and key.	Sell:	\$0.00
381	1	Finish Key Type	NICKEL CONSECUTIVE	Nickel Consecutive
		Starting Key #, Black	100	100 Standard
		# of Lock sets	8	8
382	1	LOCK-SET-5	List:	\$0.00
		Set of 5 locks and keys. (pack of 5)	Sell:	\$0.00
			Sell Discount %:	60.00
383	2	Finish Key Type	NICKEL CONSECUTIVE	Nickel Consecutive
		Starting Key #, Nickel	101	101 Standard
		# of Lock sets	2	2
384	8	LOCK-SET-5	List:	\$0.00
		Set of 5 locks and keys. (pack of 5)	Sell:	\$0.00
			Sell Discount %:	60.00
385	2	PS-62W	List:	\$347.00
		White power supply (2) 15 amp outlets (2) 2.1 amp USB charging port	Sell:	\$138.80
			Sell Discount %:	60.00
386	8	PS-62W	List:	\$347.00
		5.5x3.25x6.5 White Clamp-on Power Supply, (2) 15 amp outlets (2) USB charging ports	Sell:	\$138.80
			Sell Discount %:	60.00
387	2	SPTR54	List:	\$50.00
		Worksurface Straightener, for unsupported Worksurface width 55 " to 60"	Sell:	\$20.00
			Sell Discount %:	60.00
388	8	SPTR60	List:	\$60.00
		Worksurface Straightener, for unsupported Worksurface width 61 " to 66"	Sell:	\$24.00
			Sell Discount %:	60.00
389	6	SPTR66	List:	\$63.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	Sell:	\$25.20
			Sell Discount %:	60.00
390	14	SPTR66	List:	\$63.00
		Worksurface Straightener, for unsupported Worksurface width 67" to 78"	Sell:	\$25.20
			Sell Discount %:	60.00
391	2	TL-29	List:	\$239.00
		Task Light - LED Energy Efficient, touch & hold dimming, 90 degree light angle adjustment	Sell:	\$95.60
			Sell Discount %:	60.00
392	8	TL-29	List:	\$239.00
			Sell:	\$95.60
			Sell Discount %:	60.00

Quote# 01190497-3 (REVISED 6/19/2020)  
HAYS COUNTY / PUBLIC SERVICE BUILDING  
CABOT WRENN-TIPS 17032; CLARIDGE-BUYBOARD 573-18;  
GRAND RAPIDS CHAIR-NCPA 07.30; NATIONAL-OMNIA P15150  
SOI-OMNIA R142205; MAGNUSON-NCPA 07.37

Item	Qty.	Product	Pricing Valid for 30 Days		Unit	Extended
Alias 1: CH-1						
1	129	6023Y/E3.A134		<i>List:</i>	\$982.00	\$126,678.00
				<i>Sell:</i>	\$441.90	\$57,005.10
		Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms			<i>Sell Discount %:</i>	55.00
		Torsa Caster Options	C26	Hard Floor and Carpet Casters		
		Torsa Frame Colors	FC11	Graphite Frame		
		Torsa Back Support and Arm Colors	Z3	Graphite Back Support/Arms		
		Torsa Base Options	B14	Graphite Base		
		Torsa Cylinder Height Option	~	No Selection		
		Torsa Mesh Colors	MC14	Onyx Stripe Mesh		
		Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections		
		133 Fire Std Option for Fabric Selection	~	No Selection		
		Fabric Grade Selections	FG2	Fabric Grade 2		
		Fabric Grade 2 Selection	POP	Pop Standard Color Selection		
		Pop Color Selections	SMOKY	Pop Smoky		
		Packaging Options	AC	Fully Assembled		
				Subtotal:	<i>List:</i>	\$126,678.00
					<i>Sell:</i>	\$57,005.10
Alias 1: CH-12						
2	20	6423Y.A112		<i>List:</i>	\$1,681.00	\$33,620.00
				<i>Sell:</i>	\$756.45	\$15,129.00
		Prava, Highback, Enhanced Synchro Cntrl, A112 Arm			<i>Sell Discount %:</i>	55.00
		Fabric or Leather Upholstery Selection	LEATHER	Leather Grade Selections		
		133 Fire Std Option for Leather Selection	~	No Selection		
		Leather Grade Selection	LG2	Grade 2 Leather Selection		
		GreenHides Sierra Selection	VINO	GreenHides Sierra Vino		
		Seat Depth Adjustment Option Selection	E3	Seat Depth Adjustment Upgrade		
		Base Selection	B8	Brushed Aluminum		
		Caster Selection	C16	Carpet Casters		
		Headrest Selection	~	No Selection		
		Packaging Options	AC	Fully Assembled		
				Subtotal:	<i>List:</i>	\$33,620.00
					<i>Sell:</i>	\$15,129.00
Alias 1: CH-13						
3	11	827CH		<i>List:</i>	\$569.00	\$6,259.00
				<i>Sell:</i>	\$284.50	\$3,129.50
		SADIE II,827,COUNTER HEIGHT STOOL-INDOOR			<i>Sell Discount %:</i>	50.00
			FINISH:BLACK WRINKLE METAL FINISH BACK/SEAT:NATURAL WOOD STAIN FINISH GLIDES:STANDARD QUOTE#63375			
				Subtotal:	<i>List:</i>	\$6,259.00
					<i>Sell:</i>	\$3,129.50
Alias 1: CH-2						
4	231	1123.BK2.MB.Y.ARO		<i>List:</i>	\$714.00	\$164,934.00
				<i>Sell:</i>	\$321.30	\$74,220.30
		Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl, Armless			<i>Sell Discount %:</i>	55.00
		Focus Mesh Colors	MC33	Freeway Striped Mesh		
		Y-Support Colors	YCC01	Black		
		Accent Color Selection	LA1	Onyx		
		Frame Colors	FC1	Black Frame		
		Base Style Selection	BT1	5-Star Base		
		Base Selection	BC1	Black Nylon Base		

Quote# 01190497-3 (REVISED 6/19/2020)  
HAYS COUNTY / PUBLIC SERVICE BUILDING  
CABOT WRENN-TIPS 17032; CLARIDGE-BUYBOARD 573-18;  
GRAND RAPIDS CHAIR-NCPA 07.30; NATIONAL-OMNIA P15150  
SOI-OMNIA R142205; MAGNUSON-NCPA 07.37

Item	Qty.	Product	Pricing Valid for 30 Days		Unit	Extended
		Caster Selection	CS5	Carpet Casters		
		Cylinder Height Option	CH1	Standard Cylinder		
		Fabric or Leather Upholstery Selection	FABRIC	Fabric Grade Selections		
		Fabric Grade Selections	FG2	Fabric Grade 2		
		Fabric Grade 2 Selection	DICE	Dice Standard Color Selection		
		Dice Color Selections	NAVY	Dice Navy		
		Packaging Options	AC	Fully Assembled		
Subtotal:					List:	\$164,934.00
					Sell:	\$74,220.30
Alias 1: CH-3						
5	110	971.US			List:	\$357.00
					Sell:	\$160.65
					Sell Discount %:	55.00
		Inflex, Upholstered Seat, Side Chair, Glides, Armless				
		133 Fire Std Option for Fabric Selection	~	No Selection		
		Fabric Grade Selection	FG2	Fabric Grade 2		
		Fabric Grade 2 Selection	POP	Pop Standard Color Selection		
		Pop Color Selections	NAVY	Pop Navy		
		Shell Color Selection	SC5	Navy		
		Frame Color Selection	FC2	Silver		
		Glides Option Selection	G11	Standard Multi-Surface Glide		
		Tablet Option Selection	~	No Tablet Upgrade		
		Packaging Options	AC	Fully Assembled in a Carton		
Subtotal:					List:	\$39,270.00
					Sell:	\$17,671.50
Alias 1: CH-4						
6	16	1011FT1.PS			List:	\$281.00
					Sell:	\$126.45
					Sell Discount %:	55.00
		Lumin, Four-Leg Chair, Plastic Seat & Back, Armless				
		Frame Information	FC2	Silver Frame		
		Caster/Glide Option Selection	GL1	Standard Multi-Surface Glide		
		Tablet Option Selection	~	No Tablet Upgrade		
		Plastic Shell Color Selection	SC4	Chocolate		
		133 Fire Std Option for Plastic Selection	~	No Selection		
		Packaging Options	AC4	Four per Carton		
Subtotal:					List:	\$4,496.00
					Sell:	\$2,023.20
Alias 1: CH-6						
7	17	827			List:	\$388.00
					Sell:	\$194.00
					Sell Discount %:	50.00
		SADIE II CHAIR-INDOOR				
		FINISH:BLACK WRINKLE METAL FINISH				
		BACK/SEAT:NATURAL WOOD STAIN FINISH				
		GLIDES:STANDARD				
		QUOTE#63375				
Subtotal:					List:	\$6,596.00
					Sell:	\$3,298.00
Alias 1: CH-7						
8	1	3818ST			List:	\$4,085.00
					Sell:	\$2,013.20
					Sell Discount %:	50.72
		CABOT WRENN SENATOR SWIVEL -TILT CHAIR-3" ADJUSTABLE HEIGHT FULLY				
		UPHOLSTERED WITH TUFTING DETAIL AND 5-STAR WOOD VENEER BASE WITH				
		CL2 LEATHER-PORTFOLIO WALNUT 6010				
		NAILHEAD-PEWTER 3/8				

Quote# 01190497-3 (REVISED 6/19/2020)  
HAYS COUNTY / PUBLIC SERVICE BUILDING  
CABOT WRENN-TIPS 17032; CLARIDGE-BUYBOARD 573-18;  
GRAND RAPIDS CHAIR-NCPA 07.30; NATIONAL-OMNIA P15150  
SOI-OMNIA R142205; MAGNUSON-NCPA 07.37

Item	Qty.	Product	Pricing Valid for 30 Days		Unit	Extended
			WOOD BASE FINISH-WALNUT DISTRESSED CASTER OPTION-CHROME			
9	1	PNEUMATIC		<i>List:</i>	\$165.40	\$165.40
				<i>Sell:</i>	\$81.52	\$81.52
		CABOT WRENN PNEUMATIC FEATURE ADDED TO 3818ST CHAIR		<i>Sell Discount %:</i>	50.71	
			Subtotal:	<i>List:</i>	\$4,250.40	
				<i>Sell:</i>	\$2,094.72	
Alias 1: EX-F7						
10	2	UMEA-21		<i>List:</i>	\$3,435.00	\$6,870.00
				<i>Sell:</i>	\$2,213.67	\$4,427.34
		UMEA DOUBLE 40-GALLON BODY WASTE RECEPTACLE WTIIH FLAT HOOD, INTERNAL RIGID LINER, LOCKING FRONT OPENING AND PAINTED SIDE		<i>Sell Discount %:</i>	35.56	
		44-3/4"HX40"WX18-1/2"D BODY COLOR-BRIGHTBOND SILVER TOP OPENINGS-BOTH SQUARE MINERAL BRONZE LABEL-WASTE +BASURA(PERSON NEXT TO CAN) IN GREY LABEL-RECYCLING+RECICLAJE(THE TYPICAL SYMBOL IN BLUE) NOTE: CLIENT WOULD LIKE THE LABELS UNINSTALLED SO THEY CAN PLACE AFTER INSTALLATI				
			Subtotal:	<i>List:</i>	\$6,870.00	
				<i>Sell:</i>	\$4,427.34	
Alias 1: EX-F8						
11	1	FUM		<i>List:</i>	\$995.00	\$995.00
				<i>Sell:</i>	\$641.22	\$641.22
		Fum STANDING ASHTRAY, CAN BE SECURED TO THE GROUND		<i>Sell Discount %:</i>	35.56	
		DIMS-39-11/16"HX9-5/8"WX9-5/8"D FINISH-SATIN BLACK RAL 9011				
			Subtotal:	<i>List:</i>	\$995.00	
				<i>Sell:</i>	\$641.22	
Alias 1: LC-1						
12	5	10N2746LCL		<i>List:</i>	\$3,587.00	\$17,935.00
				<i>Sell:</i>	\$1,614.15	\$8,070.75
		UNIVERSAL,27WX46H,LECTERN,LAMINATE		<i>Sell Discount %:</i>	55.00	
		LAMINATE COLOR 793 ACORN TRIM COLOR 501 PLATINUM METALLIC				
			Subtotal:	<i>List:</i>	\$17,935.00	
				<i>Sell:</i>	\$8,070.75	
Alias 1: MB-1						
13	40	C-LCS2044		<i>List:</i>	\$465.00	\$18,600.00
				<i>Sell:</i>	\$181.35	\$7,254.00
		MB-S DELUXE LCS3 ALUM TRIM MT 4'X4'		<i>Sell Discount %:</i>	61.00	
		SIZE=4'0"(H)X4'0"(W) PANEL MAKE UP=LCS3-217-M COLOR-#100 WHITE CHALKTRAY=FLAT TRAY MAP RAIL=NONE PERIMETER TRIM ON 3 SIDES TRIM FINISH=CLEAR ANODIZED Q#Q6007447				
			Subtotal:	<i>List:</i>	\$18,600.00	
				<i>Sell:</i>	\$7,254.00	

Quote# 01190497-3 (REVISED 6/19/2020)  
HAYS COUNTY / PUBLIC SERVICE BUILDING  
CABOT WRENN-TIPS 17032; CLARIDGE-BUYBOARD 573-18;  
GRAND RAPIDS CHAIR-NCPA 07.30; NATIONAL-OMNIA P15150  
SOI-OMNIA R142205; MAGNUSON-NCPA 07.37

Item	Qty.	Product	Pricing Valid for 30 Days		Unit	Extended
Alias 1: SO-1						
14	1	9840 CITY		List:	\$7,800.00	\$7,800.00
				Sell:	\$3,844.04	\$3,844.04
		CITY SOFA-FULLY UPHOLSTERED WITH ROLLED ARMS-3 SEAT SOFA WITH WOOD BLOCK FEET		Sell Discount %:		50.72
		CL2 LEATHER-PORTFOLIO WALNUT 6010 WOOD FINISH-WALNUT DISTRESSED				
Subtotal:					List:	\$7,800.00
					Sell:	\$3,844.04
Alias 1: X_FREIGHT						
15	1	FREIGHT		List:	\$217.39	\$217.39
				Sell:	\$217.39	\$217.39
		FREIGHT -CABOT WRENN		Sell Discount %:		0.00
Subtotal:					List:	\$217.39
					Sell:	\$217.39
Alias 1: Z_SERVICES						
16	1	INSTALL		List:	\$8,850.00	\$8,850.00
				Sell:	\$8,850.00	\$8,850.00
		Receive, Deliver & Install During Normal Business Hours		Sell Discount %:		0.00
Subtotal:					List:	\$8,850.00
					Sell:	\$8,850.00
Total:					List:	\$447,370.79
					Sell:	\$207,876.06



Quote# 01190497-4 (REVISED 6/19/20)  
HAYS COUNTY / PUBLIC SERVICE BUILDING  
ATLAS HEADREST-OP MKT; LANDSCAPE FORMS-OP MKT; SHIFT-OP MKT  
Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
Alias 1: CH-14H				
1	24	G1BKUL		
		ATLAS HEADREST GRAPHITE FRAME AND BLACK LEATHER CUSHION(FREIGHT INCLUDED)		
			List: \$238.50	\$5,724.00
			Sell: \$119.23	\$2,861.52
			Sell Discount %:	50.01
Subtotal:			List: \$5,724.00	\$5,724.00
			Sell: \$2,861.52	\$2,861.52
Alias 1: EX-F10				
2	16	PARC CENTRE CHAIR		
		PARC CENTRE CHAIR		
			List: \$580.00	\$9,280.00
			Sell: \$371.79	\$5,948.64
			Sell Discount %:	35.90
		ARM OPTION: NONE POWDERCOAT COLOR: TITANIUM Q#0000237955		
3	4	PARC CENTRE TABLE		
		PARC CENTRE TABLE		
			List: \$1,580.00	\$6,320.00
			Sell: \$1,012.82	\$4,051.28
			Sell Discount %:	35.90
		SIZE:28" SQUARE SUPPORT MOUNTING:FREESTANDING COLOR:TITANIUM Q#0000237955		
Subtotal:			List: \$15,600.00	\$15,600.00
			Sell: \$9,999.92	\$9,999.92
Alias 1: EX-F9				
4	4	RAM60C		
		SHIFT RAMBLER PICNIC TABLE 60-ALL ALUMINUM 66.9L x 51.9D x 30.6H, FINISH-RAL COLOR-MATCH LANDSCAPE FORMS TITANIUM		
			List: \$7,680.00	\$30,720.00
			Sell: \$4,923.08	\$19,692.32
			Sell Discount %:	35.90
5	1	RAM60CA		
		SHIFT RAMBLER PICNIC TABLE 60 ADA-ALL ALUMINUM 66.9L x 42.25D x 30.6H, RAL COLOR-MATCH LANDSCAPE FORMS TITANIUM Q#202003_RAM60HOK		
			List: \$7,040.00	\$7,040.00
			Sell: \$4,512.82	\$4,512.82
			Sell Discount %:	35.90
Subtotal:			List: \$37,760.00	\$37,760.00
			Sell: \$24,205.14	\$24,205.14
Alias 1: XFREIGHT				
6	1	FREIGHT		
		LANDSCAPE FORMS FREIGHT		
			List: \$1,397.44	\$1,397.44
			Sell: \$1,397.44	\$1,397.44
			Sell Discount %:	0.00
7	1	FREIGHT		
		SHIFT FREIGHT		
			List: \$2,019.45	\$2,019.45
			Sell: \$2,019.45	\$2,019.45
			Sell Discount %:	0.00
Subtotal:			List: \$3,416.89	\$3,416.89
			Sell: \$3,416.89	\$3,416.89
Alias 1: Z_SERVICES				
8	1	INSTALL		
		Receive, Deliver & Install During Normal Business Hours		
			List: \$1,050.00	\$1,050.00
			Sell: \$1,050.00	\$1,050.00
			Sell Discount %:	0.00

Quote# 01190497-4 (REVISED 6/19/20)  
HAYS COUNTY / PUBLIC SERVICE BUILDING  
ATLAS HEADREST-OP MKT; LANDSCAPE FORMS-OP MKT; SHIFT-OP MKT  
Pricing Valid for 30 Days

Item	Qty.	Product	Unit	Extended
			Subtotal:	<i>List:</i> \$1,050.00
				<b>Sell:</b> \$1,050.00
			Total:	<i>List:</i> \$63,550.89
				<b>Sell:</b> \$41,533.47

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Receive Annual Road Reports for each Precinct as required by the Texas Transportation Code Sect 251.005.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$0

#### LINE ITEM NUMBER

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#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A      AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
Jerry Borcharding	JONES	N/A

#### SUMMARY

Sec. 251.005

Commissioner's Road Report

(a)

A county commissioner serving as a road supervisor shall make a sworn annual report during the ninth month of the county fiscal year on a form approved by the commissioners court showing:

(1)

the condition of each road or part of a road and of each culvert and bridge in the commissioner's precinct;

(2)

the amount of money reasonably necessary for maintenance of the roads in the precinct during the next county fiscal year;

(3)

the number of traffic control devices in the precinct defaced or torn down;

(4)

any new road that should be opened in the precinct; and

(5)

any bridges, culverts, or other improvements necessary to place the roads in the precinct in good condition, and the probable cost of the improvements.

(b)

The report shall be entered in the minutes of the commissioners court to be considered in improving public roads and determining the amount of taxes imposed for public roads.

(c)

The report shall be submitted, together with each contract made by the court since its last report for any work on any road, to the grand jury at the first term of the district court occurring after the report is made to the commissioners court. Acts 1995, 74th Leg., ch. 165, Sec. 1, eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 621, Sec. 1, eff. June 11, 1997; Acts 1997, 75th Leg., ch. 917, Sec. 1, eff. Sept. 1, 1997.

# COMMISSIONER'S ROAD REPORT - FY 2020

June 11, 2020

Texas Transportation Code: Sec. 251.005

(a)  
(1)

Precinct	Route	Subdivision	Overall Road Condition Rating (100-pt. scale)	Cause of Damage	Bridge or Culvert Type	Overall Bridge Inspection Rating (TxDOT: 8-pt. scale)
1	ANDERSON ACRES LANE	ANDERSON ACRES	96	Normal wear & tear		
1	ANDREWS CROSSING		88.5	Normal wear & tear		
1	BEBACK INN ROAD (CR270)		77	Normal wear & tear		
1	BEBEE ROAD (CR122)(PCT. 1)		81	Normal wear & tear		
1	BOGIE DRIVE	QUAIL HOLLOW	93.5	Normal wear & tear		
1	BRANCH VIEW DRIVE	BRANCHVIEW ADDITION	96	Normal wear & tear		
1	BREEZY CIRCLE	GOFORTH VILLAGE	96	Normal wear & tear		
1	BUNTON LANE (CR151)(PCT. 1)		88.5	Normal wear & tear		
1	CENTERPOINT ROAD (CR234)(PCT. 1)		74.5	Normal wear & tear	10 - 8'x5' precast concrete multiple box culverts	6
1	CENTERVIEW DRIVE	EAGLEPOINT	93.5	Normal wear & tear		
1	CERRO VISTA DRIVE	HILLSIDE VILLAGE	91	Normal wear & tear		
1	CHERRY BLOSSOM COURT	NORTHPOINT	96	Normal wear & tear		
1	COFFEE ROAD	POSEY ROAD RANCH ESTATES	88.5	Normal wear & tear		
1	COUNTY ROAD 158		86	Normal wear & tear		
1	COUNTY ROAD 202		91	Normal wear & tear		
1	CREST CIRCLE DRIVE	SOUTHRIDGE ESTATES	83.5	Normal wear & tear		
1	CRESTMONT LANE	HIGH MEADOWS	89.5	Normal wear & tear		
1	DEDEKE PLACE	RIVER HILLS	91	Normal wear & tear		
1	DOVE LANE	DOVE HILL ESTATES	86	Normal wear & tear		
1	DRUE DRIVE (CR203)		86	Normal wear & tear		
1	EL CAMINO WAY		86	Normal wear & tear		
1	FAIRVIEW ROAD	THE FARMS	83.5	Normal wear & tear		
1	FORD ROAD	POSEY ROAD RANCH ESTATES	88.5	Normal wear & tear		
1	FRANCIS HARRIS LANE (CR265)		76	Normal wear & tear		
1	GARDEN WAY	NORTHPOINT	96	Normal wear & tear		
1	GRANDVIEW	EAGLEPOINT	80.5	Normal wear & tear		
1	GRASSLAND LANE	HIGH MEADOWS	89.5	Normal wear & tear		
1	GREEN LEAF	NORTHPOINT	96	Normal wear & tear		
1	HARRIS HILL ROAD (CR160)		91	Normal wear & tear		
1	HEIDENREICH LANE (CR152)(PCT. 1)		83.5	Normal wear & tear	3-simple-span prestressed concrete slab beam bridge	7
1	HIGH MEADOWS LANE	HIGH MEADOWS	88	Normal wear & tear		
1	HORACE HOWARD DRIVE		96	Normal wear & tear		
1	KRISTEN DRIVE	HIGH MEADOWS SECT 3 - AVERY PARK	96	Normal wear & tear		
1	LIGUSTRUM COURT	NORTHPOINT	96	Normal wear & tear		
1	LOVELADY LANE		69.5	Normal wear & tear		
1	MARIAH DRIVE (PCT. 1)	GOFORTH VILLAGE	91	Normal wear & tear		
1	MCCARTY LANE EAST (CR233)(PCT. 1)		86	Normal wear & tear		
1	MICHELLE COVE	HIGH MEADOWS SECT 3 - AVERY PARK	96	Normal wear & tear		
1	MILITARY DRIVE	SUNNY ACRES	96	Normal wear & tear		
1	MILO WAY	HIGH MEADOWS	91	Normal wear & tear		
1	MOCKINGBIRD LANE	DOVE HILL ESTATES	88.5	Normal wear & tear		
1	NORTHPOINT DRIVE	NORTHPOINT	84.5	Normal wear & tear		
1	OLD BASTROP HIGHWAY (CR266)		69.5	Normal wear & tear	2-simple-span prestressed concrete slab beam bridge	7
1	OLD MARTINDALE ROAD (CR295)		83	Normal wear & tear	4-simple-span prestressed concrete slab beam bridge	6
1	PALOMINO ROAD (CR124)		82	Normal wear & tear		
1	PARK DRIVE	SOUTHRIDGE ESTATES	86	Normal wear & tear		
1	PARK SOUTH DRIVE	PARK SOUTH	87	Normal wear & tear		
1	PAULS DRIVE	SOUTHRIDGE ESTATES	82	Normal wear & tear		
1	PEACH BLOSSOM COURT	NORTHPOINT	96	Normal wear & tear		
1	PICASSO DRIVE	RIVER HILLS	86	Normal wear & tear		
1	POSEY ROAD (CR235)(PCT. 1)		83.5	Normal wear & tear		
1	POST ROAD EAST		65	Normal wear & tear		
1	QUAIL COVE (DOVE HILL ESTATES)(PCT. 1)	DOVE HILL ESTATES	88.5	Normal wear & tear		
1	RATTLER ROAD		93.5	Normal wear & tear		
1	RAYMOND DRIVE	HIGH MEADOWS SECT 3 - AVERY PARK	96	Normal wear & tear		
1	RED BIRD TRAIL	DOVE HILL ESTATES	88.5	Normal wear & tear		
1	REDWOOD ROAD (CR232)		76	Normal wear & tear		
1	RIDGEMONT LANE	HIGH MEADOWS	91	Normal wear & tear		
1	RIVER HILLS DRIVE	RIVER HILLS	83.5	Normal wear & tear		

1	ROCK COVE	GOFORTH VILLAGE	96	Normal wear & tear	
1	ROSEWOOD	NORTHPOINT	96	Normal wear & tear	
1	RUIZ STREET	RIVER HILLS	93.5	Normal wear & tear	
1	SEA COVE	GOFORTH VILLAGE	96	Normal wear & tear	
1	SHERAN COVE	HIGH MEADOWS SECT 3 - AVERY PARK	96	Normal wear & tear	
1	SIEBERT DRIVE	HIGH MEADOWS SECT 3 - AVERY PARK	96	Normal wear & tear	
1	SOECHTING ROAD		71	Normal wear & tear	
1	SOUTHPOINT DRIVE	NORTHPOINT	96	Normal wear & tear	
1	SUNRISE CIRCLE (CR333)	SUNRISE ACRES	88.5	Normal wear & tear	
1	SUNRISE DRIVE (CR331)	SUNRISE ACRES	88.5	Normal wear & tear	
1	SWALLOW COURT	DOVE HILL ESTATES	91	Normal wear & tear	
1	TERRY COVE	HIGH MEADOWS SECT 3 - AVERY PARK	96	Normal wear & tear	
1	TUMBLEWEED TRAIL	GOFORTH VILLAGE	96	Normal wear & tear	
1	UHLAND ROAD (CR161)		91	Normal wear & tear	
1	VALLEY ACRES DRIVE		96	Normal wear & tear	
1	VIEWPOINT DRIVE	EAGLEPOINT	91	Normal wear & tear	
1	WALKER ROAD	POSEY ROAD RANCH ESTATES	88.5	Normal wear & tear	
1	WHEATFIELD WAY	HIGH MEADOWS	91	Normal wear & tear	
1	WHISPER CIRCLE	GOFORTH VILLAGE	96	Normal wear & tear	
1	WINDY HILL ROAD (CR131)(PCT. 1)		82.5	Normal wear & tear	
1	WINDY HOLLOW LANE	GOFORTH VILLAGE	96	Normal wear & tear	
1	YARRINGTON ROAD (CR159)		86	Normal wear & tear	
1	YORK CREEK ROAD (CR262)(PCT. 1)		86	Normal wear & tear	
2	ADOQUIN TRAIL	STONEFIELD	96	Normal wear & tear	
2	ALABASTER DRIVE	STONEFIELD	96	Normal wear & tear	
2	ALBATROSS COVE	SHADOW CREEK	88.5	Normal wear & tear	
2	ANNA DRIVE	GREEN PASTURES	64.5	Normal wear & tear	
2	ANTELOPE PLAINS ROAD	SHADOW CREEK	88.5	Normal wear & tear	
2	APPALOOSA WAY	APPALOOSA ACRES	82.5	Normal wear & tear	
2	APPLE BLOSSOM DRIVE		88.5	Normal wear & tear	
2	APPLETON COURT	HUNTINGTON ESTATES	92.5	Normal wear & tear	
2	APPLEWOOD DRIVE	RIM ROCK	95	Normal wear & tear	
2	ARBOR CANYON PASS	RIM ROCK	95	Normal wear & tear	
2	ARBOR TRAIL	HAYS COUNTRY OAKS	87.5	Normal wear & tear	
2	ARMADILLO TRACE	MARLBORO COUNTRY	99	Normal wear & tear	
2	ASTER COVE	COVES OF CIMARRON	89	Normal wear & tear	
2	AVOCET DRIVE	LEISUREWOODS	71	Normal wear & tear	
2	AZALEA CIRCLE	COVES OF CIMARRON	89	Normal wear & tear	
2	BEACON HILL ROAD (CR146)		80	Normal wear & tear	
2	BELINDA LANE		87	Normal wear & tear	
2	BENT TREE COURT	BENT TREE ESTATES	79.5	Normal wear & tear	
2	BERMUDA LANE	COVES OF CIMARRON	89	Normal wear & tear	
2	BERRY COURT	BENT TREE ESTATES	73	Normal wear & tear	
2	BIG SANDY DRIVE	MEADOW VISTA	96	Normal wear & tear	
2	BILL KUYKENDALL ROAD	HAYS CITY ESTATES	97	Normal wear & tear	
2	BITTERN CIRCLE	LEISUREWOODS	71	Normal wear & tear	
2	BLACK CAP RUN	SHADOW CREEK	91	Normal wear & tear	
2	BLACK FOREST ROAD	SHADOW CREEK	88.5	Normal wear & tear	
2	BLACKBIRD LANE	ROLLING HILLS	79	Normal wear & tear	
2	BLACKSTONE COVE	RIM ROCK	95	Normal wear & tear	
2	BLISS SPILLAR ROAD (CR224)		78	Normal wear & tear	
2	BLOSSOM VALLEY STREAM	MEADOWS AT BUDA	88.5	Normal wear & tear	
2	BLUE BELL CIRCLE	MEADOW WOODS	97	Normal wear & tear	
2	BLUE JAY STREET	ROLLING HILLS	87	Normal wear & tear	
2	BLUE SAGE	MEADOW WOODS	92	Normal wear & tear	
2	BLUEBIRD DRIVE	CHAPARRAL PARK	87.5	Normal wear & tear	
2	BLUEBONNET WAY	GREEN PASTURES	86	Normal wear & tear	
2	BLUFF WOODS DRIVE	RIM ROCK	95	Normal wear & tear	
2	BOBWHITE CIRCLE	DOVE HOLLOW ESTATES	97	Normal wear & tear	
2	BONANZA STREET	THE RANCH @PORTER CREEK	81	Normal wear & tear	
2	BONNETT MEADOW COVE	RIM ROCK	95	Normal wear & tear	
2	BOXCAR PATH	GREAT HILLS	88.5	Normal wear & tear	
2	BRANDONS WAY	SHADOW CREEK	88.5	Normal wear & tear	
2	BRANGUS ROAD	RUTHERFORD WEST	95	Normal wear & tear	
2	BRECCIA COVE	STONEFIELD	96	Normal wear & tear	
2	BRIDGES LANE	MARLBORO COUNTRY	99	Normal wear & tear	
2	BRIDLE PATH (APPALOOSA ACRES)	APPALOOSA ACRES	87	Normal wear & tear	
2	BRISTLECONE DRIVE	RIM ROCK	95	Normal wear & tear	
2	BROOK COVE	WOODBROOK	82	Normal wear & tear	
2	BUCKWHEAT PASS	COVES OF CIMARRON	89	Normal wear & tear	
2	BUFFALO PASS	CIRCLE N RANCH	96	Normal wear & tear	



2	BUFFLEHEAD STREET	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear	
2	BUTTERCUP CIRCLE	MEADOW WOODS	97	Normal wear & tear	
2	BUTTERCUP TRAIL	COVES OF CIMARRON	89	Normal wear & tear	
2	CALDERON STREET	BRUSHY CREEK	83.5	Normal wear & tear	
2	CALLE ALTA ROAD	MARTINEZ ADDITION	88.5	Normal wear & tear	
2	CALM WATER COVE	RIM ROCK	95	Normal wear & tear	
2	CANVASBACK DRIVE	LEISUREWOODS	71	Normal wear & tear	
2	CANYON WREN DRIVE	LEISUREWOODS	66	Normal wear & tear	
2	CARACARA DRIVE	LEISUREWOODS	71	Normal wear & tear	
2	CARDINAL DRIVE	CHAPARRAL PARK	94	Normal wear & tear	
2	CARPENTER LANE		90.5	Normal wear & tear	
2	CATTLE BEND	CIRCLE N RANCH	96	Normal wear & tear	
2	CATTLEMAN DRIVE	SOUTHWEST TERRITORY	99	Normal wear & tear	
2	CHAPARRAL ROAD	CHAPARRAL PARK	84	Normal wear & tear	7 - 10'x7' precast concrete multiple box culverts
2	CHRISTOPHER DRIVE	GREEN PASTURES	88.5	Normal wear & tear	8
2	CIRCLE DRIVE (PCT. 2)	HILLSIDE TERRACE	36	Normal wear & tear	
2	CLEAR WATER PATH	MEADOWS AT BUDA	96	Normal wear & tear	
2	CLOVERLEAF COVE	COVES OF CIMARRON	89	Normal wear & tear	
2	COACH DRIVE	SHADOW CREEK	88.5	Normal wear & tear	
2	CODY LANE	GOFORTH ESTATES	86	Normal wear & tear	
2	COLD SPRING	MEADOWS AT BUDA	91	Normal wear & tear	
2	COLE SPRINGS ROAD (CR148)		93	Normal wear & tear	
2	CONNECTOR ROAD	GREEN PASTURES	91	Normal wear & tear	
2	COPPER HILLS DRIVE	COPPER HILLS	99	Normal wear & tear	
2	COPPERLEAF TRAIL	COPPER HILLS	99	Normal wear & tear	
2	COPPERPLACE DRIVE	COPPER HILLS	99	Normal wear & tear	
2	CORAL STONE TRAIL	STONEFIELD	96	Normal wear & tear	
2	CORONADO LANE	CORONADO HILLS	76	Normal wear & tear	
2	COTTON GIN ROAD (CR129)		74.5	Normal wear & tear	
2	COUNTRY LANE (PCT. 2)	GREEN PASTURES	83.5	Normal wear & tear	
2	COUNTRY OAKS DRIVE	HAYS COUNTRY OAKS	87.5	Normal wear & tear	
2	COYOTE HOLLOW	CIRCLE N RANCH	96	Normal wear & tear	
2	CREEKS LANDING DRIVE	CREEKS LANDING	70.5	Normal wear & tear	
2	CRESTHILL CAUSEWAY	GREEN PASTURES	81	Normal wear & tear	
2	CRYSTAL CITY CREEK	MEADOWS AT BUDA	96	Normal wear & tear	
2	CRYSTAL CREEK DRIVE	CIMARRON PARK	85.5	Normal wear & tear	
2	CRYSTAL MEADOW DRIVE	NEW PCT 2 BUILDING ROAD	95.5	Normal wear & tear	
2	DACY LANE (CR205)(PCT. 2)		84.5	Normal wear & tear	
2	DAIRY ROAD (CR151)		79.5	Normal wear & tear	
2	DANDY DRIVE	SUNFIELD	91	Normal wear & tear	
2	DARK HORSE LANE	SHADOW CREEK	88.5	Normal wear & tear	
2	DARRYL DRIVE	CIMARRON PARK	81.5	Normal wear & tear	
2	DAYBREAK COVE	COVES OF CIMARRON	89	Normal wear & tear	
2	DAYWOOD DRIVE	SAVANNAH RIDGE	90	Normal wear & tear	
2	DENISE ELLEN DRIVE	HILLSIDE TERRACE	86	Normal wear & tear	
2	DEPOT DRIVE	GREAT HILLS	88.5	Normal wear & tear	
2	DESERT EAGLE	SHADOW CREEK	91	Normal wear & tear	
2	DESERT SPRINGS COVE	SHADOW CREEK	91	Normal wear & tear	
2	DESTINY DRIVE	COTTONWOOD HOLLOW	82	Normal wear & tear	
2	DEWBERRY COVE	COVES OF CIMARRON	89	Normal wear & tear	
2	DIAMONDBACK COVE	SHADOW CREEK	86	Normal wear & tear	
2	DIAMONDWOOD COURT	RIM ROCK	95	Normal wear & tear	
2	DICKERSON ROAD	GREEN PASTURES	81	Normal wear & tear	
2	DODGEN TRAIL (CR155)	MARLBORO COUNTRY	96.5	Normal wear & tear	
2	DOGWOOD TRAIL	GREEN PASTURES	87.5	Normal wear & tear	
2	DOLOMITE DRIVE	STONEFIELD	96	Normal wear & tear	
2	DOVE DRIVE (CHAPARRAL PARK)	CHAPARRAL PARK	94	Normal wear & tear	
2	DOVE DRIVE (COVES OF CIMARRON)	COVES OF CIMARRON	84	Normal wear & tear	
2	DOVE HOLLOW DRIVE	DOVE HOLLOW ESTATES	91	Normal wear & tear	
2	DOVE NEST CIRCLE	DOVE HOLLOW ESTATES	90.5	Normal wear & tear	
2	DOWITCHER CIRCLE	LEISUREWOODS	71	Normal wear & tear	
2	DRAGON RIDGE ROAD	SHADOW CREEK	91	Normal wear & tear	
2	DRYDEN LANE	HUNTINGTON ESTATES	95	Normal wear & tear	
2	DRYDEN LANE SOUTH	HUNTINGTON ESTATES	92.5	Normal wear & tear	
2	DUCHESS PASS	GREAT HILLS	88.5	Normal wear & tear	
2	DUNLAP CIRCLE	COTTONWOOD HOLLOW	87	Normal wear & tear	
2	DUNLIN DRIVE	LEISUREWOODS	71	Normal wear & tear	
2	EAGLE BROOK LANE	SHADOW CREEK	88.5	Normal wear & tear	
2	EAGLE NEST DRIVE	CIMARRON PARK	79.5	Normal wear & tear	
2	ECHO COVE	CIMARRON PARK	86.5	Normal wear & tear	
2	EDGEWOOD DRIVE	CIMARRON PARK	81.5	Normal wear & tear	
2	ELLIOTT RANCH ROAD	HAYS COUNTRY OAKS	86.5	Normal wear & tear	
2	ELM GROVE LANE		91.5	Normal wear & tear	

2	ENGELKE ROAD (CR300)		81.5	Normal wear & tear		
2	EWALD DRIVE	OAKMONT ESTATES	96	Normal wear & tear		
2	FIAT COURT	GREAT HILLS	88.5	Normal wear & tear		
2	FIRE CRACKER DRIVE	SUNFIELD	88.5	Normal wear & tear		
2	FIREFLY COVE	COVES OF CIMARRON	89	Normal wear & tear		
2	FLAGSTONE TRAIL	STONEFIELD	96	Normal wear & tear		
2	FLICKER CIRCLE	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear		
2	FLINT ROCK LOOP	RIM ROCK	85	Normal wear & tear		
2	FOSSILSTONE TRAIL	STONEFIELD	96	Normal wear & tear		
2	FOSTER PLACE (CR125)		86	Normal wear & tear		
2	FOX HOLLOW	COVES OF CIMARRON	89	Normal wear & tear		
2	FOXGLOVE DRIVE	VILLAGE AT MEADOW WOODS	97	Normal wear & tear		
2	FRIENDSHIP ROAD	DOVE HOLLOW ESTATES	97	Normal wear & tear		
2	GARISON ROAD (CR236)		86	Normal wear & tear		
2	GOFORTH ROAD (CR157)(PCT. 2)		86	Normal wear & tear		
2	GOLDEN COVE	SAVANNAH RIDGE	90	Normal wear & tear		
2	GOLDENEYE CIRCLE	LEISUREWOODS	71	Normal wear & tear		
2	GRAEF ROAD (CR302)		81	Normal wear & tear		
2	GREEN PASTURES DRIVE	GREEN PASTURES	81	Normal wear & tear		
2	GREENFIELD ROAD	GREEN PASTURES	79.5	Normal wear & tear		
2	GREENHILL COURT	BENT TREE ESTATES	77	Normal wear & tear		
2	GRIST MILL ROAD (CR153)		83.5	Normal wear & tear		
2	GROVE LANE	SHADY GROVE	84	Normal wear & tear		
2	GUNSMITH DRIVE	SOUTHWEST TERRITORY	99	Normal wear & tear		
2	HARDIN LOOP (CR311)		92.5	Normal wear & tear		
2	HATTERS COVE		84	Normal wear & tear		
2	HAWK DRIVE	COPPER HILLS	94	Normal wear & tear		
2	HAWTHORNE LOOP	RIM ROCK	95	Normal wear & tear		
2	HAYS YOUTH DRIVE		83	Normal wear & tear		
2	HAZELNUT COURT	RIM ROCK	95	Normal wear & tear		
2	HAZY SUNSHINE WAY	SUNFIELD	91	Normal wear & tear		
2	HEARTWOOD COVE	RIM ROCK	95	Normal wear & tear		
2	HEIDENREICH LANE (CR152)(PCT. 2)		91	Normal wear & tear	2 - 9'x6' precast concrete multiple box culverts	7
2	HERON DRIVE	SHADOW CREEK	88.5	Normal wear & tear		
2	HIGH ROAD (CR127)(PCT. 2)		62	Normal wear & tear		
2	HIGH ROAD (CR127)(PCT. 2)	GREEN PASTURES	62	Normal wear & tear		
2	HILLSIDE DRIVE (PCT. 2)	HILLSIDE TERRACE	88.5	Normal wear & tear		
2	HILLSIDE TERRACE (CR133)		51	Normal wear & tear	3 - 7'x4' precast concrete multiple box culverts	7
2	HOFFMAN DRIVE	HILLSIDE TERRACE	90	Normal wear & tear		
2	HONEY GROVE	MEADOWS AT BUDA	96	Normal wear & tear		
2	HONEY LOCUST COURT	RIM ROCK	95	Normal wear & tear		
2	HOPE POND VALLEY	MEADOWS AT BUDA	91	Normal wear & tear		
2	HOT SPRING VALLEY	MEADOWS AT BUDA	76	Normal wear & tear		
2	HOWARD LANE	ROLLING HILLS	69	Normal wear & tear		
2	HUBER LANE	HUBER ESTATES	79.5	Normal wear & tear		
2	HUMMINGBIRD ROAD	CHAPARRAL PARK	86.5	Normal wear & tear		
2	HUNT LANE	CIMARRON PARK	80.5	Normal wear & tear		
2	HUNTER CREEK COVE	SHADOW CREEK	91	Normal wear & tear		
2	HY ROAD (CR147)	MARLBORO COUNTRY	96.5	Normal wear & tear		
2	INA COURT	HIDDEN OAKS	92	Normal wear & tear		
2	INDIAN CREEK ROAD	INDIAN CREEK RANCH	93	Normal wear & tear		
2	JACK RABBIT LANE	SHADOW CREEK	88.5	Normal wear & tear		
2	JANETTE DRIVE	HIDDEN OAKS	92	Normal wear & tear		
2	JANZET DRIVE	GREEN PASTURES	86	Normal wear & tear		
2	JASPER TRAIL	STONEFIELD	96	Normal wear & tear		
2	JENNIFER DRIVE	GREEN PASTURES	86	Normal wear & tear		
2	JERRYS LANE (CR143)	HAYS COUNTRY OAKS	85	Normal wear & tear		
2	JIMMY COURT	GREAT HILLS	88.5	Normal wear & tear		
2	JOE ROBINSON DRIVE	CREEKS LANDING	74.5	Normal wear & tear		
2	JOHNNY HALL DRIVE	HIDDEN OAKS	92	Normal wear & tear		
2	KAI VISTA DRIVE		85	Normal wear & tear		
2	KELLER COURT	HUBER ESTATES	79.5	Normal wear & tear		
2	KELLY SMITH LANE (CR149)		81	Normal wear & tear		
2	KILDEER DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	KINGLET CIRCLE	LEISUREWOODS	71	Normal wear & tear		
2	KINGS RIDGE DRIVE	SHADOW CREEK	88.5	Normal wear & tear		
2	KNOX DRIVE	HILLSIDE TERRACE	87.5	Normal wear & tear		
2	LAKELAND DRIVE	GREEN PASTURES	91	Normal wear & tear		
2	LAKEWOOD DRIVE (CR307)	CIMARRON PARK	81.5	Normal wear & tear	3-simple-span prestressed concrete I-beam bridge	7
2	LAMBS TRAIL	MARLBORO COUNTRY	99	Normal wear & tear		
2	LANES LANE	BRUSHY CREEK	83.5	Normal wear & tear		
2	LANTANA TRAIL	COVES OF CIMARRON	89	Normal wear & tear		
2	LARKSPUR LANE	COVES OF CIMARRON	86.5	Normal wear & tear		

2	LAUREL COVE	COVES OF CIMARRON	86.5	Normal wear & tear		
2	LAUREL PATH	CIMARRON PARK	86.5	Normal wear & tear		
2	LAVENDER LANE	SUNFIELD	91	Normal wear & tear		
2	LAWNSDALE ROAD	GREEN PASTURES	83.5	Normal wear & tear		
2	LAZY OAK COVE	COVES OF CIMARRON	89	Normal wear & tear		
2	LEISUREWOODS DRIVE	LEISUREWOODS	66	Normal wear & tear		
2	LEWIS LANE	CIMARRON PARK	99	Normal wear & tear		
2	LILAC WAY	GREEN PASTURES	44.5	Normal wear & tear		
2	LINDEN LOOP	RIM ROCK	95	Normal wear & tear		
2	LIVE OAK DRIVE (ALLEGRE MONANTIAL)	ALLEGRE MONANTIAL	94	Normal wear & tear		
2	LIVE OAK LOOP	HAYS COUNTRY OAKS	87.5	Normal wear & tear		
2	LONE TREE HOLLOW	MEADOWS AT BUDA	88.5	Normal wear & tear		
2	LONELY PINE COVE	RIM ROCK	95	Normal wear & tear		
2	LONGHORN LOOP	CIRCLE N RANCH	96	Normal wear & tear		
2	LONGLEY TRACE (AKA OLD FM 1626)		100	Normal wear & tear		
2	LONGSPUR DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	LOMIE LANE (CR128)		67	Normal wear & tear		
2	LOVE DRIVE	HILLSIDE TERRACE	91	Normal wear & tear		
2	LOW LIMB COVE	RIM ROCK	95	Normal wear & tear		
2	LYNN CREST BEND	SUNFIELD	91	Normal wear & tear		
2	MAGNOLIA BLOSSOM COVE	RIM ROCK	95	Normal wear & tear		
2	MAGNOLIA COVE	COVES OF CIMARRON	86.5	Normal wear & tear		
2	MAIN STREET		91	Normal wear & tear	10 precast concrete box culverts (6 - 7'x4', 4 - 7'x5')	8
2	MANCHACA SPRINGS ROAD (CR104)		90.5	Normal wear & tear		
2	MAREK DRIVE	HIDDEN OAKS	92	Normal wear & tear		
2	MARIAH DRIVE (PCT. 2)	GOFORTH VILLAGE	91	Normal wear & tear		
2	MARKS WAY	KAI VISTA	86	Normal wear & tear		
2	MARLEY WAY	GREAT HILLS	88.5	Normal wear & tear		
2	MARLSTONE TRAIL	STONEFIELD	96	Normal wear & tear		
2	MARSH LANE	SHADOW CREEK	73.5	Normal wear & tear		
2	MARTIN CHURCH ROAD (CR121)		83.5	Normal wear & tear		
2	MARY STREET	HILLSIDE TERRACE	87.5	Normal wear & tear		
2	MATHIAS LANE (CR123)		77	Normal wear & tear		
2	MAXMILLION LANE	SUNFIELD	96	Normal wear & tear		
2	MAYBROOK COURT	HUNTINGTON ESTATES	92.5	Normal wear & tear		
2	MAYBROOK DRIVE	HUNTINGTON ESTATES	92.5	Normal wear & tear		
2	MCKINNON LOOP (CR310)		96.5	Normal wear & tear		
2	MEADOW WOODS DRIVE	MEADOW WOODS	89.5	Normal wear & tear		
2	MERCEDES LANE	GREAT HILLS	80.5	Normal wear & tear		
2	MERGANSEY STREET	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear		
2	MEYERS ROAD	BRUSHY CREEK	82.5	Normal wear & tear		
2	MILLER LANE (GREEN PASTURES)(PCT. 2)	GREEN PASTURES	91.5	Normal wear & tear		
2	MILLINGTON LANE	HUNTINGTON ESTATES	92.5	Normal wear & tear		
2	MIST COVE	GOFORTH VILLAGE	96	Normal wear & tear		
2	MOCKINGBIRD DRIVE	CHAPARRAL PARK	86.5	Normal wear & tear		
2	MOCKINGBIRD STREET	ROLLING HILLS	86	Normal wear & tear		
2	MONTAGUE DRIVE	DOVE HOLLOW ESTATES	90.5	Normal wear & tear		
2	MONTVALE LANE	HUNTINGTON ESTATES	92.5	Normal wear & tear		
2	MONTZ POINT	KAI VISTA	88.5	Normal wear & tear		
2	MOON STONE TRAIL	STONEFIELD	96	Normal wear & tear		
2	MOONWALKER TRAIL	SUNFIELD	91	Normal wear & tear		
2	MORNING DOVE COURT	DOVE HOLLOW ESTATES	90.5	Normal wear & tear		
2	MOURNING DOVE LANE	OAK FOREST	86.5	Normal wear & tear		
2	NATURE VIEW LOOP	RUTHERFORD WEST	95	Normal wear & tear		
2	NEL COURT	HIDDEN OAKS	92	Normal wear & tear		
2	NODDY ROAD	SHADOW CREEK	88.5	Normal wear & tear		
2	NOPAL LANE	COVES OF CIMARRON	89	Normal wear & tear		
2	NUTHATCH DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	OAK ARBOR TRAIL	HAYS COUNTRY OAKS	86.5	Normal wear & tear		
2	OAK FOREST COVE	OAK FOREST	86.5	Normal wear & tear		
2	OAK FOREST DRIVE (OAK FOREST)(PCT. 2)	OAK FOREST	86.5	Normal wear & tear		
2	OAK GROVE ROAD (PCT. 2)	HAYS COUNTRY OAKS	75	Normal wear & tear		
2	OAK HOLLOW COURT	OAK FOREST	86.5	Normal wear & tear		
2	OAK HOLLOW LANE	OAK FOREST	86.5	Normal wear & tear		
2	OAKWOOD DRIVE	HAYS COUNTRY OAKS	85	Normal wear & tear		
2	OLD BLACK COLONY ROAD (CR147)		94	Normal wear & tear		
2	OLD BLISS SPILLAR ROAD (CR224)		94	Normal wear & tear		
2	OLD GOFORTH ROAD (CR119)		81	Normal wear & tear		
2	OLD SAN ANTONIO ROAD (CR117)		83.5	Normal wear & tear		
2	OLD SPANISH TRAIL SOUTH (CR305)(PCT. 2)		93.5	Normal wear & tear		
2	OLD WEST TRAIL	OLD WEST TRAILS	86	Normal wear & tear		
2	ORCHARD HILL TRAIL	SUNFIELD	91	Normal wear & tear		

2	OVERPASS ROAD		86	Normal wear & tear	
2	PAINTED DESERT LANE	SHADOW CREEK	86	Normal wear & tear	
2	PALOMA CIRCLE	DOVE HOLLOW ESTATES	92	Normal wear & tear	
2	PARADISE MOUNTAIN	MEADOWS AT BUDA	78.5	Normal wear & tear	
2	PASTORAL COVE	RIM ROCK	95	Normal wear & tear	
2	PEACEFUL VALLEY ROAD		79.5	Normal wear & tear	
2	PEACOCK TRAIL	MEADOWS AT BUDA	96	Normal wear & tear	
2	PEBBLE CREEK LANE	SHADOW CREEK	88.5	Normal wear & tear	
2	PEGGYS COVE	KAI VISTA	88.5	Normal wear & tear	
2	PEGGYS TRAIL	KAI VISTA	87.5	Normal wear & tear	
2	PETRAS COVE	KAI VISTA	91	Normal wear & tear	
2	PETRAS WAY	KAI VISTA	84.5	Normal wear & tear	
2	PHALAROPE DRIVE	LEISUREWOODS	71	Normal wear & tear	
2	PHEASANT RUN	CIMARRON PARK	80	Normal wear & tear	
2	PHOEBE DRIVE	LEISUREWOODS	71	Normal wear & tear	
2	PIN OAK STREET	ALLEGRE MONANTIAL	94	Normal wear & tear	
2	PINAFOR STREET	PINAFOR PARK	75	Normal wear & tear	
2	PINE ARBOL PASS	SUNFIELD	91	Normal wear & tear	
2	PINE POST COVE	RIM ROCK	95	Normal wear & tear	
2	PINE SISKIN DRIVE	LEISUREWOODS	68.5	Normal wear & tear	
2	PINTAIL STREET	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear	
2	PISTACHIO COVE	RIM ROCK	95	Normal wear & tear	
2	PLUM CREEK ROAD NORTH (CR156)		83.2	Normal wear & tear	
2	PLUM CREEK ROAD SOUTH (CR156)		77	Normal wear & tear	
2	POND VIEW PASS	SUNFIELD	91	Normal wear & tear	
2	POPPY COVE	COVES OF CIMARRON	89	Normal wear & tear	
2	PORTER CREEK COURT	BENT TREE ESTATES	76.5	Normal wear & tear	
2	POST OAK PATH	ALLEGRE MONANTIAL	86.5	Normal wear & tear	
2	PRAIRIE CIRCLE	ROLLING HILLS	81	Normal wear & tear	
2	PRAIRIE GRASS COVE	RIM ROCK	95	Normal wear & tear	
2	PRAIRIE WIND DRIVE	GOFORTH VILLAGE	91	Normal wear & tear	
2	PRICKLY PEAR PASS	COVES OF CIMARRON	86.5	Normal wear & tear	
2	PRIMROSE	VILLAGE AT MEADOW WOODS	92	Normal wear & tear	
2	PRINCESS JENNIFER DRIVE	HIDDEN OAKS	92	Normal wear & tear	
2	PURE NATURE WAY	MEADOWS AT BUDA	96	Normal wear & tear	
2	QUAIL COVE (CIMARRON PARK)(PCT. 2)	CIMARRON PARK	81.5	Normal wear & tear	
2	QUAIL HILL	ROLLING HILLS	87	Normal wear & tear	
2	QUAIL ROAD	CHAPARRAL PARK	86.5	Normal wear & tear	
2	QUAIL RUN	ROLLING HILLS	83.5	Normal wear & tear	
2	QUARTER AVENUE	SHADOW CREEK	88.5	Normal wear & tear	
2	RABBIT RUN	MARLBORO COUNTRY	99	Normal wear & tear	
2	RACCOON RUN	COVES OF CIMARRON	86.5	Normal wear & tear	
2	RAILYARD DRIVE	GREAT HILLS	84.5	Normal wear & tear	
2	RAMROD DRIVE	SOUTHWEST TERRITORY	99	Normal wear & tear	
2	RANCH HOUSE LOOP	CIRCLE N RANCH	96	Normal wear & tear	
2	RANGER DRIVE	CIMARRON PARK	80.5	Normal wear & tear	
2	RAZZMATAZZ TRAIL	SUNFIELD	96	Normal wear & tear	
2	REBEL DRIVE	PINAFOR PARK	75	Normal wear & tear	
2	RED BIRD DRIVE	ROLLING HILLS	87	Normal wear & tear	
2	RED FOX COURT	CIRCLE N RANCH	96	Normal wear & tear	
2	RED MORGANITE TRAIL	STONEFIELD	96	Normal wear & tear	
2	RED OAK ROAD	HAYS COUNTRY OAKS	87.5	Normal wear & tear	
2	REDBUD DRIVE	COVES OF CIMARRON	89	Normal wear & tear	
2	REGINA DRIVE	HILLSIDE TERRACE	87.5	Normal wear & tear	
2	RICH LANE		86	Normal wear & tear	
2	RIDGEVIEW DRIVE	RIDGEVIEW ESTATES	96	Normal wear & tear	
2	RIPPLE ROCK LANE	CIMARRON PARK	81.5	Normal wear & tear	
2	ROBERT S LIGHT BOULEVARD		83.5	Normal wear & tear	2 - 9'x5' precast concrete multiple box culverts
2	ROBIN ROAD	CHAPARRAL PARK	86.5	Normal wear & tear	
2	ROCK ROSE CIRCLE	MEADOW WOODS	92	Normal wear & tear	
2	ROCKING M ROAD	DOVE HOLLOW ESTATES	90.5	Normal wear & tear	
2	RODGERS RAVINE COVE	RIM ROCK	85	Normal wear & tear	
2	ROHDE ROAD (CR126)		85.5	Normal wear & tear	
2	ROLLING HILLS DRIVE (ROLLING HILLS)(PCT. 2)	ROLLING HILLS	78.5	Normal wear & tear	
2	ROSEBUD SPRING	MEADOWS AT BUDA	81	Normal wear & tear	
2	RUNNING BROOK COVE	RIM ROCK	95	Normal wear & tear	
2	RUTHERFORD DRIVE (RIM ROCK)	RIM ROCK	95	Normal wear & tear	
2	RUTHERFORD DRIVE (RUTHERFORD WEST)	RUTHERFORD WEST	95	Normal wear & tear	
2	SAD WILLOW PASS	RIM ROCK	95	Normal wear & tear	
2	SADDLE BLANKET TRAIL	OLD WEST TRAILS	83.5	Normal wear & tear	
2	SADIE HOLLOW	GREAT HILLS	91	Normal wear & tear	
2	SAGEBRUSH CIRCLE	COVES OF CIMARRON	89	Normal wear & tear	

2	SAGUARO DRIVE	COVES OF CIMARRON	86.5	Normal wear & tear		
2	SAMBAR DRIVE	SHADOW CREEK	88.5	Normal wear & tear		
2	SANDSTONE TRAIL	STONEFIELD	96	Normal wear & tear		
2	SANDY CREEK COVE	RIM ROCK	95	Normal wear & tear		
2	SAPLING DRIVE	RIM ROCK	95	Normal wear & tear		
2	SARAH'S SPRING COVE	RIM ROCK	95	Normal wear & tear		
2	SATTERWHITE ROAD (CR107)		81	Normal wear & tear		
2	SAVANNAH CIRCLE	COTTONWOOD HOLLOW	86	Normal wear & tear		
2	SCAUP STREET	CROSSHOUSE RANCH ESTATES	99	Normal wear & tear		
2	SCENIC OAK TRAIL	HAYS COUNTRY OAKS	87.5	Normal wear & tear		
2	SCHUBERT LANE (CR211)		83.5	Normal wear & tear		
2	SEEP ROCK COVE	RIM ROCK	80	Normal wear & tear		
2	SEPTEMBER SONG DRIVE	AUTUMN WOODS	99	Normal wear & tear		
2	SERRATO COVE	RIM ROCK	87.5	Normal wear & tear		
2	SHADOW CREEK BOULEVARD	SHADOW CREEK	51	Normal wear & tear		
2	SHADOW LANE	CIMARRON PARK	81.5	Normal wear & tear		
2	SHADY ACRES DRIVE	CIMARRON PARK	80.5	Normal wear & tear		
2	SHADY COURT	SHADY GROVE	91.5	Normal wear & tear		
2	SHADY OAKS	BENT TREE ESTATES	56.5	Normal wear & tear		
2	SHALE CIRCLE	STONEFIELD	96	Normal wear & tear		
2	SHALLOWWATER COVE	RIM ROCK	95	Normal wear & tear		
2	SHASTA COVE	GREAT HILLS	85	Normal wear & tear		
2	SHELF ROCK ROAD	RIM ROCK	80	Normal wear & tear		
2	SHELLSTONE TRAIL	STONEFIELD	96	Normal wear & tear		
2	SHOVELER STREET	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear		
2	SHRIKE DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	SKYVIEW TERRACE	GREEN PASTURES	78.5	Normal wear & tear		
2	SLIPPERY ROCK DRIVE	CIMARRON PARK	80	Normal wear & tear		
2	SLOAN ROAD	SHADOW CREEK	91	Normal wear & tear		
2	SMOKEY ROCK LANE	CIMARRON PARK	81.5	Normal wear & tear		
2	SNOW OWL HOLLOW	MEADOWS AT BUDA	88.5	Normal wear & tear		
2	SOUTHERN SUNSET COVE	RIM ROCK	85	Normal wear & tear		
2	SPANISH MOSS COVE	RIM ROCK	95	Normal wear & tear		
2	SPANISH OAK TRAIL	ALLEGRE MONANTIAL	86.5	Normal wear & tear		
2	SPANISH OAKS TRAIL	SPANISH OAKS	86.5	Normal wear & tear		
2	SPANISH TRAILS BOULEVARD	SHADOW CREEK	51	Normal wear & tear		
2	SPARROW DRIVE	CHAPARRAL PARK	94	Normal wear & tear		
2	SPARROW LANE	GREEN PASTURES	88.5	Normal wear & tear		
2	SPLIT CEDAR COVE	RIM ROCK	95	Normal wear & tear		
2	STAG HORN PASS	GREAT HILLS	82	Normal wear & tear		
2	STELLA GOLD STREET	SUNFIELD	96	Normal wear & tear		
2	STEPHANIES TRAIL	KAI VISTA	86	Normal wear & tear		
2	STONEFIELD TRAIL	STONEFIELD	96	Normal wear & tear		
2	STORM COURT	GREAT HILLS	88.5	Normal wear & tear		
2	STRAWBERRY BLONDE DRIVE	SUNFIELD	91	Normal wear & tear		
2	SUFFIELD DRIVE	HILLSIDE TERRACE	34.5	Normal wear & tear		
2	SUMMIT DRIVE	GREEN PASTURES	62	Normal wear & tear		
2	SUN COVE	GOFORTH VILLAGE	96	Normal wear & tear		
2	SUNBONNET DRIVE	PINAFOR PARK	73.5	Normal wear & tear		
2	SUNBRIGHT BLVD	SUNFIELD	96	Normal wear & tear	Single-span precast concrete rigid arch bridge	7
2	SUNDOWN AVENUE	SUNFIELD	96	Normal wear & tear		
2	SUNFLOWER COVE	VILLAGE AT MEADOW WOODS	97	Normal wear & tear		
2	SUNFLOWER DRIVE	VILLAGE AT MEADOW WOODS	92	Normal wear & tear		
2	SUNSEED PASS	SUNFIELD	96	Normal wear & tear		
2	SUNWHEAT AVENUE	SUNFIELD	96	Normal wear & tear		
2	SUSAN DRIVE	HILLSIDE TERRACE	87.5	Normal wear & tear		
2	SWALLOW DRIVE	CHAPARRAL PARK	86.5	Normal wear & tear		
2	TAYLOR DRIVE	CIMARRON PARK	80.5	Normal wear & tear		
2	TEAL LANE	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear		
2	TED COURT	HIDDEN OAKS	92	Normal wear & tear		
2	TENDER VALLEY COVE	RIM ROCK	95	Normal wear & tear		
2	THOMAS PLACE	HUBER ESTATES	79.5	Normal wear & tear		
2	THUNDERHEAD ROAD	GREEN PASTURES	85	Normal wear & tear		
2	TIS AUTUMN COURT	AUTUMN WOODS	99	Normal wear & tear		
2	TORI DRIVE	COUNTRY RIDGE	82	Normal wear & tear		
2	TOWERING CEDAR DRIVE	RIM ROCK	85	Normal wear & tear		
2	TOWHEE DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	TRANQUILITY MOUNTAIN	MEADOWS AT BUDA	88.5	Normal wear & tear		
2	TRAVERTINE TRAIL	STONEFIELD	96	Normal wear & tear		
2	TREETOP LANE	GREEN PASTURES	88	Normal wear & tear		
2	TREETOP WAY	COVES OF CIMARRON	86.5	Normal wear & tear		
2	TRIUMPH ROAD	SHADOW CREEK	86	Normal wear & tear		
2	TURKEY COVE	CIMARRON PARK	81.5	Normal wear & tear		



2	TURNERSVILLE ROAD (CR105)		86	Normal wear & tear	12 precast concrete multiple box culverts (9 - 9'x6', 3 - 9'x7')	7
2	TURNERSVILLE ROAD SOUTH (CR106)		82.5	Normal wear & tear		
2	TURNERSVILLE ROAD SOUTH (CR212)		93.5	Normal wear & tear		
2	TURNSTONE DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	TURTLEDOVE CIRCLE	DOVE HOLLOW ESTATES	92	Normal wear & tear		
2	TWISTED CREEK	CIRCLE N RANCH	96	Normal wear & tear		
2	TWISTED OAKS LANE	SHADOW CREEK	88.5	Normal wear & tear		
2	VAIL LANE	CIMARRON PARK	81.5	Normal wear & tear		
2	VALLEY VIEW DRIVE	GREEN PASTURES	88.5	Normal wear & tear		
2	VERBENA DRIVE	VILLAGE AT MEADOW WOODS	92	Normal wear & tear		
2	VERDIN DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	VERMILLION MARBLE TRAIL	STONEFIELD	96	Normal wear & tear		
2	VESTRAL ROAD	SHADOW CREEK	88.5	Normal wear & tear		
2	VIREO DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	WAKE GROVE	MEADOWS AT BUDA	96	Normal wear & tear		
2	WARPATH LANE	CIMARRON PARK	81.5	Normal wear & tear		
2	WATERFALL LANE	GREAT HILLS	83.5	Normal wear & tear		
2	WAXWING DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	WHITE WING CIRCLE	DOVE HOLLOW ESTATES	82	Normal wear & tear		
2	WICKER PARK WAY	SUNFIELD	91	Normal wear & tear		
2	WIGEON STREET	CROSSHOUSE RANCH ESTATES	94	Normal wear & tear		
2	WILDFIRE COVE	SHADOW CREEK	88.5	Normal wear & tear		
2	WILEY WAY	WILEY	87.5	Normal wear & tear		
2	WILLET DRIVE	LEISUREWOODS	71	Normal wear & tear		
2	WILLIAMSON ROAD (CR120)		83.5	Normal wear & tear		
2	WILLOW CITY VALLEY	MEADOWS AT BUDA	88.5	Normal wear & tear		
2	WILLOW LEAF LANE	SUNFIELD	91	Normal wear & tear		
2	WILLOW TERRACE	GREEN PASTURES	83.5	Normal wear & tear		
2	WINDMILL WAY	DOUBLE R	96	Normal wear & tear		
2	WINDY HILL ROAD (CR131)(PCT. 2)		64.5	Normal wear & tear		
2	WOOD HOLLOW COURT	OAK FOREST	86.5	Normal wear & tear		
2	WOODBROOK TRAIL	WOODBROOK	82	Normal wear & tear		
2	WOODLAND OAKS TRAIL	OAK FOREST	86.5	Normal wear & tear		
2	WREN ROAD	CHAPARRAL PARK	94	Normal wear & tear		
3	ALLEGHENY COURT	SUMMER MOUNTAIN RANCH	82.5	Normal wear & tear		
3	ANGOSTURA LANE (CR344)	HILL COUNTRY RANCHES	86	Normal wear & tear		
3	ANNES TRAIL	ESTATES OF SAN MARCOS	82.5	Normal wear & tear		
3	APPALACHIAN TRAIL	SUMMER MOUNTAIN RANCH	82.5	Normal wear & tear		
3	ARROW POINT CIRCLE	WOODCREEK NORTH	95	Normal wear & tear		
3	ARROWHEAD PASS	SADDLERIDGE	79.5	Normal wear & tear		
3	ARROWHEAD POINT	BURNETT RANCH ESTATES	78.5	Normal wear & tear		
3	ARROYO DOBLE (CR154)	SIESTA VERDE	82.5	Normal wear & tear		
3	AVIAN DRIVE	FALCONWOOD	96.5	Normal wear & tear		
3	BACKUS ROAD	BACKUS ESTATES	90	Normal wear & tear		
3	BALLPARK ROAD	THE FIELDS AT WIMBERLEY SPRINGS	100	Normal wear & tear		
3	BARBERRY PARK	SIERRA WEST	93.5	Normal wear & tear		
3	BEE GEE ROAD (CR378)	ROLLING OAKS	85	Normal wear & tear		
3	BIG BEND DRIVE	THOMPSON RANCH ESTATES	97.5	Normal wear & tear		
3	BILLIE BROOKS DRIVE (CR372)	ROLLING OAKS	85	Normal wear & tear		
3	BILLY BLUFF TRAIL	MORNINGWOOD	82.5	Normal wear & tear		
3	BLUE SKY LANE	BIG SKY RANCH	100	Normal wear & tear		
3	BOX CANYON ROAD (CR287)	BOX CANYON	96.5	Normal wear & tear		
3	BRIDLEGATE CIRCLE	BRIDLEWOOD RANCHES	82.5	Normal wear & tear		
3	BRIDLEWOOD RANCHES DRIVE	BRIDLEWOOD RANCHES	82.5	Normal wear & tear		
3	BUCKAROO CIRCLE	CEDAR OAKS MESA	100	Normal wear & tear		
3	BUCKSKIN PASS (CR373)	ROLLING OAKS	85	Normal wear & tear		
3	BUFFALO SPEEDWAY	ROLLING OAKS	85	Normal wear & tear		
3	BULLS EYE CIRCLE	WOODCREEK NORTH	95	Normal wear & tear		
3	BUMBLEBEE LANE	OLD OAKS ESTATES	85	Normal wear & tear		
3	BURNETT RANCH ROAD (CR318)	BURNETT RANCH ESTATES	78.5	Normal wear & tear		
3	BUTTERCUP LANE (CR286)		73	Normal wear & tear		
3	BUTTON BUSH COURT	WOODCREEK NORTH	100	Normal wear & tear		
3	BUZZARD HIGH ROAD (CR345)	HILL COUNTRY RANCHES	86	Normal wear & tear		
3	CALICHE COURT	WOODCREEK NORTH	99	Normal wear & tear		
3	CAMINO ASHLEY	BURNETT RANCH ESTATES	79.5	Normal wear & tear		
3	CAMINO DE RANCHO	LAS LOMAS (ENTRANCE)	87.5	Normal wear & tear		
3	CAMPFIRE CIRCLE	CEDAR OAKS MESA	99	Normal wear & tear		
3	CAMPFIRE WAY	CEDAR OAKS MESA	99	Normal wear & tear		
3	CANNA LILY CIRCLE	SIERRA WEST	93.5	Normal wear & tear		
3	CANYON GAP ROAD	SADDLERIDGE	85	Normal wear & tear		

3	CANYON OAKS DRIVE	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear		
3	CARNEY LANE (CR278)		79.5	Normal wear & tear		
3	CASCADE TRAIL	SUMMER MOUNTAIN RANCH	74.5	Normal wear & tear		
3	CATCLAW COVE	FOX RIDGE	85	Normal wear & tear		
3	CEDAR BEND ROAD	BURNETT RANCH ESTATES	81	Normal wear & tear		
3	CEDAR PARK	WILLOW CREEK ESTATES	85	Normal wear & tear		
3	CEDARWOOD CIRCLE	WOODCREEK NORTH	99	Normal wear & tear		
3	CHAPARRAL CIRCLE	CEDAR OAKS MESA	100	Normal wear & tear		
3	CHAR CREST COURT	MORNINGWOOD	82.5	Normal wear & tear		
3	CHUCK WAGON CIRCLE	CEDAR OAKS MESA	100	Normal wear & tear		
3	CIELO RANCH DRIVE	CIELO RANCH	83.5	Normal wear & tear		
3	CIRCLE DRIVE (PCT. 3)	BURNETT RANCH	91	Normal wear & tear		
3	CLEAR LAKE DRIVE	CLEAR LAKE ESTATES	83.5	Normal wear & tear		
3	CLIFFSIDE ROAD	BURNETT RANCH ESTATES	83.5	Normal wear & tear		
3	CLYDESDALE DRIVE (CR259)	COUNTRY ESTATES	82.5	Normal wear & tear		
3	COCHISE COURT	WOODCREEK NORTH	98.5	Normal wear & tear		
3	CONDOR DRIVE	FALCONWOOD	96.5	Normal wear & tear		
3	CORRIE COURT	WILLOW CREEK ESTATES	85	Normal wear & tear		
3	COTTONWOOD ROAD	BURNETT RANCH ESTATES	72	Normal wear & tear		
3	COUNTRY ESTATES DRIVE (CR243)	COUNTRY ESTATES	80	Normal wear & tear		
3	COUNTRY PLACE DRIVE	WOODCREEK NORTH	100	Normal wear & tear		
3	COWPOKE CANYON	ROLLING OAKS	85	Normal wear & tear		
3	COWPOKE CIRCLE	CEDAR OAKS MESA	71.5	Normal wear & tear		
3	CRAZY CROSS ROAD	WOODCREEK NORTH	88.5	Normal wear & tear		
3	CREEKSIDE DRIVE	WOODCREEK NORTH	94	Normal wear & tear		
3	CRIPPLE CREEK COURT	WOODCREEK NORTH	100	Normal wear & tear		
3	CROOKED ARROW COURT	WOODCREEK NORTH	93.5	Normal wear & tear		
3	CROSS ROAD	ESTATES OF SAN MARCOS	82.5	Normal wear & tear		
3	CURRIE RANCH ROAD	MOUNTAIN VIEW ESTATES	100	Normal wear & tear		
3	CYPRESS CREEK LANE (CR252)	EAGLE ROCK RANCHITOS	74.5	Normal wear & tear		
3	DAY DRIVE	KINGSWOOD	81.5	Normal wear & tear		
3	DAYS END ROAD	BURNETT RANCH ESTATES	77	Normal wear & tear		
3	DEER CREEK DRIVE	SUBURBAN OAKS	99	Normal wear & tear		
3	DEER LAKE COVE	DEER LAKE ESTATES	79.5	Normal wear & tear		
3	DEER LAKE ESTATES (CR291)	DEER LAKE ESTATES	75.5	Normal wear & tear		
3	DEER LAKE ROAD (CR317)	DEER LAKE ESTATES	77	Normal wear & tear		
3	DEER RIDGE ROAD	WOODCREEK NORTH	100	Normal wear & tear		
3	DEER RUN	DEER RUN	82	Normal wear & tear		
3	DEERWOOD DRIVE (CR116)	DEERWOOD ESTATES	82.5	Normal wear & tear		
3	DEES STREET	LAUREL ESTATES	85	Normal wear & tear		
3	DERBY COURT	COUNTRY ESTATES	82.5	Normal wear & tear		
3	DROVER CIRCLE	CEDAR OAKS MESA	100	Normal wear & tear		
3	EASTERN ROAD	GREEN ACRES	83.5	Normal wear & tear		
3	EASTWOOD LANE		81.5	Normal wear & tear		
3	EDGEWATER DRIVE	CEDAR OAKS MESA	91.5	Normal wear & tear		
3	EL CAMINO REAL EAST	WOODCREEK NORTH	95	Normal wear & tear		
3	ELM HOLLOW	THE SETTLEMENT	85	Normal wear & tear		
3	FALCONWOOD DRIVE	FALCONWOOD	96.5	Normal wear & tear		
3	FICUS COURT	SIERRA WEST	93.5	Normal wear & tear		
3	FISCHER STORE ROAD (CR181)		78.5	Normal wear & tear	5-simple-span prestressed concrete I-girder bridge	8
3	FLAMING CLIFF ROAD	WOODCREEK NORTH	94	Normal wear & tear		
3	FLITE ACRES ROAD (CR173)		79	Normal wear & tear		
3	FOX CREEK CIRCLE	QUARRY SPRINGS	85	Normal wear & tear		
3	FRIO LANE (CR341)	HILL COUNTRY RANCHES	86	Normal wear & tear		
3	FULTON RANCH ROAD (CR213)		77	Normal wear & tear		
3	G W HASCHKE LANE		100	Normal wear & tear		
3	GENEVA GROVE COURT	MORNINGWOOD	82.5	Normal wear & tear		
3	GLEN ELLEN COURT	THE VINEYARD ESTATES	97.5	Normal wear & tear		
3	GRANDE SIERRA LANE	RUNNING ROPE	82.5	Normal wear & tear		
3	GREAT OAKS DRIVE	MCCARTY OAKS	80	Normal wear & tear		
3	GREEN ACRES DRIVE (CR279)	GREEN ACRES	81	Normal wear & tear	Single-span precast concrete arch bridge	7
3	HAMILTON HOLLOW	KINGSWOOD	82.5	Normal wear & tear		
3	HARMONS WAY (CR109)	OAK RIDGE ESTATES	81	Normal wear & tear		
3	HARMONY LANE	WOODCREEK NORTH	94	Normal wear & tear		
3	HIDDEN OAKS	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear		
3	HIDDEN VALLEY ROAD (CR217)	HIDDEN VALLEY ESTATES	68.5	Normal wear & tear		
3	HIGH MESA DRIVE	CEDAR OAKS MESA	87.5	Normal wear & tear		
3	HIGH RIDGE CIRCLE	QUARRY SPRINGS	85	Normal wear & tear		
3	HIGH ROAD (CR256)	THE HIGHLANDS	96.5	Normal wear & tear		
3	HILL DRIVE	MOUNTAIN CREST	100	Normal wear & tear		

3	HILLS EDGE ROAD (CR324)		87	Normal wear & tear	
3	HONEYCOMB CIRCLE	SIERRA WEST	93.5	Normal wear & tear	
3	HONEYSUCKLE LANE	WOODCREEK NORTH	96.5	Normal wear & tear	
3	HORTON PREISS ROAD		93	Normal wear & tear	
3	HOWARD PLACE	WILLOW CREEK ESTATES	85	Normal wear & tear	
3	HUGO ROAD (CR214)		78.5	Normal wear & tear	
3	HUMMINGBIRD LANE	BURNETT RANCH ESTATES	79.5	Normal wear & tear	
3	HUNTER RIDGE ROAD	HUNTER RIDGE	82.5	Normal wear & tear	
3	HUNTERS CIRCLE	SUBURBAN OAKS	99	Normal wear & tear	
3	HUNTERS GLEN DRIVE (CR261)	HUNTERS GLEN	74.5	Normal wear & tear	
3	INDIAN PRINCESS	WOODCREEK NORTH	91	Normal wear & tear	
3	INDIAN TRAIL	BURNETT RANCH ESTATES	78.5	Normal wear & tear	
3	IRON WOOD LANE	WOODCREEK NORTH	96.5	Normal wear & tear	
3	JACOBS WELL ROAD (CR182)		99	Normal wear & tear	2 - 10'x5' precast concrete multiple box culverts
3	JAMES STREET	LAUREL ESTATES	85	Normal wear & tear	7
3	JASMINE COURT	SIERRA WEST	93.5	Normal wear & tear	
3	JENNIFER LANE (CR374)	ROLLING OAKS	76	Normal wear & tear	
3	KAYS COVE	ESTATES OF SAN MARCOS	82.5	Normal wear & tear	
3	KINGS CREST	WOODCREEK NORTH	100	Normal wear & tear	
3	KNIGHT STREET	KINGSWOOD	80	Normal wear & tear	
3	LA TOYA TRAIL	WOODCREEK NORTH	100	Normal wear & tear	
3	LAKE SIDE DRIVE (CR343)	HILL COUNTRY RANCHES	83.5	Normal wear & tear	
3	LAME HOSS LANE	ROLLING OAKS	85	Normal wear & tear	
3	LARIAT CIRCLE	CEDAR OAKS MESA	97.5	Normal wear & tear	
3	LAUREL HILL ROAD	LAUREL ESTATES	85	Normal wear & tear	
3	LAZY C CIRCLE	CEDAR OAKS MESA	100	Normal wear & tear	
3	LAZY LANE	SLEEPY HOLLOW	80	Normal wear & tear	
3	LEA LANE	LEA ACRES	78.5	Normal wear & tear	
3	LEDGEROCK ROAD (CR244)	LEDGEROCK	83.5	Oil/Gas Related Damage	
3	LIMESTONE LANE (CR370)	ROLLING OAKS	82.5	Normal wear & tear	
3	LIMESTONE TRAIL		86	Normal wear & tear	
3	LINK CROSSING	HILLCROFT	83.5	Normal wear & tear	
3	LITTLE ARKANSAS ROAD (CR174)		93	Normal wear & tear	
3	LITTLE BEND DRIVE	THOMPSON RANCH ESTATES	97.5	Normal wear & tear	
3	LIVE OAK DRIVE (MOUNTAIN CREST)	MOUNTAIN CREST	100	Normal wear & tear	
3	LIVE OAK HILLS COURT	RANCHO ENCINO	74.5	Normal wear & tear	
3	LONE MAN MOUNTAIN ROAD (CR183)		92.5	Normal wear & tear	
3	LONESOME TRAIL (CR371)	ROLLING OAKS	80	Normal wear & tear	
3	LONG BOW LANE	WOODCREEK NORTH	88.5	Normal wear & tear	
3	LONGCOPE LOOP	TURKEY HOLLOW	91.5	Normal wear & tear	
3	LONGHORN CIRCLE	CEDAR OAKS MESA	99	Normal wear & tear	
3	LONGHORN TRAIL (CR246)		77	Normal wear & tear	
3	MAPLE STREET	KINGSWOOD	80	Normal wear & tear	
3	MARIGOLD COURT	SIERRA WEST	93.5	Normal wear & tear	
3	MARTINS CREST	ESTATES OF SAN MARCOS	82.5	Normal wear & tear	
3	MCCARTY LANE EAST (CR233)(PCT. 3)		66.5	Normal wear & tear	
3	MCCARTY LANE WEST (CR233)		66.5	Normal wear & tear	
3	MEADOW LANE EAST (CR322)	CYPRESS CREEK ACRES	81	Normal wear & tear	
3	MEADOW LANE WEST (CR310)	HILLCROFT	83.5	Normal wear & tear	
3	MEMORY LANE	WOODCREEK NORTH	96.5	Normal wear & tear	
3	MESA SIERRA LANE	RUNNING ROPE	82.5	Normal wear & tear	
3	MESQUITE STREET	KINGSWOOD	80	Normal wear & tear	
3	MIDLAND STREET	WOODCREEK NORTH	95	Normal wear & tear	
3	MISSION TRAIL	SADDLERIDGE	79.5	Normal wear & tear	
3	MISTI LANE (CR375)	ROLLING OAKS	80	Normal wear & tear	
3	MONTELL ROAD (CR339)	HILL COUNTRY RANCHES	86	Normal wear & tear	
3	MOONDANCE TRAIL	BIG SKY RANCH	100	Normal wear & tear	
3	MORNINGMIST COURT	MORNINGWOOD	82.5	Normal wear & tear	
3	MORNINGWOOD DRIVE	MORNINGWOOD	82.5	Normal wear & tear	
3	MOSS ROSE LANE	SIERRA WEST	93.5	Normal wear & tear	
3	MOSSY OAKS LANE	WOODCREEK NORTH	96	Normal wear & tear	
3	MOUNTAIN DRIVE	WILLOW CREEK ESTATES	100	Normal wear & tear	
3	MOUNTAIN CREST DRIVE	MOUNTAIN CREST	85	Normal wear & tear	
3	MOUNTAIN HIGH DRIVE	ESTATES OF SAN MARCOS	82.5	Normal wear & tear	

3	MT GAINOR ROAD (CR220)(PCT. 3)		73.5	Normal wear & tear	
3	MT OLIVE SCHOOL ROAD (CR245)(PCT. 3)		77	Normal wear & tear	
3	MT SHARP ROAD (CR219)		79.5	Oil/Gas Related Damage	
3	MULBERRY COURT	KINGSWOOD	80	Normal wear & tear	
3	MUSTANG LANE (CR231)	COUNTRY ESTATES	82.5	Normal wear & tear	
3	MUSTANG VALLEY TRAIL	MUSTANG VALLEY	88.5	Normal wear & tear	
3	NAPA COURT	THE VINEYARD ESTATES	97.5	Normal wear & tear	
3	NARROWS ROAD (CR114)		86.5	Normal wear & tear	
3	NORTHWEST HILLS ROAD	NORTHWEST HILLS	79.5	Normal wear & tear	
3	OAK HAVEN	WILLOW CREEK ESTATES	85	Normal wear & tear	
3	OAK HEIGHTS	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear	
3	OAK HOLLOW DRIVE	THE SETTLEMENT	85	Normal wear & tear	
3	OAK KNOB DRIVE	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear	
3	OAK RUN DRIVE	RIVER OAKS OF WIMBERLEY	79.5	Normal wear & tear	
3	OAK SHADOW	FOX RIDGE	85	Normal wear & tear	
3	OAK STREET	KINGSWOOD	80	Normal wear & tear	
3	OAK VALLEY DRIVE	RIVER OAKS OF WIMBERLEY	86	Normal wear & tear	
3	OAKWOOD LOOP (CR003)	OAKWOOD ESTATES	74.5	Normal wear & tear	
3	OLD MINE COURT	WOODCREEK NORTH	99	Normal wear & tear	
3	OLD OAKS RANCH ROAD (CR221)		73.5	Normal wear & tear	
3	OZARK DRIVE	SUMMER MOUNTAIN RANCH	75.5	Normal wear & tear	
3	PALOMINO LANE (CR226)	COUNTRY ESTATES	82.5	Normal wear & tear	
3	PAMPAS PASS	MCCARTY OAKS	82.5	Normal wear & tear	
3	PASO DEL ROBLES (CR145)	SIESTA VERDE	82.5	Normal wear & tear	
3	PEALE ROAD	SPRING HOLLOW	83.5	Normal wear & tear	
3	PENTA COURT	SIERRA WEST	93.5	Normal wear & tear	
3	PEREGRINE DRIVE	FALCONWOOD	96.5	Normal wear & tear	
3	PHILO STREET	LAUREL ESTATES	77.5	Normal wear & tear	
3	PICO COURT	FALCONWOOD	96.5	Normal wear & tear	
3	PINION TRAIL	LEA ACRES	79.5	Normal wear & tear	
3	PINTO LANE (CR257)	COUNTRY ESTATES	82.5	Normal wear & tear	
3	PIONEER TRAIL (CR346)(PCT. 3)	THE SETTLEMENT	85	Normal wear & tear	
3	PLAINVIEW ROAD (CR338)	HILL COUNTRY RANCHES	83.5	Normal wear & tear	
3	PLEASANT VALLEY	WOODCREEK NORTH	83.5	Normal wear & tear	
3	PLUMA COURT	FALCONWOOD	96.5	Normal wear & tear	
3	PORTULACA COURT	SIERRA WEST	93.5	Normal wear & tear	
3	POSEY ROAD (CR235)(PCT. 3)		59	Normal wear & tear	
3	POST OAK ROAD	BURNETT RANCH ESTATES	72	Normal wear & tear	
3	POWDER HORN TRAIL (CR271)	HUNTERS GLEN	77.5	Normal wear & tear	
3	PUMP STATION ROAD (CR218)		81	Oil/Gas Related Damage	
3	PURGATORY PASS	SUMMER MOUNTAIN RANCH	78.5	Normal wear & tear	
3	PURGATORY ROAD (CR215)		80	Normal wear & tear	
3	PURPLE SAGE (CR378)	ROLLING OAKS	85	Normal wear & tear	
3	QUAIL RUN DRIVE (CR272)		72.5	Normal wear & tear	
3	QUARRY CREST CIRCLE	QUARRY SPRINGS	85	Normal wear & tear	
3	QUARRY SPRING DRIVE	QUARRY SPRINGS	85	Normal wear & tear	
3	QUIVER COURT	WOODCREEK NORTH	97.5	Normal wear & tear	
3	RABBIT ROAD (CR342)	HILL COUNTRY RANCHES	86	Normal wear & tear	
3	RAMBLING CREEK CIRCLE	WOODCREEK NORTH	97.5	Normal wear & tear	
3	RAMBLING OAKS DRIVE	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear	
3	RANCHO ENCINO DRIVE	RANCHO ENCINO	80	Normal wear & tear	
3	RED CORRAL RANCH ROAD (CR113)		83.5	Normal wear & tear	
3	RED SKY ROAD	MOUNT OLIVE RANCH	100	Normal wear & tear	
3	REDWOOD CIRCLE	WOODCREEK NORTH	100	Normal wear & tear	
3	REIMER AVENUE	LAUREL ESTATES	75	Normal wear & tear	
3	REMUDA RUN	CEDAR OAKS MESA	100	Normal wear & tear	
3	RHAPSODY LANE	WOODCREEK NORTH	99	Normal wear & tear	
3	RIDGE OAK DRIVE	RIVER OAKS OF WIMBERLEY	79.5	Normal wear & tear	
3	RIDGEWOOD CIRCLE	WOODCREEK NORTH	100	Normal wear & tear	
3	RIM ROCK RANCH ROAD		89	Normal wear & tear	
3	RIMROCK LANE	FOX RIDGE	85	Normal wear & tear	
3	RIVER MOUNTAIN ROAD		100	Normal wear & tear	
3	RIVER OAKS DRIVE	RIVER OAKS OF WIMBERLEY	86	Normal wear & tear	
3	RIVER ROAD (CR178)		93	Normal wear & tear	

3	ROCK HOLLOW CIRCLE	WOODCREEK NORTH	95	Normal wear & tear	
3	ROLLING HILLS DRIVE (SHADOW VALLEY)(PCT. 3)	SHADOW VALLEY	77	Normal wear & tear	
3	ROLLING OAKS	WILLOW CREEK ESTATES	85	Normal wear & tear	
3	ROLLING OAKS DRIVE (CR369)	ROLLING OAKS	76.5	Normal wear & tear	
3	ROUNDUP DRIVE	CEDAR OAKS MESA	100	Normal wear & tear	
3	SACHTLEBEN ROAD (CR180)		77	Normal wear & tear	
3	SADDLE ROCK RIDGE	WOODCREEK NORTH	91	Normal wear & tear	
3	SADDLERIDGE DRIVE	SADDLERIDGE	79.5	Normal wear & tear	
3	SALVIA COURT	SIERRA WEST	93.5	Normal wear & tear	
3	SANDY POINT ROAD	BURNETT RANCH ESTATES	74.5	Normal wear & tear	
3	SCENIC CANYON LANE	SCENIC CANYON	100	Normal wear & tear	
3	SCENIC WAY (CR310)	HILLCROFT	83.5	Normal wear & tear	
3	SCUDDER LANE (CR316)		79.5	Normal wear & tear	
3	SENDERO DRIVE	DEERWOOD ESTATES	82.5	Normal wear & tear	
3	SERENADE CIRCLE	WOODCREEK NORTH	96.5	Normal wear & tear	
3	SETTLERS ROAD (CR256)	THE HIGHLANDS	96.5	Normal wear & tear	
3	SHADOW TRAIL		41	Normal wear & tear	
3	SHADOW VALLEY	SHADOW VALLEY	93.5	Normal wear & tear	
3	SHETLAND LANE (CR258)	COUNTRY ESTATES	82.5	Normal wear & tear	
3	SKY RANCH CIRCLE	SKYLINE RANCH	82	Normal wear & tear	
3	SKYLINE DRIVE (CR176)	SKYLINE ACRES	79.5	Normal wear & tear	
3	SKYLINE RIDGE LOOKOUT	SKYLINE RANCH	82	Normal wear & tear	
3	SKYLINE SUMMIT VISTA	SKYLINE RANCH	79.5	Normal wear & tear	
3	SMOKEY MOUNTAIN DRIVE	SUMMER MOUNTAIN RANCH	82.5	Normal wear & tear	
3	SONATA CIRCLE	WOODCREEK NORTH	99	Normal wear & tear	
3	SPICEWOOD CIRCLE	WOODCREEK NORTH	99	Normal wear & tear	
3	SPOKE HOLLOW ROAD (CR314)		68	Normal wear & tear	
3	SPRUCEWOOD DRIVE	WOODCREEK NORTH	91	Normal wear & tear	
3	ST HELENA COURT	THE VINEYARD ESTATES	97.5	Normal wear & tear	
3	STARLIGHT TRAIL	BIG SKY RANCH	100	Normal wear & tear	
3	STEEPLEBROOK DRIVE	BRIDLEWOOD RANCHES	82.5	Normal wear & tear	
3	STEPPING STONE COURT	WOODCREEK NORTH	95	Normal wear & tear	
3	STONE MOUNTAIN TRAIL	SUMMER MOUNTAIN RANCH	82.5	Normal wear & tear	
3	STONY CREEK VISTA	SKYLINE RANCH	82	Normal wear & tear	
3	SUMMER MOUNTAIN DRIVE	SUMMER MOUNTAIN RANCH	82.5	Normal wear & tear	
3	SUMMIT DRIVE EAST (CR321)	CYPRESS CREEK ACRES	81	Normal wear & tear	
3	SUMMIT DRIVE WEST	HILLCROFT	83.5	Normal wear & tear	
3	SUMMIT PASS (CR115)	THE HIGHLANDS	96.5	Normal wear & tear	
3	SUNRISE CANYON ROAD	SKYLINE RANCH	83.5	Normal wear & tear	
3	SUNSET CIRCLE	WOODCREEK NORTH	97.5	Normal wear & tear	
3	SUTTLES AVENUE	LAUREL ESTATES	79	Normal wear & tear	
3	SWEET WATER CIRCLE	WOODCREEK NORTH	95	Normal wear & tear	
3	TAMMY TERRACE	WOODCREEK NORTH	100	Normal wear & tear	
3	TETON CIRCLE	SUMMER MOUNTAIN RANCH	82.5	Normal wear & tear	
3	THOMAS OAKS DRIVE	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear	
3	THOMPSON RANCH ROAD	THOMPSON RANCH ESTATES	79.5	Normal wear & tear	
3	TIMBERIDGE DRIVE	THE SETTLEMENT	85	Normal wear & tear	
3	TIMMERON ROAD (CR296)	TIMMERON	97.5	Normal wear & tear	
3	TODD LANE	ROLLING OAKS	85	Normal wear & tear	
3	TRAILS END (CR377)	ROLLING OAKS	85	Normal wear & tear	
3	TRAILS END (DEERWOOD ESTATES)(PCT. 3)	DEERWOOD ESTATES	80	Normal wear & tear	
3	TRIPLE CROWN RUN (CR260)	COUNTRY ESTATES	82.5	Normal wear & tear	
3	TURKEY HOLLOW	BURNETT RANCH ESTATES	78.5	Normal wear & tear	
3	TURKEY HOLLOW CIRCLE	TURKEY HOLLOW	99	Normal wear & tear	
3	TURKEY TRAIL DRIVE	SUBURBAN OAKS	96.5	Normal wear & tear	
3	TURTLE HILL	ROLLING OAKS	85	Normal wear & tear	
3	TUSCANY DRIVE	THE VINEYARD ESTATES	97.5	Normal wear & tear	
3	TWILIGHT TERRACE	WOODCREEK NORTH	100	Normal wear & tear	
3	VALLEY CIRCLE	ESTATES OF SAN MARCOS	80	Normal wear & tear	
3	VALLEY RIDGE ROAD	LEDGEROCK	79.5	Normal wear & tear	
3	VALLEY SIERRA LANE	RUNNING ROPE	82.5	Normal wear & tear	
3	VALLEY SPRINGS ROAD (WIMBERLEY SPRINGS)	WIMBERLEY SPRINGS	86	Normal wear & tear	
3	VALLEY SPRINGS ROAD (WOODCREEK NORTH)	WOODCREEK NORTH	86	Normal wear & tear	
3	VALLEY VERDE COURT	SKYLINE RANCH	82	Normal wear & tear	



3	VALLEY VIEW ROAD	BURNETT RANCH ESTATES	95	Normal wear & tear		
3	VALLEY VISTA ROAD	SKYLINE RANCH	86	Normal wear & tear		
3	VAQUERO WAY	MUSTANG VALLEY	88.5	Normal wear & tear		
3	VESPER LANE		83.5	Normal wear & tear		
3	VIEW DRIVE WEST	MOUNTAIN CREST	100	Normal wear & tear		
3	VILLAGE WEST DRIVE	VILLAGE WEST	82.5	Normal wear & tear		
3	VISTA SIERRA LANE	RUNNING ROPE	82.5	Normal wear & tear		
3	WAGON WHEEL CIRCLE	CEDAR OAKS MESA	99	Normal wear & tear		
3	WAYNE RIDGE DRIVE	MORNINGWOOD	82.5	Normal wear & tear		
3	WAYSIDE DRIVE (CR179)		74.5	Normal wear & tear		
3	WEST SIERRA DRIVE	RUNNING ROPE	82.5	Normal wear & tear		
3	WESTERN ROAD	GREEN ACRES	83.5	Normal wear & tear		
3	WHISPERING VALLEY DRIVE	WOODCREEK NORTH	94	Normal wear & tear		
3	WHISTLING WIND LANE	WOODCREEK NORTH	92.5	Normal wear & tear		
3	WHITETAIL DRIVE	DEERWOOD ESTATES	80	Normal wear & tear		
3	WIDE CANYON DRIVE	WOODCREEK NORTH	95	Normal wear & tear		
3	WILLIS WAY	MORNINGWOOD	82.5	Normal wear & tear		
3	WILLOW CREEK CIRCLE	WILLOW CREEK ESTATES	82.5	Normal wear & tear		
3	WIMBERLEY OAKS DRIVE	WIMBERLEY OAKS	77	Normal wear & tear		
3	WINDMILL OAKS DRIVE	RIVER OAKS OF WIMBERLEY	83.5	Normal wear & tear		
3	WINTERS MILL PARKWAY		81	Normal wear & tear	(Bridge #1) 6 - 10'x8' precast concrete multiple box culverts; (Bridge #2) 5 - 6'x3' precast concrete multiple box culverts	(Bridge #1) 6; (Bridge #2) 7
3	WOOD GLEN DRIVE	WOODCREEK NORTH	92.5	Normal wear & tear		
3	WOODACRE DRIVE	WOODCREEK NORTH	88.5	Normal wear & tear		
3	WOODCREEK DRIVE (EAGLEROCK RANCHITOS)	EAGLE ROCK RANCHITOS	83.5	Normal wear & tear		
3	WRANGLER CIRCLE	CEDAR OAKS MESA	97.5	Normal wear & tear		
3	YORK CREEK ROAD (CR376)(PCT. 3)	ROLLING OAKS	80	Normal wear & tear		
3	YORKS CROSSING	SIERRA WEST	93.5	Normal wear & tear		
3	ZINNIA COURT	SIERRA WEST	93.5	Normal wear & tear		
4	ABBEY DRIVE	BELTERRA	94.29	Normal wear & tear		
4	ABBOTT DRIVE	BELTERRA	90	Normal wear & tear		
4	ABERDEEN COURT	BELTERRA	95	Normal wear & tear		
4	ACADIA COURT	BELTERRA	95	Normal wear & tear		
4	AGARITA DRIVE	GOLDENWOOD WEST	95	Normal wear & tear		
4	ALAINA COURT	BELTERRA	100	Normal wear & tear		
4	ALPINE TRAIL (CR384)	THE HIGHLANDS	86	Normal wear & tear		
4	AMERICAN WAY	CALICHE HILL	100	Normal wear & tear		
4	ANGEL FIRE DRIVE	NORTHBRIDGE	92.5	Normal wear & tear		
4	ANGELA ROSE COURT	REUNION RANCH	100	Normal wear & tear		
4	ARBOLES CIRCLE	GOLDENWOOD WEST	95	Normal wear & tear		
4	ARROYO RANCH ROAD	ARROYO RANCH	96.5	Normal wear & tear		
4	ARUBA LANE	BELTERRA	95	Normal wear & tear		
4	ASPEN DRIVE	BELTERRA	100	Normal wear & tear	(Bridge #1) 4 - 7'x3' precast concrete multiple box culverts; (Bridge #2) 6 - 6'x4' precast concrete multiple box culverts	(Bridge #1) 6; (Bridge #2) 7
4	ATWATER COVE	BELTERRA	100	Normal wear & tear		
4	AUTUMN LANE	FOREST WOODS	100	Normal wear & tear		
4	AVENIDA BRISA FRESCA	ARROYO RANCH	96.5	Normal wear & tear		
4	AVENIDA TEJAS	ARROYO RANCH	96.5	Normal wear & tear		
4	AYERS ROAD	RYANS WOODS	94	Normal wear & tear		
4	BARTON BEND		92.5	Normal wear & tear		
4	BARTON CREEK CIRCLE	BARTON CREEK RANCH	100	Normal wear & tear		
4	BARTON CREEK DRIVE	BARTON CREEK RANCH	100	Normal wear & tear		
4	BARTON MEADOW DRIVE	HILLS OF SPRINGLAKE	83.5	Normal wear & tear		
4	BARTON RANCH CIRCLE	BARTON CREEK RANCH	100	Normal wear & tear		
4	BARTON RANCH ROAD	BARTON CREEK RANCH	100	Normal wear & tear		
4	BARTON ROAD	BRIARWOOD	99	Normal wear & tear		
4	BARTONS PASS	BARTON CREEK RANCH	100	Normal wear & tear		
4	BEAR CREEK PASS (CR367)	BEAR CREEK ESTATES	96	Normal wear & tear		
4	BEAUCHAMP ROAD (SHADY VALLEY)	SHADY VALLEY	92.5	Normal wear & tear		
4	BEAUCHAMP ROAD (SILVERADO)	SILVERADO	92.5	Normal wear & tear		
4	BECKYS WAY	SAWYER RANCH	100	Normal wear & tear		
4	BELL SPRINGS ROAD (CR169)		85	Normal wear & tear		

4	BELLA VISTA CIRCLE	ARROYO RANCH	96.5	Normal wear & tear		
4	BELTERRA DRIVE	BELTERRA	82.5	Normal wear & tear	(Bridge #1) 3 precast concrete multiple box culverts (2 - 7'x5', 1 - 8'x7'); (Bridge #2) 7 - 8'x4' precast concrete multiple box culverts	(Bridge #1) 7; (Bridge #2) 7
4	BENDING OAK LANE	SUNSET CANYON	100	Normal wear & tear		
4	BITTERROOT LANE	BELTERRA	100	Normal wear & tear		
4	BLUE HILLS DRIVE	SUNSET CANYON	97.5	Normal wear & tear		
4	BLUESTEM COURT	GOLDENWOOD WEST	95	Normal wear & tear		
4	BLUFF TRAIL	BEAR CREEK ESTATES	95	Normal wear & tear		
4	BOLTON DRIVE	BELTERRA	95	Normal wear & tear		
4	BONHAM RANCH ROAD		100	Normal wear & tear		
4	BOOTH DRIVE (CR168)	GREEN HAVEN ESTATES	96.5	Normal wear & tear		
4	BOULDER BLUFF	ROCKY RANCH ACRES	97.5	Normal wear & tear		
4	BOWLIN COVE	DEERFIELD ESTATES	100	Normal wear & tear		
4	BRADSHAW DRIVE	BELTERRA	92.5	Normal wear & tear		
4	BRADY PASS	DRIPPING SPRINGS RANCH	89	Normal wear & tear		
4	BREED ROAD	DOUGLAS ESTATES	100	Normal wear & tear		
4	BRENTWOOD DRIVE	BELTERRA	100	Normal wear & tear		
4	BRIDLE PATH (SADDLETREE RANCH)	SADDLETREE RANCH	100	Normal wear & tear		
4	BRIGHTON LANE	BELTERRA	95	Normal wear & tear		
4	BRINS WAY	CALITERRA	100	Normal wear & tear		
4	BROWNSON LANE		98.5	Normal wear & tear		
4	BUBBAS BLUFF	WESTCAVE ESTATES	100	Normal wear & tear		
4	BUCKSKIN TRAIL	BUCKSKIN TRAIL	100	Normal wear & tear		
4	BUNNYRUN LANE		94	Normal wear & tear		
4	BURNT OAK DRIVE		91	Normal wear & tear		
4	BUTLER RANCH ROAD	WESTERN WOODS	90	Normal wear & tear		
4	CACTUS CROSSING	HILLS OF TEXAS	97.5	Normal wear & tear		
4	CALITERRA PARKWAY	CALITERRA	100	Normal wear & tear	(Bridge #1) single-span prestressed concrete beam bridge; #2) 3-simple-span prestressed concrete beam bridge	(Bridge #1) 8; (Bridge #2) 8
4	CALLE LARGO	ARROYO RANCH	99	Normal wear & tear		
4	CALLE REAL	ARROYO RANCH	96.5	Normal wear & tear		
4	CAMPO DE ORO	ARROYO RANCH	96.5	Normal wear & tear		
4	CANTERBURY DRIVE	BELTERRA	95	Normal wear & tear		
4	CANYON BEND DRIVE	SUNSET CANYON	88.5	Normal wear & tear		
4	CANYON RIM DRIVE	SUNSET CANYON	100	Normal wear & tear		
4	CANYON VIEW ROAD	SUNSET CANYON	86	Normal wear & tear		
4	CANYONWOOD DRIVE NORTH	SUNSET CANYON	85	Normal wear & tear		
4	CAPSTONE COURT	CALITERRA	100	Normal wear & tear		
4	CARDINAL HILL	FRIENDSHIP RANCH	97.5	Normal wear & tear		
4	CAROL ANN DRIVE	CAROL OAKS	78.5	Normal wear & tear		
4	CARRIAGE HOUSE LANE	HERITAGE OAKS	100	Normal wear & tear		
4	CARROL LANE	HARMON HILLS	100	Normal wear & tear		
4	CARTMAN OVERLOOK	DAKOTA MOUNTAIN ESTATES	100	Normal wear & tear		
4	CATALINA LANE	BELTERRA	95	Normal wear & tear		
4	CATFISH COVE	SAWYER RANCH	100	Normal wear & tear		
4	CEDAR PASS ROAD	LANIER RANCH ADDITION	86	Normal wear & tear		
4	CHALLIS COURT	BELTERRA	100	Normal wear & tear		
4	CHANCERY COURT	BELTERRA	95	Normal wear & tear		
4	CHICA STREET	LOS RANCHOS	99	Normal wear & tear		
4	CHRISTAL CAVE DRIVE	GOLDENWOOD	100	Normal wear & tear		
4	CLAYTON COVE	KOTHMANN	97.5	Normal wear & tear		
4	CLEAR CREEK LANE	SUNSET CANYON	100	Normal wear & tear		
4	COACH HOUSE ROAD	HERITAGE OAKS	100	Normal wear & tear		
4	COLE STREET	HERITAGE COUNTRY	85	Normal wear & tear		
4	CONCORD CIRCLE WEST	RADIANCE	78	Normal wear & tear		
4	CORK LANE	BELTERRA	95	Normal wear & tear		
4	CORSICA LANE	BELTERRA	95	Normal wear & tear		
4	COTTON ROAD	HILLVIEW ADDITION	100	Normal wear & tear		
4	COTTONWOOD CREEK DRIVE	SUNSET CANYON	100	Normal wear & tear		
4	COUNTRY LANE (PCT. 4)		97.5	Normal wear & tear		
4	COWAN LANE (CR227)		89	Normal wear & tear		
4	COYOTE RIDGE	GOLDENWOOD WEST	95	Normal wear & tear		
4	CRAMPTON COVE	BELTERRA	95	Normal wear & tear		
4	CREEK ROAD (CR190)		83.5	Normal wear & tear	7-span continuous concrete slab bridge	3

4	CREEKWOOD DRIVE SOUTH	DRIFTWOOD FALLS ESTATES	100	Normal wear & tear		
4	CROSSCREEK DRIVE	BEAR CREEK ESTATES	97.5	Normal wear & tear		
4	CROSSROADS DRIVE	CROSSROADS ESTATES	91	Normal wear & tear		
4	CRUMLEY RANCH ROAD (CR185)		100	Normal wear & tear		
4	CRYSTAL HILL DRIVE	GOLDENWOOD	81	Normal wear & tear	2 simple-span corrugated metal arch plate bridge	7
4	CRYSTAL WAY	HILLS OF TEXAS	100	Normal wear & tear		
4	CYPRESS ROAD (CR225)		97	Normal wear & tear		
4	DAKOTA MOUNTAIN DRIVE	DAKOTA MOUNTAIN ESTATES	100	Normal wear & tear		
4	DANIEL BOONE DRIVE (CR356)	SILVER SPUR RANCHETTES	100	Normal wear & tear		
4	DARDEN HILL ROAD (CR162)		86	Normal wear & tear		
4	DARIO DRIVE	CREEK ROAD RANCH	97.5	Normal wear & tear		
4	DAVY CROCKETT DRIVE	SILVER SPUR RANCHETTES	88.5	Normal wear & tear		
4	DAWN VIEW	SYCAMORE CREEK	94	Normal wear & tear		
4	DEER CREEK CIRCLE (CR200)	DEER CREEK	90	Normal wear & tear		
4	DEERFIELD ROAD	HAYS COUNTRY ACRES	95	Normal wear & tear		
4	DEERFOOT TRAIL	FRIENDSHIP RANCH	97.5	Normal wear & tear		
4	DEERTRAIL DRIVE	VALLEY VIEW ESTATES	94	Normal wear & tear		
4	DENISE COVE	REUNION RANCH	100	Normal wear & tear		
4	DESCHUTES COURT	BELTERRA	100	Normal wear & tear		
4	DOODLE BUG COVE	SHADY VALLEY	95	Normal wear & tear		
4	DORSET LANE	BELTERRA	95	Normal wear & tear		
4	DRURY LANE	BELTERRA	100	Normal wear & tear		
4	EASTWARD LOOK	WESTCAVE ESTATES	100	Normal wear & tear		
4	EASY STREET	LOST VALLEY	100	Normal wear & tear		
4	EATON LANE	BELTERRA	100	Normal wear & tear		
4	ECHO BLUFF	FRIENDSHIP RANCH	97.5	Normal wear & tear		
4	ELDER HILL ROAD (CR170)		92.5	Normal wear & tear		
4	ELDER HILL ROAD NORTH (CR170)		83.5	Normal wear & tear		
4	ELLA LANE		91	Normal wear & tear		
4	EMMA LOOP	REUNION RANCH	100	Normal wear & tear		
4	EMMANUELLE COURT	CALITERRA	100	Normal wear & tear		
4	EMPIRE COURT	BELTERRA	95	Normal wear & tear		
4	ENCHANTED OAKS DRIVE	ONION CREEK RANCH	91	Normal wear & tear		
4	ESTATE CIRCLE	HILLS OF TEXAS ESTATES	94	Normal wear & tear		
4	ESTES DRIVE	BELTERRA	92.5	Normal wear & tear		
4	EVELYN COURT	CALITERRA	100	Normal wear & tear		
4	EVERGREEN COVE	WHISPERING OAKS	88.5	Normal wear & tear		
4	EVERGREEN WAY (FRIENDSHIP RANCH)	FRIENDSHIP RANCH	97.5	Normal wear & tear		
4	EVERGREEN WAY (WHISPERING OAKS)	WHISPERING OAKS	91.5	Normal wear & tear		
4	FARRELL LANE		63	Normal wear & tear		
4	FAWN MEADOW DRIVE	HAYS COUNTRY ACRES	97.5	Normal wear & tear		
4	FAWNS CROSSING	WESTCAVE ESTATES	100	Normal wear & tear		
4	FIELDSTONE LOOP	FIELDSTONE	95	Normal wear & tear		
4	FINNEL COVE	REUNION RANCH	100	Normal wear & tear		
4	FITZHUGH CORNERS	FITZHUGH CORNERS	100	Normal wear & tear		
4	FITZHUGH ROAD (CR101)		83.5	Normal wear & tear		
4	FITZHUGH ROAD WEST (CR101)		86	Normal wear & tear		
4	FLAT BOAT CIRCLE	SAWYER RANCH	100	Normal wear & tear		
4	FOOTHILLS DRIVE	SUNSET CANYON	99	Normal wear & tear		
4	FOREST VIEW DRIVE	GOLDENWOOD WEST	95	Normal wear & tear		
4	FOUR STAR BOULEVARD	BUSH RANCH	100	Normal wear & tear		
4	FOX HOUND COVE	SHADY VALLEY	95	Normal wear & tear		
4	FOX ROAD (CR387)	THE HIGHLANDS EAST	95	Normal wear & tear		
4	FOX RUN DRIVE	FOX RUN ESTATES	92.5	Normal wear & tear		
4	FRIENDSWOOD LANE	FRIENDSHIP RANCH	97.5	Normal wear & tear		
4	GALLOWAY LANE	BELTERRA	95	Normal wear & tear		
4	GANT ROAD	LONGVIEW	92.5	Normal wear & tear		
4	GARRETT STREET	HERITAGE COUNTRY	87.5	Normal wear & tear		
4	GATLIN CREEK ROAD (CR191)		91	Normal wear & tear		
4	GATLIN CREEK ROAD EAST (CR191)		86	Normal wear & tear		
4	GLEN HAVEN PATH	GOLDENWOOD	100	Normal wear & tear		
4	GLEN VALLEY DRIVE	MEADOW OAKS	100	Normal wear & tear		
4	GLENN COVE	KOTHMANN	97.5	Normal wear & tear		
4	GLOSSON RANCH ROAD		92.5	Normal wear & tear		

4	GOLDEN OAKS LANE	GOLDENWOOD	100	Normal wear & tear		
4	GOLDENWOOD WAY	GOLDENWOOD	100	Normal wear & tear		
4	GORDON ROAD		90	Normal wear & tear		
4	GRAFTON LANE	BELTERRA	95	Normal wear & tear		
4	GRANDE STREET	LOS RANCHOS	99	Normal wear & tear		
4	GRANITE LANE	BELTERRA	100	Normal wear & tear		
4	GREEN OAK DRIVE	DEER CREEK	95	Normal wear & tear		
4	GREENRIDGE LANE	MEADOW OAKS	100	Normal wear & tear		
4	GREYSTONE ROAD	GREYSTONE	94	Normal wear & tear		
4	HANNAH DRIVE	DEERFIELD ESTATES	100	Normal wear & tear		
4	HARMON HILLS COVE (CR349)	HARMON HILLS	100	Normal wear & tear		
4	HARMON HILLS ROAD (CR348)	HARMON HILLS	97.5	Normal wear & tear		
4	HARMON HILLS ROAD (CR348)	DOUGLAS ESTATES	97.5	Normal wear & tear		
4	HARRIS DRIVE	BELTERRA	95	Normal wear & tear		
4	HART LANE	HARMON HILLS	100	Normal wear & tear		
4	HAYS COUNTRY ACRES ROAD	HAYS COUNTRY ACRES	95	Normal wear & tear		
4	HEATHER HILLS DRIVE	HEATHER HILLS	100	Normal wear & tear		
4	HENLY LOOP (CR197)		100	Normal wear & tear		
4	HERITAGE DRIVE	HERITAGE WEST	100	Normal wear & tear		
4	HERITAGE OAKS DRIVE	HERITAGE OAKS	95	Normal wear & tear		
4	HIDDEN HILLS DRIVE	SUNSET CANYON	92.5	Normal wear & tear		
4	HIDDEN SPRINGS LANE	GOLDENWOOD	100	Normal wear & tear		
4	HIDEAWAY COVE	HERITAGE WEST	97.5	Normal wear & tear		
4	HIGH PLAINS DRIVE	SADDLETREE RANCH	100	Normal wear & tear		
4	HIGH POINT TRAIL	MADRONE RANCH	100	Normal wear & tear		
4	HIGH VISTA CIRCLE	HERITAGE WEST	97.5	Normal wear & tear		
4	HILL COVE	LONGVIEW	91	Normal wear & tear		
4	HILL VIEW TRAIL	HURLBUT RANCH EAST	95	Normal wear & tear		
4	HILLIARD ROAD (CR222)		86.5	Normal wear & tear		
4	HILLSIDE DRIVE (PCT. 4)	MEADOW OAKS	100	Normal wear & tear		
4	HILLTOP DRIVE	SPRINGLAKE	100	Normal wear & tear		
4	HILLVIEW CIRCLE	HILLVIEW ADDITION	100	Normal wear & tear		
4	HITCHING POST DRIVE	FOUR OAKS	94	Normal wear & tear		
4	HOLDER LANE (CR189)		96	Normal wear & tear		
4	HOLLY COURT	BELTERRA	95	Normal wear & tear		
4	HOMESTEAD LANE	HILLS OF SPRINGLAKE	100	Normal wear & tear		
4	HOMESTEAD ROAD	BLANCO RIVER CROSSING	95	Normal wear & tear		
4	HORSESHOE DRIVE	SADDLETREE RANCH	100	Normal wear & tear		
4	HUCK FINN TRAIL	SAWYER RANCH	97.5	Normal wear & tear	2 - 8'x7' precast concrete multiple box culverts	7
4	HUCKS HIDEAWAY	SAWYER RANCH	100	Normal wear & tear		
4	HURLBUT ROAD	DOUGLAS ESTATES	100	Normal wear & tear		
4	JACKSDAW DRIVE	REUNION RANCH	97.5	Normal wear & tear		
4	JAMES HALL ROAD (CR193)		34	Normal wear & tear		
4	JAYNE COVE	REUNION RANCH	100	Normal wear & tear		
4	JOE HARPER COURT	SAWYER RANCH	100	Normal wear & tear		
4	JULIEANNE COVE	WALKING W RANCH	100	Normal wear & tear		
4	KATIE DRIVE	REUNION RANCH	100	Normal wear & tear		
4	KELLY COVE	KOTHMANN	91	Normal wear & tear		
4	KEMP HILLS DRIVE	HILLS OF TEXAS	97.5	Normal wear & tear		
4	KENSINGTON LANE	BELTERRA	95	Normal wear & tear		
4	KIDS COVE	FIELDSTONE	100	Normal wear & tear		
4	KINGSTON WAY	BELTERRA	95	Normal wear & tear		
4	KINLOCH COURT	BELTERRA	95	Normal wear & tear		
4	KIRAS COURT	BELTERRA	95	Normal wear & tear		
4	KIT CARSON (CR355)	SILVER SPUR RANCHETTES	88.5	Normal wear & tear		
4	KOTHMANN ROAD	KOTHMANN	88.5	Normal wear & tear		
4	LAKESHORE DRIVE WEST	RIVER OAKS RANCH	90	Normal wear & tear		
4	LANDER LANE	SADDLETREE RANCH	100	Normal wear & tear		
4	LARIAT CIRCLE SOUTH	SADDLETREE RANCH	100	Normal wear & tear		
4	LARIAT LANE	SADDLETREE RANCH	100	Normal wear & tear		
4	LAURA HUNTER LANE	RYAN HILLS	100	Normal wear & tear		
4	LAUREL HILL STREET	HERITAGE OAKS	100	Normal wear & tear		
4	LAUREN LANE	RYANS WOODS	98	Normal wear & tear		
4	LEANING OAK TRAIL		97.5	Normal wear & tear		

4	LEDGE STONE DRIVE	BUSH RANCH	100	Normal wear & tear		
4	LEXINGTON DRIVE	BELTERRA	95	Normal wear & tear		
4	LIME KILN ROAD (CR225)		75	Normal wear & tear		
4	LITTLE BARTON DRIVE	HILLS OF SPRINGLAKE	100	Normal wear & tear		
4	LITTLE SPRING LANE	GOLDENWOOD WEST	95	Normal wear & tear		
4	LITTLETON DRIVE	BELTERRA	100	Normal wear & tear		
4	LIVE OAK CIRCLE	SUNSET CANYON	97.5	Normal wear & tear		
4	LIVEOAK CANYON ROAD		80	Normal wear & tear		
4	LONE CYPRESS COVE	HOWARD RANCH	100	Normal wear & tear		
4	LONE DEER RUN	GOLDENWOOD WEST	95	Normal wear & tear		
4	LONG CREEK ROAD	HERITAGE OAKS	97.5	Normal wear & tear		
4	LONGMONT LANE	BELTERRA	100	Normal wear & tear		
4	LONGVIEW CIRCLE	LONGVIEW ADDITION	96.5	Normal wear & tear		
4	LONGVIEW ROAD	LONGVIEW ADDITION	77.5	Normal wear & tear		
4	LONGWOOD ROAD	HERITAGE OAKS	92.5	Normal wear & tear		
4	LOOKOUT HILL COVE	SUNSET CANYON	100	Normal wear & tear		
4	LOOP 165 (CR165)		86	Normal wear & tear		
4	LOST VALLEY ROAD	LOST VALLEY	66	Normal wear & tear		
4	LUPINE TRAIL (CR201)	THE HIGHLANDS	96.5	Normal wear & tear		
4	LYCKMAN LANE	SIGNAL HILLS	100	Normal wear & tear		
4	MADRONE MOUNTAIN WAY	HILLS OF TEXAS ESTATES	94	Normal wear & tear		
4	MADRONE RANCH TRAIL	MADRONE RANCH	100	Normal wear & tear		
4	MAEVES WAY	BELTERRA	95	Normal wear & tear		
4	MANCHESTER LANE	BELTERRA	95	Normal wear & tear		
4	MARGARET CIRCLE	REUNION RANCH	100	Normal wear & tear		
4	MARTIN ROAD (CR188)		86	Normal wear & tear		
4	MARY ELISE WAY	REUNION RANCH	100	Normal wear & tear		
4	MASON DIXON CIRCLE	WESTCAVE ESTATES	100	Normal wear & tear		
4	MCDUGLAS COVE	SAWYER RANCH	100	Normal wear & tear		
4	MCGREGOR LANE (CR187)		81	Normal wear & tear	4 - 9'x9' precast concrete multiple box culverts	7
4	MCKELLAR LANE	CREEK ROAD RANCH	97.5	Normal wear & tear		
4	MEADOW CREEK DRIVE	MEADOW CREEK RANCH	100	Normal wear & tear		
4	MEADOW OAKS DRIVE	MEADOW OAKS	100	Normal wear & tear		
4	MEADOW RIDGE DRIVE	MEADOW CREEK RANCH	98.5	Normal wear & tear		
4	MEADOW VIEW DRIVE (GOLDENWOOD WEST)	GOLDENWOOD WEST	95	Normal wear & tear		
4	MEADOWS LANE	MEADOW OAKS	100	Normal wear & tear		
4	MELINDA LANE		94	Normal wear & tear		
4	MENDOCINO LANE	BELTERRA	100	Normal wear & tear		
4	MERION DRIVE	BELTERRA	100	Normal wear & tear		
4	MERRYWOOD LANE	VALLEY VIEW ESTATES	94	Normal wear & tear		
4	MESA VERDE DRIVE	BELTERRA	92.5	Normal wear & tear		
4	MILLER LANE (SIGNAL HILLS)(PCT. 4)	SIGNAL HILLS	100	Normal wear & tear		
4	MIRAFIELD LANE	BELTERRA	95	Normal wear & tear		
4	MIRELA ANN ROAD	WERTH	100	Normal wear & tear		
4	MISS ASHLEY STREET	BELTERRA	95	Normal wear & tear		
4	MISS DONNA LANE	SILVERADO	95	Normal wear & tear		
4	MISTY SLOPE LANE	MEADOW OAKS	100	Normal wear & tear		
4	MONARCH LANE	BELTERRA	100	Normal wear & tear		
4	MONTECITO BOULEVARD	WESTCAVE ESTATES	100	Normal wear & tear		
4	MONTEVISTA COVE	WESTCAVE ESTATES	100	Normal wear & tear		
4	MORGAN HILL DRIVE	MEADOW OAKS	100	Normal wear & tear		
4	MT GAINOR ROAD (CR220)(PCT. 4)		92.5	Normal wear & tear		
4	MT GAINOR ROAD EAST (CR194)		86	Normal wear & tear		
4	MT OLIVE SCHOOL ROAD (CR245)(PCT. 4)		98.5	Normal wear & tear		
4	MYSTIC CREEK DRIVE	MYSTIC OVERLOOK	100	Normal wear & tear		
4	MYSTIC OVERLOOK	MYSTIC OVERLOOK	100	Normal wear & tear		
4	NANTUCKET CIRCLE	BELTERRA	100	Normal wear & tear		
4	NAPLES LANE	BELTERRA	95	Normal wear & tear		
4	NEWCASTLE COURT	BELTERRA	95	Normal wear & tear		
4	NOAHS COURT	BELTERRA	100	Normal wear & tear		
4	NORWOOD LOOP	HURLBUT RANCH WEST	96	Normal wear & tear		
4	NORWOOD ROAD	HURLBUT RANCH WEST	96	Normal wear & tear		
4	NUTTY BROWN ROAD (CR163)		92.5	Normal wear & tear		
4	OAK BRANCH DRIVE	OAK RUN WEST	97.5	Normal wear & tear		



4	OAK CIRCLE	SUNSET CANYON	100	Normal wear & tear		
4	OAK COURT	RIVER OAKS RANCH	100	Normal wear & tear		
4	OAK CREST DRIVE	SUNSET CANYON	100	Normal wear & tear		
4	OAK FOREST DRIVE (RIVER OAKS RANCH) (PCT. 4)	RIVER OAKS RANCH	100	Normal wear & tear		
4	OAK FOREST DRIVE SOUTH	RIVER OAKS RANCH	97.5	Normal wear & tear		
4	OAK GROVE DRIVE	HILLS OF SPRINGLAKE	92.5	Normal wear & tear		
4	OAK GROVE ROAD (CR386) (PCT. 4)	THE HIGHLANDS EAST	95	Normal wear & tear		
4	OAK LANE	RIVER OAKS RANCH	100	Normal wear & tear		
4	OAK MEADOW DRIVE	SUNSET CANYON	97.5	Normal wear & tear		
4	OAK MEADOWS	OAK MEADOWS	98	Normal wear & tear		
4	OAK RIDGE DRIVE	RIVER OAKS RANCH	92.5	Normal wear & tear		
4	OAK THICKET	BLANCO RIVER CROSSING	95	Normal wear & tear		
4	OAKVIEW DRIVE	HILLS OF SPRINGLAKE	100	Normal wear & tear		
4	OAKWOOD LANE	SUNSET CANYON	92.5	Normal wear & tear		
4	OLD MILL DRIVE	SAWYER RANCH	100	Normal wear & tear		
4	OLD PARK ROAD (CR196)		96	Normal wear & tear		
4	OLD RED RANCH ROAD	VISTA GRANDE	91	Normal wear & tear		
4	OLD SETTLER ROAD	BLANCO RIVER CROSSING	91.5	Normal wear & tear		
4	OLD STAGECOACH ROAD SOUTH (CR136)		85.5	Normal wear & tear	Single-span prestressed concrete beam bridge	6
4	ONEILL RANCH ROAD	ONEILL RANCH	100	Normal wear & tear		
4	ONION CREEK RANCH ROAD	ONION CREEK RANCH	98.5	Normal wear & tear		
4	OVERLOOK COVE	SYCAMORE VALLEY	82.5	Normal wear & tear		
4	OWL HOLLOW ROAD	ROCKY RANCH ACRES	88	Normal wear & tear		
4	OWL HOLLOW ROAD EAST	ROCKY RANCH ACRES	98	Normal wear & tear		
4	OXFORD COURT	BELTERRA	95	Normal wear & tear		
4	PAGOSA COURT	BELTERRA	95	Normal wear & tear		
4	PAISANO CIRCLE	BOONDOCKS	80	Normal wear & tear		
4	PAISANO PASS	BIG COUNTRY	69.5	Normal wear & tear		
4	PAISANO TRAIL	BIG COUNTRY	85	Normal wear & tear		
4	PALISADE DRIVE	BELTERRA	100	Normal wear & tear		
4	PALMER PATH	WILDWOOD HILLS	86	Normal wear & tear		
4	PANORAMA DRIVE	HILL CREEK WEST	90	Normal wear & tear		
4	PARK COVE	MEADOW CREEK RANCH	100	Normal wear & tear		
4	PARK PLACE		96.5	Normal wear & tear		
4	PATRICKS WAY DRIVE	HILLS OF SPRINGLAKE	100	Normal wear & tear		
4	PAULS VALLEY ROAD	PAULS VALLEY	92.5	Normal wear & tear		
4	PEABODY PLACE DRIVE		93.5	Normal wear & tear		
4	PERSIMMON GROVE	GOLDENWOOD WEST	95	Normal wear & tear		
4	PIEDRAS PASS	ROCKY RANCH ACRES	90	Normal wear & tear		
4	PIER BRANCH ROAD	SUNSET CANYON	100	Normal wear & tear		
4	PIONEER TRAIL (PCT. 4)	PIONEER RANCH	82	Normal wear & tear		
4	PLANT LADY LANE	PIONEER RANCH 2	83.5	Normal wear & tear		
4	POLLYS POINT	SAWYER RANCH	100	Normal wear & tear		
4	POST OAK GLEN	GOLDENWOOD	100	Normal wear & tear		
4	POST OAK LANE	WOODLAND ESTATES	95	Normal wear & tear		
4	POST ROAD (CR140)		80.5	Normal wear & tear	3-simple-span prestressed concrete slab beam bridge	8
4	POTTERS POINT	SAWYER RANCH	100	Normal wear & tear		
4	PRESCOTT DRIVE	BELTERRA	100	Normal wear & tear	5'x4' precast concrete multiple box culverts	8
4	PROCHNOW ROAD (CR195)		91	Normal wear & tear		
4	PUG RIPPY ROAD	CREEK ROAD RANCH	97.5	Normal wear & tear		
4	PUMP HOUSE ROAD (CR135)		92.5	Normal wear & tear		
4	PURSLEY ROAD (CR198)		97.5	Normal wear & tear		
4	QUAIL RIDGE DRIVE	MEADOW CREEK RANCH	100	Normal wear & tear		
4	RAEFORD CROSSING	HURLBUT RANCH WEST	94	Normal wear & tear		
4	REAVES ROAD		100	Normal wear & tear		
4	RED OAK COVE	WHISPERING OAKS	100	Normal wear & tear		
4	REGAL OAKS	SIGNAL HILLS	95	Normal wear & tear		
4	REUNION BLVD	REUNION RANCH	97.5	Normal wear & tear	Single-span corrugated metal pipe arch bridge	7
4	RIGHTWATER PRESERVE	KUYKENDALL	97.5	Normal wear & tear		
4	RIO BRAVO LANE	HILLS OF TEXAS	100	Normal wear & tear		
4	RIO ROBLES	BLANCO RIVER CROSSING	99	Normal wear & tear		
4	RIVENDELL LANE	GOLDENWOOD	100	Normal wear & tear		
4	RIVER RUN	RIVER OAKS RANCH	100	Normal wear & tear		
4	ROBIN WAY	BRIARWOOD	96.5	Normal wear & tear		

4	ROBINS RUN	WILDWOOD HILLS	100	Normal wear & tear	
4	ROCKY RIDGE TRAIL	BUSH RANCH	100	Normal wear & tear	
4	ROLAND LANE (CR137)		82	Normal wear & tear	
4	ROY CREEK LANE	SUNSET CANYON	100	Normal wear & tear	
4	ROY CREEK LOOP	HURLBUT RANCH EAST	41.5	Normal wear & tear	
4	ROY CREEK TRAIL	HURLBUT RANCH EAST	96	Normal wear & tear	
4	RUGGED EARTH DRIVE	BLUE SKY RANCH	100	Normal wear & tear	
4	RYAN ROAD	RYANS WOODS	98	Normal wear & tear	
4	SADDLE BLANKET DRIVE	SADDLETREE RANCH	100	Normal wear & tear	
4	SADDLEHORN DRIVE	SADDLETREE RANCH	100	Normal wear & tear	
4	SADDLETREE LANE	SADDLETREE RANCH	100	Normal wear & tear	
4	SAINT RICHIE LANE	BELTERRA	95	Normal wear & tear	
4	SAND HILLS LANE	BELTERRA	100	Normal wear & tear	
4	SANFORD LANE	BELTERRA	95	Normal wear & tear	
4	SAWYER RANCH ROAD (CR164)		92.5	Normal wear & tear	
4	SCARLET RIDGE	HERITAGE OAKS	100	Normal wear & tear	
4	SCENIC CIRCLE	HILL CREEK WEST	100	Normal wear & tear	
4	SCENIC OAKS DRIVE	GOLDENWOOD WEST	95	Normal wear & tear	
4	SCOTT STREET (CR186)		91.5	Normal wear & tear	
4	SENTINEL HILL DRIVE	HERITAGE OAKS	100	Normal wear & tear	
4	SERENITY COURT	BELTERRA	95	Normal wear & tear	
4	SHADYWOOD LANE	MEADOW OAKS	100	Normal wear & tear	
4	SHANTIVANA TRAIL	GOLDENWOOD	100	Normal wear & tear	
4	SHELTON RANCH ROAD		83.5	Normal wear & tear	
4	SHEPHERDS CORRAL	WESTCAVE ESTATES	100	Normal wear & tear	
4	SHOSHONI TRAIL	BIG COUNTRY	82.5	Normal wear & tear	
4	SIGNAL HILL ROAD (CR354)	SIGNAL HILLS	100	Normal wear & tear	
4	SIGNAL HILL VIEW	SIGNAL HILLS	100	Normal wear & tear	
4	SILVER CREEK ROAD (CR184)		100	Normal wear & tear	
4	SILVER SPUR DRIVE	SILVERADO	92.5	Normal wear & tear	
4	SIX PINES ROAD	SIX PINES	92.5	Normal wear & tear	
4	SPANISH OAK CIRCLE	BEAR CREEK ESTATES	95	Normal wear & tear	
4	SPANISH OAK LANE	SUNSET CANYON	100	Normal wear & tear	
4	SPRING COVE	LONGVIEW	95	Normal wear & tear	
4	SPRING ROAD (CR141)		87.5	Normal wear & tear	
4	SPRING VALLEY DRIVE	HILLS OF SPRINGLAKE	100	Normal wear & tear	
4	SPRINGLAKE CIRCLE	SPRINGLAKE	100	Normal wear & tear	
4	SPRINGLAKE DRIVE	SPRINGLAKE	81	Normal wear & tear	
4	SPYGLASS COVE	BELTERRA	100	Normal wear & tear	
4	STACEY ANN COVE	WALKING W RANCH	93	Normal wear & tear	
4	STAGELINE DRIVE	BLANCO RIVER CROSSING	96.5	Normal wear & tear	
4	STEAMBOAT CROSSING	SAWYER RANCH	100	Normal wear & tear	
4	STIRRUP DRIVE	SADDLETREE RANCH	100	Normal wear & tear	
4	STRATTON COURT	BELTERRA	95	Normal wear & tear	
4	SULLIVAN RIDGE	DOUGLAS ESTATES	97.5	Normal wear & tear	
4	SUMMIT PASS	BIG COUNTRY	72	Normal wear & tear	
4	SUNDANCE RIDGE DRIVE	SUNSET CANYON	100	Normal wear & tear	
4	SUNDANCE TRAIL	SADDLETREE RANCH	100	Normal wear & tear	
4	SUNDOWN RIDGE	HERITAGE COUNTRY	90	Normal wear & tear	
4	SUNNYWOOD LANE	VALLEY VIEW ESTATES	94	Normal wear & tear	
4	SUNSET CANYON DRIVE NORTH	SUNSET CANYON	95	Normal wear & tear	
4	SUNSET CANYON DRIVE SOUTH	SUNSET CANYON	98.5	Normal wear & tear	
4	SWEETWOOD TRAIL	GOLDENWOOD	100	Normal wear & tear	
4	SYCAMORE CREEK DRIVE	SYCAMORE VALLEY	63.5	Normal wear & tear	
4	SYCAMORE VALLEY ROAD	SYCAMORE VALLEY	86	Normal wear & tear	
4	TABAGO COURT	BELTERRA	100	Normal wear & tear	
4	TALL OAKS TRAIL	HERITAGE OAKS	97.5	Normal wear & tear	
4	TAMARA TRAIL	RYANS WOODS	98	Normal wear & tear	
4	TAOS TRAIL	NORTH RIDGE	94	Normal wear & tear	
4	TED BURGER ROAD		90	Normal wear & tear	
4	TERRA SCENA TRAIL	WERTH	100	Normal wear & tear	
4	TERRACE CANYON DRIVE	SUNSET CANYON	100	Normal wear & tear	
4	TEXAS LONGHORN TRAIL	MADRONE RANCH	100	Normal wear & tear	
4	TEXAS TRAIL	HILLS OF TEXAS	100	Normal wear & tear	

4	THATCHERS COURT	SAWYER RANCH	100	Normal wear & tear		
4	THOMASSEN RANCH ROAD	THOMASSEN RANCH	93.5	Normal wear & tear		
4	THOUSAND OAKS LOOP (CR380)	THOUSAND OAKS	87.5	Normal wear & tear		
4	THURMAN ROAD (CR385)	THE HIGHLANDS EAST	92.5	Normal wear & tear		
4	TIGER LANE (CR239)		85	Normal wear & tear		
4	TIMBERLINE TRAIL	SUNSET CANYON	56	Normal wear & tear		
4	TOLTEC COVE	BLANCO RIVER CROSSING	95	Normal wear & tear		
4	TOM SAWYER ROAD	SAWYER RANCH	95	Normal wear & tear		
4	TONKAWA COVE	BLANCO RIVER CROSSING	95	Normal wear & tear		
4	TORRINGTON DRIVE	BELTERRA	95	Normal wear & tear		
4	TORTUGA RACING LANE	WESTCAVE ESTATES	100	Normal wear & tear		
4	TOWERING OAKS DRIVE	OAKS AT GATLIN CREEK	100	Normal wear & tear		
4	TRAIL DRIVER	BIG COUNTRY	79	Normal wear & tear		
4	TRAILS END (HERITAGE COUNTRY)(PCT. 4)	HERITAGE COUNTRY	92.5	Normal wear & tear		
4	TRAUTWEIN ROAD (CR185)		77.5	Normal wear & tear		
4	TREBBLED WATERS TRAIL	HOWARD RANCH	100	Normal wear & tear		
4	TRINITY HILLS DRIVE	BELTERRA	100	Normal wear & tear	(Bridge #1) 3 - 6'x3' precast concrete multiple box culverts; #2) 3 - 7'x3' precast concrete multiple box culverts	(Bridge #1) 7; (Bridge #2) 7
4	TWIDWELL DRIVE	SHADY VALLEY	95	Normal wear & tear		
4	TWIN CREEK CIRCLE	HILL CREEK WEST	100	Normal wear & tear		
4	TWIN CREEK ROAD	TWIN CREEK	78.5	Normal wear & tear		
4	UPLAND DRIVE	SUNSET CANYON	100	Normal wear & tear		
4	VAIL RIVER ROAD	NORTH RIDGE	95	Normal wear & tear		
4	VALLEY RIDGE DRIVE	HILLS OF SPRINGLAKE	97.5	Normal wear & tear		
4	VALLEY VIEW DRIVE (CR382)	VALLEY VIEW ESTATES	94	Normal wear & tear		
4	VALLEY VIEW WEST DRIVE (CR383)	VALLEY VIEW WEST	90.5	Normal wear & tear		
4	VENICE COVE	BELTERRA	100	Normal wear & tear		
4	VICTORIA COURT	BELTERRA	95	Normal wear & tear		
4	VICTORIAN OAKS LANE	SUNSET CANYON	100	Normal wear & tear		
4	VIEW RIDGE	FRIENDSHIP RANCH	97.5	Normal wear & tear		
4	VINCAS SHADOW COURT	HOWARD RANCH	100	Normal wear & tear		
4	VISTA OAKS DRIVE	VISTA OAKS	100	Normal wear & tear		
4	WATERS EDGE COVE	CALITERRA	100	Normal wear & tear		
4	WATERS VIEW COURT	CALITERRA	100	Normal wear & tear		
4	WELLESLEY COURT	BELTERRA	100	Normal wear & tear		
4	WELLINGTON DRIVE	BELTERRA	100	Normal wear & tear		
4	WELLS FARGO TRAIL	BIG COUNTRY	82	Normal wear & tear		
4	WELSHPOOL COURT	BELTERRA	100	Normal wear & tear		
4	WEST CREEK DRIVE	SUNSET CANYON	100	Normal wear & tear		
4	WESTCAVE BOULEVARD	WESTCAVE ESTATES	100	Normal wear & tear		
4	WESTCAVE CIRCLE	WESTCAVE ESTATES	100	Normal wear & tear		
4	WESTCAVE COVE	WESTCAVE ESTATES	100	Normal wear & tear		
4	WESTCAVE CROSSING	WESTCAVE ESTATES	100	Normal wear & tear		
4	WESTCAVE LOOP	WESTCAVE ESTATES	100	Normal wear & tear		
4	WESTLAND RIDGE ROAD	SUNSET CANYON	97.5	Normal wear & tear		
4	WESTVIEW TRAIL	GOLDENWOOD WEST	100	Normal wear & tear		
4	WESTWARD LOOK	WESTCAVE ESTATES	100	Normal wear & tear		
4	WETMORE LANE	BELTERRA	95	Normal wear & tear		
4	WHISPERING VALLEY	HAYS COUNTRY ACRES	100	Normal wear & tear		
4	WHITE ROCK COURT	CALITERRA	100	Normal wear & tear		
4	WHITE WASH WAY	SAWYER RANCH	97.5	Normal wear & tear		
4	WHITETAIL RIDGE ROAD		86	Normal wear & tear		
4	WHITETAIL RUN	GOLDENWOOD WEST	95	Normal wear & tear		
4	WILDCAT HOLLOW DRIVE (CR150)	LOMA VERDE	96.5	Normal wear & tear		
4	WILDWOOD CIRCLE (PCT. 4)	GOLDENWOOD	100	Normal wear & tear		
4	WILDWOOD HILLS LANE	WILDWOOD HILLS	86	Normal wear & tear		
4	WILLIAM COURT	REUNION RANCH	100	Normal wear & tear		
4	WINCHESTER DRIVE	SADDLETREE RANCH	100	Normal wear & tear		
4	WINDMILL ROAD	SUNSET CANYON	100	Normal wear & tear		
4	WINDY HILLS ROAD	KOTHMANN	86	Normal wear & tear		
4	WOODLAND DRIVE	WOODLAND ESTATES	95	Normal wear & tear		
4	WOODLANDS TRAIL	THE WOODLANDS	99	Normal wear & tear		
4	WREN HAVEN DRIVE		95	Normal wear & tear		
4	WYNNPAGE DRIVE	CALITERRA	100	Normal wear & tear		

(2)

**FY 2021 TOTAL ESTIMATED ROAD EXPENSES**

**AMOUNT**

Precinct 1	\$1,299,700.80
Precinct 2	\$2,109,746.88
Precinct 3	\$1,215,069.12
Precinct 4	\$1,420,603.20
	\$6,045,120.00

(3)

**TRAFFIC CONTROL DEVICES DEFACED OR TORN DOWN.**

Precinct 1	No traffic control devices defaced or torn down.
Precinct 2	No traffic control devices defaced or torn down.
Precinct 3	No traffic control devices defaced or torn down.
Precinct 4	No traffic control devices defaced or torn down.

(4)

**NEW ROADS TO BE OPENED**

Precinct 1	No new roads to accept in 2020.
Precinct 2	Sunfield 2:8, Shadow Creek 9:2, Sunfield 2:11, Stonefield Sec. 12, Shadow Creek 8:2, Rutherford West Sec. 4, Windy Hill 11AC
Precinct 3	La Cima Ph.1
Precinct 4	Caliterra 2:8, Estates of Sawyer Ranch (Burba Ranch), Parten Ranch Ph.1, Reunion Ranch 3:2, Reunion Ranch 3:5, Belterra Village Ph.1

(5)

**BRIDGES, CULVERTS & OTHER IMPROVEMENTS NECESSARY FOR GOOD CONDITION**

Precinct 1	All bridges, culverts & other improvements that are not listed on the FY 2021 Transportation Dept. Capital Improvement Projects List are in good condition.
Precinct 2	All bridges, culverts & other improvements that are not listed on the FY 2021 Transportation Dept. Capital Improvement Projects List are in good condition.
Precinct 3	All bridges, culverts & other improvements that are not listed on the FY 2021 Transportation Dept. Capital Improvement Projects List are in good condition.
Precinct 4	All bridges, culverts & other improvements that are not listed on the FY 2021 Transportation Dept. Capital Improvement Projects List are in good condition.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the Historical Commission to purchase outdoor furniture for the Kyle Depot utilizing donated funds and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$3,019

#### LINE ITEM NUMBER

141-676-00.5719\_400

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Kate Johnson	JONES	N/A

#### SUMMARY

The Historical Commission Director would like to purchase outdoor furniture for the Kyle Depot to allow for visitors to have outside seating options. Funds have been previously donated for this project. No county funds are required.

Attachment: T.F. Harper & Associates  
Quote #06082020-103-tfh  
Buy Board Contract #592-19

Budget Amendment:  
Decrease Contract Services .5448  
Increase Misc. Equipment\_Ops .5719\_400





## BUYBOARD QUOTE

103 Red Bird Lane  
Austin, Texas  
78745-3122

TO: Hays County  
Attn: Chris Deichmann  
Address: San Marcos, Texas  
Install Site: 712 S Stagecoach Trail, San Marcos  
Phone: 512-393-7659  
Email: [chris.deichmann@co.hays.tx.us](mailto:chris.deichmann@co.hays.tx.us)

BUYBOARD CONTRACT# 592-19

QUOTE #: 06082020-103-tfh  
DATE: June 8, 2020

### Outdoor Furniture

QTY	DESCRIPTION OF EQUIPMENT	UNIT COST	TOTAL COST
	<b>Belson Outdoors:</b>		
1	PB6-Hex- Hex Picnic Table, Recycled Plastic, Resinwood w/Black Frame		\$ 918.75
1	CBTR-20HY-BK 24 Gallon Trash- Hinge Top Receptacle		\$ 501.25
1	WBS-48-R - Woodland Bench, 48" L- Recycled Plastic- Surface Mount - Black Powder Coated Frame		\$ 892.50
	<b>Less Buyboard Discount</b>		\$ (191.60)
1	Freight on Belson Equipment		\$ 897.89
	<b>Option: Install</b>		
1	Installation on Belson Equipment <b>Add: \$1,000.60</b>		
		Sales Tax	Exempt
		<b>TOTAL</b>	<b>\$ 3,018.79</b>

QUOTE IS VALID FOR 45 DAYS FROM DATE OF QUOTE OR FROM DATE OF REVISION

PRICING IS BASED ON FULL ACCESS TO INSTALL AREA BY TRUCK / BOBCAT.

\* SALES TAX EXEMPTION CERTIFICATE MUST BE RECEIVED TO AVOID SALES TAX CHARGES AT FINAL INVOICE

**NOT INCLUDED:** Permits, Bonds/Fees (if required), Site Work in Excess of Normal Installation (example: site prep - excavation/infill, concrete slab, french drains, excess rock removal, landscaping).

Any installation charges quoted are based upon a soil work site (not rocky) that is freely accessible by truck, no fencing, tree/landscaping or utility obstacles, etc.), and level (+/- 1-2% max slope). Any site work not expressly described is excluded. All underground utilities must be located and clearly marked before any work can begin. Installation of all products (equipment, borders, ground cover, amenities) are as quoted and approved by acceptance of quote/drawings. The installer is not responsible for any damages or re-work resulting from after-hours events or activities during the work in progress period. The customer is responsible for maintaining the integrity of completed installation work until components have seated and/or cured (concrete footings, etc.).

**Payment Terms:** Balance due upon completion of work and receipt of invoice.

**Estimated Delivery & Installation:** 12-14 weeks after receipt of signed quote and color selections.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

P.O. # (if applicable): \_\_\_\_\_

Thank you for giving us the opportunity to quote this equipment.

Shawn Cooper

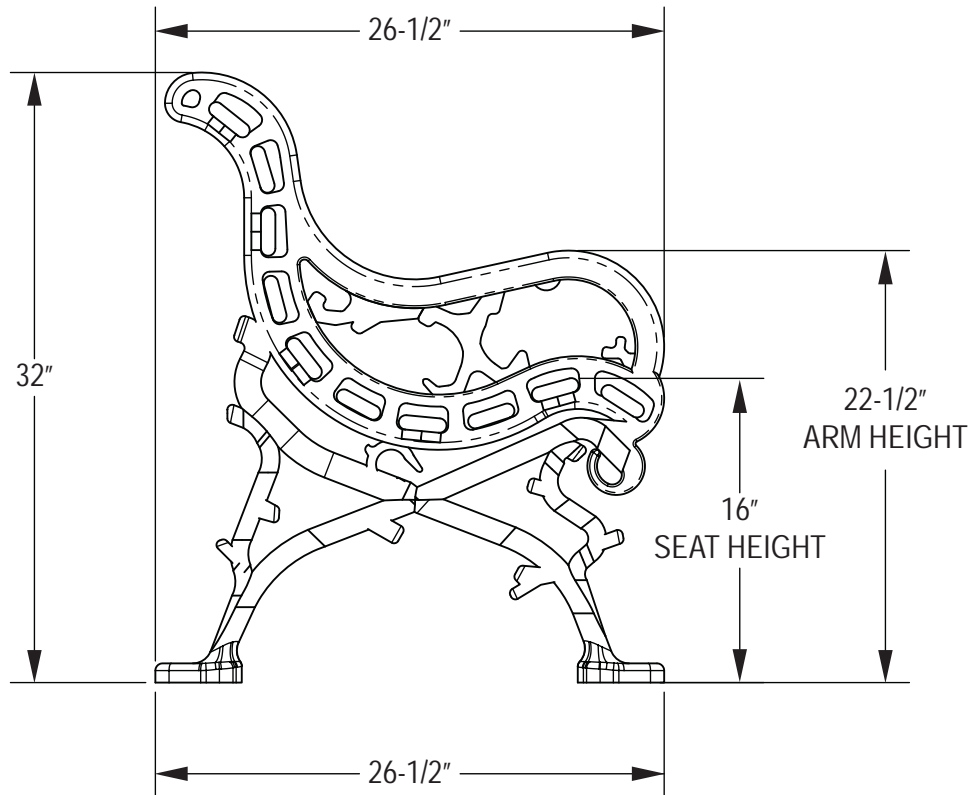


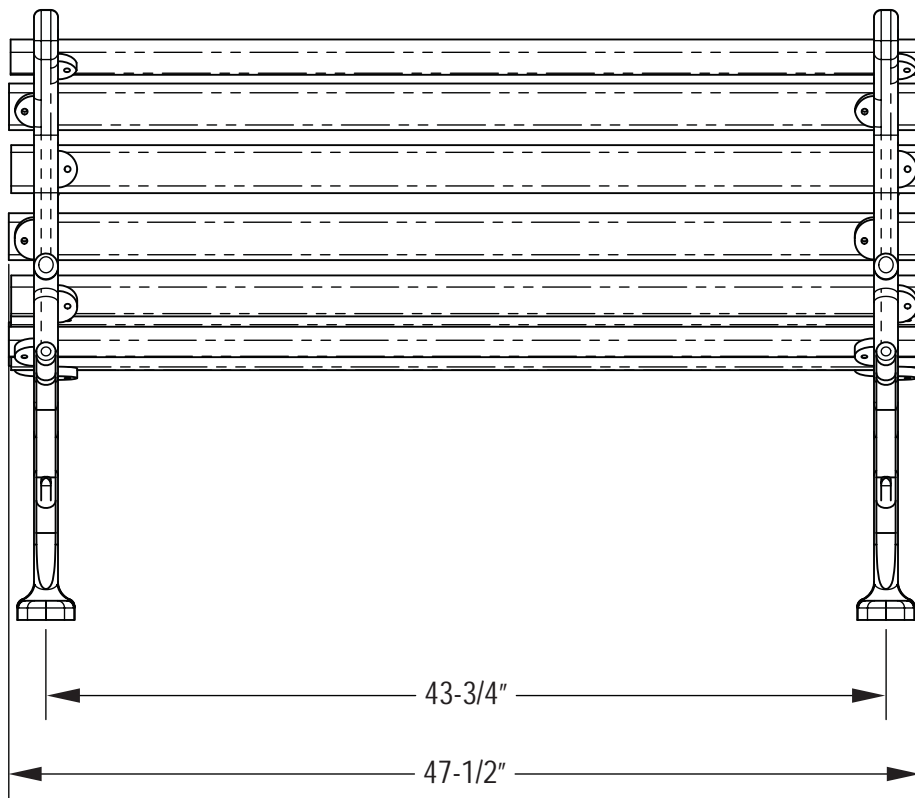


**Model # WBS-48-R**

**Dimension Sheet**

**RECYCLED PLASTIC PARK BENCHES**







## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the Justice of the Peace Pct. 4 Office to purchase one replacement Dell Latitude 5400 Laptop valued at \$1,050.16 utilizing the Justice Court Technology Fund and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$1,051

#### LINE ITEM NUMBER

112-629-00.5712\_400

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Judge John Burns	SMITH	N/A

#### SUMMARY

The JP4 Office is requesting approval to purchase one replacement laptop for the Justice Court Administrator. The current laptop is no longer under warranty or repairable. Funds are available in the JP Technology Fund for this purchase. No General Funds are required.

##### Budget Amendment:

Decrease Data Supplies: 112-629-00.5202

Increase Computer\_Ops: 112-629-00.5712\_400

Attachment: Dell Quote No. 3000063279271.1

DIR-TSO-3763

Contract #C0000000006841



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000063279271.1</b>
<b>Total</b>	<b>\$1,050.16</b>
Customer #	9657350
Quoted On	Jun. 16, 2020
Expires by	Jul. 16, 2020
Deal ID	17318888

Sales Rep	Chris Minchew
Phone	(800) 456-3355, 5138843
Email	Chris_Minchew@Dell.com
<b>Billing To</b>	ACCOUNTS PAYABLE HAYS COUNTY - AUDITORS 712 S STAGECOACH TRL STE 1071 SAN MARCOS, TX 78666-6247

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Chris Minchew

### Shipping Group

Shipping To	Shipping Method
MARVA PEARCE HAYS COUNTY - AUDITORS 712 S STAGECOACH TRL STE 1206 INFORMATIONTECH SAN MARCOS, TX 78666-6250 (512) 393-2273	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	\$48.00	1	\$48.00
Dell Latitude 5400	\$963.47	1	\$963.47
Targus Drifter Slipcase - Laptop carrying case - 15.6-inch - gray, black	\$38.69	1	\$38.69

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<b>Subtotal:</b>	<b>\$1,050.16</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$1,050.16</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$1,050.16</b>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

## Shipping Group Details

### Shipping To

MARVA PEARCE  
HAYS COUNTY - AUDITORS  
712 S STAGECOACH TRL STE 1206  
INFORMATIONTECH  
SAN MARCOS, TX 78666-6250  
(512) 393-2273

### Shipping Method

Standard Delivery

		Qty	Subtotal
<b>Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0</b>	<b>\$48.00</b>	<b>1</b>	<b>\$48.00</b>

Estimated delivery if purchased today:

Jun. 23, 2020

Contract # C000000006841

Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	470-ABQN	-	1	-
			Qty	Subtotal
<b>Dell Latitude 5400</b>		<b>\$963.47</b>	<b>1</b>	<b>\$963.47</b>

Estimated delivery if purchased today:

Jul. 14, 2020

Contract # C000000006841

Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Latitude 5400 BTX Base	210-ARXJ	-	1	-
I5-8365U Processor	379-BDLC	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
Intel Core i5-8365U Processor with Integrated Intel UHD 620 Graphics	338-BRMF	-	1	-
Intel vPro Technology Enabled	631-ACBI	-	1	-
8GB, 1x8GB, DDR4 Non-ECC	370-AECX	-	1	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BDXG	-	1	-
14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Mic, WLAN/WWAN Capable, Privacy Shutter	391-BEIO	-	1	-
Dual Pointing, Contacted SmartCard Reader, Displayport over Type-C	346-BFJQ	-	1	-
Dual Pointing US English Backlit Keyboard	583-BFKP	-	1	-
Driver for Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BEUN	-	1	-
Intel Dual Band Wireless AC 9560 (802.11ac) 2x2, Bluetooth 5.0	555-BEDV	-	1	-
No Mobile Broadband Card	556-BBCD	-	1	-
4 Cell 68Whr ExpressCharge™ Capable Battery	451-BCIP	-	1	-
65W AC Adapter, 7.4mm Barrel	492-BBXF	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
E5 US Power Cord	450-AAEJ	-	1	-
Latitude 5400 Quick Start Guide	340-CLYF	-	1	-

US Order	332-1286	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Fixed Hardware Configuration	998-DNGJ	-	1	-
Regulatory Label, FCC	389-DPGZ	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
Dell Power Manager	658-BDVK	-	1	-
Dell Latitude 5400 SRV	658-BEGG	-	1	-
Direct Ship Info	340-AAPP	-	1	-
Smart Select MIN SHIP (DAO/BCC)	340-CMDY	-	1	-
8th Gen Intel Core i5 vPro processor label	389-CGJO	-	1	-
No Option Included	340-ACQQ	-	1	-
No Mouse	570-AADK	-	1	-
No Resource DVD / USB	430-XXYG	-	1	-
ENERGY STAR Qualified	387-BBNO	-	1	-
BTS/BTP Smart Selection Shipment (VS)	800-BBQH	-	1	-
EAN label	389-BKKL	-	1	-
No Removable CD/DVD Drive	429-AATO	-	1	-
Latitude 5400 bottom door	321-BEKW	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="https://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	1	-
Dell Limited Hardware Warranty	997-8317	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	997-8344	-	1	-
ProSupport: Next Business Day Onsite, 1 Year	997-8349	-	1	-
ProSupport: Next Business Day Onsite, 2 Year Extended	997-8354	-	1	-

Qty

Subtotal

**Targus Drifter Slipcase - Laptop carrying case - 15.6-inch - gray, black**

\$38.69

1

\$38.69

Estimated delivery if purchased today:

Jun. 29, 2020

Contract # C000000006841

Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Targus Drifter Slipcase - Laptop carrying case - 15.6-inch - gray, black	A8685380	-	1	-

**Subtotal: \$1,050.16**
**Shipping: \$0.00**
**Estimated Tax: \$0.00**
**Total: \$1,050.16**



## Important Notes

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### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions :** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm)

**Offer-Specific, Third Party and Program Specific Terms :** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only :** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the Justice of the Peace Pct. 1-1 Office to purchase two replacement Dell Latitude 5400 Laptops valued at \$2,100.32 utilizing the Justice Court Technology Fund and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	\$2,101

#### LINE ITEM NUMBER

112-625-00.5712\_400

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Judge Joanne Prado	INGALSBE	N/A

#### SUMMARY

The JP1-1 Office is requesting approval to purchase two replacement laptops for the Justice of the Peace and the Justice Court Administrator. The current laptops are no longer under warranty or repairable. Funds are available in the JP Technology Fund for this purchase. No General Funds are required.

##### Budget Amendment:

Decrease Data Supplies: 112-626-00.5202

Increase Computer\_Ops: 112-626-00.5712\_400

Attachment: Dell Quote No. 3000063925230.1

DIR-TSO-3763

Contract #C000000006841



## A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000063925230.1</b>
<b>Total</b>	<b>\$2,100.32</b>
Customer #	9657350
Quoted On	Jun. 26, 2020
Expires by	Jul. 26, 2020
Deal ID	17318888

Sales Rep	Chris Minchew
Phone	(800) 456-3355, 5138843
Email	Chris_Minchew@Dell.com
<b>Billing To</b>	ACCOUNTS PAYABLE HAYS COUNTY - AUDITORS 712 S STAGECOACH TRL STE 1071 SAN MARCOS, TX 78666-6247

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Chris Minchew

### Shipping Group

Shipping To	Shipping Method
MARVA PEARCE HAYS COUNTY - AUDITORS 712 S STAGECOACH TRL STE 1206 INFORMATIONTECH SAN MARCOS, TX 78666-6250 (512) 393-2273	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	\$48.00	2	\$96.00
Dell Latitude 5400	\$963.47	2	\$1,926.94
Targus Drifter Slipcase - Laptop carrying case - 15.6-inch - gray, black	\$38.69	2	\$77.38

---

<b>Subtotal:</b>	<b>\$2,100.32</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$2,100.32</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<hr/>	
<b>Total:</b>	<b>\$2,100.32</b>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

## Shipping Group Details

### Shipping To

MARVA PEARCE  
HAYS COUNTY - AUDITORS  
712 S STAGECOACH TRL STE 1206  
INFORMATIONTECH  
SAN MARCOS, TX 78666-6250  
(512) 393-2273

### Shipping Method

Standard Delivery

		Qty	Subtotal
<b>Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0</b>	<b>\$48.00</b>	<b>2</b>	<b>\$96.00</b>

Estimated delivery if purchased today:

Jul. 06, 2020

Contract # C000000006841

Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	470-ABQN	-	2	-
			Qty	Subtotal
<b>Dell Latitude 5400</b>		<b>\$963.47</b>	<b>2</b>	<b>\$1,926.94</b>

Estimated delivery if purchased today:

Jul. 24, 2020

Contract # C000000006841

Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Latitude 5400 BTX Base	210-ARXJ	-	2	-
I5-8365U Processor	379-BDLC	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
No AutoPilot	340-CKSZ	-	2	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	2	-
Intel Core i5-8365U Processor with Integrated Intel UHD 620 Graphics	338-BRMF	-	2	-
Intel vPro Technology Enabled	631-ACBI	-	2	-
8GB, 1x8GB, DDR4 Non-ECC	370-AECX	-	2	-
M.2 256GB PCIe NVMe Class 35 Solid State Drive	400-BDXG	-	2	-
14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Mic, WLAN/WWAN Capable, Privacy Shutter	391-BEIO	-	2	-
Dual Pointing, Contacted SmartCard Reader, Displayport over Type-C	346-BFJQ	-	2	-
Dual Pointing US English Backlit Keyboard	583-BFKP	-	2	-
Driver for Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BEUN	-	2	-
Intel Dual Band Wireless AC 9560 (802.11ac) 2x2, Bluetooth 5.0	555-BEDV	-	2	-
No Mobile Broadband Card	556-BBCD	-	2	-
4 Cell 68Whr ExpressCharge™ Capable Battery	451-BCIP	-	2	-
65W AC Adapter, 7.4mm Barrel	492-BBXF	-	2	-
No Anti-Virus Software	650-AAAM	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
E5 US Power Cord	450-AAEJ	-	2	-
Latitude 5400 Quick Start Guide	340-CLYF	-	2	-



US Order	332-1286	-	2	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	2	-
Fixed Hardware Configuration	998-DNGJ	-	2	-
Regulatory Label, FCC	389-DPGZ	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
Dell Power Manager	658-BDVK	-	2	-
Dell Latitude 5400 SRV	658-BEGG	-	2	-
Direct Ship Info	340-AAPP	-	2	-
Smart Select MIN SHIP (DAO/BCC)	340-CMDY	-	2	-
8th Gen Intel Core i5 vPro processor label	389-CGJO	-	2	-
No Option Included	340-ACQQ	-	2	-
No Mouse	570-AADK	-	2	-
No Resource DVD / USB	430-XXYG	-	2	-
ENERGY STAR Qualified	387-BBNO	-	2	-
BTS/BTP Smart Selection Shipment (VS)	800-BBQH	-	2	-
EAN label	389-BKKL	-	2	-
No Removable CD/DVD Drive	429-AATO	-	2	-
Latitude 5400 bottom door	321-BEKW	-	2	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	2	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="https://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	2	-
Dell Limited Hardware Warranty	997-8317	-	2	-
ProSupport: 7x24 Technical Support, 3 Years	997-8344	-	2	-
ProSupport: Next Business Day Onsite, 1 Year	997-8349	-	2	-
ProSupport: Next Business Day Onsite, 2 Year Extended	997-8354	-	2	-

**Qty Subtotal**

<b>Targus Drifter Slipcase - Laptop carrying case - 15.6-inch - gray, black</b>	<b>\$38.69</b>	<b>2</b>	<b>\$77.38</b>
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Estimated delivery if purchased today:  
Jul. 10, 2020  
Contract # C000000006841  
Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Targus Drifter Slipcase - Laptop carrying case - 15.6-inch - gray, black	A8685380	-	2	-

<b>Subtotal:</b>	<b>\$2,100.32</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

<b>Total:</b>	<b>\$2,100.32</b>
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## Important Notes

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### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions :** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm)

**Offer-Specific, Third Party and Program Specific Terms :** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

**In case of Resale only :** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**^Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the acceptance of a grant award from the Texas Veterans Commission for funding of the Hays County Veterans Services - Veterans Treatment Court in the amount of \$300,000.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-MISCELLANEOUS	June 30, 2020	N/A

#### LINE ITEM NUMBER

001-612-99-097]

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Judge Chris Johnson	INGALSBE	N/A

#### SUMMARY

Commissioners' Court authorized the submittal of this grant application on October 22, 2019. The Hays County Veterans Services - Veterans Treatment Court provides the opportunity of voluntary participation for defendants whose criminal cases are attributed to physical and/or mental injuries sustained during their tenure in military service.

There is no cash match requirement. Once the Notice of Grant Award has been signed, it will be uploaded in Enterprise Grant Management Systems. Funds will be budgeted during the FY2021 budget process.

Grant Number: GT-VTC20-011

Grant Period: 7/1/2020 - 6/30/2021

Attachment:

Hays County Veterans Services - Veterans Treatment Court\_Notice of Grant Award



# Fund for Veterans' Assistance

Helping Veterans Starts Here

## Award View - Hays County Veterans Services

ID	Grantee Organization	Grant ID	Status
AD-VTC20--11	Hays County	GT-VTC20-011	Sent to Grantee Review
<b>Project Period</b> 7/1/2020 To 6/30/2021			

### Overview

#### Award Information

<b>Award Title</b> Hays County Veterans Services	<b>Grantor/Cognizant Agency</b> Texas Veterans Commission	<b>Project Type</b> Continuation
<b>Award Issue Date</b> 7/1/2020	<b>State Program</b> PG-VTC_20-0001	<b>Application</b> AP-VTC_20-012
<b>Grantee Organization</b> Hays County		

#### Details

##### Scope/Award Description

### Budget

#### Payment Financials

<b>Award Amount</b> \$300,000.00	<b>Reimbursements Paid</b> \$0.00	<b>Remaining Award</b> \$0.00
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#### Proposed Uses Of Total Funds

#	Budget Category	Grantor Share
1	Salaries and Wages	\$89,631.00
2	Fringe Benefits	\$42,567.00
3	Travel	\$15,092.00
4	Supplies	\$4,480.00
5	Client Services	\$145,902.00
6	Other Direct Costs	\$2,328.00





# Fund for Veterans' Assistance

*Helping Veterans Starts Here*

7	<b>Total Direct Costs :</b>	\$300,000
8	<b>Total Allowable Indirect Cost (Total Direct Costs * 10%) :</b>	\$0
9	Indirect Costs	\$0.00
10	<b>Grand Total (Direct + Indirect Cost):</b>	\$300,000

## Performance

### Key Outcomes

Performance Measure	Project Target	Actual	Percent Complete
Number of Veterans served	45.00		
Number of Dependents served	5.00		
Number of Surviving Spouses served	0.00		

## Terms & Conditions

### Terms And Conditions

ID	Title	Source	Type	Effective From	Effective Till
TC-1721	Government Code Section 434.017		Term	1/1/2018	

### Reporting Requirements

ID	Report Name	Frequency	Reporting Start Date	Reporting End Date
TC-1723	Quarterly Progress Report	Quarterly	7/1/2020	6/30/2021

### Payment Request Schedule

ID	Report Name	Frequency	Reporting Start Date	Reporting End Date
TC-1722	Monthly Reimbursement	Monthly	7/1/2020	6/30/2021

## Requests

### Amendment Requests

ID	Type	Purpose	Status
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# Fund for Veterans' Assistance

*Helping Veterans Starts Here*

## Payment Requests

ID	Type	Net Amount This Action	Invoice Period Start - Finish	Status
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## Progress Reports

ID	Title	Award	Report Period Start - Finish	Status
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## Attachments

### Attachments

Attachment Name	Type	Description	Last Modified	Owner
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### Notes

Title	Description	Created Date	Created By
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## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Authorize the execution of a renewal Letter Agreement with the Community Supervision and Corrections Department (CSCD) related to the FY2021 Veterans' Services - Veterans' Treatment Court grant for Adult Probation Services.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
CONSENT	June 30, 2020	N/A

#### LINE ITEM NUMBER

001-612-99-097]

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A

AUDITOR REVIEW: MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Judge Chris Johnson	INGALSBE	N/A

#### SUMMARY

Commissioners' Court authorized the letter of agreement with CSCD related to Veterans' Treatment Court on August 6, 2019. Hays County receives grant funding from the Texas Veteran's Commission for the Veterans' Treatment Court. As part of this program, CSCD provides an Adult Probation officer to participate/collaborate in weekly staff meetings with the Veterans' Court team to discuss participants, supervise the participants in the program and utilize Texas Risk Assessment System (TRAS) case classification instruments per Community Justice Assistance Standards & Local Adult Probation procedure.

The renewal grant period is July 1, 2020 through June 30, 2021 and will reimburse all costs associated with the Adult Probation officer assigned to these duties.

Attachment:  
CSCD Letter Agreement Extension



## Community Supervision and Corrections Department

*Serving the Courts and Communities of Caldwell, Comal and Hays Counties*

Michael Hartman – Director

1703 S. Colorado, Box 9 ~ Lockhart, Texas 78644 ~ (512) 398-4307 ~ Fax (512) 398-3297

Honorable Ruben Becerra  
Hays County Judge  
Hays County Courthouse  
111 E. San Antonio St., Ste. 300  
San Marcos, Texas 78666

Re: Veterans Treatment Court Extension of Letter Agreement

Dear Judge Becerra:

On August 6, 2019, a Letter of Agreement formally outlining the joint duties and responsibilities regarding the Hays County Veterans Treatment Court was approved by Hays County Commissioner's Court. The Agreement included compensation reimbursement from the County of Hays to the Community Supervision and Corrections Department (CSCD) for the salary and fringe benefits of the assigned Community Supervision Officer not to exceed \$51,880.00.

As per the agreement, and contingent on approval by Commissioner's Court and continued funding from the Texas Veterans Commission to Hays County, the CSCD requests that the agreement signed on August 6, 2019 be extended for the period of one year beginning on July 1, 2020 and ending on June 30, 2021.

Sincerely,

Michael Hartman, CSCD Director  
Counties of Caldwell, Comal, and Hays



## Community Supervision and Corrections Department

*Serving the Courts and Communities of Caldwell, Comal and Hays Counties*

Michael Hartman – Director

1703 S. Colorado, Box 9 ~ Lockhart, Texas 78644 ~ (512) 398-4307 ~ Fax (512) 398-3297

Honorable Ruben Becerra  
Hays County Judge  
Hays County Courthouse  
111 E. San Antonio St., Ste. 300  
San Marcos, Texas 78666

Re: Veterans Treatment Court

Dear Judge Becerra:

By way of this letter of agreement I would like to formally outline the joint duties and responsibilities regarding the Hays County Veterans Treatment Court.

**Duties:** The Hays Division of the Caldwell Community Supervision and Corrections Department (CSCD) will assign a Community Supervision Officer (CSO) dedicated to the Hays County Veterans Treatment Court. The CSO will monitor and keep a file record of the participant's compliance with Court ordered conditions providing a service to the Courts, community and the participants. Job duties would also entail necessary office and field work including face to face contact with the participants; conducting appropriate risk/need assessments including alcohol and drug screenings; maintain case files; and defendant transportation. The assigned CSO would adhere to the Texas Department of Criminal Justice – Community Justice Assistance Division (TDCJ-CJAD) Standards, Departmental policies and authoritative statutes. CSO will participate and collaborate in staff meetings with the Hays County Veterans Treatment Court Team to discuss participants. The CSO providing services to the participants shall have and maintain all required certifications and other qualifications in order to maintain CSO Certification per TDCJ-CJAD Standards.

**Compensation:** Hays County agrees to reimburse the CSCD for the salary and fringe benefits of the assigned CSO. The total amounts of payment to the CSCD shall not exceed \$51,880.00 for the agreement period. The reimbursement salary amount presently meets the needs of the CSCD. If a revision in the salary amount is determined to be needed, the CSCD will approach the Veterans Commission and the Hays County Commissioner's Court for approval. Invoices shall be presented to Hays County on a monthly basis.

Hays CSCD  
712 S. Stagecoach Trail  
San Marcos, TX 78666  
(512) 353-5892

Comal CSCD  
160 E. Bridge St.  
New Braunfels, TX 78132  
(830) 221-1160

Caldwell CSCD  
1703 S. Colorado, Box 9  
Lockhart, TX 78644  
(512) 398-4431

Agreement Period: This agreement is for a period of one year beginning on July 1, 2019 and ending on June 30, 2020. This agreement may be renewed in one-year increments by the mutual consent of the Hays County Judge and the CSCD Director or their designees.

Modifications: This agreement may be modified at any time with the mutual consent of the Hays County Judge and the CSCD Director or their designees.


Termination: This agreement is subject to termination, without penalty, either in whole or in part, if funds are not appropriated by the Texas Veterans Commission to Hays County. Hays County shall only be obligated to compensate the CSCD for services performed and payments earned up to the date of termination.

Confidentiality: When applicable, records of identity, diagnosis, prognosis, or treatment of any defendant through this agreement shall be confidential and may be disclosed only in accordance with applicable law. Absent specific statutory authority to the contrary, no confidential information may be released without the Defendant's written consent.

Agreed as to Substance and Form.



Michael Hartman  
Caldwell (Comal, Hays) CSCD Director



Honorable Ruben Becerra  
Hays County Judge



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to consider the release of the maintenance bond #1045245 in the amount of \$2,184,747.25, and the acceptance of roads into the county road maintenance system for Sunfield subdivision, Phase 2, Section 4.

#### ITEM TYPE

ACTION-ROADS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

Jerry Borcharding

#### SPONSOR

JONES

#### CO-SPONSOR

N/A

#### SUMMARY

Staff recommends acceptance of these roads into the county road maintenance system. It includes: Aura Drive (549 ft.), Shirley Drive (905 ft.), Joseph Drive (1,055 ft.), Tangerine Drive (1,433 ft.), Vista Gardens Drive (4,422 ft.), Parkrose Drive (1,047 ft.), Baker Lane (225 ft.), a segment of Sunbright Boulevard (1,893 ft.), and a segment of Campo Del Sol Parkway (2,331 ft.).

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize the County Judge to execute a Professional Services Agreement/Contract between Hays County and Pape-Dawson Engineers, Inc to provide construction engineering, inspection & testing (CE&I) services related to Hays County Road Improvement Projects on an as-needed basis.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-ROADS	June 30, 2020	\$750,000.00

#### LINE ITEM NUMBER

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#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A      AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
Jerry Borcharding, P.E., Transportation Director	SMITH	N/A

#### SUMMARY

Pape-Dawson was awarded one of three on-call CE&I contracts as a respondent through RFQ 2020-Q03 for the requested services and was selected to negotiate a contract on February 25, 2020. The process to initially select an engineering consultant to negotiate a scope of work and fee proposal, with subsequent action by the Hays County Commissioners Court to approve the contract integrating the negotiated scope of work and fee proposal, follows the process set forth in the Hays County Purchasing Policy and Procedures Manual, revised May 30, 2017.

# **HAYS COUNTY**

## **CONTRACT FOR ENGINEERING SERVICES**

**FIRM:** Pape-Dawson Engineers Inc. (“Engineer”)  
**ADDRESS:** 10801 N MoPac Expressway, Building 3 Suite 200 Austin, Texas 78759  
**PROJECT:** Hays County CE&I On Call RFQ 2020 Q03(“Project”)

**THE STATE OF TEXAS** §  
§  
**COUNTY OF HAYS** §

**THIS CONTRACT FOR ENGINEERING SERVICES** (“Contract”) is made and entered into, effective as the date of the last party’s execution hereinbelow, by and between Hays County, Texas, a political subdivision of the State of Texas, whose offices are located at 111 E. San Antonio Street, Suite 300, San Marcos, Texas, 78666 (hereinafter referred to as “County”), and Engineer, and such Contract is for the purpose of contracting for professional engineering services.

### **RECITALS:**

WHEREAS, V.T.C.A., Government Code §2254.002(2)(A)(vii) under Subchapter A entitled “Professional Services Procurement Act” provides for the procurement by counties of services of professional engineers; and

WHEREAS, County and Engineer desire to contract for such professional engineering services; and

WHEREAS, County and Engineer wish to document their agreement concerning the requirements and respective obligations of the parties;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable considerations, and the covenants and agreements hereinafter contained to be kept and performed by the respective parties hereto, it is agreed as follows:

**ARTICLE 1**  
**CONTRACT DOCUMENTS AND APPLICABLE PROJECT DOCUMENTS**

**A. Contract Documents.** The Contract Documents consist of this Contract, any exhibits attached hereto (which exhibits are hereby incorporated into and made a part of this Contract), any fully executed Work Authorizations; any fully executed Supplemental Work Authorizations and all fully executed Contract Amendments (as defined herein in Article 14) which are subsequently issued. These form the entire contract, and all are as fully a part of this Contract as if attached to this Contract or repeated herein.

**B. Project Documents.** In addition to any other pertinent and necessary Project documents, the following documents shall be used in the development of the Project:

- A. TxDOT 2011 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
- B. Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets, and Bridges, 2014 (English units)
- C. National Environmental Policy Act (NEPA)
- D. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions
- E. Americans with Disabilities Act (ADA) Regulations
- F. U.S. Army Corps Regulations
- G. International Building Code, current edition as updated
- H. Hays County Design Criteria & Project Development Manual, latest edition
- I. Hays County Multi-Corridor Transportation Plan Project Level Environmental Review and Compliance Protocol, latest edition
- J. Hays County Protocol for Sustainable Roadsides, latest edition
- K. TxDOT Bridge Design Manual - LRFD, latest edition
- L. TxDOT Geotechnical Manual, latest edition

**ARTICLE 2**  
**NON-COLLUSION; DEBARMENT; AND FINANCIAL INTEREST**  
**PROHIBITED**

**A. Non-collusion.** Engineer warrants that he/she/it has not employed or retained any company or persons, other than a bona fide employee working solely for Engineer, to solicit or secure this Contract, and that he/she/it has not paid or agreed to pay any company or engineer any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, County reserves and shall have the right to annul this Contract without liability or, in its discretion and at its sole election, to deduct from the contract price or compensation, or to otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

**B. Debarment Certification.** Engineer must sign the Debarment Certification enclosed herewith as **Exhibit A**.

**C. Financial Interest Prohibited.** Engineer covenants and represents that Engineer, his/her/its officers, employees, agents, consultants and subcontractors will have no financial interest, direct or indirect, in the purchase or sale of any product, materials or equipment that will be recommended or required for the construction of the Project.

### **ARTICLE 3** **ENGINEERING SERVICES**

Engineer shall perform Engineering Services as identified in **Exhibit B** entitled “Engineering Services.”

County will prepare and issue Work Authorizations, in substantially the same form identified and attached hereto as **Exhibit C** and entitled “Work Authorization No. \_\_\_\_”, to authorize the Engineer to perform one or more tasks of the Engineering Services. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, definite review times by County and Engineer of all Engineering Services and a fee amount agreed upon by the County and Engineer. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the Engineer’s responsibilities and obligations established in this Contract. The executed Work Authorizations shall become part of this Contract.

All work must be completed on or before the date specified in the Work Authorization. The Engineer shall promptly notify the County of any event which will affect completion of the Work Authorization, although such notification shall not relieve the Engineer from costs or liabilities resulting from delays in completion of the Work Authorization. Should the review times or Engineering Services take longer than shown on the Work Authorization, through no fault of Engineer, Engineer may submit a timely written request for additional time, which shall be subject to the approval of the County. Any changes in a Work Authorization shall be enacted by a written Supplemental Work Authorization before additional costs may be incurred. Any Supplemental Work Authorization must be executed by both parties within the period specified in the Work Authorization.

### **ARTICLE 4** **CONTRACT TERM**

**A. Term.** The Engineer is expected to complete the Engineering Services described herein in accordance with the above described Work Authorizations or any Supplemental Work Authorization related thereto. If Engineer does not perform the Engineering Services in accordance with each applicable Work Authorization or any Supplemental Work Authorization related thereto, then County shall have the right to terminate this Contract as set forth below in Article 20. So long as the County elects not to terminate this Contract, it shall continue from day to day until such time as the Engineering Services are completed in accordance with each applicable Work Authorization

or any Supplemental Work Authorization related thereto. Any Engineering Services performed or costs incurred after the date of termination shall not be eligible for reimbursement. Engineer shall notify County in writing as soon as possible if he/she/it determines, or reasonably anticipates, that the Engineering Services will not be completed in accordance with an applicable Work Authorization or any Supplemental Work Authorization related thereto.

**B. Work Authorizations.** Engineer acknowledges that each Work Authorization is of critical importance, and agrees to undertake all reasonably necessary efforts to expedite the performance of Engineering Services required herein so that construction of the Project will be commenced and completed as scheduled. In this regard, and subject to adjustments in a particular Work Authorization, as provided in Article 3 herein, Engineer shall proceed with sufficient qualified personnel and consultants necessary to fully and timely accomplish all Engineering Services required under this Contract in a professional manner.

**C. Commencement of Engineering Services.** After execution of this Contract, Engineer shall not proceed with Engineering Services until Engineer has been thoroughly briefed on the scope of the Project and has been notified in writing by the County to proceed, as provided in Article 8.

## **ARTICLE 5**

### **COMPENSATION AND EXPENSES**

County shall pay and Engineer agrees to accept up to the amount shown below as full compensation for the Engineering Services performed and to be performed under this Contract. The basis of compensation for the services of principals and employees engaged in the performance of the Engineering Services shall be based on the Rate Schedule set forth in the attached **Exhibit D**.

The maximum amount payable under this Contract, without modification, is **Seven Hundred Fifty Thousand Dollars (\$750,000)** (the "Compensation Cap"), provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the Compensation Cap. The Compensation Cap shall be revised equitably only by written Contract Amendments executed by both parties in the event of a change the overall scope of the Engineering Services set forth in **Exhibit B**, as authorized by County.

The Compensation Cap is based upon all labor and non-labor costs estimated to be required in the performance of the Engineering Services provided for under this Contract. Should the actual costs of all labor and non-labor costs rendered under this Contract be less than the above stated Compensation Cap, then Engineer shall receive compensation for only actual fees and costs of the Engineering Services actually rendered and incurred, which may be less than the above stated Compensation Cap.



The Compensation Cap herein referenced may be adjusted for Additional Engineering Services requested and performed only if approved by a written Contract Amendment signed by both parties.

Engineer shall prepare and submit to County monthly progress reports in sufficient detail to support the progress of the Engineering Services and to support invoices requesting monthly payment. The format for such monthly progress reports and invoices must be in a format acceptable to County. Satisfactory progress of Engineering Services shall be an absolute condition of payment.

Engineer shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Contract at the Engineer's invoice cost. Invoices requesting reimbursement for costs and expenditures related to the Project (reimbursables) must be accompanied by copies of the provider's invoice. The copies of the provider's invoice must evidence the actual costs billed to Engineer without mark-up.

## **ARTICLE 6**

### **METHOD OF PAYMENT**

Payments to Engineer shall be made while Engineering Services are in progress. Engineer shall prepare and submit to County's Road Bond Program Manager, not more frequently than once per month, a progress report as referenced in Article 5 above. Such progress report shall state the percentage of completion of Engineering Services accomplished for an applicable Work Authorization or any Supplemental Work Authorization related thereto during that billing period and to date. This submittal shall also include a progress assessment report in a form acceptable to the County Auditor.

Simultaneous with submission of such progress report, Engineer shall prepare and submit one (1) original of a certified invoice to the County Auditor in a form acceptable to the County Auditor. All invoices submitted to County must, at a minimum, be accompanied by an original complete packet of supporting documentation and time sheets detailing hours worked by staff persons with a description of the work performed by such persons. For Additional Engineering Services performed pursuant to this Contract, a separate invoice or itemization of the Additional Engineering Services must be presented with the same aforementioned requirements.

Payments shall be made by County based upon Engineering Services actually provided and performed. Upon timely receipt and approval of each statement, County shall make a good faith effort to pay the amount which is due and payable within thirty (30) days of the County Auditor's receipt. County reserves the right to reasonably withhold payment pending verification of satisfactory Engineering Services performed. Engineer has the responsibility to submit proof to County, adequate and sufficient in its determination, that tasks of an applicable Work Authorization or any Supplemental Work Authorization related thereto were completed.

The certified statements shall show the total amount earned to the date of submission and shall show the amount due and payable as of the date of the current statement. Final payment does

not relieve Engineer of the responsibility of correcting any errors and/or omissions resulting from his/her/its negligence.

Upon submittal of the initial invoice, Engineer shall provide the County Auditor with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.

## **ARTICLE 7**

### **PROMPT PAYMENT POLICY**

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Engineer will be made within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which the County Auditor receives a correct invoice for services, whichever is later.

Engineer may charge a late fee (fee shall not be greater than that which is permitted by Texas law) for payments not made in accordance with this prompt payment policy; however, this policy does not apply in the event:

- A.** There is a bona fide dispute between County and Engineer concerning the supplies, materials, or equipment delivered or the services performed that causes the payment to be late; or
- B.** The terms of a federal contract, grant, regulation, or statute prevent County from making a timely payment with federal funds; or
- C.** There is a bona fide dispute between Engineer and a subcontractor/subconsultant or between a subcontractor/subconsultant and its supplier concerning supplies, materials, or equipment delivered or the Engineering Services performed which causes the payment to be late; or
- D.** The invoice is not mailed to the County Auditor in strict accordance with instructions, if any, on the purchase order, or this Contract or other such contractual agreement.

The County Auditor shall document to Engineer the issues related to disputed invoices within ten (10) calendar days of receipt of such invoice. Any non-disputed invoices shall be considered correct and payable per the terms of Chapter 2251, V.T.C.A., Texas Government Code.

## **ARTICLE 8**

### **COMMENCEMENT OF ENGINEERING SERVICES**

The Engineer shall not proceed with any task of the Engineering Services until Engineer has been thoroughly briefed on the scope of the Project and instructed, in writing by the County, to proceed with the applicable Engineering Services. The County shall not be responsible for work performed or costs incurred by Engineer related to any task for which a Work Authorization or a Supplemental Work Authorization related thereto has not been issued and signed by both parties.

Engineer shall not be required to perform any work for which a Work Authorization or a Supplemental Work Authorization related thereto has not been issued and signed by both parties.

## **ARTICLE 9**

### **PROJECT TEAM**

County's Designated Representative for purposes of this Contract is as follows:

County's Road Bond Program Manager  
Attn: Michael Weaver  
HNTB Corporation  
701 Brazos, Suite 450  
Austin, Texas 78701

County shall have the right, from time to time, to change the County's Designated Representative by giving Engineer written notice thereof. With respect to any action, decision or determination which is to be taken or made by County under this Contract, the County's Designated Representative may take such action or make such decision or determination or shall notify Engineer in writing of an individual responsible for and capable of taking such action, decision or determination and shall forward any communications and documentation to such individual for response or action. Actions, decisions or determinations by the County's Designated Representative on behalf of County shall be done in his or her reasonable business judgment unless express standards or parameters therefor are included in this Contract, in which case, actions taken by the County's Designated Representative shall be in accordance with such express standards or parameters. Any consent, approval, decision or determination hereunder by the County's Designated Representative shall be binding on County; *provided, however*, the County's Designated Representative shall not have any right to modify, amend or terminate this Contract, an Executed Work Authorization, an executed Supplemental Work Authorization or executed Contract Amendment. County's Designated Representative shall not have any authority to execute a Contract Amendment, Work Authorization or any Supplemental Work Authorization unless otherwise granted such authority by the Hays County Commissioners Court.

Engineer's Designated Representative for purposes of this Contract is as follows:

Howard Lyons, P.E.  
Pape-Dawson Engineers, Inc.  
10801 N. MoPac Expwy., Bldg. 3, Ste. 200  
Austin, Texas 78759

Engineer shall have the right, from time to time, to change the Engineer's Designated Representative by giving County written notice thereof. With respect to any action, decision or determination which is to be taken or made by Engineer under this Contract, the Engineer's Designated Representative may take such action or make such decision or determination or shall notify County in writing of an individual responsible for and capable of taking such action, decision or determination and shall forward any communications and documentation to such

individual for response or action. Actions, decisions or determinations by the Engineer's Designated Representative on behalf of Engineer shall be done in his or her reasonable business judgment unless express standards or parameters therefor are included in this Contract, in which case, actions taken by the Engineer's Designated Representative shall be in accordance with such express standards or parameters. Any consent, approval, decision or determination hereunder by the Engineer's Designated Representative shall be binding on Engineer. Engineer's Designated Representative shall have the right to modify, amend and execute Work Authorizations, Supplemental Work Authorizations and Contract Amendments on behalf of Engineer.

## **ARTICLE 10**

### **PROGRESS EVALUATION**

Engineer shall, from time to time during the progress of the Engineering Services, confer with County at County's election. Engineer shall prepare and present such information as may be pertinent and necessary, or as may be reasonably requested by County, in order for County to evaluate features of the Engineering Services. At the request of County or Engineer, conferences shall be provided at Engineer's office, the offices of County, or at other locations designated by County. When requested by County, such conferences shall also include evaluation of the Engineering Services. County may, from time to time, require Engineer to appear and provide information to the Hays County Commissioners Court.

Should County determine that the progress in Engineering Services does not satisfy an applicable Work Authorization or any Supplemental Work Authorization related thereto, then County shall review same with Engineer to determine corrective action required.

Engineer shall promptly advise County in writing of events which have or may have a significant impact upon the progress of the Engineering Services, including but not limited to the following:

- A. Problems, delays, adverse conditions which may materially affect the ability to meet the objectives of an applicable Work Authorization or any Supplemental Work Authorization related thereto, or preclude the attainment of Project Engineering Services units by established time periods; and such disclosure shall be accompanied by statement of actions taken or contemplated, and County assistance needed to resolve the situation, if any; and
- B. Favorable developments or events which enable meeting goals sooner than anticipated in relation to an applicable Work Authorization's or any Supplemental Work Authorization related thereto.

## **ARTICLE 11**

### **SUSPENSION**

Should County desire to suspend the Engineering Services, but not to terminate this Contract, then such suspension may be effected by County giving Engineer thirty (30) calendar days' verbal notification followed by written confirmation to that effect. Such thirty-day notice may be waived in writing by agreement and signature of both parties. The Engineering Services may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from County to resume the Engineering Services. Such sixty-day (60) notice may be waived in writing by agreement and signature of both parties. If this Contract is suspended for more than thirty (30) days, Engineer shall have the option of terminating this Contract and, in the event, Engineer shall be compensated for all Engineering Services performed and reimbursable expenses incurred, provided such Engineering Services and reimbursable expenses have been previously authorized and approved by County, to the effective date of suspension.

If County suspends the Engineering Services, the contract period as determined in Article 4, and the Work Authorization or any Supplemental Work Authorization related thereto, shall be extended for a time period equal to the suspension period.

County assumes no liability for Engineering Services performed or costs incurred prior to the date authorized by County for Engineer to begin Engineering Services, and/or during periods when Engineering Services is suspended, and/or subsequent to the completion date.

## **ARTICLE 12**

### **ADDITIONAL ENGINEERING SERVICES**

If Engineer forms a reasonable opinion that any work he/she/it has been directed to perform is beyond the overall scope of this Contract, as set forth in **Exhibit B**, and as such constitutes extra work ("Additional Engineering Services"), he/she/it shall promptly notify County in writing. In the event County finds that such work does constitute Additional Engineering Services, County shall so advise Engineer and a written Contract Amendment will be executed between the parties as provided in Article 14. Any increase to the Compensation Cap due to Additional Engineering Services must be set forth in such Contract Amendment. Engineer shall not perform any proposed Additional Engineering Services nor incur any additional costs prior to the execution, by both parties, of a written Contract Amendment. Following the execution of a Contract Amendment that provides for Additional Engineering Services, a written Work Authorization, which sets forth the Additional Engineering Services to be performed, must be executed by the parties. County shall not be responsible for actions by Engineer nor for any costs incurred by Engineer relating to Additional Engineering Services not directly associated with the performance of the Engineering Services authorized in this Contract, by a fully executed Work Authorization or a fully executed Contract Amendment thereto.

**ARTICLE 13**  
**CHANGES IN COMPLETED ENGINEERING SERVICES**

If County deems it necessary to request changes to previously satisfactorily completed Engineering Services or parts thereof which involve changes to the original Engineering Services or character of Engineering Services under this Contract, then Engineer shall make such revisions as requested and as directed by County. Such revisions shall be considered as Additional Engineering Services and paid for as specified under Article 12.

Engineer shall make revisions to Engineering Services authorized hereunder as are necessary to correct errors appearing therein, when required to do so by County. No additional compensation shall be due for such Engineering Services.

**ARTICLE 14**  
**CONTRACT AMENDMENTS**

The terms set out in this Contract may be modified by a written fully executed Contract Amendment. Changes and modifications to a fully executed Work Authorization shall be made in the form of a Supplemental Work Authorization. To the extent that such changes or modifications to a Work Authorization do not also require modifications to the terms of this Contract (i.e. changes to the overall scope of Engineering Services set forth in **Exhibit B**, modification of the Compensation Cap, etc.) a Contract Amendment will not be required.

**ARTICLE 15**  
**USE OF DOCUMENTS**

All documents, including but not limited to drawings, specifications and data or programs stored electronically, (hereinafter referred to as "Engineering Work Products") prepared by Engineer and its subcontractors/subconsultants are related exclusively to the services described in this Contract and are intended to be used with respect to this Project. However, it is expressly understood and agreed by and between the parties hereto that all of Engineer's designs under this Contract (including but not limited to tracings, drawings, estimates, specifications, investigations, studies and other documents, completed or partially completed), shall be the property of County to be thereafter used in any lawful manner as County elects. Any such subsequent use made of documents by County shall be at County's sole risk and without liability to Engineer.

By execution of this Contract and in confirmation of the fee for services to be paid under this Contract, Engineer hereby conveys, transfers and assigns to County all rights under the Federal Copyright Act of 1976 (or any successor copyright statute), as amended, all common law copyrights and all other intellectual property rights acknowledged by law in the Project Designs and work product developed under this Contract. Copies may be retained by Engineer. Engineer shall be liable to County for any loss or damage to any such documents while they are in the possession of or while being worked upon by Engineer or anyone connected with Engineer, including agents, employees, Engineers or subcontractors/subconsultants. All documents so lost



or damaged shall be replaced or restored by Engineer without cost to County.

Upon execution of this Contract, Engineer grants to County permission to reproduce Engineer's work and documents for purposes of constructing, using and maintaining the Project, provided that County shall comply with its obligations, including prompt payment of all sums when due, under this Contract. Engineer shall obtain similar permission from Engineer's subcontractors/subconsultants consistent with this Contract. If and upon the date Engineer is adjudged in default of this Contract, County is permitted to authorize other similarly credentialed design professionals to reproduce and, where permitted by law, to make changes, corrections or additions to the work and documents for the purposes of completing, using and maintaining the Project.

County shall not assign, delegate, sublicense, pledge or otherwise transfer any permission granted herein to another party without the prior written consent of Engineer. However, County shall be permitted to authorize the contractor, subcontractors and material or equipment suppliers to reproduce applicable portions of the Engineering Work Products appropriate to and for use in the execution of the Work. Submission or distribution of Engineering Work Products to meet official regulatory requirements or for similar purposes in connection with the Project is permitted. Any unauthorized use of the Engineering Work Products shall be at County's sole risk and without liability to Engineer and its Engineers.

Prior to Engineer providing to County any Engineering Work Products in electronic form or County providing to Engineer any electronic data for incorporation into the Engineering Work Products, County and Engineer shall by separate written contract set forth the specific conditions governing the format of such Engineering Work Products or electronic data, including any special limitations not otherwise provided in this Contract. Any electronic files are provided by Engineer for the convenience of County, and use of them is at County's sole risk. In the case of any defects in electronic files or any discrepancies between them and any hardcopy of the same documents prepared by Engineer, the hardcopy shall prevail. Only printed copies of documents conveyed by Engineer shall be relied upon.

Engineer shall have no liability for changes made to the drawings by other engineers subsequent to the completion of the Project. Any such change shall be sealed by the engineer making that change and shall be appropriately marked to reflect what was changed or modified.

## **ARTICLE 16**

### **PERSONNEL, EQUIPMENT AND MATERIAL**

Engineer shall furnish and maintain, at its own expense, quarters for the performance of all Engineering Services, and adequate and sufficient personnel and equipment to perform the Engineering Services as required. All employees of Engineer shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of Engineer who, in the reasonable opinion of County, is incompetent or whose conduct becomes detrimental to the Engineering Services shall immediately be removed from association with the Project when so instructed by County. Engineer certifies that it presently has adequate qualified personnel in

its employment for performance of the Engineering Services required under this Contract, or will obtain such personnel from sources other than County. Engineer may not change the Project Manager without prior written consent of County.

## **ARTICLE 17**

### **SUBCONTRACTING**

Engineer shall not assign, subcontract or transfer any portion of the Engineering Services under this Contract without prior written approval from County. All subcontracts shall include the provisions required in this Contract. No subcontract shall relieve Engineer of any responsibilities under this Contract.

## **ARTICLE 18**

### **REVIEW OF ENGINEERING SERVICES**

Engineer's Engineering Services will be reviewed by County under its applicable technical requirements and procedures.

**A. Completion.** Reports, plans, specifications, and supporting documents shall be submitted by Engineer on or before the dates specified in the applicable Work Authorization or Supplemental Work Authorization related thereto. Upon receipt of same, the submission shall be checked for completion. "Completion" or "Complete" shall be defined as all of the required items, as set out in the applicable Work Authorization, have been included in compliance with the requirements of this Contract. The completeness of any Engineering Services submitted to County shall be determined by County within thirty (30) days of such submittal and County shall notify Engineer in writing within such thirty (30) day period if such Engineering Services have been found to be incomplete. If the submission is Complete, County shall notify Engineer and County's technical review process will begin.

If the submission is not Complete, County shall notify Engineer, who shall perform such professional services as are required to complete the Engineering Services and resubmit it to County. This process shall be repeated until a submission is Complete.

**B. Acceptance.** County shall review the completed Engineering Services for compliance with this Contract. If necessary, the completed Engineering Services shall be returned to Engineer, who shall perform any required Engineering Services and resubmit it to County. This process shall be repeated until the Engineering Services are Accepted. "Acceptance" or "Accepted" shall mean that in the County's reasonable opinion, substantial compliance with the requirements of this Contract has been achieved.

**C. Final Approval.** After Acceptance, Engineer shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive Final Approval by the County. "Final Approval" in this sense shall mean formal recognition that the Engineering Services have been fully carried out.

**D. Errors and Omissions.** After Final Approval, Engineer shall, without additional compensation, perform any work required as a result of Engineer's development of the work which is found to be in error or omission due to Engineer's negligence. However, any work required or occasioned for the convenience of County after Final Approval shall be paid for as Additional Engineering Services.

**E. Disputes Over Classifications.** In the event of any dispute over the classification of Engineer's Engineering Services as Complete, Accepted, or having attained Final Approved under this Contract, the decision of the County shall be final and binding on Engineer, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

**F. County's Reliance on Engineer.** ENGINEER'S DUTIES AS SET FORTH HEREIN SHALL AT NO TIME BE IN ANY WAY DIMINISHED BY REASON OF ANY REVIEW, EVALUATION OR APPROVAL BY THE COUNTY NOR SHALL THE ENGINEER BE RELEASED FROM ANY LIABILITY BY REASON OF SUCH REVIEW, EVALUATION OR APPROVAL BY THE COUNTY, IT BEING UNDERSTOOD THAT THE COUNTY AT ALL TIMES IS ULTIMATELY RELYING UPON THE ENGINEER'S SKILL, ABILITY AND KNOWLEDGE IN PERFORMING THE ENGINEERING SERVICES REQUIRED HEREUNDER.

## **ARTICLE 19**

### **VIOLATION OF CONTRACT TERMS/BREACH OF CONTRACT**

Violation of contract terms or breach of contract by Engineer shall be grounds for termination of this Contract, and any increased costs arising from Engineer's default, breach of contract, or violation of contract terms shall be paid by Engineer.

## **ARTICLE 20**

### **TERMINATION**

This Contract may be terminated as set forth below.

- A.** By mutual agreement and consent, in writing, of both parties.
- B.** By County, by notice in writing to Engineer, as a consequence of failure by Engineer to perform the Engineering Services set forth herein in a satisfactory manner.
- C.** By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- D.** By County, for reasons of its own and not subject to the mutual consent of Engineer, upon not less than thirty (30) days' written notice to Engineer.
- E.** By satisfactory completion of all Engineering Services and obligations described herein.

Should County terminate this Contract as herein provided, no fees other than fees due and

payable at the time of termination plus reimbursable expenses incurred shall thereafter be paid to Engineer. In determining the value of the Engineering Services performed by Engineer prior to termination, County shall be the sole judge. Compensation for Engineering Services at termination will be based on a percentage of the Engineering Services completed at that time. Should County terminate this Contract under Subsection (D) immediately above, then the amount charged during the thirty-day notice period shall not exceed the amount charged during the preceding thirty (30) days.

If Engineer defaults in the performance of this Contract or if County terminates this Contract for fault on the part of Engineer, then County shall give consideration to the actual costs incurred by Engineer in performing the Engineering Services to the date of default, the amount of Engineering Services required which was satisfactorily completed to date of default, the value of the Engineering Services which are usable to County, the cost to County of employing another firm to complete the Engineering Services required and the time required to do so, and other factors which affect the value to County of the Engineering Services performed at the time of default.

The termination of this Contract and payment of an amount in settlement as prescribed above shall extinguish all rights, duties, and obligations of County under this Contract. If the termination of this Contract is due to the failure of Engineer to fulfill his/her/its contractual obligations, then County may take over the Project and prosecute the Engineering Services to completion. In such case, Engineer shall be liable to County for any additional and reasonable costs incurred by County.

Engineer shall be responsible for the settlement of all contractual and administrative issues arising out of any procurements made by Engineer in support of the Engineering Services under this Contract.

## **ARTICLE 21**

### **COMPLIANCE WITH LAWS**

**A. Compliance.** Engineer shall comply with all applicable federal, state and local laws, statutes, codes, ordinances, rules and regulations, and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Contract, including without limitation, minimum/maximum salary and wage statutes and regulations, and licensing laws and regulations. Engineer shall furnish County with satisfactory proof of his/her/its compliance.

Engineer shall further obtain all permits and licenses required in the performance of the Engineering Services contracted for herein.

**B. Taxes.** Engineer will pay all taxes, if any, required by law arising by virtue of the Engineering Services performed hereunder. County is qualified for exemption pursuant to the provisions of Section 151.309 of the Texas Limited Sales, Excise, and Use Tax Act.

## **ARTICLE 22**

### **INDEMNIFICATION**

ENGINEER AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, TO INDEMNIFY AND HOLD THE COUNTY HARMLESS FROM AND AGAINST ANY AND ALL LIABILITIES, LOSSES, PENALTIES, JUDGMENTS, CLAIMS, LAWSUITS, DAMAGES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, ("LOSSES") TO THE EXTENT SUCH LOSSES ARE CAUSED BY OR RESULTS FROM A NEGLIGENT ACT OR OMISSION, NEGLIGENCE, OR INTENTIONAL TORT COMMITTED BY ENGINEER, ENGINEER'S EMPLOYEES, AGENTS, OR ANY OTHER PERSON OR ENTITY UNDER CONTRACT WITH ENGINEER INCLUDING, WITHOUT LIMITATION, ENGINEER'S SUBCONSULTANTS, OR ANY OTHER ENTITY OVER WHICH ENGINEER EXERCISES CONTROL.

ENGINEER FURTHER AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, TO INDEMNIFY AND HOLD THE COUNTY HARMLESS FROM ANY AND ALL LIABILITIES, LOSSES, PENALTIES, JUDGMENTS, CLAIMS, LAWSUITS, DAMAGES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, ("LOSSES") TO THE EXTENT SUCH LOSSES ARE CAUSED BY OR RESULTS FROM ENGINEER'S FAILURE TO PAY ENGINEER'S EMPLOYEES, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, IN CONNECTION WITH ANY OF THE WORK PERFORMED OR TO BE PERFORMED UNDER THIS CONTRACT BY ENGINEER.

ENGINEER FURTHER AGREES TO INDEMNIFY AND HOLD THE COUNTY HARMLESS FROM ANY AND ALL LIABILITIES, LOSSES, PENALTIES, CLAIMS, LAWSUITS, DAMAGES, COSTS AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES, ("LOSSES") TO THE EXTENT SUCH LOSSES ARE CAUSED BY OR RESULTS FROM THE INFRINGEMENT OF ANY INTELLECTUAL PROPERTY ARISING OUT OF THE USE OF ANY PLANS, DESIGN, DRAWINGS, OR SPECIFICATIONS FURNISHED BY ENGINEER IN THE PERFORMANCE OF THIS CONTRACT.

THE LIMITS OF INSURANCE REQUIRED IN THIS CONTRACT AND/OR THE CONTRACT DOCUMENTS SHALL NOT LIMIT ENGINEER'S OBLIGATIONS UNDER THIS SECTION. THE TERMS AND CONDITIONS CONTAINED IN THIS SECTION SHALL SURVIVE THE TERMINATION OF THE CONTRACT AND/OR CONTRACT DOCUMENTS OR THE SUSPENSION OF THE WORK HEREUNDER. TO THE EXTENT THAT ANY LIABILITIES, PENALTIES, DEMANDS, CLAIMS, LAWSUITS, LOSSES, DAMAGES, COSTS AND EXPENSES ARE CAUSED IN PART BY THE ACTS OF THE COUNTY OR THIRD PARTIES FOR WHOM ENGINEER IS NOT LEGALLY LIABLE, ENGINEER'S OBLIGATIONS SHALL BE IN PROPORTION TO ENGINEER'S FAULT. THE OBLIGATIONS HEREIN SHALL ALSO EXTEND TO ANY ACTIONS BY THE COUNTY TO ENFORCE THIS INDEMNITY OBLIGATION.

IN THE EVENT THAT CONTRACTORS INITIATE LITIGATION AGAINST THE COUNTY IN WHICH THE CONTRACTOR ALLEGES DAMAGES AS A RESULT OF ANY NEGLIGENT ACTS, ERRORS OR OMISSIONS OF ENGINEER, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH ENGINEER EXERCISES CONTROL, INCLUDING, BUT NOT LIMITED TO, DEFECTS, ERRORS, OR OMISSIONS, THEN THE COUNTY SHALL HAVE THE RIGHT TO JOIN ENGINEER IN ANY SUCH PROCEEDINGS AT THE COUNTY'S COST. ENGINEER SHALL ALSO HOLD THE COUNTY HARMLESS AND INDEMNIFY THE COUNTY TO THE EXTENT THAT ENGINEER, ANY OF ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH ENGINEER EXERCISES CONTROL, CAUSED SUCH DAMAGES TO CONTRACTOR,

INCLUDING ANY AND ALL COSTS AND ATTORNEYS' FEES INCURRED BY THE COUNTY IN CONNECTION WITH THE DEFENSE OF ANY CLAIMS WHERE ENGINEER, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS, SUBCONSULTANTS, OR SUPPLIERS, OR OTHER ENTITIES OVER WHICH ENGINEER EXERCISES CONTROL, ARE ADJUDICATED AT FAULT.

## **ARTICLE 23**

### **ENGINEER'S RESPONSIBILITIES**

Engineer shall be responsible for the accuracy of his/her/its Engineering Services and shall promptly make necessary revisions or corrections to its work product resulting from errors, omissions, or negligent acts, and same shall be done without compensation. County shall determine Engineer's responsibilities for all questions arising from design errors and/or omissions, subject to the dispute resolution provisions of Article 33. Engineer shall not be relieved of responsibility for subsequent correction of any such errors or omissions in its work product, or for clarification of any ambiguities until after the construction phase of the Project has been completed.

## **ARTICLE 24**

### **ENGINEER'S SEAL**

The responsible engineer shall sign, seal and date all appropriate engineering submissions to County in accordance with the Texas Engineering Practice Act and the rules of the State Board of Registration for Professional Engineers.

## **ARTICLE 25**

### **INSURANCE**

Engineer must comply with the following insurance requirements at all times during this Contract:

**A. Coverage Limits.** Engineer, at Engineer's sole cost, shall purchase and maintain during the entire term while this Contract is in effect the following insurance:

1. Worker's Compensation in accordance with statutory requirements.
2. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.
3. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of \$500,000.00 per occurrence and \$1,000,000.00 in the aggregate.
4. Professional Liability Errors and Omissions Insurance in the amount of \$2,000,000.00 per claim.

**B. Additional Insureds; Waiver of Subrogation.** County, its directors, officers and employees shall be added as additional insureds under policies listed under (2) and (3) above, and



on those policies where County, its directors, officers and employees are additional insureds, such insurance shall be primary and any insurance maintained by County shall be excess and not contribute with it. Such policies shall also include waivers of subrogation in favor of County.

**C. Premiums and Deductible.** Engineer shall be responsible for payment of premiums for all of the insurance coverages required under this section. Engineer further agrees that for each claim, suit or action made against insurance provided hereunder, with respect to all matters for which the Engineer is responsible hereunder, Engineer shall be solely responsible for all deductibles and self-insured retentions. Any deductibles or self-insured retentions over \$50,000 in the Engineer's insurance must be declared and approved in writing by County in advance.

**D. Commencement of Work.** Engineer shall not commence any field work under this Contract until he/she/it has obtained all required insurance and such insurance has been approved by County. As further set out below, Engineer shall not allow any subcontractor/subconsultant(s) to commence work to be performed in connection with this Contract until all required insurance has been obtained and approved and such approval shall not be unreasonably withheld. Approval of the insurance by County shall not relieve or decrease the liability of Engineer hereunder.

**E. Insurance Company Rating.** The required insurance must be written by a company approved to do business in the State or Texas with a financial standing of at least an A-rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued.

**F. Certification of Coverage.** Engineer shall furnish County with a certification of coverage issued by the insurer. Engineer shall not cause any insurance to be canceled nor permit any insurance to lapse. **In addition to any other notification requires set forth hereunder, Engineer shall also notify County, within twenty-four (24) hours of receipt, of any notices of expiration, cancellation, non-renewal, or material change in coverage it receives from its insurer.**

**G. No Arbitration.** It is the intention of the County and agreed to and hereby acknowledged by the Engineer, that no provision of this Contract shall be construed to require the County to submit to mandatory arbitration in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required hereunder or as may be required by law or a court of law with jurisdiction over the provisions of this Contract.

**H. Subcontractor/Subconsultant's Insurance.** Without limiting any of the other obligations or liabilities of Engineer, Engineer shall require each subcontractor/subconsultant performing work under this Contract (to the extent a subcontractor/subconsultant is allowed by County) to maintain during the term of this Contract, at the subcontractor/subconsultant's own expense, the same stipulated minimum insurance required in this Article above, including the required provisions and additional policy conditions as shown below in this Article.

Engineer shall obtain and monitor the certificates of insurance from each subcontractor/subconsultant in order to assure compliance with the insurance requirements. Engineer must retain the certificates of insurance for the duration of this Contract, and shall have the responsibility of enforcing these insurance requirements among its subcontractor/subconsultants. County shall be entitled, upon request and without expense, to receive copies of these certificates of insurance.

**I. Insurance Policy Endorsements.** Each insurance policy shall include the following conditions by endorsement to the policy:

1. County shall be notified thirty (30) days prior to the expiration, cancellation, non-renewal or any material change in coverage, and such notice thereof shall be given to County by certified mail to:

Hays County Auditor  
c/o: Vickie G. Dorsett  
712 S. Stagecoach Trail, Suite 1071  
San Marcos, Texas 78666

With copy to: HNTB Corporation  
Attn: Michael Weaver  
701 Brazos, Suite 450  
Austin, Texas 78701

2. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

**J. Cost of Insurance.** The cost of all insurance required herein to be secured and maintained by Engineer shall be borne solely by Engineer, with certificates of insurance evidencing such minimum coverage in force to be filed with County. Such Certificates of Insurance are evidenced as **Exhibit F** herein entitled "Certificates of Insurance."

## **ARTICLE 26** **COPYRIGHTS**

County shall have the royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use, any reports developed by Engineer for governmental purposes.

## **ARTICLE 27** **SUCCESSORS AND ASSIGNS**

This Contract shall be binding upon and inure to the benefit of the parties hereto, their

successors, lawful assigns, and legal representatives. Engineer may not assign, sublet or transfer any interest in this Contract, in whole or in part, by operation of law or otherwise, without obtaining the prior written consent of County.

## **ARTICLE 28**

### **SEVERABILITY**

In the event any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

## **ARTICLE 29**

### **PRIOR AGREEMENTS SUPERSEDED**

This Contract constitutes the sole agreement of the parties hereto, and supersedes any prior understandings or written or oral contracts between the parties respecting the subject matter defined herein. This Contract may only be amended or supplemented by mutual agreement of the parties hereto in writing.

## **ARTICLE 30**

### **ENGINEER'S ACCOUNTING RECORDS**

Engineer agrees to maintain, for a period of three (3) years after final payment under this Contract, detailed records identifying each individual performing the Engineering Services, the date or dates the services were performed, the applicable hourly rates, the total amount billed for each individual and the total amount billed for all persons, records of reimbursable costs and expenses of other providers and provide such other details as may be requested by the County Auditor for verification purposes. Engineer agrees that County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Engineer which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Engineer further agrees that County shall have access during normal working hours to all necessary Engineer facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give Engineer reasonable advance notice of intended audits.

**ARTICLE 31**  
**NOTICES**

All notices to either party by the other required under this Contract shall be personally delivered or mailed to such party at the following respective addresses:

**County:** Hays County Judge  
111 E. San Antonio Street, Suite 300  
San Marcos, Texas 78666

With copy to: HNTB Corporation  
701 Brazos, Suite 450  
Austin, Texas 78701  
Attn: Michael Weaver

and to: Office of General Counsel  
Hays County  
111 E. San Antonio Street, Room 202  
San Marcos, Texas 78666

**Engineer:** Howard Lyons, P.E.  
Pape-Dawson Engineers, Inc.  
10801 N. MoPac Expwy., Bldg. 3, Ste. 200  
Austin, Texas 78759

**ARTICLE 32**  
**GENERAL PROVISIONS**

**A. Time is of the Essence.** Subject to Article 3 hereof, Engineer understands and agrees that time is of the essence and that any failure of Engineer to complete the Engineering Services for each phase of this Contract within the agreed work schedule set out in the applicable Work Authorization may constitute a material breach of this Contract. Engineer shall be fully responsible for his/her/its delays or for failures to use his/her/its reasonable efforts in accordance with the terms of this Contract and the Engineer's standard of performance as defined herein. Where damage is caused to County due to Engineer's negligent failure to perform County may accordingly withhold, to the extent of such damage, Engineer's payments hereunder without waiver of any of County's additional legal rights or remedies.

**B. Force Majeure.** Neither County nor Engineer shall be deemed in violation of this Contract if prevented from performing any of their obligations hereunder by reasons for which they are not responsible or circumstances beyond their control. However, notice of such impediment or delay in performance must be timely given, and all reasonable efforts undertaken

to mitigate its effects.

**C. Enforcement and Venue.** This Contract shall be enforceable in San Marcos, Hays County, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Hays County, Texas. This Contract shall be governed by and construed in accordance with the laws and court decisions of the State of Texas excluding, however, its choice of law rules.

**D. Standard of Performance.** The standard of care for all professional engineering, consulting and related services performed or furnished by Engineer and its employees under this Contract will be the care and skill ordinarily used by members of Engineer's profession practicing under the same or similar circumstances at the same time and in the same locality.

**E. Opinion of Probable Cost.** Any opinions of probable Project cost or probable construction cost provided by Engineer are made on the basis of information available to Engineer and on the basis of Engineer's experience and qualifications and represents its judgment as an experienced and qualified professional engineer. However, since Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s') methods of determining prices, or over competitive bidding or market conditions, Engineer does not guarantee that proposals, bids or actual Project or construction cost will not vary from opinions of probable cost Engineer prepares.

**F. Opinions and Determinations.** Where the terms of this Contract provide for action to be based upon opinion, judgment, approval, review, or determination of either party hereto, such terms are not intended to be and shall never be construed as permitting such opinion, judgment, approval, review, or determination to be arbitrary, capricious, or unreasonable.

**G. Reports of Accidents.** Within 24 hours after Engineer becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the Engineer), whether or not it results from or involves any action or failure to act by the Engineer or any employee or agent of the Engineer and which arises in any manner from the performance of this Contract, the Engineer shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The Engineer shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the Engineer, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the Engineer's performance of work under this Contract.

**H. Gender, Number and Headings.** Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Contract.

**I. Construction.** Each party hereto acknowledges that it and its counsel have reviewed this Contract and that the normal rules of construction are not applicable and there will

be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Contract.

**J. Independent Contractor Relationship.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

**K. No Waiver of Immunities.** Nothing in this Contract shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

**L. Texas Public Information Act.** To the extent, if any, that any provision in this Contract is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to County as to whether or not the same are available to the public. It is further understood that County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

**M. Governing Terms and Conditions.** If there is an irreconcilable conflict between the terms and conditions set forth in this Contract or any Contract Amendment and the terms and conditions set forth in any Exhibit, Appendix, Work Authorization or Supplemental Work Authorization to this Contract, the terms and conditions set forth in this Contract or any Contract Amendment shall control over the terms and conditions set forth in any Exhibit, Appendix, Work Authorization or Supplemental Work Authorization to this Contract.

**N. Meaning of Day.** For purposes of this Contract, all references to a "day" or "days" shall mean a calendar day or calendar days.

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



### **ARTICLE 33**

#### **DISPUTE RESOLUTION**

Except as otherwise specifically set forth herein, County and Engineer shall work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this Contract, whether stated in tort, contract, statute, claim for benefits, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation. A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Contract, shall be selected by agreement of the parties and serve as the mediator. Any mediation under this Contract shall be conducted in Hays County, Texas. The mediator's fees shall be borne equally between the parties. Such non-binding mediation is a condition precedent to seeking redress in a court of competent jurisdiction, but this provision shall not preclude either party from filing a lawsuit in a court of competent jurisdiction prior to completing a mediation if necessary to preserve the statute of limitations, in which case such lawsuit shall be stayed pending completion of the mediation process contemplated herein. This provision shall survive the termination of the Contract.

### **ARTICLE 34**

#### **EQUAL OPPORTUNITY IN EMPLOYMENT**

During the performance of this Contract and to the extent the Project is a federally funded project, Engineer, for itself, its assignees and successors in interest agrees as follows:

**A. Compliance with Regulations.** The Engineer shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.

**B. Nondiscrimination.** The Engineer, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors/subconsultants, including procurements of materials and leases of equipment. The Engineer shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

**C. Solicitations for Subcontracts, Including Procurements of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the Engineer for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor/subconsultant or supplier shall be notified by the Engineer of the Engineer's obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

**D. Information and Reports.** The Engineer shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County (referred to in this Article as the "Recipient") or the Texas Department of Transportation to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the Engineer shall so certify to the Recipient, or the Texas Department of Transportation as appropriate, and shall set forth what efforts it has made to obtain the information.

**E. Sanctions for Noncompliance.** In the event of the Engineer's noncompliance with the nondiscrimination provisions of this contract, the Recipient shall impose such contract sanctions as it or the Texas Department of Transportation may determine to be appropriate, including, but not limited to:

1. withholding of payments to the Engineer under the contract until the Engineer complies, and/or;
2. cancellation, termination or suspension of the Contract, in whole or in part.

**F. Incorporation of Provisions.** The Engineer shall include the provisions of Subsections (A) through (F) above in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Engineer shall take such action with respect to any subcontract or procurement as the Recipient or the Texas Department of Transportation may direct as a means of enforcing such provisions including sanctions for non-compliance: Provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor/subconsultant or supplier as a result of such direction, the Engineer may request the Recipient to enter into such litigation to protect the interests of the Recipient, and, in addition, the Engineer may request the United States to enter into such litigation to protect the interests of the United States.

### **SIGNATORY WARRANTY**

The undersigned signatory for Engineer hereby represents and warrants that the signatory is an officer of the organization for which he/she has executed this Contract and that he/she has full and complete authority to enter into this Contract on behalf of the firm. The above-stated representations and warranties are made for the purpose of inducing County to enter into this Contract.

**IN WITNESS WHEREOF**, County has caused this Contract to be signed in its name by its duly authorized County Judge, as has Engineer, signing by and through its duly authorized representative(s), thereby binding the parties hereto, their successors, assigns and representatives for the faithful and full performance of the terms and provisions hereof, to be effective as of the date of the last party's execution below. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND, TERMINATE OR MODIFY THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE HAYS COUNTY COMMISSIONERS COURT.

**COUNTY**

HAYS COUNTY, TEXAS

By: \_\_\_\_\_  
Ruben Becerra, County Judge

Date: \_\_\_\_\_, 20\_\_\_\_

**ENGINEER**

Pape-Dawson Engineers, Inc.

By: \_\_\_\_\_

Printed Name: Mark A. Ramseur, P.E.

Title: Managing Principal – Central Texas

Date: June 22, 2020

  
06/23/2020

### **LIST OF EXHIBITS ATTACHED**

- |                      |                           |
|----------------------|---------------------------|
| (1) <b>Exhibit A</b> | Debarment Certification   |
| (2) <b>Exhibit B</b> | Engineering Services      |
| (3) <b>Exhibit C</b> | Work Authorization        |
| (4) <b>Exhibit D</b> | Rate Schedule             |
| (5) <b>Exhibit E</b> | Certificates of Insurance |

**EXHIBIT A**  
**DEBARMENT CERTIFICATION**

**STATE OF TEXAS**

§

§

**COUNTY OF HAYS**

§

I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that Engineer and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public\* transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity\* with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions\* terminated for cause or default; and

(e) Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

Pape-Dawson Engineers, Inc.

Name of Firm



Signature of Certifying Official

Mark A. Ramseur, P.E.

Printed Name of Certifying Official

Managing Principal – Central Texas

Title of Certifying Official

June 22, 2020

Date

(2) Where the PROVIDER is unable to certify to any of the statements in this certification, such PROVIDER shall attach an explanation to this certification.

\* federal, state, or local

SUBSCRIBED and sworn to before me the undersigned authority by Mark A. Ramseur  
the Managing Principal – Central Texas of Pape-Dawson Engineers, Inc., on behalf of  
said firm.



Rhonda Karcher  
Rhonda Karcher  
Notary Public in and for the  
State of Texas

My commission expires: September 12, 2022



## EXHIBIT B

### ENGINEERING SERVICES

**General Work Description:** Provide engineering services and planning to develop Hays County CE&I On Call RFQ 2020 Q03 Planning & Design.

The Engineer may perform the following tasks including, but not limited to, the tasks below as described and detailed in each Work Authorization:

TASK 01 - PROJECT MANAGEMENT AND ADMINISTRATION

TASK 02 - ROADWAY DESIGN AND CONSTRUCTABILITY

TASK 03 - PUBLIC INVOLVEMENT AND ENVIRONMENTAL

TASK 04 – PROJECT SUPERVISION

TASK 05 - SURVEYING

TASK 06 – RIGHT-OF-WAY (ROW) MAPPING

TASK 07 – INSPECTION OF WORK IN PROGRESS AND PROJECT RECORDS

TASK 08 – UTILITY CONSTRUCTION MANAGEMENT AND VERIFICATION

TASK 09 - JOB CONTROL AND QUALITY CONTROL OF MATERIALS

TASK 10 - DESIGN VERIFICATIONS/CHANGES/ALTERATIONS

TASK 11 - FINAL CONSTRUCTION DOCUMENTS

TASK 12 – CONSTRUCTION ENGINEERING NOT OTHERWISE CLASSIFIED



## **EXHIBIT C**

### **WORK AUTHORIZATION**

**(To Be Completed and Executed After Contract Execution)**

**WORK AUTHORIZATION NO. \_\_\_\_\_**

**PROJECT: \_\_\_\_\_**

This Work Authorization is made pursuant to the terms and conditions of the Hays County Contract for Engineering Services, being dated \_\_\_\_\_, 20\_\_\_\_ and entered into by and between Hays County, Texas, a political subdivision of the State of Texas, (the "County") and \_\_\_\_\_ (the "Engineer").

Part 1. The Engineer will provide the following Engineering Services set forth in Attachment "B" of this Work Authorization.

Part 2. The maximum amount payable for services under this Work Authorization without modification is \_\_\_\_\_.

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

Part 4. This Work Authorization shall become effective on the date of final acceptance and full execution of the parties hereto and shall terminate on \_\_\_\_\_, 20\_\_\_\_. The Engineering Services set forth in Attachment "B" of this Work Authorization shall be fully completed on or before said date unless extended by a Supplemental Work Authorization.

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

Part 6. County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Work Authorization. Engineer understands and agrees that County's payment of amounts under this Work Authorization is contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to continue to make payments under this Contract. It is further understood and agreed by Engineer that County shall have the right to terminate this Contract at the end of any County fiscal year if the governing body of County does not appropriate sufficient funds as determined by County's budget for the fiscal year in question. County may effect such termination by giving written notice of termination to Engineer.

Part 7. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

ENGINEER:

COUNTY:

[Insert Company Name HERE]

Hays County, Texas

By: \_\_\_\_\_

By: \_\_\_\_\_

Signature

Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

#### LIST OF ATTACHMENTS

Attachment A - Services to be Provided by County

Attachment B - Services to be Provided by Engineer

Attachment C - Work Schedule

Attachment D - Fee Schedule

**EXHIBIT D**

**Fee/Rate Schedule**

**FEE SCHEDULE SHALL BE INSERTED AT THE  
TIME OF AGREEMENT/CONTRACT EXECUTION**

**EXHIBIT E**

**CERTIFICATES OF INSURANCE**

**ATTACHED BEHIND THIS PAGE**



## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/20/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> The Bank of San Antonio Insurance Group, Inc. 1900 NW Loop 410, Suite 200  San Antonio TX 78213		<b>CONTACT</b> NAME: Judy Summers PHONE (A/C, No, Ext): (210)822-1571 FAX (A/C, No): (210)822-6027 E-MAIL: judy.summers@thebankofsainurance.com ADDRESS:	
<b>INSURED</b> Pape-Dawson Consulting Engineers, Inc. Pape-Dawson Engineers, Inc. 2000 NW Loop 410 San Antonio TX 78213		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Continental Insurance Co NAIC # 35289 INSURER B: National Fire Ins. Co of Hartford 20478 INSURER C: Valley Forge Ins. Co 20508 INSURER D: INSURER E: INSURER F:	

### COVERAGES

CERTIFICATE NUMBER: CL2022014362

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			5099445087	02/28/2020	02/28/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			5099445106	02/28/2020	02/28/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			5099445123	02/28/2020	02/28/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	5 99445090	02/28/2020	02/28/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

### CERTIFICATE HOLDER

### CANCELLATION

Office of General County Hays County Courthouse 110 East San Antonio, Ste 202  San Marcos TX 78666	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
---	---

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ACORD 25 (2016/03)

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Additional Named Insureds	
Other Named Insureds	
<p>Atborleaf Engineering &amp; Surveying, Inc.</p> <p>02410 PARTNERS, LE</p> <p>Vape-Dawson Consulting</p> <p>VAPE-DAWSON CONSULTING, LLC</p> <p>VHWP CONSULTANTS, LLC</p>	
OFAPPINF (02/2007)	COPYRIGHT 2007, AMS SERVICES INC



**CNA Paramount Excess and Umbrella Liability  
Policy**

or organization which may be liable to the **Insured** because of injury or damage to which this insurance may also apply; and

- vi. will not voluntarily make a payment, except at its own cost, assume any obligation, or incur any expense, other than for first aid, without the Insurer's prior consent.

**3. Cooperation**

With respect to both **Coverage A - Excess Follow Form Liability** and **Coverage B - Umbrella Liability**, the **Named Insured** will cooperate with the Insurer in addressing all claims required to be reported to the Insurer in accordance with this paragraph **O. Notice of Claims/Crisis Management Event/Covered Accident**, and refuse, except solely at its own cost, to voluntarily, without the Insurer's approval, make any payment, admit liability, assume any obligation or incur any expense related thereto.

**P. Notices**

Any notices required to be given by an **Insured** shall be submitted in writing to the Insurer at the address set forth in the Declarations of this Policy.

**Q. Other Insurance**

If the **Insured** is entitled to be indemnified or otherwise insured in whole or in part for any **damages or defense costs** by any valid and collectible **other insurance** for which the **Insured** otherwise would have been indemnified or otherwise insured in whole or in part by this Policy, the limits of insurance specified in the Declarations of this Policy shall apply in excess of, and shall not contribute to a **claim, incident or** such event covered by such **other insurance**.

With respect to **Coverage A - Excess Follow Form Liability** only, if:

- a. the **Named Insured** has agreed in writing in a contract or agreement with a person or entity that this insurance would be primary and would not seek contribution from any other insurance available;
- b. **Underlying Insurance** includes that person or entity as an additional insured; and
- c. **Underlying Insurance** provides coverage on a primary and noncontributory basis as respects that person or entity;

then this insurance is primary to and will not seek contribution from any insurance policy where that person or entity is a named insured.

**R. Premium**

All premium charges under this Policy will be computed according to the Insurer's rules and rating plans that apply at the inception of the current **policy period**. Premium charges may be paid to the Insurer or its authorized representative.

**S. In Rem Actions**

A quasi *in rem* action against any vessel owned or operated by or for a **Named Insured**, or chartered by or for a **Named Insured**, will be treated in the same manner as though the action were *in personam* against the **Named Insured**.

**T. Separation of Insureds**

Except with respect to the limits of insurance, and any rights or duties specifically assigned in this Policy to the **First Named Insured**, this insurance applies:

- 1. as if each **Named Insured** were the only **Named Insured**; and
- 2. separately to each **Insured** against whom a claim is made.

**U. Transfer of Interest**

Form No: CNA75504XX (03-2015)  
Policy Page: 21 of 32

Underwriting Company: The Continental Insurance Company, 151 N Franklin St, Chicago, IL 60606

Policy No: CUE 5099445123  
Policy Effective Date: 02/28/2020  
Policy Page: 33 of 56



**Workers Compensation And Employers Liability Insurance**  
Policy Endorsement

**TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ☐ Specific Waiver

Name of person or organization

☒ Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: All Texas Operations

3. Premium:

The premium charge for this endorsement shall be 2% percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: Refer to Schedule of Operations

All other terms and conditions of the policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective Date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy unless another expiration date is shown below.

Form No: WC 42 03 04 B (06-2014)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 8; Page: 1 of 1

Underwriting Company: Valley Forge Insurance Company, 151 N Franklin St, Chicago, IL 60606

Policy No: WC 5 99445090

Policy Effective Date: 02/28/2020

Policy Page: 40 of 44

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**Workers Compensation And Employers Liability Insurance**  
Policy Endorsement

In this part, "our manuals" means manuals approved or prescribed by the Texas Department of Insurance.

**C. Remuneration**

Number 2 is amended to read:

2. All other persons engaged in work that would make us liable under Part One (Workers Compensation Insurance) of this policy. This paragraph 2 will not apply if you give us proof that the employers of these persons lawfully secured workers compensation insurance.

**E. Final Premium**

Number 2 is amended to read:

2. If you cancel, final premium will be calculated pro rata based on the time this policy was in force. Final premium will not be less than the pro rata share of the minimum premium.

**PART SIX—CONDITIONS**

**A. Inspection** is amended by adding this sentence:

Your failure to comply with the safety recommendations made as a result of an inspection may cause the policy to be canceled by us.

**C. Transfer of Your Rights and Duties** is amended to read:

Your rights and duties under this policy may not be transferred without our written consent. If you die, coverage will be provided for your surviving spouse or your legal representative. This applies only with respect to their acting in the capacity as an employer and only for the workplaces listed in Items 1 and 4 on the Information Page.

**D. Cancellation** is amended to read:

1. You may cancel this policy. You must mail or deliver advance notice to us stating when the cancellation is to take effect.
2. We may cancel this policy. We may also decline to renew it. We must give you written notice of cancellation or nonrenewal. That notice will be sent certified mail or delivered to you in person. A copy of the written notice will be sent to the Texas Department of Insurance—Division of Workers' Compensation.
3. Notice of cancellation or nonrenewal must be sent to you not later than the 30th day before the date on which the cancellation or nonrenewal becomes effective, except that we may send the notice not later than the 10th day before the date on which the cancellation or nonrenewal becomes effective if we cancel or do not renew because of:
  - a. Fraud in obtaining coverage;
  - b. Misrepresentation of the amount of payroll for purposes of premium calculation;
  - c. Failure to pay a premium when payment was due;
  - d. An increase in the hazard for which you seek coverage that results from an action or omission and that would produce an increase in the rate, including an increase because of failure to comply with reasonable recommendations for loss control or to comply within a reasonable period with recommendations designed to reduce a hazard that is under your control;
  - e. A determination by the Commissioner of Insurance that the continuation of the policy would place us in violation of the law, or would be hazardous to the interests of subscribers, creditors, or the general public.

Form No: WC 42 03 01 H (07-2016)

Endorsement Effective Date:

Endorsement Expiration Date:

Policy No: WC 5 99445090

Policy Effective Date: 02/28/2020

Endorsement No: 6; Page: 2 of 4

Policy Page: 36 of 44

Underwriting Company: Valley Forge Insurance Company, 151 N Franklin St, Chicago, IL 60606

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**CNA PARAMOUNT****Architects, Engineers and Surveyors General Liability  
Extension Endorsement**

It is understood and agreed that this endorsement amends the **COMMERCIAL GENERAL LIABILITY COVERAGE PART** as follows. If any other endorsement attached to this policy amends any provision also amended by this endorsement, then that other endorsement controls with respect to such provision, and the changes made by this endorsement with respect to such provision do not apply.

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 7

Effective Date: 02/28/2020

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CNA PARAMOUNT

**Architects, Engineers and Surveyors General Liability  
Extension Endorsement**

**1. ADDITIONAL INSURED**

- a. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization described in paragraphs A. through I. below whom a **Named Insured** is required to add as an additional insured on this **Coverage Part** under a written contract or written agreement, provided such contract or agreement:

(1) is currently in effect or becomes effective during the term of this **Coverage Part**; and

(2) was executed prior to:

(a) the **bodily injury** or **property damage**; or

(b) the offense that caused the **personal and advertising injury**,

for which such additional insured seeks coverage.

- b. However, subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:

(1) a higher limit of insurance than required by such contract or agreement; or

(2) coverage broader than required by such contract or agreement, and in no event broader than that described by the applicable paragraph A. through I. below.

Any coverage granted by this endorsement shall apply only to the extent permissible by law.

**A. Controlling Interest**

Any person or organization with a controlling interest in a **Named Insured**, but only with respect to such person or organization's liability for **bodily injury**, **property damage** or **personal and advertising injury** arising out of:

1. such person or organization's financial control of a **Named Insured**; or

2. premises such person or organization owns, maintains or controls while a **Named Insured** leases or occupies such premises;

provided that the coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**B. Co-owner of Insured Premises**

A co-owner of a premises co-owned by a **Named Insured** and covered under this insurance but only with respect to such co-owner's liability for **bodily injury**, **property damage** or **personal and advertising injury** as co-owner of such premises.

**C. Engineers, Architects or Surveyors Engaged By You**

An architect, engineer or surveyor engaged by the **Named Insured**, but only with respect to liability for **bodily injury**, **property damage** or **personal and advertising injury** caused in whole or in part by the **Named Insured's** acts or omissions, or the acts or omissions of those acting on the **Named Insured's** behalf:

a. in connection with the **Named Insured's** premises; or

b. in the performance of the **Named Insured's** ongoing operations.

But the coverage hereby granted to such additional insureds does not apply to **bodily injury**, **property damage** or **personal and advertising injury** arising out of the rendering of or failure to render any professional services by, on behalf of, or for the **Named Insured**, including but not limited to:

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 7

Effective Date: 02/28/2020

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CNA PARAMOUNT

**Architects, Engineers and Surveyors General Liability  
Extension Endorsement**

1. the preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. supervisory, inspection, architectural or engineering activities.

**D. Lessor of Equipment**

Any person or organization from whom a **Named Insured** leases equipment, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused, in whole or in part, by the **Named Insured's** maintenance, operation or use of such equipment, provided that the **occurrence** giving rise to such **bodily injury, property damage or the offense** giving rise to such **personal and advertising injury** takes place prior to the termination of such lease.

**E. Lessor of Land**

Any person or organization from whom a **Named Insured** leases land but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of the ownership, maintenance or use of such land, provided that the **occurrence** giving rise to such **bodily injury, property damage or the offense** giving rise to such **personal and advertising injury** takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**F. Lessor of Premises**

An owner or lessor of premises leased to the **Named Insured**, or such owner or lessor's real estate manager, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of the ownership, maintenance or use of such part of the premises leased to the **Named Insured**, and provided that the **occurrence** giving rise to such **bodily injury or property damage**, or the offense giving rise to such **personal and advertising injury**, takes place prior to the termination of such lease. The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**G. Mortgagee, Assignee or Receiver**

A mortgagee, assignee or receiver of premises but only with respect to such mortgagee, assignee or receiver's liability for **bodily injury, property damage or personal and advertising injury** arising out of the **Named Insured's** ownership, maintenance, or use of a premises by a **Named Insured**.

The coverage granted by this paragraph does not apply to structural alterations, new construction or demolition operations performed by, on behalf of, or for such additional insured.

**H. State or Governmental Agency or Subdivision or Political Subdivisions – Permits**

A state or governmental agency or subdivision or political subdivision that has issued a permit or authorization but only with respect to such state or governmental agency or subdivision or political subdivision's liability for **bodily injury, property damage or personal and advertising injury** arising out of:

1. the following hazards in connection with premises a **Named Insured** owns, rents, or controls and to which this insurance applies:
  - a. the existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoistaway openings, sidewalk vaults, street banners, or decorations and similar exposures; or
  - b. the construction, erection, or removal of elevators; or
  - c. the ownership, maintenance or use of any elevators covered by this insurance; or

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 7

Effective Date: 02/28/2020

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CNA PARAMOUNT

**Architects, Engineers and Surveyors General Liability  
Extension Endorsement**

2. the permitted or authorized operations performed by a **Named Insured** or on a **Named Insured's** behalf.

The coverage granted by this paragraph does not apply to:

- a. **Bodily injury, property damage or personal and advertising injury** arising out of operations performed for the state or governmental agency or subdivision or political subdivision; or
- b. **Bodily injury or property damage** included within the **products-completed operations hazard**.

With respect to this provision's requirement that additional insured status must be requested under a written contract or agreement, the Insurer will treat as a written contract any governmental permit that requires the **Named Insured** to add the governmental entity as an additional insured.

**I. Trade Show Event Lessor**

- 1. With respect to a **Named Insured's** participation in a trade show event as an exhibitor, presenter or displayer, any person or organization whom the **Named Insured** is required to include as an additional insured, but only with respect to such person or organization's liability for **bodily injury, property damage or personal and advertising injury** caused by:
  - a. the **Named Insured's** acts or omissions; or
  - b. the acts or omissions of those acting on the **Named Insured's** behalf,in the performance of the **Named Insured's** ongoing operations at the trade show event premises during the trade show event.
- 2. The coverage granted by this paragraph does not apply to **bodily injury or property damage** included within the **products-completed operations hazard**.

**2. ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY TO ADDITIONAL INSURED'S INSURANCE**

The **Other Insurance** Condition in the **COMMERCIAL GENERAL LIABILITY CONDITIONS** Section is amended to add the following paragraph:

If the **Named Insured** has agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary, and the Insurer will not seek contribution from that other insurance. For the purpose of this Provision 2., the additional insured's own insurance means insurance on which the additional insured is a named insured. Otherwise, and notwithstanding anything to the contrary elsewhere in this Condition, the insurance provided to such person or organization is excess of any other insurance available to such person or organization.

**3. ADDITIONAL INSURED - EXTENDED COVERAGE**

When an additional insured is added by this or any other endorsement attached to this **Coverage Part, WHO IS AN INSURED** is amended to make the following natural persons **Insureds**.

If the additional insured is:

- a. An individual, then his or her **spouse** is an **Insured**;
- b. A partnership or joint venture, then its partners, members and their **spouses** are **Insureds**;
- c. A limited liability company, then its members and managers are **Insureds**; or
- d. An organization other than a partnership, joint venture or limited liability company, then its executive officers, directors and shareholders are **Insureds**;

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 7

Effective Date: 02/28/2020

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CNA PARAMOUNT

**Architects, Engineers and Surveyors General Liability  
Extension Endorsement**

by the indemnitee at the Insurer's request will be paid as **defense costs**. Such payments will not be deemed to be **damages for personal and advertising injury** and will not reduce the limits of insurance.

- C. This **PERSONAL AND ADVERTISING INJURY - LIMITED CONTRACTUAL LIABILITY** Provision does not apply if **Coverage B - Personal and Advertising Injury Liability** is excluded by another endorsement attached to this **Coverage Part**.

This **PERSONAL AND ADVERTISING INJURY - CONTRACTUAL LIABILITY** Provision does not apply to any person or organization who otherwise qualifies as an additional insured on this **Coverage Part**.

**22. PROPERTY DAMAGE - ELEVATORS**

- A. Under **COVERAGES, Coverage A - Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended such that the **Damage to Your Product** Exclusion and subparagraphs (3), (4) and (6) of the **Damage to Property** Exclusion do not apply to **property damage** that results from the use of elevators.

- B. Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE - ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is **Property** insurance covering property of others damaged from the use of elevators.

**23. RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES**

**WHO IS INSURED** is amended to include as **Insureds** natural persons who are retired partners, members, directors or employees, but only for **bodily injury, property damage or personal and advertising injury** that results from services performed for the **Named Insured** under the **Named Insured's** direct supervision. All limitations that apply to **employees and volunteer workers** also apply to anyone qualifying as an **Insured** under this Provision.

**24. SUPPLEMENTARY PAYMENTS**

The section entitled **SUPPLEMENTARY PAYMENTS - COVERAGES A AND B** is amended as follows:

- A. Paragraph 1.b. is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and
- B. Paragraph 1.d. is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

**25. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS**

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

**26. WAIVER OF SUBROGATION - BLANKET**

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or
2. your work included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 7

Effective Date: 02/28/2020

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**CNA PARAMOUNT****Blanket Additional Insured - Owners, Lessees or  
Contractors - with Products-Completed  
Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

It is understood and agreed as follows:

- I. **WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
- A. in the performance of your ongoing operations subject to such **written contract**; or
  - B. in the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
    - 1. the **written contract** requires you to provide the additional insured such coverage; and
    - 2. this **coverage part** provides such coverage.
- II. But if the **written contract** requires:
- A. additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
  - B. additional insured coverage with "arising out of" language; or
  - C. additional insured coverage to the greatest extent permissible by law;
- then paragraph I. above is deleted in its entirety and replaced by the following:
- WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.
- III. Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
- A. coverage broader than required by the **written contract**; or
  - B. a higher limit of insurance than required by the **written contract**.
- IV. The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:
- A. the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
    - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
    - 2. supervisory, inspection, architectural or engineering activities; or
  - B. any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- V. Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **coverage part**:

CNA75079XX (10-16)

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 15

Effective Date: 02/28/2020

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CNA PARAMOUNT

**Blanket Additional Insured - Owners, Lessees or  
Contractors - with Products-Completed  
Operations Coverage Endorsement**

**Primary and Noncontributory Insurance**

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. primary and non-contributing with other insurance available to the additional insured; or
2. primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

**VI. Solely with respect to the insurance granted by this endorsement, the section entitled COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:**

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. make available any other insurance, and tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

**VII. Solely with respect to the insurance granted by this endorsement, the section entitled DEFINITIONS is amended to add the following definition:**

**Written contract** means a written contract or written agreement that requires you to make a person or organization an additional insured on this **coverage part**, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
  1. the **bodily injury** or **property damage**; or
  2. the offense that caused the **personal and advertising injury**;for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75079XX (10-16)

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 15

Effective Date: 02/28/2020

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CNA PARAMOUNT

**Waiver of Transfer of Rights of Recovery Against  
Others to the Insurer Endorsement**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE
<b>Name Of Person Or Organization:</b>
ANY PERSON OR ORGANIZATION WHOM THE NAMED INSURED HAS AGREED IN WRITING IN A CONTRACT OR AGREEMENT TO WAIVE SUCH RIGHTS OF RECOVERY, BUT ONLY IF SUCH CONTRACT OR AGREEMENT:
1. IS IN EFFECT OR BECOMES EFFECTIVE DURING THE TERM OF THIS COVERAGE PART; AND 2. WAS EXECUTED PRIOR TO THE BODILY INJURY, PROPERTY DAMAGE OR PERSONAL AND ADVERTISING INJURY GIVING RISE TO THE CLAIM.

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, it is understood and agreed that the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended by the addition of the following:

With respect to the person or organization shown in the Schedule above, the Insurer waives any right of recovery the Insurer may have against such person or organization because of payments the Insurer makes for injury or damage arising out of the **Named Insured's** ongoing operations or **your work** included in the **products-completed operations hazard**.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

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CNA75008XX (10-16)

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CONTINENTAL CASUALTY COMPANY

Insured Name: PAPE DAWSON CONSULTING ENGINEERS, INC.

Policy No: 5099445087

Endorsement No: 17

Effective Date: 02/28/2020

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**Business Auto Policy**  
Policy Endorsement

**DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

**Named Insured:** PAPE DAWSON CONSULTING ENGINEERS, INC.

**Endorsement Effective Date:** 02/28/2020

**SCHEDULE**

**Name Of Person(s) Or Organization(s):**

ANY PERSON OR ORGANIZATION THAT THE NAMED INSURED IS OBLIGATED TO PROVIDE INSURANCE WHERE REQUIRED BY A WRITTEN CONTRACT OR AGREEMENT IS AN INSURED, BUT ONLY WITH RESPECT TO LEGAL RESPONSIBILITY FOR ACTS OR OMISSIONS OF A PERSON/ORGANIZATION FOR WHOM LIABILITY COVERAGE IS AFFORDED UNDER THIS POLICY

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I - Covered Autos Coverages of the Auto Dealers Coverage Form.

Form No: CA 20 48 10 13

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 5; Page: 1 of 1

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606

Policy No: BUA 5099445106

Policy Effective Date: 02/28/2020

Policy Page: 64 of 235

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**Business Auto Policy**  
**Policy Endorsement**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM

BUSINESS AUTO COVERAGE FORM

MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

**Named Insured:** PAPE DAWSON CONSULTING ENGINEERS, INC.

**Endorsement Effective Date:** 02/28/2020

**SCHEDULE**

**Name(s) Of Person(s) Or Organization(s):**

ANY PERSON OR ORGANIZATION FOR WHOM OR WHICH YOU ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT TO OBTAIN THIS WAIVER FROM US. YOU MUST AGREE TO THAT REQUIREMENT PRIOR TO LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Form No: CA 04 44 10 13

Endorsement Effective Date:

Endorsement No: 3; Page: 1 of 1

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL 60606

Endorsement Expiration Date:

Policy No: BUA 5099445106

Policy Effective Date: 02/28/2020

Policy Page: 61 of 235

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**Business Auto Policy**  
**Policy Endorsement**

**NOTICE OF CANCELLATION TO CERTIFICATEHOLDERS**

It is understood and agreed that:

If you have agreed under written contract to provide notice of cancellation to a party to whom the Agent of Record has issued a Certificate of Insurance, and if we cancel a policy term described on that Certificate of Insurance for any reason other than nonpayment of premium, then notice of cancellation will be provided to such Certificateholders at least 30 days in advance of the date cancellation is effective.

If notice is mailed, then proof of mailing to the last known mailing address of the Certificateholder on file with the Agent of Record will be sufficient to prove notice.

Any failure by us to notify such persons or organizations will not extend or invalidate such cancellation, or impose any liability or obligation upon us or the Agent of Record.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA68021XX (02-2013)

Endorsement Effective Date:

Endorsement No: 12; Page: 1 of 1

Underwriting Company: National Fire Insurance Company of Hartford, 151 N Franklin St, Chicago, IL  
60606

Endorsement Expiration Date:

Policy No: BUA 5099445106

Policy Effective Date: 02/28/2020

Policy Page: 78 of 236

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Client#: 158373

PAPEDAWS

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/20/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>USI Southwest</b> <b>9811 Katy Freeway, Suite 500</b> <b>Houston, TX 77024</b> <b>713 490-4600</b>		<b>CONTACT NAME:</b> <b>Callie Renaud</b> <b>PHONE (A/C, No, Ext):</b> <b>713 490-4600</b> <b>FAX (A/C, No):</b> <b>713-490-4700</b> <b>E-MAIL ADDRESS:</b> <b>Callie.Renaud@usi.com</b>	
<b>INSURED</b> <b>Pape-Dawson Consulting Engineers, Inc.</b> <b>2000 NW Loop 410</b> <b>San Antonio, TX 78213-4640</b>		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A : Berkley Insurance Company</b>	<b>NAIC #</b> <b>32603</b>
		<b>INSURER B :</b>	
		<b>INSURER C :</b>	
		<b>INSURER D :</b>	
		<b>INSURER E :</b>	
		<b>INSURER F :</b>	

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
<b>A</b>	<b>Professional Liability</b>			<b>AEC903513104</b>	<b>02/28/2020</b>	<b>02/28/2021</b>	<b>\$5,000,000 per claim</b> <b>\$5,000,000 annl aggr.</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)


\*\*Supplemental Name\*\*

Pape-Dawson Consulting Engineers, Inc.

Pape-Dawson Engineers, Inc.

## CERTIFICATE HOLDER

## CANCELLATION

<b>Office of General County</b> <b>Hays County Courthouse</b> <b>110 East San Antonio, Suite 202</b> <b>San Marcos, TX 78666</b>	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
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ACORD 25 (2016/03) 1 of 1  
 #S27968205/M27967173

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GZYP



**Hays County  
House Bill 89 Verification**

I, Mark A. Ramseur (Person name), the undersigned

representative of (Company or Business name)

Pape-Dawson Engineers, Inc.

(hereafter referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

June 22, 2020


DATE

  
SIGNATURE OF COMPANY REPRESENTATIVE

On this the 22nd day of June, 2020, personally appeared

Mark A. Ramseur, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

  
NOTARY SIGNATURE



June 22, 2020

Date

## **CODE OF ETHICS FOR HAYS COUNTY**

Public employment is a public trust. It is the policy of Hays County to promote and balance the objective of protecting government integrity and the objective of facilitating the recruitment and retention of personnel needed by Hays County. Such a policy implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public services.

Public servants must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the Hays County procurement organization.

To achieve the purpose of this article, it is essential that those doing business with Hays County also observe the ethical standards prescribed here.

1. It shall be a breach of ethics to attempt to influence any public employee, elected official or department head to breach the standards of ethical conduct set forth in this code.
2. It shall be a breach of ethics for any employee of Hays County or a vendor doing business with the county to participate directly or indirectly in a procurement when the employee or vendor knows that:
  - A. The employee or any member of the employee's immediate family, or household has a substantial financial interest pertaining to the procurement. This means ownership of 10% or more of the company involved and/or ownership of stock or other interest or such valued at \$2500.00 or more.
  - B. A business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement.
  - C. Gratuities: It shall be a breach of ethics to offer, give or agree to give any employee of Hays County or for any employee to solicit, demand, accept or agree to accept from a vendor, a gratuity of consequence or any offer of employment in connection with any decision approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or controversy, any particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before this government.



- D. Kickbacks: It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hays County as an inducement for the award of a contract or order.
- E. Contract Clause: The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation therefore.
- F. Any effort to influence any employee, elected official, or department head to violate the standards of the code is grounds to void the contract. Please certify, by your signature below, that you understand the ethics policy of Hays County and in no way will attempt to violate the code.

SIGNATURE: \_\_\_\_\_

PRINT NAME & TITLE: Mark A. Ramseur / Managing Principal - Central Texas

COMPANY NAME: Pape-Dawson Engineers, Inc.



## Related Party Disclosure Form

Hays County strives to provide financial transparency to its taxpayers. Completion of this form will allow for added transparency into the procurement process by disclosing Vendor relationships with current or former Hays County employees. The existence of a relationship may not present a legal or ethical conflict for a Vendor. However, disclosure will allow for consideration of potential conflicts and/or ways to eliminate conflicts.

A Vendor who Employs any of the following is required to disclose the relationship on this form:

- Current Hays County employee (including elected or appointed official)(Complete Section A)
- Former Hays County employee who has been separated from Hays County for no less than four (4) years (including elected or appointed official) (Complete Section B)
- Person related within the 2<sup>nd</sup> degree of consanguinity or affinity to either of the above<sup>(1)</sup> (Complete Section C)

If no known relationships exist, complete Section D.

**This form is required to be completed in full and submitted with the proposal package.** A submitted proposal package that does not include this completed form will be considered non-responsive and will not be eligible for an award.

### Section A: Current Hays County Employee

Employee Name	Title

### Section B: Former Hays County Employee

Employee Name	Title	Date of Separation from County

### Section C: Person Related to Current or Former Hays County Employee

Employee or Former Employee Name	Title

Name of Related Person	Title	Relationship

### Section D: No Known Relationships

If no relationships in accordance with the above exist or are known to exist, provide a written explanation below:

None Known.

Attach additional pages if necessary.

I, the undersigned, hereby certify that the information provided is true and complete to the best of my knowledge.

Pape-Dawson Engineers, Inc.  
Name of Vendor

[Signature]  
Signature of Certifying Official

Mark A. Ramseur  
Printed Name of Certifying Official

Managing Principal – Central Texas  
Title of Certifying Official

June 22, 2020  
Date

<sup>(1)</sup>A degree of relationship is determined under Texas Government Code Chapter 573. (as outlined below)

Relationship of Consanguinity				
	1st Degree	2nd Degree	3rd Degree*	4th Degree*
Person	child or parent	grandchild, sister, brother or grand- parent	great-grandchild, niece, nephew, aunt,* uncle* or great-grandparent	great-great- grandchild, grandniece, grandnephew, first cousin, great aunt,* great uncle* or great- great-grandparent
* An aunt, uncle, great aunt or great uncle is related to a person by consanguinity only if he or she is the sibling of the person's parent or grandparent.				

Relationship of Affinity		
	1st Degree	2nd Degree
Person	spouse, mother-in-law, father-in-law, son-in-law, daughter-in-law, stepson, stepdaughter, stepmother or stepfather	brother-in-law, sister-in-law, spouse's grandparent, spouse's grandchild, grandchild's spouse or spouse of grandparent

"Vendor" shall mean any individuals or entity that seeks to enter into a contract with Hays County.

"Employs" shall mean any relationship wherein Vendor has made arrangements to compensate an individual, directly or by way of a business organization in which the individual has a sharehold or ownership interest, even if that arrangement is contractual and/or on an hourly-charge basis.



**CONFLICT OF INTEREST QUESTIONNAIRE**  
For vendor doing business with local governmental entity

**FORM CIQ**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

Pape-Dawson Engineers, Inc.

**2** ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

Not Applicable

Name of Officer

**4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

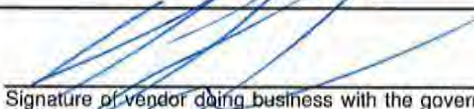
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

**5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**   
Signature of vendor doing business with the governmental entity

06/22/2020

Date

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 2

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

## OFFICE USE ONLY CERTIFICATION OF FILING

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

Pape-Dawson Engineers, Inc.  
Austin, TX United States

**Certificate Number:**  
2020-634990

**Date Filed:**  
06/22/2020

**Date Acknowledged:**

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

Hays County

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

06/22/2020  
Hays County CE&I On Call RFQ 2020 Q03

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Dawson, Sr., Eugene H.	San Antonio, TX United States	X	
	Dawson, Jr., Eugene H.	San Antonio, TX United States	X	
	Dawson, III, Eugene H.	San Antonio, TX United States	X	
	Dawson, Samuel G.	San Antonio, TX United States	X	
	Dawson , Taylor G.	San Antonio, TX United States	X	
	Rion, Dennis R.	San Antonio, TX United States	X	
	Wood, William R.	San Antonio, TX United States	X	
	Cowles, Patrick M.	San Antonio, TX United States	X	
	Davis, Steven B.	Dallas, TX United States	X	
	Preiss, Robert M.	Houston, TX United States	X	
	Ramseur, Mark A.	Austin, TX United States	X	
	Gaston, Gilmer D.	San Antonio, TX United States	X	
	Tackett, Cara C.	San Antonio, TX United States	X	
	Shipman, Chuck	San Antonio, TX United States		X

**CERTIFICATE OF INTERESTED PARTIES****FORM 1295**

2 of 2

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

**OFFICE USE ONLY  
CERTIFICATION OF FILING**

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

Pape-Dawson Engineers, Inc.  
Austin, TX United States

**Certificate Number:**  
2020-634990

**Date Filed:**  
06/22/2020

**Date Acknowledged:**

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

Hays County

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

06/22/2020  
Hays County CE&I On Call RFQ 2020 Q03

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

**5 Check only if there is NO Interested Party.**

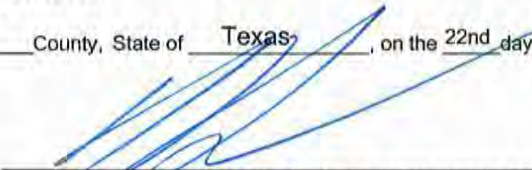
☐**6 UNSWORN DECLARATION**

My name is Mark A. Ramseur, and my date of birth is 03/01/1965.

My address is 10801 N. MoPac Expwy., Bldg. 3, Ste. 200, Austin, TX, 78759, USA.  
(street) (city) (state) (zip code) (country)

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

Executed in Travis County, State of Texas, on the 22nd day of June, 2020.  
(month) (year)

  
\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize the County Judge to execute Change Order No.4 M&S Engineering, LLC on the Low Water Crossings, Precinct 4 (Bear Creek Pass/Sycamore Creek Road) project as part of the 2016 Road Bond Program.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-ROADS	June 30, 2020	\$0.00

#### LINE ITEM NUMBER

--

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A      AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
Jerry Borcharding, P.E., Transportation Director	SMITH	N/A

#### SUMMARY

A change order requesting 74 additional project calendar days on the Low Water Crossing, Precinct 4 (Bear Creek Pass/Sycamore Creek Road) [25-870-034] Road Bond Project due to delays in processing model data due to COVID-19 restrictions limiting staff availability and efficiency.



Hays County Transportation Department Change Order Request Form

Date: June 16, 2020 Contract Performance Date: 12/19/2017

Project Name: Hays County Low Water Crossings, Precinct 4 (Bear Creek Pass/Sycamore Ck. Rd.)

Contract number: \_\_\_\_\_

Contractor/Consultant: M&S Engineering, LLC

Change Order Number: 4

Change in Scope Necessitating Change-Order:

Experiencing delays in processing model data due to COVID-19 restrictions limiting staff availability and efficiency.

Attach Supporting Documentation for Change Order to this Form

Original Contract Amount: \$ 109,500.00

Net Amount of Previously Authorized Change Order: \$ 8,750.00

Net Amount for this requested change order: \$ 0.00

Total Contract Amount with all change orders: \$ 118,250.00

Original Contract Performance Length: 120 Days

Net previous schedule change orders: 919 Days

Net Schedule adjustment requested this change order: 74\* Days

Total performance days with change orders: 993 Days

Contractor: Craig Wilson, PE Sign: *Craig Wilson* Date: 06/16/2020

Hays County: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

(Hays County Employee-attach to agenda request form, CO approval contingent on Commissioners Court)

Change in scope necessitating Change-Order (Continued):

Net Schedule Adjustment Requested this Change-Order\*:

- \* - 74 days requested is calculated from the date of the previous allotted time which ends June 25, 2020 and has a new termination date of September 7, 2020.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize the County Judge to execute Contract Amendment No. 2 for Doucet & Associates, Inc. for the Old Bastrop Road (Centerpoint Rd to Rattler Rd)/CR 266 project as part of the 2016 Road Bond Program.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-ROADS	June 30, 2020	\$95,000.00

#### LINE ITEM NUMBER

034-801-522

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Jerry Borcharding, Transportation Director	INGALSBE	N/A

#### SUMMARY

This Contract Amendment increases the contract compensation cap by \$95,000.00 from \$435,000.00 to \$530,000.00. This will allow for the execution of Supplemental #2 to Work Authorization #1 for the Old Bastrop Road (CR 266) project which authorizes the development of metes and bounds descriptions and sketches for utility easements so that signed and sealed easement plats and descriptions may be provided. This effort will be funded through the 2016 Road Bond Program project number 1-522-034.

**CONTRACT AMENDMENT NO. 2**  
**TO**  
**HAYS COUNTY**  
**CONTRACT FOR ENGINEERING SERVICES**

**HAYS COUNTY ROAD BOND PROJECT:**  
**Old Bastrop Road (Centerpoint Rd to Rattler Rd)/CR 266 ("Project")**

THIS CONTRACT AMENDMENT NO. 2 to Hays County Contract for Engineering Services is by and between Hays County, Texas, a political subdivision of the State of Texas, (the "County") and Doucet & Associates, Inc. (the "Engineer") and becomes effective as of the date of the last party's execution below.

WHEREAS, the County and the Engineer executed the Hays County Contract for Engineering Services dated effective February 13, 2018 (the "Contract");

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

WHEREAS, the "Compensation Cap" under Article 5 of the Contract limits the maximum amount payable under the Contract to \$435,000.00 through Contract Amendment No. 1 executed April 10, 2019; and,

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

WHEREAS, it has become necessary to amend the Contract.

**AGREEMENT**

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

- I. The Compensation Cap under Article 5 of the Contract is hereby increased from \$435,000.00 to \$530,000.00.
- II. The hourly Rates in the original Exhibit D of the Contract are hereby amended as shown in the attached revised Exhibit D (must be attached).

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

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

**ENGINEER:**

By:   
Signature

C.L. Roy Mynier  
Printed Name

DIVISION MANAGER  
Title

6/22/20  
Date

**COUNTY:**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

 06/23/2020



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

**PROJECT:  
Old Bastrop Hwy. (Centerpoint Rd. to Rattle Rd.)/CR 266 ("Project")**

This Supplemental Work Authorization No. 2 to Work Authorization No. 1 is made pursuant to the terms and conditions of the Hays County Contract for Engineering Services, being dated February 13, 2018 ("Contract") and entered into by and between Hays County, Texas, a political subdivision of the State of Texas, (the "County") and Doucet & Associates, Inc. (the "Engineer").

WHEREAS, the County and the Engineer executed Work Authorization No. 1 dated effective February 13, 2018 (the "Work Authorization"); and a Supplemental No. 1 dated effective April 16, 2019.

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

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

**AGREEMENT**

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

- I. The Services to be Provided by the Engineer that were set out in the original Work Authorization are hereby amended, changed and modified as shown in the attached revised Attachment "A".
- II. The Termination Date of the Work Authorization is extended to 12/31/2021.
- III. The maximum amount payable for services under the Work Authorization is hereby increased from \$433,684.00 to \$486,818.40.

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

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

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

**ENGINEER:**

By:   
Signature

C.L. Roy Mynier  
Printed Name

DIVISION MANAGER  
Title

6/22/20  
Date

**COUNTY:**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**LIST OF ATTACHMENTS**

Attachment A – Additional Services to be Provided by Engineer

 06/23/2020

## **Attachment A**

### **BASE SURVEY SCOPE OF SERVICES – SOUTH EASEMENT**

#### **PROJECT AREA**

The County Road 266 (Old Bastrop Highway) easement survey limits near San Marcos in Hays County begin approximately 500 feet northeast of County Road 233 (Rattler Road) and extend approximately 1.32 miles southwest to 500 feet southwest of County Road 234 (Centerpoint Road).

This survey data and deliverables shall be used for the purpose of preparing twenty-four (24) Easement Parcels on the South side of the proposed ROW.

#### **SERVICES TO BE PROVIDED**

The purpose of this task is to provide Hays County with metes and bounds descriptions and sketches for utility easements. All work shall conform to Doucet design specifications, including, but not limited to: field book format, data collection techniques, digital file formats and deliverables. Surveys will conform to TSPS standards and specifications for a Category 1B, Condition II Land Boundary Survey.

Based on our previous ROW and Topographic Surveys, the Surveyor shall:

1. Update necessary research to secure ownership records and property deeds affecting the project limits, plot Client provided existing easements.
2. Update a project abstract map and perform field reconnaissance to verify right-of-way and intersecting property lines controlling the proposed easement descriptions.
3. Prepare easement plats and descriptions for 24 properties adjoining the south CR 266 right-of-way to facilitate utility relocation.

#### **DELIVERABLES:**

1. Signed and sealed Easement Plats and Descriptions.

## **OPTIONAL SERVICES – NORTH EASEMENT**

### **PROJECT AREA**

The County Road 266 (Old Bastrop Highway) easement survey limits near San Marcos in Hays County begin approximately 500 feet northeast of County Road 233 (Rattler Road) and extend approximately 1.32 miles southwest to 500 feet southwest of County Road 234 (Centerpoint Road).

This survey data and deliverables shall be used for the purpose of preparing four (4) Easement Parcels on the North side of the proposed ROW.

### **SERVICES TO BE PROVIDED**

The purpose of this task is to provide Hays County with metes and bounds descriptions and sketches for utility easements. All work shall conform to Doucet design specifications, including, but not limited to: field book format, data collection techniques, digital file formats and deliverables. Surveys will conform to TSPS standards and specifications for a Category 1B, Condition II Land Boundary Survey.

Based on our previous ROW and Topographic Surveys, the Surveyor shall:

1. Update necessary research to secure ownership records and property deeds affecting the project limits, plot Client provided existing easements.
2. Update a project abstract map and perform field reconnaissance to verify right-of-way and intersecting property lines controlling the proposed easement descriptions.
3. Prepare easement plats and descriptions for 4 properties adjoining the CR 266 right-of-way to facilitate utility relocation.

### **DELIVERABLES:**

1. Signed and sealed Easement Plats and Descriptions.

**EXHIBIT A**

**Fee/Rate Schedule**

**FEE SCHEDULE SHALL BE INSERTED AT THE  
TIME OF AGREEMENT/CONTRACT EXECUTION**

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to approve Advance Funding Agreement Amendment No. 4 between Hays County and the Texas Department of Transportation (TxDOT) for the Hays County-TxDOT Partnership Program and authorize the County Judge to execute Amendment No. 4 on behalf of Hays County.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-ROADS	June 30, 2020	\$0.00

#### LINE ITEM NUMBER

--

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A      **AUDITOR REVIEW:** N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
BORCHERDING	JONES	N/A

#### SUMMARY

On December 18, 2013, Hays County and the Texas Department of Transportation (TxDOT) entered into an Advance Funding Agreement (AFA) which outlined the roles and fiscal responsibilities of both parties regarding the project development and construction of various roadway improvements included in the Hays County-TxDOT Partnership Program. The AFA was amended on September 12, 2014 to address changes to the RM 12 project; amended on December 16, 2015 to address changes to the I-35 Ramp Reversal project; and amended on November 10, 2017 to address TxDOT assuming responsibility for the environmental clearance task for the FM 150 Corridor Study between RM 2770 and I-35 and the removal of local participation for construction for the I-35 at Posey Road project.

TxDOT and Hays County have determined that TxDOT will fund the construction of FM 2001 West with a portion of the construction funds originally identified for the FM 2001 Corridor between I-35 and SH 21 and apply the remaining construction funds originally identified for the FM 2001 Corridor between I-35 and SH 21 toward the construction of the Robert S. Light Blvd. Extension project. The County's local participation requirement for the FM 2001 Corridor project will no longer include preparation of construction design; design preparation for FM 2001 will be completed under the Hays County 2016 Road Bond Program. Also, the FM 150 Corridor Study between RM 2770 & IH 35 was canceled by mutual agreement and consent of Hays County and TxDOT and TxDOT has agreed to waive any costs were that incurred for the Study.

The AFA Amendment No.4 reflects these determinations and updated project costs. Amending the AFA for these projects will allow for the completion of necessary approvals and the construction funding authorization for the FM 2001 West and Robert S. Light Blvd. Extension projects, which are anticipated to be let for construction by TxDOT in 2021.





A Resolution of the Hays County Commissioners Court  
Approving Amendment No. 4 to the Local Transportation Project  
Advance Funding Agreement for Strategic Priority Projects On-System between Hays County  
and Texas Department of Transportation and Authorizing the County Judge to execute the  
Amendment No. 4 on behalf of Hays County

STATE OF TEXAS           §  
                                      §  
COUNTY OF HAYS       §

**WHEREAS**, on December 18, 2013, Hays County and the Texas Department of Transportation (TxDOT) entered into an Advance Funding Agreement (AFA) which outlined the roles and fiscal responsibilities of both parties regarding the project development and construction of various roadway improvements included in the Hays County-TxDOT Partnership Program; and

**WHEREAS**, on September 12, 2014 the AFA was amended to address changes to the RM 12 project, amended on December 16, 2015 to address changes to the I-35 Ramp Reversal project, amended on November 10, 2017 to address transfer of the environmental clearance task for the FM 150 Corridor Study between RM 2770 and I-35 to TxDOT and the removal of local participation for construction for the I-35 at Posey Road project; and

**WHEREAS**, the Corridor Study at FM 150 between RM 2770 & IH 35 Project (CSJ 0805-04-028 and 0016-17-013) is canceled by mutual agreement and consent of both parties, Attachment C-6c Project Budget is deleted in its entirety, and the State agrees to waive any costs that incurred for this Corridor Study - CSJ 0805-04-028 and 0016-17-013; and

**WHEREAS**, the Truck Bypass project, CSJ 0914-33-068 is renamed Robert S Light Extension Project; CSJs are added for the adjacent work on FM 2770 (CSJ 3210-01-014) and RM 967 (0016-16-029); the Local Government participation toward design & environmental, right of way and utility coordination is increased; and \$10,000,000.00 is moved from the FM 2001 Project. As a result, Attachment C-2 Project Budget is deleted in its entirety and replaced with Attachment C-2A Project Budget which is made part of the AFA Amendment; and

**WHEREAS**, for the project FM 2001 Project (CSJ 1776-02-018) the budgets for schematic, environmental, ROW Mapping, Right of Way and Utility coordination are reduced; the budget for PS&E and Construction are deleted; and Hays County is responsible only for 100% of the development costs (schematic, environmental, ROW mapping, Right of Way and Utility coordination); and Attachment C-3 Project Budget is deleted in its entirety and replaced with Attachment C-3A Project Budget which is made part of the AFA Amendment; and

**WHEREAS**, new project FM 2001 Phase 1 (West), CSJ 1776-02-019, has been added to AFA with Hays County responsible for right of way, utility coordination and PS&E; the State will be responsible for construction funded from the Category 12 of \$6,000,000 which is the remaining amount from \$16,000,000 subtracted by \$10,000,000 as described above; and Attachment C-3B Project Budget has been added and made part of the AFA Amendment; and

**WHEREAS**, Attachment C-9A Total Budget is deleted in its entirety and replaced with Attachment C-9B Total Budget which is made part of the AFA Amendment; and

**WHEREAS**, Hays County will responsible for one hundred percent (100%) of the development costs and construction overruns for the FM 2001 Phase 1 (West) project, CSJ 1776-02-019; and

**WHEREAS**, Hays County will responsible for one hundred percent (100%) of the development costs and construction overruns for the Robert S. Light Blvd. Extension project, CSJ 0914-33-068 and adjacent work on FM 2770 (CSJ 3210-01-014) and RM 967 (0016-16-029); and

**WHEREAS**, it is the intent of TxDOT and Hays County to memorialize the above in an Amendment to the Advance Funding Agreement;

**NOW, THEREFORE, BE IT RESOLVED** by the Hays County Commissioners Court:

- (a) That the Commissioners Court of Hays County does hereby approve Amendment No.4 to the Local Transportation Project Advance Funding Agreement for Strategic Priority Projects On-System provided by the Texas Department of Transportation and authorizes the County Judge to execute the Amendment No. 4 on behalf of Hays County.

RESOLVED, ORDERED, AND DECLARED this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Ruben Becerra  
Hays County Judge

\_\_\_\_\_  
Debbie Gonzales Ingalsbe  
Commissioner, Pct. 1

\_\_\_\_\_  
Mark Jones  
Commissioner, Pct. 2

\_\_\_\_\_  
Lon Shell  
Commissioner, Pct. 3

\_\_\_\_\_  
Walt Smith  
Commissioner, Pct. 4

ATTEST:

Elaine H. Cárdenas  
Hays County Clerk

CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

**STATE OF TEXAS           §**

**COUNTY OF TRAVIS       §**

**ADVANCE FUNDING AGREEMENT  
AMENDMENT #4**

**THIS AMENDMENT** is made by and between the State of Texas, acting through the Texas Department of Transportation, called the State, and the County of Hays, acting by and through its duly authorized officials, called the Local Government.

**W I T N E S S E T H**

**WHEREAS**, the State and the Local Government executed a contract on the 18<sup>th</sup> of December 2013 to effectuate their agreement to design and construct roadway widenings, bridge replacement, and provide corridor studies; and,

**WHEREAS**, Amendment #1 was executed on the 12<sup>th</sup> of September 2014 that revised the scope and budget for the RM 12 Project, CSJ 0285-03-055 and revised the budget for the IH-35 and Posey Rd. Project, CSJ 0016-03-103; and

**WHEREAS**, Amendment #2 was executed on the 16<sup>th</sup> of December 2015 that revised the scope, limits, and budget for the IH-35 Project, CSJ 0016-02-145; and

**WHEREAS**, Amendment #3 was executed on the 10<sup>th</sup> of November 2017 that revised the scope and budget for the IH-35 at Posey Rd. Project, CSJ 0016-03-103; revised the scope, responsibilities and budget for the FM 150 Corridor Study between RM 2770 and IH-35 Project, CSJs 0805-04-028 and 0016-17-013; updated the total estimated participation table of all projects; revised Articles 12, 17 and 22; deleted Article 18; and added Article 23; and

**WHEREAS**, it has become necessary to amend that contract due to removal of several projects as agreed by both parties, reallocation of funding Category 12 Strategic Priority funds between several projects, and the segmentation of the FM 2001 project, which required shifting of the Category 12 funds.

**NOW THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties, the State and the Local Government do agree as follows:

CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

## AGREEMENT

### 1. Description of Amended Items

- A. **Article 4. Scope of Work** is deleted in its entirety and replaced with the following:  
The scope of work for this LPAFA is described as multiple projects below combined under one program:
1. Add two-way, left turn lane and shoulders on FM 967 from Cole Springs Road to FM 1626 (CSJ: 1776-01-032);
  2. Construction of a new roadway called Robert S Light Extension Project, between IH 35 and FM 1626 (CSJ: 0914-33-068), and adjacent work for FM 2770 (CSJ: 3210-01-014), and RM 967 (CSJ: 0016-16-029);
  3. On FM 2001 from IH 35 to SH 21 (CSJ: 1776-02-018) the Local Government will only perform schematic, environmental, ROW mapping, Right of Way and Utility coordination.
  4. Add center turn lane and shoulders on FM 150 from Lehman Road to SH 21 (CSJ: 0805-01-020);
  5. Replace bridge and approaches at Posey Road and IH 35 (CSJ: 0016-03-103)
  6. Corridor study at FM 150 between RR 12 and RM 2770 (CSJs: 1197-01-019 and 0805-04-027);
  7. Improve and add shoulders on RM 12 from RM 32 to Wonder World Dr. (CSJ: 0285-03-055); and
  8. Construct Northbound ramp configuration on IH 35 from Blanco River to Yarrington Rd. (CSJ: 0016-02-145);
  9. On FM 2001 upgrade to four-lanes divided roadway with new traffic signals and pedestrian improvements from Sun Bright Blvd to FM 2001, called FM 2001 Phase 1 (West) (CSJ: 1776-02-019); as shown on Attachment B-4.
- B. **Article 8. Compliance with Texas Accessibility Standards and ADA** is deleted in its entirety and replaced with the following:  
**Article 8. Compliance with Texas Accessibility Standards and ADA**  
All parties to this Agreement shall ensure that the plans for and the construction of all projects subject to this Agreement are in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (TDLR) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).
- C. Corridor Study at FM 150 between RM 2770 & IH 35 Project (**CSJ#0805-04-028 and 0016-17-013**) is canceled by mutual agreement and consent of both parties, **Attachment C-6c Project Budget** is deleted in its entirety. The State agrees to waive any costs that were incurred for this Corridor Study CSJ 0805-04-028 and 0016-17-013.
- D. For the Truck Bypass project, **CSJ# 0914-33-068**, the project is renamed **Robert S Light Extension Project**; CSJs are added for the adjacent work on **FM 2770 (CSJ 3210-01-014) and RM 967 (0016-16-029)**; the Local Government participation toward design & environmental, right of way and utility coordination is increased; and \$10,000,000.00 is moved from the FM 2001 Project. As a result, Attachment C-2 Project Budget is deleted in its entirety and replaced with **Attachment C-2A Project Budget** which is attached to and made part of this Amendment.

CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

- E. For the FM 2001 Project, **CSJ 1776-02-018**, the budgets for schematic, environmental, ROW Mapping, Right of Way and Utility coordination are reduced; the budget for PS&E and Construction are deleted; and the Local Government is responsible only for 100% of the development costs (schematic, environmental, ROW mapping, Right of Way and Utility coordination). Attachment C-3 Project Budget is deleted in its entirety and replaced with **Attachment C-3A Project Budget** which is attached to and made part of this Amendment.
- F. New project FM 2001 Phase 1 (West), **CSJ 1776-02-019**, has been added to this LPAFA with Local Government responsibilities for right of way, utility coordination and PS&E; the State will be responsible for construction funded from the Category 12 of \$6,000,000 which is the remaining amount from \$16,000,000 subtracted by \$10,000,000 as described in point D above. **Attachment C-3B**, Project Budget has been added and made part of this Amendment.
- G. **Attachment A**, Resolution or Ordinance is amended by adding **Attachment A-4**, Resolution or Ordinance
- H. **Attachment C-9A** Total Budget is deleted in its entirety and replaced with **Attachment C-9B** Total Budget which is attached to and made part of this Amendment.

All other provisions of the original contract are unchanged and remain in full force and effect.



CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

## 2. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Each party is signing this agreement on the date stated under that party's signature.

### THE LOCAL GOVERNMENT

---

Ruben Becerra  
Hays County Judge

---

Date

### THE STATE OF TEXAS

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Kenneth Stewart  
Director of Contract Services  
Texas Department of Transportation

---

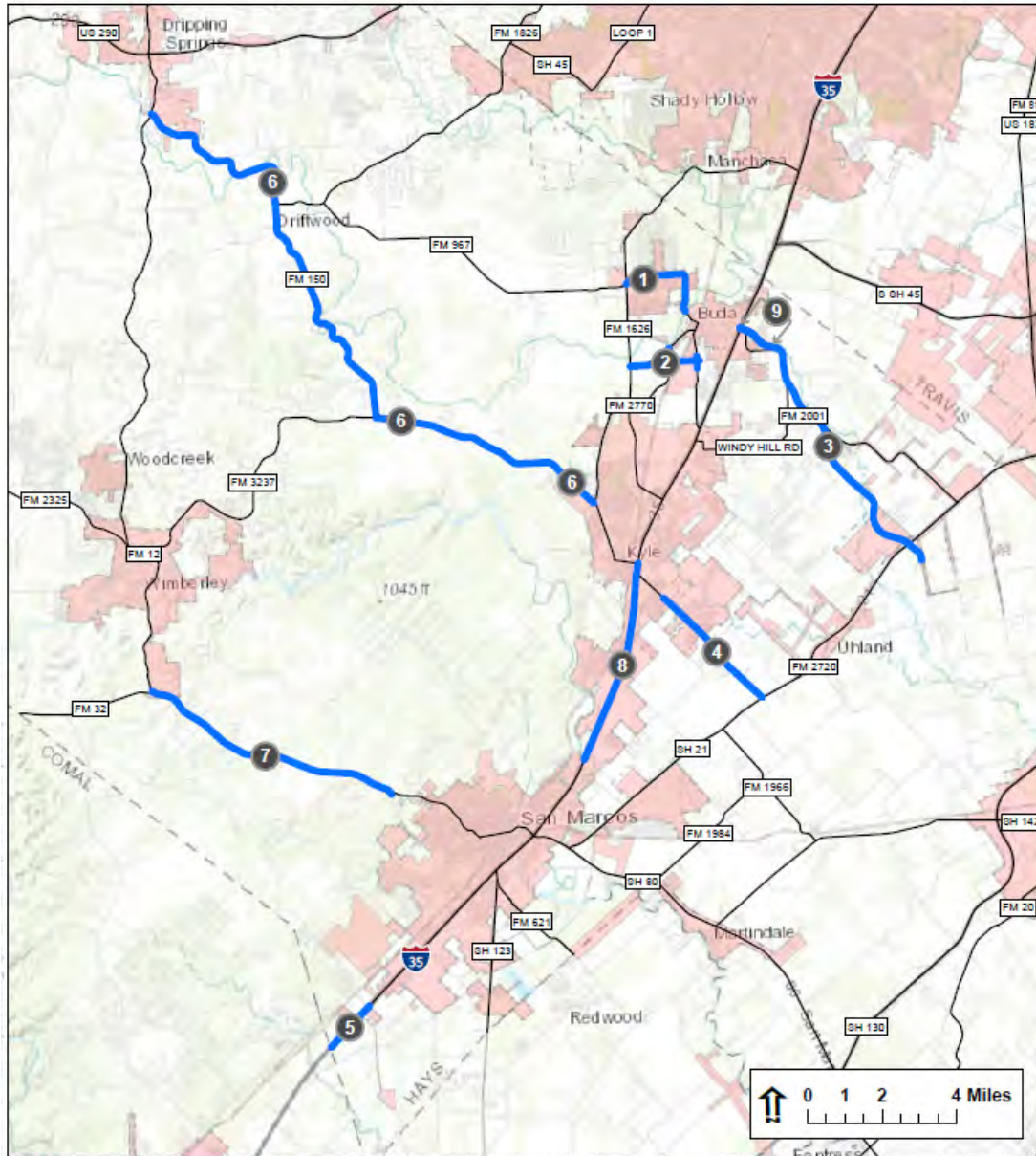
Date

CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

**ATTACHMENT A-4  
RESOLUTION OR ORDINANCE**

CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

## ATTACHMENT B-4 PROJECT MAP



1	FM 967 from Cole Springs Road to FM 1626 (CSJ: 1776-01-032)
2	Robert S. Light Extension Project from IH 35 to FM 1626 (CSJ: 0914-33-068); adjacent work on FM 2770 (CSJ: 3210-01-014) and RM 967 (CSJ: 0016-16-029)
3	FM 2001 from IH 35 to SH 21 (CSJ: 1776-02-018)
4	FM 150 from Lehman Road to SH 21 (CSJ: 0805-01-020)
5	Posey Road and IH 35 (CSJ: 0016-03-103)
6	FM 150 between RR 12 and RM 2770 (CSJs: 1197-01-019 and 0805-04-027)
7	RM 12 from RM 32 to Wonder World Dr. (CSJ: 0285-03-055)
8	IH 35 from Blanco River to Yarrington Rd. (CSJ: 0016-02-145)
9	FM 2001 from Sun Bright Blvd to FM 2001 (FM 2001 Phase 1 (West) (CSJ: 1776-02-019)

**ATTACHMENT C-2A  
PROJECT BUDGET**

Construction costs will be allocated based on 80% Federal funding and 20% State funding until the Federal and State funding reaches the maximum obligated amount. The Local Government will then be responsible for 100% of the Construction costs. The Local Government will be responsible for 100% of the development costs (Design & Environmental, Right of Way and Utility Coordination).

<b>Robert S. Light Extension CSJ 0914-33-068, 3210-01-014, 0016-16-029</b>								
Description		Total Estimated Cost	Federal Participation		State Participation		Local Participation	
			%	Cost	%	Cost	%	Cost
Design & Environmental (by Local)		\$2,600,000	0%	\$0	0%	\$0	100%	\$2,600,000
Right of Way (By Local)		\$5,500,000	0%	\$0	0%	\$0	100%	\$5,500,000
Utility Coordination (By Local)		\$2,000,000	0%	\$0	0%	\$0	100%	\$2,000,000
Construction Cat.12 (By State)		\$18,000,000	80%	\$14,400,000	20%	\$3,600,000	0%	\$0
<b>Subtotal</b>		<b>\$28,100,000</b>		<b>\$14,400,000</b>		<b>\$3,600,000</b>		<b>\$10,100,000</b>
Direct State Costs	Environmental	\$140,500	0%	\$0	100%	\$140,500	0%	\$0
	Right of Way	\$35,125	0%	\$0	100%	\$35,125	0%	\$0
	Engineering	\$210,750	0%	\$0	100%	\$210,750	0%	\$0
	Utility	\$35,125	0%	\$0	100%	\$35,125	0%	\$0
Construction Direct State Costs		\$983,500	0%	\$0	100%	\$983,500	0%	\$0
Indirect State Costs (5.33%)		\$1,497,730	0%	\$0	100%	\$1,497,730	0%	\$0
Subtotal		\$2,902,730		\$0		\$2,902,730		\$0
<b>TOTAL</b>		<b>\$31,002,730</b>		<b>\$14,400,000</b>		<b>\$6,502,703</b>		<b>\$10,100,000</b>

Initial payment by the Local Government to the State: \$0

Payment by the Local Government to the State before construction: \$0

Estimated total payment by the Local Government to the State \$0.

This is an estimate. The final amount of Local Government participation will be based on actual costs.

CSJ #1776-02-018, 0016-03-103, 0016-02-145,  
0914-33-068, 0805-01-020, 0285-03-055,  
1776-01-032, 1197-01-019, 0805-04-027,  
0016-16-029, 1776-02-019, 3210-01-014  
District #14-AUS  
Code Chart 64 #50106  
Project: Multiple projects County-wide  
Federal Highway Administration  
CFDA Title: Highway Planning & Construction  
CFDA No.: 20.205  
Not Research and Development

### ATTACHMENT C-3A PROJECT BUDGET

When Federal funds are included, costs will be allocated based on 80% Federal funding and 20% State funding until the federal funding reaches the maximum obligated amount. The State will then be responsible for 100% of the costs. The Local Government will be responsible for 100% of the development costs (Schematic, Environmental, ROW Mapping, Right of Way and Utility Coordination).

FM 2001 CSJ 1776-02-018								
Description		Total Estimated Cost	Federal Participation		State Participation		Local Participation	
			%	Cost	%	Cost	%	Cost
Schematic, Environmental, ROW Mapping (by Local)		\$1,650,000	0%	\$0	0%	\$0	100%	\$1,650,000
Right of Way and Utility Coordination (By Local)		\$1,500,000	0%	\$0	0%	\$0	100%	\$1,500,000
Subtotal		\$3,150,000	\$0		\$0		\$3,150,000	
Direct State Costs = \$192,000	Environmental 33.33%	\$64,000	0%	\$0	100%	\$64,000	0%	\$0
	Right of Way 33.33%	\$64,000	0%	\$0	100%	\$64,000	0%	\$0
	Utility 33.33%	\$64,000	0%	\$0	100%	\$64,000	0%	\$0
Indirect State Cost		\$79,950			\$79,950			
Subtotal		\$271,950	\$0		\$271,950		\$0	
TOTAL		\$3,421,950	\$0		\$271,950		\$3,150,000	

Initial payment by the Local Government to the State: \$0

Payment by the Local Government to the State before construction: \$0

Estimated total payment by the Local Government to the State \$0.

This is an estimate. The final amount of Local Government participation will be based on actual costs.

0914-33-068, 0805-01-020, 0285-03-055,  
 1776-01-032, 1197-01-019, 0805-04-027,  
 0016-16-029, 1776-02-019, 3210-01-014  
 District #14-AUS  
 Code Chart 64 #50106  
 Project: Multiple projects County-wide  
 Federal Highway Administration  
 CFDA Title: Highway Planning & Construction  
 CFDA No.: 20.205  
 Not Research and Development

### ATTACHMENT C-3B PROJECT BUDGET

Construction costs will be allocated based on 80% Federal funding and 20% State funding until the Federal and State funding reaches the maximum obligated amount. The Local Government will then be responsible for 100% of the Construction costs. The Local Government will be responsible for 100% of the development costs (PS&E, Environmental, Right of Way and Utility Coordination).

FM 2001 Phase 1 (West) CSJ 1776-02-019								
Description		Total Estimated Cost	Federal Participation		State Participation		Local Participation	
			%	Cost	%	Cost	%	Cost
Right of Way and Utility Coordination (By Local)		\$2,050,000	0%	\$0	0%	\$0	100%	\$2,050,000
PS&E (By Local)		\$450,000	0%	\$0	0%	\$0	100%	\$450,000
Environmental (By Local)		\$55,000	0%	\$0	0%	\$0		\$55,000
Construction (By State) <b>CAT 12</b>		\$6,000,000	80%	\$4,800,000	20%	\$1,200,000	0%	\$0
<b>Subtotal</b>		\$8,555,000	\$4,800,000		\$1,200,000		\$2,555,000	
Direct State Costs	Environmental	\$42,775	0%	\$0	100%	\$42,775	0%	\$0
	Right of Way	\$10,694	0%	\$0	100%	\$10,694	0%	\$0
	Engineering	\$64,163	0%	\$0	100%	\$64,163	0%	
	Utility Coordination	\$10,694	0%	\$0	100%	\$10,694	0%	\$0
Construction Direct State Costs		\$299,425	0%	\$0	100%	\$299,425	0%	\$0
Indirect State Costs (5.33%)		\$455,982	0%	\$0	100%	\$455,982	0%	\$0
Subtotal		\$883,732	\$0		\$883,732		\$0	
<b>TOTAL</b>		\$9,438,732	\$4,800,000		\$2,083,732		\$2,555,000	

Initial payment by the Local Government to the State: \$0

Payment by the Local Government to the State before construction: \$0

Estimated total payment by the Local Government to the State \$0.

This is an estimate. The final amount of Local Government participation will be based on actual costs.



0914-33-068, 0805-01-020, 0285-03-055,  
 1776-01-032, 1197-01-019, 0805-04-027,  
 0016-16-029, 1776-02-019, 3210-01-014  
 District #14-AUS  
 Code Chart 64 #50106  
 Project: Multiple projects County-wide  
 Federal Highway Administration  
 CFDA Title: Highway Planning & Construction  
 CFDA No.: 20.205  
 Not Research and Development

**ATTACHMENT C-9B**  
**Total Budget**

<b>TOTAL FOR PROGRAM OF PROJECTS</b>				
<b>CSJ</b>	<b>Total Estimated Cost</b>	<b>Federal Participation</b>	<b>State Participation</b>	<b>Local Participation</b>
1776-01-032	\$6,121,500	\$304,000	\$817,500	\$5,000,000
0914-33-068, <b>3210-01-014, 0016-16-029</b>	\$31,002,703	\$14,400,000	\$6,502,703	\$10,100,000
1776-02-018	\$3,421,950	\$0	\$271,950	\$3,150,000
<b>1776-02-019</b>	\$9,433,732	\$4,800,000	\$2,083,732	\$2,550,000
0805-01-020	\$6,022,860	\$0	\$622,860	\$5,400,000
0016-03-103	\$33,224,500	\$26,100,000	\$5,124,500	\$2,000,000
1197-01-019 and 0805-04-027	\$3,136,600	\$0	\$136,600	\$3,000,000
0285-03-055	\$3,096,600	\$2,000,000	\$796,600	\$300,000
0016-02-145	\$1,177,960	\$800,000	\$377,960	\$0
<b>Totals:</b>	<b>\$96,638,405</b>	<b>\$48,404,000</b>	<b>\$16,734,405</b>	<b>\$31,500,000</b>

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize the County Judge to execute Change Order #2 to a Professional Services Agreement (PSA) between Hays County and LJA Engineering, Inc. for right of way services on Old Bastrop Rd (CR 266), from Centerpoint Road to Rattler Road, Precinct 1 as part of the Road Bond Program.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-ROADS	June 30, 2020	\$35,805

#### LINE ITEM NUMBER

034-801-522

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** YES      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
BORCHERDING	INGALSBE	N/A

#### SUMMARY

The PSA was executed on or about February 12, 2019. This Change order is for easement acquisitions on an additional 21 parcels, the resulting increase in appraisal fees and the acquisition of one additional parcel. There is no additional time requested. The additional funding will be allocated from the Road Bond Project Number 1-522-034.



## Hays County Transportation Department Change Order Request Form

Date: 6-8-2020 Contract Performance Date: Current

Project Name: CR 266 Project, from Centerpoint Road to Rattler Road

Contract number: N/A

Contractor/Consultant: LJA Engineering, Inc.

Change Order Number: 2

Change in Scope Necessitating Change-Order:

LJA Engineering, Inc. is requesting an additional \$35,805 due to the need for easement  
acquisitions on 21 additional parcels, including an increase of \$250/parcel in appraisal fees, and  
one additional appraisal (as there are now 22 parcels with fee simple acquisitions). This includes  
labor and expenses.

Attach Supporting Documentation for Change Order to this Form

Original Contract Amount: \$ 253,440

Net Amount of Previously Authorized Change Order: \$ -0-

Net Amount for this requested change order: \$ 35,805

Total Contract Amount with all change orders: \$ 289,245

Original Contract Performance Length: 365 Days

Net previous schedule change orders: 365 Days

Net Schedule adjustment requested this change order: -0- Days

Total performance days with change orders: 730 Days

Contractor: LJA Engineering, Inc. Sign: *Kenneth D. Schrock* Date: 06/08/2020

Hays County: Ruben Becerra Sign: \_\_\_\_\_ Date: \_\_\_\_\_

(Hays County Employee-attach to agenda request form, CO approval contingent on Commissioners Court)

*[Signature]*  
06/18/2020

June 8, 2020

**SUPPLEMENTAL PROPOSAL/CHANGE ORDER No. 2**

Debbie Gonzales Ingalsbe  
Hays County  
County Commissioner, Precinct 1  
111 E. San Antonio St., Ste. 304  
San Marcos, TX 78666  
Sent via email: debbiei@co.hays.tx.us  
cc: cylvia.boasi@hays.tx.us; cc: vickie.dorsett@hays.co.hays.tx.us

Re: Supplemental Proposal/Change Order No. 2 for CR 266, from Centerpoint Road to Rattler Road  
LJA Proposal No.: 19-00628 CO2

Dear Commissioner Ingalsbe:

LJA Engineering, Inc. (LJA) is pleased to submit this supplemental proposal to provide services for the above referenced project.

This Proposal is made pursuant to the terms and conditions of the Professional Services Agreement (PSA) entered into on February 12, 2019 by and between LJA Engineering, Inc. (LJA) and Hays County (Client). As well as Change Order No. 1, entered into on January 7, 2020 by and between LJA Engineering, Inc. (LJA) and Hays County (Client).

It has become necessary to amend this proposal by including/amending the following:

- I. Exhibit A is amended by adding Exhibit A-1 – Scope of Services
- II. Exhibit B is amended by adding Exhibit B-1 – Fee Schedule

**COMPENSATION**

Our compensation for these professional services will be amended by adding \$35,805 for the addition of the acquisition of easements on all parcels where there is also a fee simple acquisition and the addition of one appraisal as there are now 22 parcels with fee simple acquisitions. The new Not to Exceed total will be **\$289,245** which represents an addition in the total contract amount. Should work outside the attached scope of services be required, a separate proposal will be submitted to the Client for approval prior to our beginning any additional services.

If this proposal meets with your approval, your signature below will be sufficient authorization to commence the stated work.

LJA appreciates the opportunity and look forward to working with you again. If you have any questions regarding this proposal, please do not hesitate to contact me at 512-439-4738.

Sincerely,



Kenneth G. Schrock, PE  
Senior Vice President

**Accepted By:**  
**Hays County, Texas**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Attachments

## **Exhibit “A-1” Right of Way Services**

### **Right of Way Services for CR 266, From Centerpoint Road to Rattler Road Hays County and LJA Engineering, Inc. Scope of Services**

**SERVICE REQUIREMENTS OF LJA:** Services shall include, but are not limited to the following activities:

#### **1.0 Project Administration**

- 1.1 Communication
  - 1.1.1 Maintain current status reports of all parcel and project activities and provide monthly to Hays County / designee.
  - 1.1.2 Participate in monthly project review meetings at dates and times determined by Hays County / designee.
- 1.2 File Management
  - 1.2.1 Primary project and parcel files will be kept in LJA’s Round Rock office.
  - 1.2.2 Prepare monthly invoices, with any applicable supporting documentation.
  - 1.2.3 Maintain records of all payment amounts.
  - 1.2.4 Maintain copies of all correspondence and contacts with property owners.
  - 1.2.5 Deliver to Hays County at completion of the project the final parcel files in electronic format.

#### **2.0 Title Services**

- 2.1 Obtain preliminary title commitment or preliminary title search, and five-year sales data from the selected title company providing title insurance. Any cost of preliminary title commitments will be paid by Hays County / designee and is not included in this scope of work.
- 2.2 Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by Hays County / designee and is not included in this scope of work or fee schedule.
- 2.3 Ensure title company provides title insurance for all parcels acquired, insuring acceptable title to Hays County. Written approval by Hays County / designee required for any exception. Cost of title insurance is paid by Hays County / designee and is not included in this scope of work or fee schedule.
- 2.4 The cost of all curative work necessary to provide clear title to Hays County is the responsibility of LJA and is included in the negotiated fee schedule for this service with the exception of recording fees outside the parcel closing handled by the title company. Any recording fees paid by LJA are reimbursable as a miscellaneous expense in the following fee estimate.

#### **3.0 Initial Appraisal**

- 3.1 Secure written permission from the owner to enter the property from which land is to be acquired. If either LJA or its’ subconsultant, after diligent effort, is unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from Hays County / designee. Maintain permission letters with appraisal reports.
- 3.2 Prepare and conduct personal pre-appraisal contact with interest owner(s) for each parcel.

- 3.3 Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.
- 3.4 Prepare complete appraisal report for each parcel to be acquired. These reports shall conform to the Uniform Standards of Professional Appraisal Practice (USPAP).
- 3.5 As necessary, prepare written notification to Hays County / designee of any known environmental concerns associated with the ROW to be acquired, which could require environmental re-mediation.
- 3.6 All completed appraisals will be administratively reviewed and approved by Hays County / designee prior to offers being made.
- 3.7 As necessary, the appraiser will appear and/or testify as an Expert Witness in eminent domain proceedings, and be available for pre-hearing or pre-trial meetings. The fee schedule does not include the cost for any preparation and/or testimony by the appraiser in Eminent Domain proceedings.

#### **4.0 Negotiation Services**

- 4.1 Contact owners to obtain a right of entry agreement for surveying and other required due diligence.
- 4.2 Analyze appraisal reports and confirm Hays County / designee approved value prior to making an offer for each parcel.
- 4.3 Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.
- 4.4 Provide property owners with a Notice of Intent to Acquire letter and Landowner's Bill of Rights, sent to the address for the owner indicated by County Tax Office.
- 4.5 An attempt will be made to meet with the property owner in person to make the initial offer, based on the appraisal. Should landowner preference or COVID-19 restrictions and precautions dictate, offers will only be mailed. Prepare initial offer letter and mail initial offer package with appraisal by certified mail, return receipt requested (CMRRR), and include the Landowner's Bill of Rights.
- 4.6 Attend a maximum of three (3) meetings with each property owner during the initial offer period.
- 4.7 Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.
- 4.8 Respond to property owner inquiries within two business days.
- 4.9 Prepare a separate negotiator contact report for each parcel.
- 4.10 Maintain parcel files of original documentation related to the purchase of the real property or property interests.
- 4.11 Transmit to Hays County / designee any written counter offer from property owners including supporting documentation, and LJA recommendation with regard to counter offer.
- 4.12 If necessary, prepare final offer letter and documents of conveyance and mail final offer letter package by certified mail, return receipt requested (CMRRR). Attend a maximum of one (1) meeting with each property owner during the final offer period.
- 4.13 Appear and provide Expert Witness testimony, when requested.
- 4.14 Securing a Possession and Use Agreement, as needed, is part of general Negotiation Services.

#### **5.0 Closing Services**

- 5.1 Coordinate with title company and landowners/lenders to obtain release of liens. This includes the preparation of partial release of lien or subordination/consent of lienholder form as required to clear title. Pay the necessary application fees required by lenders as a pass-through expense to Hays County.
- 5.2 Coordinate with title company to obtain an updated title commitment along with other forms and landowner-signed instrument of conveyance and/or fully-



executed purchase contract necessary to request a check from Hays County / designee.

5.3 Order HUD closing statement from the title company and request check for the full acquisition and closing costs from the Hays County.

5.4 Attend closings if not a "mail-out" and provide closing services in conjunction with title company.

#### **6.0 Condemnation Support Services**

6.1 Upon issuance of the final offer, request an updated title commitment for Eminent Domain from the title company.

6.2 Use the information from the title commitment to join all interested parties.

6.3 Prepare a packet including but not limited to copies of the following documents: Commitment, Negotiator's Reports / Logs, Appraisal Acknowledgment, appraiser's pre-appraisal contact sheet, appraisal, signed and sealed property description, survey plat, Notice of Intent with Landowner's Bill of Rights, Offer Letter, Final Offer Letter, any correspondence from the landowner or their representatives, along with one copy of the appraisal report. Submit packet to Hays County Attorney / designee.

#### **7.0 Items to be Provided by the Hays County/designee**

7.1 Hays County will provide any appraisal prepared for or obtained by the Hays County in the last 10 years related to the whole property impacted by the taking.

7.2 Hays County will provide templates for any documents to be used in the performance of the services to be signed by landowners to include the deed, easement, other applicable conveyance instruments, and the purchase contract/agreement. Hays County will also provide templates or approve documents LJA prepares for Notice of Intent to Acquire, Initial Offer Letter, and Final Offer Letter prior to submittal to the landowner.

7.3 Hays County will immediately notify LJA in writing of any changes in the project design, policies, procedures, processes or documents approved for use that would impact ongoing negotiations or closings of parcels.

7.4 Hays County will provide a summary of prior communications with impacted landowners had by the Hays County, related to this project.

7.5 Hays County will provide field notes and survey plats in final form, a set of plans and profile pages, specifications of the size and scope of project and a summary of prior communications with impacted landowners had by the Hays County.

7.6 Survey plats provided by Hays County shall show exceptions listed on the title commitment that impact the area of the taking.

7.7 Should Hays County elect to make offers first with Broker's Price Opinions first on minimally impacted parcels, the cost of Broker's Price Opinions will be borne by Hays County.

**EXHIBIT B**

**Fee/Rate Schedule**

**FEE SCHEDULE SHALL BE INSERTED AT THE  
TIME OF AGREEMENT/CONTRACT EXECUTION**

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

PLN-1490-PC; Woodcreek, Section 11, Lots 79 & 80, Amended (2 Lots). Discussion and possible action to consider a variance from Table 705.05.01 of the Hays County Development Regulations.

#### ITEM TYPE

ACTION-SUBDIVISIONS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

PACHECO

#### SPONSOR

SHELL

#### CO-SPONSOR

N/A

#### SUMMARY

Woodcreek, Section 11 is a recorded subdivision located off Valley Spring Road in Precinct 3.

Current Hays County minimum lot size requirements dictate that new lots in this area which are served by public groundwater and public wastewater services is 0.5 acres. Given the date that the parcels were created, the lot size requirements in place at that time, and that they are going through this plat amendment to correct a surveying error, a variance to the county's minimum lot size requirements has been requested. The owner's justification for the variance is provided in backup.

The proposed amended plat will move the lot line between existing lots 79 & 80. Water and Wastewater service will be provided by Aqua Texas.



## **Hays County Commissioners Court Agenda Request**

**Meeting Date:** June 30th, 2020

**Requested By:** Marcus Pacheco, County Planner

**Prepared By:** Marcus Pacheco, County Planner

**Department Director:** Caitlyn Strickland, Development Services Director

**Sponsoring Court Member:** Commissioner Lon Shell, Precinct 3

### **AGENDA ITEM LANGUAGE:**

Discussion and possible action to consider a variance from Table 705.05.01 of the Hays County Development Regulations.

### **BACKGROUND/SUMMARY OF REQUEST:**

- A) Woodcreek Section 11 is a recorded subdivision located off of Valley Spring Road. The recorded Lots 79 and 80 are 0.258 and 0.230 acre lots that front off Long Bow Lane, a county maintained road in Hays County. The proposed amended plat will move the lot line of the recorded lots 79 and 80. This will result in a new acreage amount of 0.236 for Lot 79A and 0.252 for Lot 80A.
- B) The applicants, Somerset Homes, LLC and CSK Homes, LLC, are requesting a variance from our Hays County Development Regulations, specifically, from Table 705.05.01 of the regulations pertaining to minimum lot size requirements. The regulations state new lots in this area which are served by public groundwater service and public wastewater service are required to be 0.5 acres in size.

### **STAFF COMMENTS:**

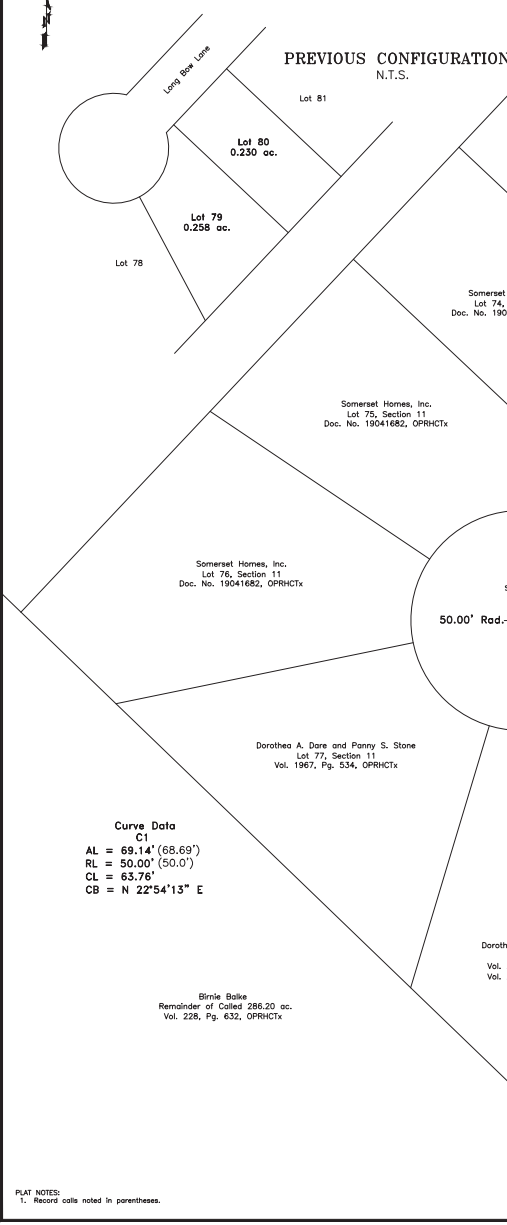
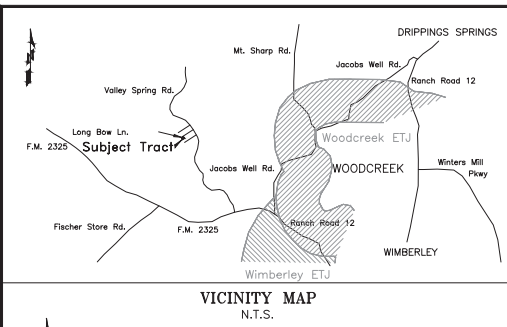
Staff is finalizing the administrative review of the subdivision plat for the Woodcreek Section 11, Lots 79 & 80, Amended. One of the last item remaining is the variance approval or disapproval for the request for minimum lot size of both lots. Staff does not recommend nor support any variance request applications. These applications and/or requests must be permitted or allowed by the Commissioners Court.

### **ATTACHMENTS/EXHIBITS:**

Property Location Map

Subdivision Plat

Variance Request Application



E.T.J. NOTE:  
No portion of this subdivision lies within the boundaries of any municipalities' corporate city limits or extra territorial jurisdiction.

SCHOOL DISTRICT:  
Wimberley Independent School District

EDWARDS AQUIFER NOTE:  
This subdivision is located in the Edwards Aquifer Contributing Zone. No portion of this subdivision lies within the Edwards Aquifer Recharge Zone.

FLOOD PLAIN NOTE:  
This tract is not within an identified Special Flood Hazard Area inundated by 100-Year Flood, as identified by the Federal Emergency Management Agency, Flood Insurance Rate Map for Hays County, Texas and Incorporated Areas Map Number 48209C0217T, dated September 2, 2005 for Hays County, Texas.

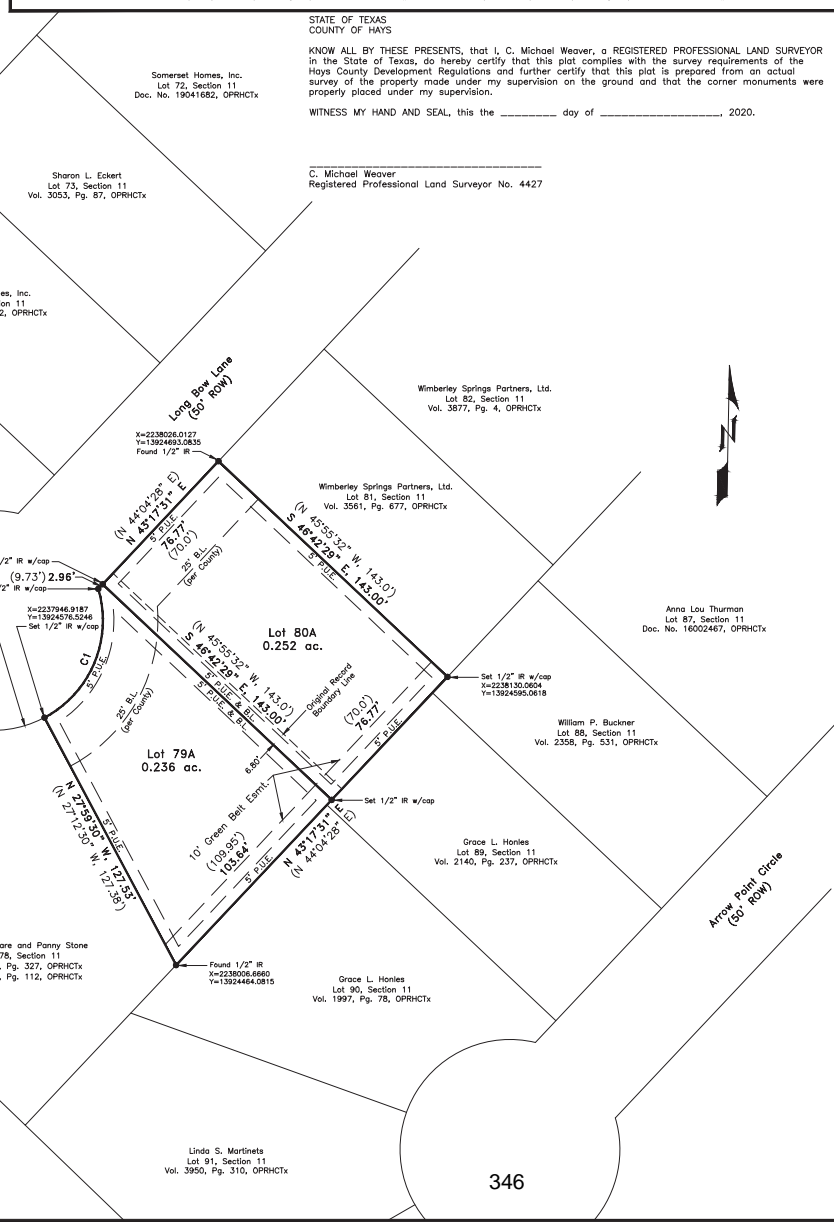
WATER AVAILABILITY NOTE:  
Under department regulations, this subdivision is exempt from the requirements to demonstrate the availability of water and wastewater service. Further subdivision is prohibited for a duration of five (5) years, following the filing of the plat.

DRIVEWAY NOTE:  
In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted to access onto a publicly dedicated roadway unless (a) a Driveway Permit has been issued by the Hays County Transportation Department and (b) the driveway satisfies the minimum spacing requirement for driveways set forth in Chapter 721 of the Hays County Development Regulations.

CULVERT NOTE:  
All culverts, when required shall comply with the current Hays County Standard, per Hays County Development Regulations, Chapter 705, Subchapter 8.03.

MAILBOX NOTE:  
Mailboxes placed within the ROW, shall be of an approved TxDOT or FHWA design, per Hays County Development Regulations, Chapter 721, Subchapter 2.01.

EMERGENCY SERVICES DISTRICTS:  
This subdivision lies within Wimberley Hays County Emergency Services District #7 and Wimberley Fire Hays County Emergency Services District #4.



OWNERS' CERTIFICATION:

KNOW ALL MEN BY THESE PRESENTS: That, Somerset Homes, Inc., owner of record of Lot 79 of Woodcreek Section 11, a subdivision recorded in Volume 1, Page 234 of the Plat Records of Hays County, Texas, as conveyed by deed dated November 8, 2019 from Wimberley Springs Partners, Ltd., recorded in Document No. 19041682 of the Official Public Records of Hays County, Texas and CSK Homes, LLC, owner of record of Lot 80, of said Woodcreek Section 11, as conveyed by deed dated October 3, 2019 from Tommy Wallace, recorded in Document No. 19037000 of the Official Public Records of Hays County, Texas, located in the Lewis C. Gibbs Survey, Abstract No. 207 in Hays County, Texas, do hereby amend said lots to be known as "Amended Plat of Lots 79 and 80, Woodcreek Section 11", establishing Lots 79A and 80A, in accordance with the plat hereon, subject to any and all easements or restrictions heretofore granted, and do hereby dedicate to the public the use of the easements shown hereon.

WITNESS MY HAND, this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Matt Lowry  
President of Somerset Homes, Inc.

STATE OF TEXAS  
COUNTY OF HAYS

BEFORE ME, the undersigned authority, on this day personally appeared MATT LOWRY, President of Somerset Homes, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
NOTARY PUBLIC, State of Texas

WITNESS MY HAND, this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Shannon Issendorf  
Owner of CSK Homes, LLC

STATE OF TEXAS  
COUNTY OF HAYS

BEFORE ME, the undersigned authority, on this day personally appeared SHANNON ISSENDORF, Owner of CSK Homes, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
NOTARY PUBLIC, State of Texas

HAYS COUNTY CERTIFICATION:

STATE OF TEXAS  
COUNTY OF HAYS

I, Elaine Hanson Cardenas, County Clerk of Hays County, Texas, do hereby certify that, pursuant to Section 701.8.01(A)(1) of the Hays County Development Regulations, the Hays County Commissioners Court has authorized the filing for record of this plat.

WITNESS MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Ruben Becerra  
County Judge  
Hays County, Texas

Elaine Hanson Cardenas  
County Clerk  
Hays County, Texas

STATE OF TEXAS  
COUNTY OF HAYS

I, Elaine Hanson Cardenas, County Clerk of Hays County, Texas, do hereby certify that the foregoing instrument of writing with its certificate of authentication was filed for record in my office on the \_\_\_\_\_ day of \_\_\_\_\_, 2020 at \_\_\_\_\_ o'clock \_\_\_\_m., in the Official Public Records of Hays County, Texas, in Document No. \_\_\_\_\_.

WITNESS MY HAND AND SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Elaine Hanson Cardenas  
County Clerk  
Hays County, Texas

SEWAGE DISPOSAL/INDIVIDUAL WATER SUPPLY CERTIFICATION, TO WIT:

No structure in this subdivision shall be occupied until connected to an individual water supply or a state-approved community water system. Due to declining water supplies and diminishing water quality, prospective property owners are cautioned by Hays County to question the seller concerning ground water availability. Rain water collection is encouraged and in some areas may offer the best renewable water resource.

No structure in this subdivision shall be occupied until connected to a public sewer system or to an on-site wastewater system which has been approved and permitted by Hays County Development Services.

No construction or other development within this subdivision may begin until all Hays County Development Permit requirements have been met.

Caitlyn Strickland, Director  
Hays County Development Services

Date \_\_\_\_\_ Tom Pope C.F.M., R.S.  
Hays County Floodplain Administrator

Date \_\_\_\_\_

PLAT INFORMATION

Total Area: 0.488 Acres  
Average Lot Size: 0.244 Acres  
Public Road Frontage: 148.87 feet

Number of Lots Over 10 Acres: 0  
Number of Lots 5 - 10 Acres: 0  
Number of Lots 2 - 5 Acres: 0  
Number of Lots 1 - 2 Acres: 0  
Number of Lots Less than 1 Acre: 2

UTILITY INFORMATION

Water: Aquo Texas  
Sewer: Aquo Texas  
Electricity: Pedernales Electric Cooperative, Inc.

Weaver Surveying, LLC  
P.O. Box 1129  
Dripping Springs, Texas 78620  
(512) 777-9190  
TBPLS Firm # 10194053

Amended Plat of  
Lots 79 and 80,  
Woodcreek Section 11  
Hays County, Texas

Revision No: C  
Revision Date: 6/17/2020  
Drawing Date: 3/19/2020  
Drawing No.: H190719-01A

346



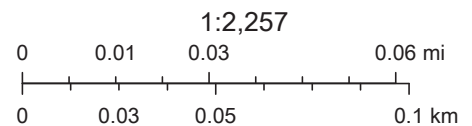
# Woodcreek, Section 11, Lots 79 & 80, Amended



6/24/2020, 4:02:40 PM

Parcels

----- Lot Lines



Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community





## **REQUEST FOR VARIANCE APPLICATION PACKET**

**NOTICE TO APPLICANTS: IT IS YOUR RESPONSIBILITY TO THOROUGHLY READ AND UNDERSTAND THIS APPLICATION PACKET AND TO PROVIDE ALL INFORMATION REQUIRED HEREIN BEFORE THIS APPLICATION WILL BE ACCEPTED. INCOMPLETE APPLICATIONS WILL BE RETURNED.**

### **WHAT IS A VARIANCE?**

A variance is an adjustment in the application of the Hays County Development Regulations to a specific project based on special conditions or circumstances peculiar (unique) to the project where a literal enforcement of the Regulations will result in unnecessary hardship. A variance is in the nature of a waiver of the strict letter of the Regulations but in substantial compliance with them and without sacrificing their spirit and purpose where the variance is necessary to allow the property owner to enjoy the same or similar rights enjoyed by other similarly submitted applications for Development Authorizations.

### **WHO MAY SEEK A VARIANCE?**

Variances may be requested by the Owner of the Subject Property (the holder(s) of a legal or equitable interest in real property as shown by the deed records of Hays County) or the Applicant (the person seeking approval of an Application on behalf of an Owner). If an application is submitted by an Applicant other than the Owner, the Owner must certify that the Applicant has his permission to submit the application on his behalf.

### **ON WHAT GROUNDS MAY I SEEK A VARIANCE?**

Variances may be granted from any provision of the Hays County Development Regulations when the public interest or the requirements of justice demands relaxation of the strict requirements thereof or to avoid a regulatory taking. However, the Commissioners Court cannot grant any variance which conflicts with State or Federal law.

### **UNDER WHAT CIRCUMSTANCE MIGHT A REQUEST FOR VARIANCE NOT BE GRANTED?**

Pecuniary hardship standing alone shall not be deemed to constitute undue hardship.

### **HOW DO I APPLY FOR A VARIANCE?**

1. **COMPLETE THE APPLICATION FOR A VARIANCE:** After reviewing the entire Application packet carefully, prepare all the information requested on the Application. A complete Application must include all the information listed therein.
2. **SUBMIT APPLICATION:** Submit all the required application materials, along with a Subdivision Plat Submittal Form or Application for Development Authorization, to the Hays County Development Services Division at 2171 Yarrington Road, San Marcos, Texas. The Development Services staff cannot accept an incomplete application.

### **HOW LONG DOES IT TAKE TO COMPLETE THE VARIANCE PROCESS?**

Variances are approved along the same timeline as the Applicant's Subdivision Plan Submittal or Application for Development Permit. Refer to those application packets for more information. If the Development Services Division determines that a proposed administrative variance does not or may not meet the criteria identified in Sec. 701.08.06 of the Regulations, approval of such proposed administrative variance will be deferred to the Commissioners Court.

### **HOW MUCH DOES A VARIANCE REQUEST COST?**

A fee of \$100.00 must be paid at the time of the application is submitted and is non-refundable even if the application is denied.



# **REQUEST FOR VARIANCE** **Hays County, Texas**

To be included with Plat Submittal  
 or Application for Development Authorization

<i>For Office Use Only</i>	
<b>Tracking Number:</b>	_____
Date App. Received:	_____
Precinct # in which located:	_____

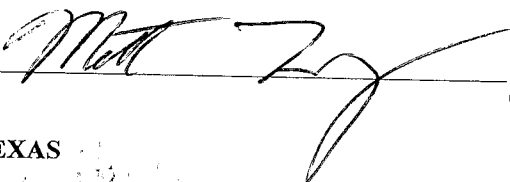
**INSTRUCTIONS:** Complete all questions in this application. If an item does not apply, indicate by placing "NA" in the blank. Do not leave any blank empty.

## **OWNER INFORMATION – Lot 79:**

Property Owner's Full Legal Name: Somerset Homes, Inc.  
 Property Owner's Mailing Address: 105 Skyline Dr., Suite A, Wimberley, Tx 78676  
 Home Phone: 512.787.6886 Work Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_ e-Mail Address: somersethomes86@gmail.com

**IF APPLICABLE:** Owner hereby gives C. Michael Weaver, of Weaver Surveying, LLC, permission to seek the variance stated herein, and any appeals thereof, if necessary, and to represent him/her at the meeting of the Hays County Commissioners Court.

I hereby certify that the above statements are true and correct to the best of my knowledge.

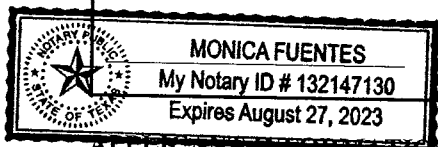
 Owner's Signature

STATE OF TEXAS  
 COUNTY OF \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(seal)

Notary Public  
 My Commission expires:



## **APPLICANT INFORMATION (if different from Owner):**

Applicant's Full Legal Name: \_\_\_\_\_  
 Applicant's Mailing Address: \_\_\_\_\_  
 Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_ e-Mail Address: \_\_\_\_\_

## **PROPERTY INFORMATION:**

Proposed Name of Subdivision (if applicable): \_\_\_\_\_  
 911 street address for the Subject Property, if established: \_\_\_\_\_

**OWNER INFORMATION – Lot 80:**

Property Owner's Full Legal Name: CSK Homes, LLC

Property Owner's Mailing Address: 10108 Thomas Ln., Dripping Springs, Tx 78620

Home Phone: 512.567.9810

Work Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

e-Mail Address: shannon.issendorf@gmail.com

**IF APPLICABLE:** Owner hereby gives C. Michael Weaver, of Weaver Surveying, LLC, permission to seek the variance stated herein, and any appeals thereof, if necessary, and to represent him/her at the meeting of the Hays County Commissioners Court.

I hereby certify that the above statements are true and correct to the best of my knowledge.

\_\_\_\_\_  
Owner's Signature

**STATE OF TEXAS**  
**COUNTY OF** \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(seal)

\_\_\_\_\_  
Notary Public

My Commission expires: \_\_\_\_\_

**APPLICANT INFORMATION (if different from Owner):**

Applicant's Full Legal Name: \_\_\_\_\_

Applicant's Mailing Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Work Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

e-Mail Address: \_\_\_\_\_

**PROPERTY INFORMATION:**

Proposed Name of Subdivision (if applicable): \_\_\_\_\_

911 street address for the Subject Property, if established: \_\_\_\_\_

Legal description:

Lots 79 & 80, Block \_\_\_\_\_, Subdivision Woodcreek \_\_\_\_\_, Sec 11\_\_\_\_, Phase \_\_\_\_\_

If not located in a subdivision: Survey \_\_\_\_\_,

Abstract \_\_\_\_\_, Recorded (Vol/Page) \_\_\_\_\_

Hays Central Appraisal District Property ID Numbers: R50323, R50324

*This number can be obtained by searching the on-line property records for the Subject Property at [www.hayscad.com](http://www.hayscad.com) or by calling the HCAD at (512) 268-2522.*

Hays County Precinct in which the subject property is located: Precinct 3

*This information can be obtained by calling (512) 393-2160.*

**ACTION REQUESTED:**

- ☐ Administrative Variance as follows (check all that apply):
- ☐ Variance in the design and construction associated with a Flood Hazard Area Permit (FHAP) issued under Chapters 711 and 735 of the Regulations that does not result in a change of classification for the FHAP.
  - ☐ Variance in the design, construction, and operation for an OSSF permitted under Chapters 711 and 741 of the Regulations that is specifically authorized under TCEQ regulations and involves minimum lot size requirements under County regulations for existing residential OSSFs that are required to be re-certified.
  - ☐ Variance in the design, construction, and operation of a Manufactured Home Rental Community permitted under Chapters 711 and 745 of the Regulations that involve roadway alignments and widths.
  - ☐ Variance in the alignment, design, and materials of construction for Minor County Facility Use permits issued under Chapters 711 and 751 of the Regulations that otherwise comply with those Chapters.
  - ☐ Variance for Conservation Developments issued under Chapter 765 of the Regulations as allowed in Sec. 701.8.05 (1) through (8).
- ☒ Variance from the Regulations as they apply to the subdivision of property in Hays County.
- ☐ Other (specify): \_\_\_\_\_

**All Applicants complete the following:**

Seeking a variance from the Hays County Development Regulations as follows (attach additional sheets if necessary):

Section of Regulations being Appealed	Requirements of Regulations	Variance Sought from Requirements
Chapter 705 §5.05	<u>Minimum lot size for public groundwater system and TCEQ permitted public wastewater system within Edwards Aquifer Contributing Zone is 0.50 acre</u> _____ _____ _____	<u>Variance sought to allow minimum lot size of 0.236 acre, for Lot 79, previously 0.258 acre, and 0.252 acre, for Lot 80, previously 0.230 acre (relocate common lot line between lots by 6.80 feet) for public groundwater and TCEQ permitted public wastewater system within EACZ</u> _____ _____ _____ _____



It seems reasonable to allow the applicants the ability to resolve an encroachment without resorting to an encroachment agreement, that lenders tend to avoid, and that does not really change the lot sizes except to switch them.

3. Described how the granting of a variance will not be detrimental to public health, safety, and welfare, will not be injurious to other property, or will not prevent the orderly development of the land in the area in accordance with the Development Regulations:

As explained in paragraph 2, the requested action resolves the encroachment without the undesirable encroachment agreement and without any real change to what already existed.

4. The hardship sought to be avoided is NOT the result of (a) the Applicant's own actions (self-imposed or self-created) and/or (b) economic or financial hardship because:

The existing conditions that caused the encroachment were completely unknown to all parties involved and the proposed resolution does no harm to the spirit of the regulations.

5. Describe how the variance will improve the functionality of the development on the Subject Property:

The existing building, which is under construction, lies on two lots with different ownership. Clear title can only be gained after the encroachment has been resolved and any other option would be an extreme hardship to the applicants.

6. Describe how the variance will improve the viability or sustainability of the conservation space for the purposes for which it is set aside, if applicable:

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7. Describe how the variance will resolve a conflict between the provisions of the Development Regulations and any other applicable governmental requirements (specify the source of the other requirements):

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### PRE-SUBMITTAL CHECKLIST

CHECK EACH ITEM TO INDICATE THAT IS HAS BEEN COMPLETED. IF AN ITEM DOES NOT APPLY, INDICATE BY PLACING "NA" IN THE CHECK BOX.

- ☐ Completed Subdivision Plat Submittal Form or Application for Development Authorization.
- ☐ Review fee. Make checks payable to the "Hays County Treasurer" and write your Driver's License Number on the check.

Request for Variance



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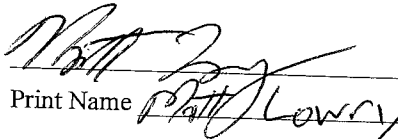
Other – List any other supplemental information submitted with this Application:

- Amended Plat of Lots 79 and 80, Woodcreek Section 11

\*\*\*\*\*

**OWNER'S/APPLICANT'S CERTIFICATION:**


I hereby certify that I have carefully read the complete application and know the same is true and correct. I hereby agree to comply with all provisions of local, State, and Federal Laws whether they are herein specified or not. As the Owner of the above property or a duly authorized Applicant, I hereby grant permission to the County to enter the premises and make all necessary inspections and to take all other actions necessary to review and act upon this Application.

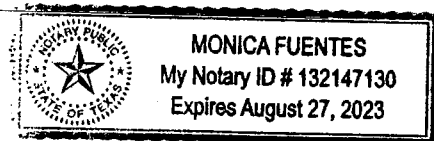
  
Print Name Matt Lowry

STATE OF TEXAS     §  
COUNTY OF HAYS   §

Subscribed and sworn to before me this 17 day of June, 2022.

(seal)

  
Notary Public, State of Texas  
My Commission expires: \_\_\_\_\_





## REQUEST FOR VARIANCE APPLICATION PACKET

**NOTICE TO APPLICANTS: IT IS YOUR RESPONSIBILITY TO THOROUGHLY READ AND UNDERSTAND THIS APPLICATION PACKET AND TO PROVIDE ALL INFORMATION REQUIRED HEREIN BEFORE THIS APPLICATION WILL BE ACCEPTED. INCOMPLETE APPLICATIONS WILL BE RETURNED.**

### WHAT IS A VARIANCE?

A variance is an adjustment in the application of the Hays County Development Regulations to a specific project based on special conditions or circumstances peculiar (unique) to the project where a literal enforcement of the Regulations will result in unnecessary hardship. A variance is in the nature of a waiver of the strict letter of the Regulations but in substantial compliance with them and without sacrificing their spirit and purpose where the variance is necessary to allow the property owner to enjoy the same or similar rights enjoyed by other similarly submitted applications for Development Authorizations.

### WHO MAY SEEK A VARIANCE?

Variances may be requested by the Owner of the Subject Property (the holder(s) of a legal or equitable interest in real property as shown by the deed records of Hays County) or the Applicant (the person seeking approval of an Application on behalf of an Owner). If an application is submitted by an Applicant other than the Owner, the Owner must certify that the Applicant has his permission to submit the application on his behalf.

### ON WHAT GROUNDS MAY I SEEK A VARIANCE?

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### UNDER WHAT CIRCUMSTANCE MIGHT A REQUEST FOR VARIANCE NOT BE GRANTED?

Pecuniary hardship standing alone shall not be deemed to constitute undue hardship.

### HOW DO I APPLY FOR A VARIANCE?

1. **COMPLETE THE APPLICATION FOR A VARIANCE:** After reviewing the entire Application packet carefully, prepare all the information requested on the Application. A complete Application must include all the information listed therein.
2. **SUBMIT APPLICATION:** Submit all the required application materials, along with a Subdivision Plat Submittal Form or Application for Development Authorization, to the Hays County Development Services Division at 2171 Yarrington Road, San Marcos, Texas. The Development Services staff cannot accept an incomplete application.

### HOW LONG DOES IT TAKE TO COMPLETE THE VARIANCE PROCESS?

Variances are approved along the same timeline as the Applicant's Subdivision Plan Submittal or Application for Development Permit. Refer to those application packets for more information. If the Development Services Division determines that a proposed administrative variance does not or may not meet the criteria identified in Sec. 701.08.06 of the Regulations, approval of such proposed administrative variance will be deferred to the Commissioners Court.

### HOW MUCH DOES A VARIANCE REQUEST COST?

A fee of \$100.00 must be paid at the time of the application is submitted and is non-refundable even if the application is denied.



**REQUEST FOR VARIANCE**  
**Hays County, Texas**

To be included with Plat Submittal  
 or Application for Development Authorization

<i>For Office Use Only</i>	
Tracking Number:	_____
Date App. Received:	_____
Precinct # in which located:	_____

**INSTRUCTIONS:** Complete all questions in this application. If an item does not apply, indicate by placing "NA" in the blank. Do not leave any blank empty.

**OWNER INFORMATION – Lot 79:**

Property Owner's Full Legal Name: Somerset Homes, Inc.  
 Property Owner's Mailing Address: 105 Skyline Dr., Suite A, Wimberley, Tx 78676  
 Home Phone: 512.787.6886 Work Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_ e-Mail Address: somersethomes86@gmail.com

<p><b>IF APPLICABLE:</b> Owner hereby gives <u>C. Michael Weaver, of Weaver Surveying, LLC</u> permission to seek the variance stated herein, and any appeals thereof, if necessary, and to represent him/her at the meeting of the Hays County Commissioners Court.</p> <p>I hereby certify that the above statements are true and correct to the best of my knowledge.</p> <p>_____ Owner's Signature</p> <p><b>STATE OF TEXAS</b>  <b>COUNTY OF _____</b></p> <p>Subscribed and sworn to before me this _____ day of _____, 20____</p> <p>(seal)</p> <p>_____ Notary Public          My Commission expires: _____</p>
--

**APPLICANT INFORMATION (if different from Owner):**

Applicant's Full Legal Name: \_\_\_\_\_  
 Applicant's Mailing Address: \_\_\_\_\_  
 Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_  
 Cell Phone: \_\_\_\_\_ e-Mail Address: \_\_\_\_\_

**PROPERTY INFORMATION:**

Proposed Name of Subdivision (if applicable): \_\_\_\_\_  
 911 street address for the Subject Property, if established: \_\_\_\_\_

**OWNER INFORMATION – Lot 80:**

Property Owner's Full Legal Name: CSK Homes, LLC

Property Owner's Mailing Address: 10108 Thomas Ln., Dripping Springs, Tx 78620

Home Phone: 512.567.9810

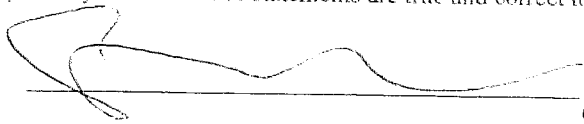
Work Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

e-Mail Address: shannon.issendorf@gmail.com

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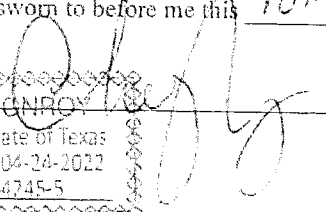
Owner's Signature

STATE OF TEXAS  
COUNTY OF Hays

Subscribed and sworn to before me this 10<sup>th</sup> day of April, 20 20

(seal)

 D. REYES-MONROY  
Notary Public, State of Texas  
My Comm. Exp. 04-24-2022  
ID No. 13154745-5

 Notary Public  
My Commission expires: \_\_\_\_\_

**APPLICANT INFORMATION (if different from Owner):**

Applicant's Full Legal Name: \_\_\_\_\_

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e-Mail Address: \_\_\_\_\_

**PROPERTY INFORMATION:**

Proposed Name of Subdivision (if applicable): \_\_\_\_\_

911 street address for the Subject Property, if established: \_\_\_\_\_

Legal description:

Lots 79 & 80, Block \_\_\_\_\_, Subdivision Woodcreek \_\_\_\_\_, Sec 11 \_\_\_\_\_, Phase \_\_\_\_\_

If not located in a subdivision: Survey: \_\_\_\_\_

Abstract \_\_\_\_\_, Recorded (Vol/Page) \_\_\_\_\_

Hays Central Appraisal District Property ID Numbers: R50322, R50324

*This number can be obtained by searching the on-line property records for the Subject Property at [www.hayscad.com](http://www.hayscad.com) or by calling the HCAD at (512) 268-2522.*

Hays County Precinct in which the subject property is located: Precinct 3

*This information can be obtained by calling (512) 393-2160.*

**ACTION REQUESTED:**

- ☐ Administrative Variance as follows (check all that apply):
- ☐ Variance in the design and construction associated with a Flood Hazard Area Permit (FHAP) issued under Chapters 711 and 735 of the Regulations that does not result in a change of classification for the FHAP.
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  - ☐ Variance in the design, construction, and operation of a Manufactured Home Rental Community permitted under Chapters 711 and 745 of the Regulations that involve roadway alignments and widths.
  - ☐ Variance in the alignment, design, and materials of construction for Minor County Facility Use permits issued under Chapters 711 and 751 of the Regulations that otherwise comply with those Chapters.
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- ☐ Other (specify): \_\_\_\_\_

All Applicants complete the following:

Seeking a variance from the Hays County Development Regulations as follows (attach additional sheets if necessary):

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Chapter 705 §5.05	Minimum lot size for public groundwater system and TCEQ permitted public wastewater system within Edwards Aquifer Contributing Zone is 0.50 acre _____ _____ _____	Variance sought to allow minimum lot size of 0.236 acre, for Lot 79, previously 0.258 acre, and 0.252 acre, for Lot 80, previously 0.230 acre (relocate common lot line between lots by 6.80 feet) for public groundwater and TCEQ permitted public wastewater system within EACZ _____ _____ _____ _____





It seems reasonable to allow the applicants the ability to resolve an encroachment without resorting to an encroachment agreement, that lenders tend to avoid, and that does not really change the lot sizes except to switch them.

3. Describe how the granting of a variance will not be detrimental to public health, safety, and welfare, will not be injurious to other property, or will not prevent the orderly development of the land in the area in accordance with the Development Regulations:

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7. Describe how the variance will resolve a conflict between the provisions of the Development Regulations and any other applicable governmental requirements (specify the source of the other requirements):

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### PRE-SUBMITTAL CHECKLIST

CHECK EACH ITEM TO INDICATE THAT IS HAS BEEN COMPLETED. IF AN ITEM DOES NOT APPLY, INDICATE BY PLACING "NA" IN THE CHECK BOX.

- ☐ Completed Subdivision Plat Submittal Form or Application for Development Authorization.
- ☐ Review fee. Make checks payable to the "Hays County Treasurer" and write your Driver's License Number on the check.

Request for Variance

Page 6 of 8  
Revised 5/8/2013

☐

Other – List any other supplemental information submitted with this Application:

- Amended Plat of Lots 79 and 80, Woodcreek Section 11

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OWNER'S/APPLICANT'S CERTIFICATION:

I hereby certify that I have carefully read the complete application and know the same is true and correct. I hereby agree to comply with all provisions of local, State, and Federal Laws whether they are herein specified or not. As the Owner of the above property or a duly authorized Applicant, I hereby grant permission to the County to enter the premises and make all necessary inspections and to take all other actions necessary to review and act upon this Application.

Print Name

Sharon T. Sendorf

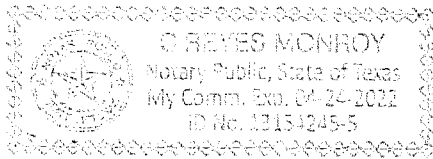
STATE OF TEXAS §  
COUNTY OF HAYS §

Subscribed and sworn to before me this 10<sup>th</sup> day of April, 2020.

(seal)

Notary Public, State of Texas

My Commission expires: 4-24-2022



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize the County Judge to execute a modified Facility Use Agreement between Hays County and Texas State University regarding a location to quarantine Hays County First Responders related to COVID-19 response & recovery; and to identify the source of funding for the Agreement.

#### ITEM TYPE

ACTION-MISCELLANEOUS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

VILLALOBOS

#### SPONSOR

BECERRA

#### CO-SPONSOR

N/A

#### SUMMARY

See attached Facility Use Agreement

# Texas State University

## Facility Use Agreement

Agreement Date: June \_\_\_\_, 2020

Organization: Hays County

Facility: Bobcat Village Building #6

- 18 one-bedroom apartments
- 12 two-bedroom apartments

Date(s) of Use: June \_\_, 2020 to July 31, 2020

Purpose: For the purpose of quarantine of Hays County First Responders. This includes all first responders within municipalities, Emergency Services Districts and county government.

This document reflects the agreement between Texas State University (“Texas State”) and the Organization for potential use of 30 bedrooms in the Facility on the dates of use.

### **1. Terms and Conditions**

1.01 Texas State grants the Organization permission to use Building #6 in its facility , see Exhibit “A” attached, on the dates of use and for the purpose set forth above. The Organization agrees to use Texas State’s facility according to the terms of this agreement. This permission to use the facility does not include dining services, security, housekeeping, or maintenance.

1.02 The Organization will pay Texas State for use of the facility as follows: \$35.00 per night per bedroom actually used, according to the following terms:

1. Apartments are fully furnished with a double-bed, desk and desk chair, sofa and side chair, kitchen seating, full appliance package (stove, refrigerator, microwave, dishwasher, washer, and dryer).
2. Each bedroom has its own bathroom (sink, toilet, shower/bath). ***Units will be clean upon arrival; however, no cleaning will be performed during the individual’s stay. Cleaning will only be performed 24 hours after unit has been vacated; cleaning services are not provided on weekends. Spaces can be made available again within 72 hours of vacancy, depending upon the day of the week.***
3. ***No pillows, linens, towels, or other bedding is available.***
4. No kitchen accessories are available (including dishware, silverware, drinkware, pots, pans, etc. – nor any hand, dish, dishwasher, or laundry soap)
5. No housing staff are available to assist in daily health monitoring.



6. Department of Housing and Residential Life (DHRL) Staff are only available from 8 am to 10 pm for check in; DHRL will be contacted directly by Raymond Loriaux, at [Raymond.Loriaux@txstate.edu](mailto:Raymond.Loriaux@txstate.edu) or 512-245-8255, cell 210-380-8541, acting as an intermediary between Texas and Hays County. Once arrangements have been made DHRL staff will meet the Hays County representative at Building.
7. Key management will be processed and administered by DHRL Staff only, within the hours stated above.
8. After hours unit requests, will be handled on a case by case basis to accommodate the request.
9. **Keys will only be issued out upon request when a unit is needed.** Only one key will be checked out for each bedroom. Texas State will need to know to whom the key will be given; if key is not returned, a lock-replacement charge of \$40.55 will be assessed. **Check-out is not confirmed until the key is returned to the DHRL Main Office, and signed in. Failure to return the key may result in additional daily charges as well as a lock replacement.**
10. Upon request a Parking permit will be issued for those occupying a unit. Contact for a parking permit is: Melissa Stein, 512-245-6630, [ms48@txstate.edu](mailto:ms48@txstate.edu).
11. Individuals making food or other deliveries to someone occupying a unit, may not enter the unit, but must leave the delivery at the door of the unit.
12. Hays County will provide bedding, food services and other needs as necessary during the period of the quarantine.
13. A personnel tracking data sheet will be provided by the Hays County staff listed below, to DHRL Staff and designated university staff to ensure the proper identification of the first responders who are utilizing a unit for quarantine:

The data sheet will include:

**Name**

**Department**

**Department Badge Number or ID number**

**Vehicle information (License plate).**

**Check-in Date:**

**Check-out Date:**

A data sheet will be provided by Hays County Staff; includes the following:

**Alex Villalobos (Hays County POC) cell#512-618-8742**

**Mike Jones (Hays County POC) cell#512-618-0302**

**Chief Jim Swisher (key management) cell # 512-757-9033**

**Hays County Health Director Tammy Crumley 512-618-1527**

- 1.03 Organization agrees to pay Texas State all final charges within thirty (30) days of receipt of an invoice for such charges. Invoices are to be mailed to:  
Hays County Accounts Payable, Attn.: Kimberly Andrews, 712 S. Stagecoach Trail, Suite 1071, San Marcos, Texas 78666. Payment of the invoices is to be mailed to: Texas State University, c/o Department of Housing and Residential Life, 601 University Dr., San Marcos, TX 78666.

- 1.04 If Organization requests in writing, Texas State will arrange, at Organization's expense, security, police, and other personnel as Texas State deems necessary. Organization may use volunteer or paid staff other than those furnished by Texas State except for physical plant personnel and university police which Texas State may provide as Texas State deems necessary.
- 1.05 Organization may not sublease or allow any other person or organization to use the facility under this agreement without Texas State's prior written consent.
- 1.06 Organization agrees to pay Texas State within thirty (30) calendar days of receipt of Texas State's invoice for its costs incurred in preparation for the Organization's event.

Texas State reserves the right to cancel this agreement for cause. Such cause is defined as breach of this agreement.

## **2. Insurance and Indemnification**

- 2.01 Organization will purchase and maintain during the event public liability and property damage insurance in at least the minimum amounts of \$1,000,000 per occurrence and \$3,000,000 aggregate. The insurance will name Texas State and the Texas State University System as an additional named insured. Organization will provide Texas State with evidence of such insurance before the event and at any other time that Texas State may request.
- 2.02 **ORGANIZATION RELEASES THE TEXAS STATE UNIVERSITY SYSTEM BOARD OF REGENTS, THE TEXAS STATE UNIVERSITY SYSTEM, TEXAS STATE UNIVERSITY, AND THEIR RESPECTIVE REGENTS, EMPLOYEES, AGENTS, AND OFFICERS (HEREAFTER REFERRED TO IN THIS PARAGRAPH AS RELEASEES) FROM ANY AND ALL CLAIMS AND CAUSES OF ACTION OF ANY KIND WHATSOEVER, INCLUDING BUT NOT LIMITED TO CLAIMS AND CAUSES OF ACTION FOR PERSONAL INJURY, INCLUDING DEATH, PROPERTY DAMAGE, LOSS OF USE AT COMMON-LAW, STATUTORY, OR OTHERWISE, KNOWN OR UNKNOWN, NOW EXISTING OR THAT MIGHT ARISE HEREAFTER, DIRECTLY OR INDIRECTLY ARISING FROM THE ORGANIZATION'S USE OF THE FACILITY PURSUANT TO THIS AGREEMENT.**
- 2.03 **TO THE EXTENT PERMITTED BY LAW, THE ORGANIZATION AGREES TO INDEMNIFY AND HOLD HARMLESS THE TEXAS STATE UNIVERSITY SYSTEM BOARD OF REGENTS, THE TEXAS STATE UNIVERSITY SYSTEM, TEXAS STATE UNIVERSITY, AND THEIR RESPECTIVE REGENTS, EMPLOYEES, AGENTS, AND OFFICERS (HEREAFTER REFERRED TO IN THIS PARAGRAPH AS RELEASEES) FROM ANY AND ALL CLAIMS, CAUSES OF ACTION OR DEMANDS**

**FROM ANY AND ALL CLAIMANTS THAT MAY OCCUR OR ARISE FROM THE ORGANIZATION'S USE OF THE FACILITY. IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT THIS INDEMNITY AGREEMENT APPLIES TO ALL CLAIMS, CAUSES OF ACTION, DEMANDS, KNOWN OR UNKNOWN, BASED IN STATUTE, CONTRACT, COMMON LAW, OR OTHERWISE AND INCLUDING BUT NOT LIMITED TO THOSE CLAIMS, CAUSES OF ACTION OR DEMANDS BASED ON THE ALLEGED NEGLIGENCE OR OTHER WRONGFUL ACT OR OMISSION OF RELEASEES. THE ORGANIZATION INTENDS TO INDEMNIFY RELEASEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE. THIS INDEMNITY CLAUSE SHALL NOT BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY ORGANIZATION AS TO THIRD PARTIES.**

### **3. Facility**

- 3.01 Organization accepts the facility "as is." Neither Texas State nor its representatives have made promises with respect to the facility except as set forth in this agreement.
- 3.02 Organization will leave the facility in the same condition as it was when the Organization began its use, except for normal wear and tear. The Organization will use the facility only for the purposes described herein. The Organization will not alter the facility in any way, including but not limited to driving nails, hooks, tacks, or screws into the facility, without Texas State's prior written consent. If the facility suffers property damage from any cause during the Organization's use of the facility, the Organization will, at Texas State's option, either repair the damage or pay Texas State the amount necessary for Texas State to repair the facility. Organization agrees that Texas State will determine the monetary amount necessary to repair the facility. Organization agrees to pay Texas State within thirty (30) calendar days of receipt of Texas State's invoice for repairs to the facility.
- 3.03 Texas State will provide standard lighting, heating, cooling, electrical power, water, and normal custodial services after check-out. However, if Texas State is unable to provide any of these due to circumstances beyond its control, such inability will not be a breach of this agreement.
- 3.04 Texas State will clean the Facility after check out at no additional expense unless there is damage or replacement costs that go beyond fair wear and tear. Organization will remove its equipment and property from the Facility within 24 hours after check-out.

### **4. General Provisions**

- 4.01 This document reflects the only agreement between Texas State and Organization regarding this subject. It supersedes any prior written or oral agreements and can

be amended only by a subsequent writing signed by both Texas State and Organization.

- 4.02 This Agreement and all claims arising from this Agreement shall be interpreted and construed in accordance with the laws of the State of Texas, without regard to its conflict of laws principles. Any judicial action or proceeding between the parties relating to this Agreement and all claims arising from this Agreement shall be brought in the federal or state courts serving Hays County in the State of Texas.
- 4.03 The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used to resolve a dispute arising under this Agreement.
- 4.04 Notwithstanding any provision of this contract, nothing herein shall be construed as a waiver by Texas State of its constitutional, statutory, or common law rights, privileges, immunities, or defenses. To the extent the terms of this paragraph conflicts with any other provision in this contract, the terms of this paragraph shall control.
- 4.05 Nothing in this Agreement permits the Organization to use any of Texas State's logos and or trademarks and the Organization understands and agrees that such use is strictly prohibited.

Organization understands and agrees that Texas State is not sponsoring the event to be held in its facility by Organization. Organization is prohibited from referencing Texas State as a sponsor of the event in any form of marketing or media, including websites, social media and print media.

Texas State may immediately terminate this agreement in the event of a breach of this provision by the Organization. This provision shall remain in effect after the termination or expiration of this Agreement.

- 4.06 The Organization will not permit alcoholic beverage at the facility during the Organization's use and will not permit a nuisance at the facility. Prior written approval required for any alcoholic beverage activity, per UPPS 05.03.03.
- 4.07 Organization agrees that it will ensure that all its Employees, Subcontractors and Agents whose duties bring them upon Texas State's premises will obey the rules and regulations that are established by Texas State and the Texas State University System and will comply with reasonable directions Texas State's representatives may give to the Organization.

Organization is responsible for acts of its Employees, Subcontractors and Agents while on Texas State's premises. Accordingly, Organization agrees to take all necessary measures to prevent injury and loss to persons and property located on Texas State's premises.

- 4.08 Texas State strictly adheres to all statutes, court decisions and the opinions of the Texas Attorney General with respect to disclosure of public information under the Texas Public Information Act, Chapter 552, Texas Government Code. Organization is required to make any information created or exchanged with the state pursuant to this contract that is not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state. The following format(s) shall be deemed to be in compliance with this provision: electronic files in Word, PDF, or similar generally accessible format.
- 4.09 Organization agrees to comply with all Texas State Policies including but not limited to the following and, at a minimum, shall apply to the Organization's employees, subcontractors, and agents while on the Texas State campus:
- a. On-campus driving and parking;
  - b. Prohibition on smoking or tobacco use;
  - c. Fire safety;
  - d. Hazardous Materials;
  - e. Drug-free workplace; and,
  - f. Prohibition of sexual harassment, or harassment or discrimination based on race, color, national origin, veteran's status, age, sex, religion, disability, sexual orientation, gender identity or expression.
- All University Policies and Procedures Statements may be viewed at <http://www.txstate.edu/effective/upps/>
- 4.10 In their execution of this agreement the parties and others acting by or through them shall comply with all federal and state laws prohibiting discrimination, harassment, and sexual misconduct. To the extent not in conflict with federal or state law, the parties agree not to discriminate on the basis of race, color, national origin, age, sex, religion, disability, veterans' status, sexual orientation, gender identity or gender expression. Any breach of this covenant may result in termination of this agreement.
- 4.11 Organization will provide representation that it has conducted the following background checks on its officers, employees, or other persons it causes to be on the campus:
- a. Sex offender and criminal history databases where the above individuals will be placed on the campus, working with or around students;
  - b. Criminal history and credit history background checks where the above individuals will be handling money, informational technology, or other security- sensitive areas as determined by University;
  - c. Organization will not knowingly assign any individual to provide services on University's premises who has a history of criminal conduct unacceptable for a university campus or healthcare center, including violent or sexual offenses.

Organization will provide the University a letter signed by an authorized representative of the Organization certifying compliance with this Section.

4.12 In accordance with Texas Education Code Section 51.9335 (h), any Contract for the acquisition of goods and services to which an institution of higher education is a party, a provision required by applicable law to be included in the Agreement or Contract is considered to be a part of the executed Agreement or Contract without regard to:

- a. Whether the provision appears on the face of the Agreement or Contract; or
- b. Whether the Agreement or Contract includes any provision to the contrary.

4.13 Pursuant to Texas Government Code, Section 2270.002, Organization represents and warrants that: 1) it does not boycott Israel; and 2) will not boycott Israel during the term of the Agreement.

Effective as of June\_\_, 2020.

## ***Hays County***

By:\_\_\_\_\_ Date:\_\_\_\_\_

## ***Texas State University***

By:\_\_\_\_\_ Date:\_\_\_\_\_

Eric Algoe,  
Vice President, Finance and Support Services





## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to accept the initial 20% (\$966,152) Coronavirus Relief Funds (CRF) for COVID-19 Response and Recovery efforts and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-MISCELLANEOUS	June 30, 2020	N/A

#### LINE ITEM NUMBER

Fund 009

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

REQUESTED BY	SPONSOR	CO-SPONSOR
VILLALOBOS	BECERRA	N/A

#### SUMMARY

On June 9, 2020 the Commissioners Court authorized the submission of certifications to the Texas Department of Emergency Management (TDEM) related to the CRF funds. Under the CARES Act, pursuant to section 601 of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020), Hays County is eligible to receive grant payments from the State of Texas related to COVID-19 recovery and response efforts.

The initial funding has been received in our bank (\$966,152) and will be utilized for response and recovery efforts related to the COVID-19 Pandemic. A detailed plan and recommended programs will be submitted to the Court for review and approval.

A minimum of 75% of this allotment (\$724,884) must be spent in the following categories:

1. Medical expenses
2. Public health expenses
3. Payroll expenses for employees substantially dedicated to mitigating or responding to the public emergency

The remaining 25% allotment (\$241,628) may be spent in any of the following categories:

4. Expenses of actions to facilitate compliance with COVID-19-related public health measures,
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency
6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

Funds will be budgeted appropriately, upon court approval of program expenditures.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to accept a grant award under the 2020 Help America Vote Act (HAVA) Cares Act Elections Security Sub-grant to Texas Counties and amend the budget accordingly.

ITEM TYPE	MEETING DATE	AMOUNT REQUIRED
ACTION-MISCELLANEOUS	June 30, 2020	\$16,000

#### LINE ITEM NUMBER

008-655-99-137

#### AUDITOR USE ONLY

##### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A      **AUDITOR REVIEW:** MARISOL VILLARREAL-ALONZO

REQUESTED BY	SPONSOR	CO-SPONSOR
Jennifer Anderson	BECERRA	N/A

#### SUMMARY

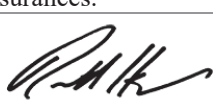
As authorized under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA) and provided for in the Consolidated Appropriations Acts, 2018 (Public Law 115-141) and 2020 (Public Law 116-93), the purpose of this award is to "improve the administration of elections for Federal office, including to enhance election technology and make election security improvements" to the systems, equipment and processes used in federal elections. Total expenditures exceeding \$40,000 must be matched at 20% using county funds, e.g., if a county requests \$120,000, \$80,000 must be matched at 20%.

Contract: TX18101001-01-105  
Grant Period: 12/21/2019 - 12/31/2021  
Federal Share \$120,000  
County Matching Funds \$16,000

##### Budget Amendment:

Increase Intergovernmental\_Capital: .4304 - (\$120,000) - federal funds  
Increase Permanent Transfer-GEN .4904\_001 - (\$16,000) - county match  
Increase Software\_Capital .5718\_700 - \$136,000  
Decrease GEN Co-Wide Contingencies .5399 - \$(16,000)  
Increase GEN Permanent Transfer-HAVA .5901\_008 - \$16,000

## 2020 HELP AMERICA VOTE ACT (HAVA) ELECTION SECURITY SUB-GRANT TO TEXAS COUNTIES

<b>Notice of Grant Award</b>		<b>Grantor:</b> Texas Secretary of State P.O. Box 12887 Austin, TX 78711	
<b>Grantee:</b> Hays			
<b>Obligation Information</b>			
<b>CFDA Number:</b> 90.404	<b>Grant Period:</b> 12/21/2019 – 12/31/2021	<b>Agreement No.:</b> TX18101001-01-105	
<b>Funds Description</b>			
This obligation of funds constitutes the subgrantee's allocation of funds provided by the State of Texas under its grants from the U.S. Election Assistance Commission (52 U.S.C. §§ 20901, 20903-20905) authorized by the U.S. Congress under the Consolidated Appropriations Act, 2018 (Public Law 115-141) and U.S. Congress under the Consolidated Appropriations Act, 2020 (Public Law 116-93).			
<b>Funding Information</b> Are you requesting more than \$40,000?			
	<u><b>Maximum Award</b></u>	<u><b>Requested Amount</b></u>	
<b>Federal Share</b>	\$120,000	\$ 120,000	
<b>Required Matching Funds</b>	\$16,000	\$ 16,000	
<b>Purpose</b>			
As authorized under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA) and provided for in the Consolidated Appropriations Acts, 2018 (Public Law 115-141) and 2020 (Public Law 116-93), the purpose of this award is to “improve the administration of elections for Federal office, including to enhance election technology and make election security improvements” to the systems, equipment and processes used in federal elections.			
<b>Receipt of Funds</b>			
All funds must be deposited into an interest-bearing account in a fund designated for HAVA funds. Interest earned on this award’s funds and any net program income shall be retained in the fund and used for allowable activities described in Section 101 of HAVA. Program income is defined as revenue received from a grant-supported activity during the grant period, such as fees from the use or rental of real or personal property acquired with grant funds.			
<b>Matching Funds</b>			
Total expenditures exceeding \$40,000 must be matched at 20% using county funds, e.g., if a county requests \$120,000, \$80,000 must be matched at 20%.			
<b>Grant Administration</b>			
Award recipients and sub-recipients must adhere to all applicable federal and state requirements including Office of Management and Budget (OMB) guidance: <a href="#">Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200)</a> and the <a href="#">Texas Uniform Grant Management Standards (UGMS)</a> maintained by the Texas Comptroller of Public Accounts.			
<b>Reporting Requirements</b>			
<ol style="list-style-type: none"> <li>1. The county must comply with all expenditure reporting requirements prescribed by the Secretary of State and other reports deemed necessary by the Secretary of State or the federal government.</li> <li>2. The final expenditure report must be submitted to the Secretary of State no later than January 31, 2022. Any unexpended funds will revert back to the state.</li> <li>3. Failure to comply with any and all reporting requirements may result in the Secretary of State withholding any funds distributed to the county, including, but not limited to, Chapter 19 funds, Primary Finance funds issued pursuant to Chapter 173, Texas Election Code, and any other HAVA funding awarded to the county.</li> </ol>			
<b>Award Contingencies</b>			
This award is contingent upon the completion of the following activities:			
<ol style="list-style-type: none"> <li>1. Completion of the data entry fields in this agreement, including the electronic signature of the county judge.</li> <li>2. A resolution from the county commissioners court acknowledging certain terms and conditions.</li> <li>3. Implement or have implemented the Drug-Free Workplace Requirements of 2 C.F.R. § 182.200 and comply with subpart C of 2 C.F.R. Part 180- Debarment &amp; Suspension &amp; include in lower-tier covered transactions.</li> </ol>			
<b>Acknowledgement</b>			
By signing this award agreement, the county agrees to comply with all terms and conditions in this Notice, including the attached HAVA Assurances.			
 06/10/2020			
Ruth R. Hughes Texas Secretary of State		Ruben Becerra Hays County Judge	

<b>Required County Match</b>
Describe how the county will meet the required match.
County Funds will be used to meet the required match.
<b>Funding Purpose Areas</b>
Describe how the county will use the funds outlined in this award to “improve the administration of elections for federal office, including enhancements to elections related information systems and technologies and election security improvements” to include systems, equipment and processes used in federal elections. <u>Where applicable, identify the method or tool used to arrive at the election security need, including but not limited to, an election security assessment, SOS-prescribed policies and templates, federal election security resources, etc.</u>
<b>Voting Equipment:</b> Upgrades and replacement equipment – must be HAVA-compliant and paper verifiable
Proposed Activities:
<b>Election Auditing:</b> Costs to conduct review after polls close for the purpose of determining whether the votes were counted accurately
Proposed Activities:
<b>Voter Registration Systems:</b> Costs to enhance voter registration system security
Proposed Activities:
The proposed activities include new voter registration software.
<b>Cyber Security:</b> Security enhancements to protect the election process (e.g., remediation from election security assessments)
Proposed Activities:
<b>Communications:</b> Costs needed to communicate with the public regarding election security
Proposed Activities:

## SINGLE POINT OF CONTACT AND PAYMENT INFORMATION

Name Jennifer Anderson

Title Elections Administrator

Phone (512) 393-7310 Fax (512) 878-6699

Email elections@co.hays.tx.us

Address 712 S. Stagecoach Trail Ste. 102 San Marcos, TX 78666-6294-

Mail Code\* 029

\*Payments will be issued using the county vendor ID 17460022415 and a designated mail code. Please provide the three-digit mail code in the space provided above. If you are unsure of what mail code to use, please contact your county treasurer/auditor.



**HAVA GRANT ASSURANCES****Resolution from the Governing Body**

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

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

\_\_\_\_\_ Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of all necessary reports.

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

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

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

**State Voting System Certification**

If equipment or software is being acquired that requires Secretary of State prior approval pursuant to Section 123.035 of the Texas Election Code, the county must comply with the following:

1. Provide a copy of the relevant portions of the contract containing the identifying information that the Secretary of State needs to determine whether the version of what is being acquired under the contract complies with the applicable requirements.
2. The county may not expend funds unless it has received a letter from the Secretary of State confirming that the acquisition under the contract satisfies the applicable requirements for approval.

**Financial Management Standards**

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

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

**Procurement**

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

**Property Management**

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

1. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date and cost of the property, percentage of the Secretary of State participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. Certain types of equipment are classified as "controlled assets". The Comptroller's State Property Accounting User Manual, available on the Internet, contains the most current listing.

4. Adequate maintenance procedures must be developed to keep the property in good condition.
5. Counties should attempt to get trade-in value or sell HAVA-funded equipment after it is no longer needed for its original intended purpose, and use the proceeds toward replacement equipment or other related activities. Proper sales procedures must be established to ensure the highest possible return.

#### **Records Retention**

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

#### **Compliance Reviews**

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

#### **Remedies for Noncompliance**

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

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

#### **Collection of Amount Due**

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

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

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

#### **Standard Federal Assurances**

##### *Certification Regarding Lobbying for Contracts, Grants, Loans and Cooperative Agreements*

The signing authority certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the signing authority, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

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

(3) The signing authority shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction

imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### *Certification Regarding Trafficking in Persons*

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

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

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

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

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

1. Violates a prohibition in paragraph A of this award term; or
2. Has an employee who violates a prohibition in paragraph A of this award term through conduct that is either:
  - a) Associated with performance under this award; or
  - b) Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)".

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

A. Is determined to have violated an applicable prohibition of paragraph I.A of this award

B. term; or

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

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

III. Provisions applicable to any recipient.

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

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

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

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

IV. Definitions. For purposes of this award term:

A. "Employee" means either:

1. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
  2. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose service are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- B. “Forced labor” means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- C. “Private entity”:
1. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR §175.25.
  2. Includes:
    - a) A nonprofit organization, including any non-profit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
    - b) A for-profit organization.
- D. “Severe forms of trafficking in persons,” “commercial sex act,” and “coercion” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize On-Site Sewage System Permit for the Barton Springs Mill and grant a variance to Section 10. W. 1. of the Hays County Rules for On-Site Sewage Facilities at 16604 Fitzhugh Road, Dripping Springs, Texas 78620.

#### ITEM TYPE

ACTION-MISCELLANEOUS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A      **AUDITOR REVIEW:** N/A

#### REQUESTED BY

Caitlyn Strickland, Director of Development Services

#### SPONSOR

SMITH

#### CO-SPONSOR

N/A

#### SUMMARY

James Brown, owner of Barton Springs Mill, is proposing an On-Site Sewage System to serve a new proposed flour mill and bakery building. This business is on a 2.5 acre tract of land that the owners will soon be platted. The water supply for the business will be a TCEQ permitted public water supply that uses trucked in water.

The system designer, David McGhee, R.S., has designed a non-standard treatment system with flow equalization. After treatment, the effluent will be dispersed via drip irrigation for a maximum daily rate of 600 gallons.

The property owner is requesting a variance to Section 10. W. 1. of the Hays County Rules for On-Site Sewage Facilities which specify that "A permit will not be issued for an On-Site Sewage Facility that is on a tract of land that is found to be in violation of the Hays County Development (Subdivision) Regulations." Their justification for the variance request is to allow for the construction to commence while the review process of the subdivision plat is concluded. Due to the length of time estimated remaining for the subdivision plat process to be fully executed, this is causing delays on the construction of the OSSF system.



## **REQUEST FOR VARIANCE APPLICATION PACKET**

**NOTICE TO APPLICANTS: IT IS YOUR RESPONSIBILITY TO THOROUGHLY READ AND UNDERSTAND THIS APPLICATION PACKET AND TO PROVIDE ALL INFORMATION REQUIRED HEREIN BEFORE THIS APPLICATION WILL BE ACCEPTED. INCOMPLETE APPLICATIONS WILL BE RETURNED.**

### **WHAT IS A VARIANCE?**

A variance is an adjustment in the application of the Hays County Development Regulations to a specific project based on special conditions or circumstances peculiar (unique) to the project where a literal enforcement of the Regulations will result in unnecessary hardship. A variance is in the nature of a waiver of the strict letter of the Regulations but in substantial compliance with them and without sacrificing their spirit and purpose where the variance is necessary to allow the property owner to enjoy the same or similar rights enjoyed by other similarly submitted applications for Development Authorizations.

### **WHO MAY SEEK A VARIANCE?**

Variances may be requested by the Owner of the Subject Property (the holder(s) of a legal or equitable interest in real property as shown by the deed records of Hays County) or the Applicant (the person seeking approval of an Application on behalf of an Owner). If an application is submitted by an Applicant other than the Owner, the Owner must certify that the Applicant has his permission to submit the application on his behalf.

### **ON WHAT GROUNDS MAY I SEEK A VARIANCE?**

Variances may be granted from any provision of the Hays County Development Regulations when the public interest or the requirements of justice demands relaxation of the strict requirements thereof or to avoid a regulatory taking. However, the Commissioners Court cannot grant any variance which conflicts with State or Federal law.

### **UNDER WHAT CIRCUMSTANCE MIGHT A REQUEST FOR VARIANCE NOT BE GRANTED?**

Pecuniary hardship standing alone shall not be deemed to constitute undue hardship.

### **HOW DO I APPLY FOR A VARIANCE?**

1. **COMPLETE THE APPLICATION FOR A VARIANCE:** After reviewing the entire Application packet carefully, prepare all the information requested on the Application. A complete Application must include all the information listed therein.
2. **SUBMIT APPLICATION:** Submit all the required application materials, along with a Subdivision Plat Submittal Form or Application for Development Authorization, to the Hays County Development Services Division at 2171 Yarrington Road, San Marcos, Texas. The Development Services staff cannot accept an incomplete application.

### **HOW LONG DOES IT TAKE TO COMPLETE THE VARIANCE PROCESS?**

Variances are approved along the same timeline as the Applicant's Subdivision Plan Submittal or Application for Development Permit. Refer to those application packets for more information. If the Development Services Division determines that a proposed administrative variance does not or may not meet the criteria identified in Sec. 701.08.06 of the Regulations, approval of such proposed administrative variance will be deferred to the Commissioners Court.

### **HOW MUCH DOES A VARIANCE REQUEST COST?**

A fee of \$100.00 must be paid at the time of the application is submitted and is non-refundable even if the application is denied.





**REQUEST FOR VARIANCE**  
**Hays County, Texas**

To be included with Plat Submittal  
or Application for Development Authorization

*For Office Use Only*

Tracking Number: \_\_\_\_\_  
Date App. Received: \_\_\_\_\_  
Precinct # in which located: \_\_\_\_\_

**INSTRUCTIONS:** Complete all questions in this application. If an item does not apply, indicate by placing "NA" in the blank. Do not leave any blank empty.

**OWNER INFORMATION:**

Property Owner's Full Legal Name: Barton Springs Mill, Inc.

Property Owner's Mailing Address: 16604 Fitzhugh Rd., Unit B, Dripping Springs, Texas 78620

Home Phone: 512-554-5981 Work Phone: \_\_\_\_\_

Cell Phone: 512-554-5981 e-Mail Address: james@bartonspringsmill.com

**IF APPLICABLE:** Owner hereby gives Joanne Hatton permission to seek the variance stated herein, and any appeals thereof, if necessary, and to represent him/her at the meeting of the Hays County Commissioners Court.

I hereby certify that the above statements are true and correct to the best of my knowledge.

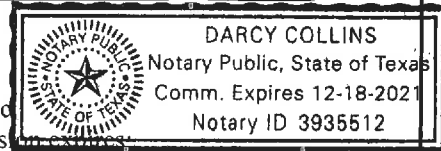
[Signature] on behalf of Barton Springs mill, Inc.  
Owner's Signature

STATE OF TEXAS  
COUNTY OF HAYS

Subscribed and sworn to before me this 17 day of June, 2020

(seal) [Signature]

Notary Public  
My Commission Expires \_\_\_\_\_



**APPLICANT INFORMATION (if different from Owner):**

Applicant's Full Legal Name: \_\_\_\_\_

Applicant's Mailing Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_ e-Mail Address: \_\_\_\_\_

**PROPERTY INFORMATION:**

Proposed Name of Subdivision (if applicable): \_\_\_\_\_

911 street address for the Subject Property, if established: \_\_\_\_\_

Legal description:

Lot \_\_\_\_\_, Block \_\_\_\_\_, Subdivision \_\_\_\_\_, Sec \_\_\_\_\_, Phase \_\_\_\_\_

If not located in a subdivision: Survey \_\_\_\_\_,

Abstract \_\_\_\_\_, Recorded (Vol/Page) \_\_\_\_\_

Hays Central Appraisal District Property ID Number: **16835**

*This number can be obtained by searching the on-line property records for the Subject Property at [www.hayscad.com](http://www.hayscad.com) or by calling the HCAD at (512) 268-2522.*

Hays County Precinct in which the subject property is located: **Precinct 4**

*This information can be obtained by calling (512) 393-2160.*

**ACTION REQUESTED:**

- ☐ Administrative Variance as follows (check all that apply):
- ☐ Variance in the design and construction associated with a Flood Hazard Area Permit (FHAP) issued under Chapters 711 and 735 of the Regulations that does not result in a change of classification for the FHAP.
  - ☐ Variance in the design, construction, and operation for an OSSF permitted under Chapters 711 and 741 of the Regulations that is specifically authorized under TCEQ regulations and involves minimum lot size requirements under County regulations for existing residential OSSFs that are required to be re-certified.
  - ☐ Variance in the design, construction, and operation of a Manufactured Home Rental Community permitted under Chapters 711 and 745 of the Regulations that involve roadway alignments and widths.
  - ☐ Variance in the alignment, design, and materials of construction for Minor County Facility Use permits issued under Chapters 711 and 751 of the Regulations that otherwise comply with those Chapters.
  - ☐ Variance for Conservation Developments issued under Chapter 765 of the Regulations as allowed in Sec. 701.8.05 (1) through (8).
- ☐ Variance from the Regulations as they apply to the subdivision of property in Hays County.
- ☒ Other (specify): **Variance to allow for approval of OSSF prior to approval of subdivision.**

**All Applicants complete the following:**

Seeking a variance from the Hays County Development Regulations as follows (attach additional sheets if necessary):

Section of Regulations being Appealed	Requirements of Regulations	Variance Sought from Requirements
Section 10.W.1 of the Hays County Rules for On-Site Sewage Facilities	A permit will be required for all On-Site Sewage Facilities, regardless of the size of the lot or acreage onto which it is installed. A permit will not be issued for an On-Site Sewage Facility that is on a tract of land that is found to be in violation of the Hays County (Subdivision) Regulations. Any structure or property used for residential, institutional, or commercial purposes shall be connected to an On-Site Sewage Facility permitted by the Department or a centralized sewage treatment facility permitted by the Texas Commission on Environmental Quality.	Variance to obtain approval of OSSF prior to approval of subdivision plat.     

Section of Regulations being Appealed	Requirements of Regulations	Variance Sought from Requirements

**HARDSHIP FINDINGS (attach additional sheets if necessary):**

1. Describe the actual situation of the Subject Property and any special or unique condition(s) found thereon which may cause unusual and practical difficulty or unnecessary hardship if Applicant is made to comply with strict enforcement of the Development Regulations:

**Applicant wishes to obtain a permit to begin installation of OSSF prior to plat approval, which is in process. Applicant, Applicant's counsel and Applicant's engineer have had multiple meetings with Hays County Development staff as well as a meeting with representatives from Dripping Springs Development. The landowners are working together and have mutual interest in gaining final subdivision approval.**

2. Describe how strict enforcement of the provisions of the Development Regulations that are sought to be varied will (a) deny the Applicant the privileges or safety commonly enjoyed by neighboring or similarly situated property in Hays County with similarly timed development and (b) deprive the Applicant the reasonable use of his land, and that failure to approve the variance would result in undue hardship to the Applicant and/or a regulatory taking:

**Applicant and the adjacent landowner are working together to get a subdivision approved by Hays County Development. Applicant wishes to have a septic system which meets the county and city requirements as is required of him and neighboring businesses similarly situated. Strict enforcement would deny the Applicant the ability to operate his business and would put undue hardship on Applicant by impairing Applicant's ability to generate income. Applicant is using a portion of such income to pay lawyers, an engineer, septic designers and contractors to help him get into compliance on all matters related to his property.**

3. Described how the granting of a variance will not be detrimental to public health, safety, and welfare, will not be injurious to other property, or will not prevent the orderly development of the land in the area in accordance with the Development Regulations:

**The variance will allow the landowner to have a fully functioning septic system which complies with the environmental and health and safety requirements and rules of TCEQ, Hays County and the City of Dripping Springs. A fully functioning OSSF, which complies with the rules of TCEQ, 30 TAC Chapter 285, and Hays County OSSF Rules is more protective of the public health and environment than a holding tank and a pump and haul system.**

4. The hardship sought to be avoided is NOT the result of (a) the Applicant's own actions (self-imposed or self-created) and/or (b) economic or financial hardship because:

**Applicant and the adjacent landowner are working toward the approval of a plat acceptable to Hays County Development and the City of Dripping Springs. Applicant is seeking approval to install a septic system in line with the requirements of Hays County. The applicant wants to install a fully functioning septic system which meets all design requirements.**

5. Describe how the variance will improve the functionality of the development on the Subject Property:  
**Applicant will have a septic system which meets all technical and environmental requirements and can continue moving forward with is with the attorneys and engineer Applicant has retained to coordinate with Hays County Development and the City of Dripping Springs to ensure that all city and county requirements for the septic and the subdivision are met.**

6. Describe how the variance will improve the viability or sustainability of the conservation space for the purposes for which it is set aside, if applicable:

**Not Applicable.**

7. Describe how the variance will resolve a conflict between the provisions of the Development Regulations and any other applicable governmental requirements (specify the source of the other requirements):

**Not Applicable.**

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## PRE-SUBMITTAL CHECKLIST


CHECK EACH ITEM TO INDICATE THAT IS HAS BEEN COMPLETED. IF AN ITEM DOES NOT APPLY, INDICATE BY PLACING "NA" IN THE CHECK BOX.

- ☒ Completed Subdivision Plat Submittal Form or Application for Development Authorization.
- ☒ Review fee. Make checks payable to the "Hays County Treasurer" and write your Driver's License Number on the check.
- ☐ Other – List any other supplemental information submitted with this Application:

\*\*\*\*\*

**OWNER'S/APPLICANT'S CERTIFICATION:**

I hereby certify that I have carefully read the complete application and know the same is true and correct. I hereby agree to comply with all provisions of local, State, and Federal Laws whether they are herein specified or not. As the Owner of the above property or a duly authorized Applicant, I hereby grant permission to the County to enter the premises and make all necessary inspections and to take all other actions necessary to review and act upon this Application.

 on behalf of Barton Springs Mill, I  
Print Name James A. Brown

STATE OF TEXAS     §  
COUNTY OF HAYS   §

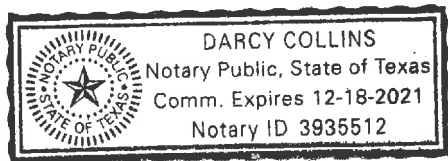
Subscribed and sworn to before me this 17 day of JUNE, 2020.

(seal)

Darcy Collins

Notary Public, State of Texas

My Commission expires: 12-18-2021



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action regarding the Emergency Cash Assistance Program (ECAP), also known as Project Recoil, including but not limited to, the appointment of Award Committee members, funding of the program, and the consideration of program guidelines.

#### ITEM TYPE

ACTION-MISCELLANEOUS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

#### SPONSOR

#### CO-SPONSOR

SHELL

N/A

#### SUMMARY

The Court approved the Small Business Emergency Cash Assistance Program (ECAP) on June 2. This item has been placed on the agenda in the event other entities wish to become donors to the ECAP and/or further action is needed. This item will also allow the appointment of members to the Award Committee as needed.



## EXAMPLE ECAP FUND STRUCTURE

May 2020

### OVERVIEW

The Emergency Cash Assistance Program (ECAP) Fund (the “Fund”) is a grant program meant to assist those small businesses located in Hays County that are at critical risk of not being able to sustain operations due to the COVID-19 health crisis. The ECAP provides for a grant of up to Ten Thousand dollars (\$10,000) to Qualifying Businesses on a first come, first served basis.

A “Qualifying Business” is a generally a private business or not-for-profit organization having ten (10) or fewer equivalent Qualifying Employees, subject to additional criteria noted below. All valid entity types, including, but not limited to, sole proprietorships, limited liability companies, partnerships, and corporations, may apply.

A “Qualifying Employee” is any employee earning up to \$98,914.50 on an annualized basis and who does not have an ownership interest in the business of greater than ten percent (10%). Part-time employees and their wages shall be converted to full-time equivalents on the basis of the total hours worked during the months of January and February 2020 divided by 320 hours<sup>1</sup>. Relatives of an owner shall only be deemed a Qualifying Employee if they can be documented as being a part of the business’ January and February 2020 payroll. Independent contractors shall not be counted as a Qualified Employees<sup>2</sup>.

Grants shall be awarded on the basis of One Thousand dollars (\$1,000) per Qualifying Employee up to a maximum of total grant per business of Ten Thousand Hundred Dollars (\$10,000). Sole-proprietors who do not have any Qualifying Employees may apply for a maximum grant of One Thousand dollars (\$1,000) provided all other Qualification Criteria are met. Owner-operator businesses operated by 2 or more family members who do not have any additional Qualifying Employees may apply for a maximum grant of Two Thousand, Five-Hundred dollars (\$2,500) provided all other Qualification Criteria are met.

Grant funds may be used for:

- Working capital (including rent, pre-existing mortgage and utilities)
- Inventory or supplies
- Furniture or fixtures
- Machinery or equipment
- Maintenance or repairs
- Payroll or Employment Benefits for Qualifying Employees<sup>3</sup>

Grant funds may NOT be used for:

- The purchase of real property

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<sup>1</sup> 40 hours per week times eight weeks

<sup>2</sup> Independent contractors may be eligible to apply as an owner-operated business or sole proprietorship

<sup>3</sup> Grantees may not utilize funds for payroll if they have received a Payroll Protection Program (PPP) loan through the CARES Act

- Payroll or Employment Benefits for Terminated Employees
- Payroll or Employment Benefits if the Business has received a PPP
- Personal expenses, not related to the business
- The repayment of any PPP or EIDL Loan

**SPONSOR:**

The ECAP Fund is initially being established by Hays County (the “Sponsor”) with an initial deposit into the Fund of Five Hundred Thousand (\$500,000) dollars.

**ADDITIONAL DONORS:**

The Fund may be supplemented by the Sponsor or any public entity (such as a municipality within Hays County) or private entity or individual (such as a charitable organization) as approved by the Sponsor (a “Donor”). To participate in the ECAP, a Donor shall agree to the ECAP structure outlined herein without conditions, other than possible Geographic Restrictions for the award of funds (e.g. Qualifying Businesses within the corporate limits of a municipality).

**LIFE OF FUND:**

It is the intention of the Fund to distribute all monies contributed to it in as expeditious a manner as possible. Once no new funds have been contributed to the Fund or awarded out of the Fund for a period of ninety (90) days, the Administrator shall wind down the fund and return any Geographically Restricted funds to the applicable Donor, any unawarded funds to the Donors and Sponsors proportionate to their contributions, and any remaining Reserve Balance to the Sponsor. Under all circumstances, the Fund shall be terminated on December 31, 2020, unless otherwise extended by the Sponsor.

**COORDINATOR:**

The Sponsor may appoint a Coordinator to provide technical assistance and remove administrative burden from the Sponsor and Donors. If appointed, the Coordinator should be not-for-profit organization and shall NOT charge any fee for its services, but instead provide its resources on an in-kind basis. Among other tasks, the Coordinator may assist the Sponsor in: marketing the fund to the Hays County community, selecting an Administrator for the Fund, convening the Award Committee and providing logistical support (e.g., conferencing, minutes) thereto, and serving as liaison between the Sponsor and Administrator.

**ADMINISTRATOR:**

The Sponsor, with the assistance of the Coordinator (if any), shall select a financial institution, community development fund, or other qualified entity with existing, secure infrastructure to process sensitive financial applications, to be the Fund “Administrator.” The Administrator shall open a trust account for the sole purposes of administering the Fund at the Sponsor’s bank of record. The Sponsor's Treasurer shall have full access to trust account and audit authority over the Fund. The Sponsor shall have full authority to appoint, reappoint, remove, or replace the Administrator at its sole discretion.

Administrative expenses shall not exceed 3% of the total funds deposited into the Fund. The Fund shall maintain a reserve balance of no less than Two Thousand Five Hundred dollars (\$2,500) at all times until terminated.

#### **AWARENESS:**

To promote the Fund to all businesses within the County and to ensure broader awareness irrespective of membership in any business or trade organizations, the Coordinator (if any) shall be directed to market the Fund through a variety of widely available digital and print mediums in Hays County. Direct marketing expenses (e.g., advertising fees paid to third-parties, such as a newspaper, online publication, or other) shall not exceed 1% of the total funds deposited into the Fund, reimbursed to the Coordinator by the Administrator.

The Coordinator (if any) shall also work with all Chambers of Commerce within Hays County as marketing partners in spreading awareness of the Fund. The Coordinator shall also endeavor to disseminate information regarding the Fund to all business or trade organizations operating within Hays County of which the Coordinator is aware or is made aware by the Sponsor or the Award Committee.

In the event Sponsor elects not to appoint a Coordinator, Sponsor shall be responsible for any awareness campaign.

#### **AWARD COMMITTEE:**

Award determinations will be performed by a committee made up of individuals appointed by the Sponsor, the represented organizations below, and any subsequent Donor entitled to appoint an additional Award Committee member as herein described. Notwithstanding the foregoing, at no time shall the Award Committee exceed nine (9) members.

The initial nine (9) person Award Committee shall be appointed by the Sponsor:

1. A Sponsor-appointed representative of underserved community organization
2. A Sponsor-appointed active or retired<sup>4</sup> Certified Public Accountant (CPA) with its principal place of business in Hays County
3. A representative of Workforce Solutions Rural Capital Area
4. A representative of the Texas State University (e.g., Small Business Development Center, McCoy School of Business, other)
5. A representative residing within the City of San Marcos or its ETJ
6. A representative residing within the City of Kyle or its ETJ
7. A representative residing within the City of Buda or its ETJ
8. A representative residing within the City of Dripping Springs or its ETJ
9. A representative residing within the City of Wimberley or its ETJ

A representative from within a municipality or its Extra-Territorial Jurisdiction (“ETJ”) shall be appointed by the Hays County Commissioners Court unless that respective municipality is

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<sup>4</sup> To ensure no conflict, any appointed CPA shall recuse themselves from voting on the application of any past or present client

participating as a Donor to the ECAP Fund, in which case the City Council shall appoint that representative.

The Hays County General Counsel's Office shall have a representative present at each Award Committee meeting as a non-voting member. A representative of the Administrator shall be present at each Award Committee meeting as a non-voting member to answer any questions regarding an applicant's application.

"Representatives" shall be provided by the relevant organization or Donor and confirmed by the Sponsor. "Sponsor-appointed" representatives shall be selected through a nomination and vote process by its governing body.

In order to be granted an ECAP award, seventy-five percent (75%) of the Award Committee must vote to approve an application (the "Approval Threshold").

#### **AWARD PROCESS:**

Neither the Coordinator nor the Administrator shall have any voting participation in the Award Process.

The Administrator shall receive applications on rolling two-week submittal periods beginning the Monday following the deposit of the Sponsor's initial funds into the Fund bank account.

The Administrator shall objectively apply the Qualification Criteria and review the submitted application for completeness. The Administrator shall time stamp the date each application has been received as well as the date it has been deemed administratively complete. The date of receipt shall equal to the date it was deemed administratively complete unless the application required revision or resubmittal to be deemed administratively completely.

The Coordinator (or Sponsor, if no Coordinator is selected) shall convene the Award Committee.<sup>5</sup> The Administrator shall provide a list of Qualifying Applications (QAs) received during the applicable period as well as provide a list of Disqualified Applications, if any. The Award Committee may direct the Administrator to re-assess a Disqualified Application or to work with the applicant to correct any deficiencies but shall not have the authority to wave any of the stated Qualification Criteria of the ECAP.

The Award Committee shall then consider and vote the QAs in the following order:

- Any QAs from an area where funds are available that were contributed with a Geographic Restriction. Awards shall be made in the order each QA was deemed administratively complete until all Geographically Restricted funds have been expended or no further applications from the Geographically Restricted area remain.
- The remaining QAs in the order each QA was deemed administratively complete until all Funds are expended, or no QAs remain

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<sup>5</sup> Award Committee may be convened virtually

The Award Committee shall not award any ECAP grant to an applicant that does not meet the Qualification Criteria. It shall otherwise have full discretion to approve any grant application by supermajority vote of the Award Committee members present. A denied business may not appeal the decision of the Award Committee, but may re-apply for an ECAP grant in the next application period following any amendments to its application or submitted additional information. In no event shall a business be able to apply more than three (3) total times to the ECAP and may only receive one (1) ECAP award.

### **COMPLETE QUALIFICATION CRITERIA**

All of the following criteria must be met:

- Any private sector business.
- Must have been in operation since at least January 1, 2019 with a location within Hays county<sup>6</sup>
- Limited to those with less than ten (10) full-time equivalent Qualifying Employees
- Must have been in good standing with the State of Texas, and have no outstanding tax liens, as of January 1, 2020
- Must be in good standing with City and County taxes, as well as all permits, and licenses as of January 1, 2020
- Businesses that have been the recipient of any federal or state assistance program such as the Payroll Protection Plan (PPP) or the SBA Economic Injury Disaster Loan Assistance program (EIDL) do not qualify for ECAP funding
- Any natural persons holding more than 10% beneficial ownership of the business must certify via an affidavit prior to grant closing they:
  - Do not have access to unencumbered liquid assets in excess of \$100,000

### **REQUIRED DOCUMENTS TO ACCOMPANY APPLICATION**

- Completed application – To be developed by Administrator
- Copies of payroll evidence for January and February 2020
- Copies of business governance documents such a partnership or LLC agreement or similar type of documentation need to be made available to prove current ownership and the authorization to enter into this transaction
- List of Beneficial Owners owning greater than ten percent (10%)
- Submittal will include the following financial information:
  - a. Profit and Loss Statements (by month if possible) through the end of March 2020.
  - b. Use of funds statement (must be only for those items for which this money may be used. (See list of available uses for grant below)

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<sup>6</sup> A residence-based location may be acceptable provided applicant certifies that it offers services primarily within Hays County.

**AUDIT AND REPORTING REQUIREMENTS:**

The Hays County Auditor reserves the right to audit the grant process as well as the use of grant proceeds.

This program shall be conducted in compliance with all Federal, State, and Local laws and ordinances. Violations of the law in relation to this program could result in civil or criminal liability.

Disclaimer: THIS PROGRAM IS SUBJECT TO AVAILABILITY OF FUNDS AND WILL BE OFFERED ON A FIRST-COME-FIRST-SERVE BASIS TO THOSE BUSINESSES WHO MEET ALL OF THE REQUIREMENTS OF THE PROGRAM. (Use City or County nondiscrimination language)

Administrators of this Program shall NOT discriminate against any applicant for participation in the Program because of race, religion, color, sex or national origin.

No official or employee of the County, no employee or relative of the Administrators of the Program, and no person who exercises any functions or responsibilities in the review or approval of the Program shall participate in any decision which affects his or her personal pecuniary interest, nor shall any official of the County benefit, directly or indirectly, from the distribution of funds under this Agreement.



## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to authorize the submittal of a nomination form for appointment of Walt Smith to the Texas Water Development Board's (TWDB) Regional Flood Planning Group (RFPG), Region 10, to develop Texas' first regional flood plans for this region.

#### ITEM TYPE

ACTION-MISCELLANEOUS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

#### SPONSOR

#### CO-SPONSOR

JONES

N/A

#### SUMMARY

The purpose of RFPG is to develop a flood plan including flood management strategies to reduce flood risk in the region. The developed plan will be combined with plans developed from all regions across the state for final approval and future eligibility for funding from the TWDB Flood Infrastructure Fund.

# Texas State Flood Plan

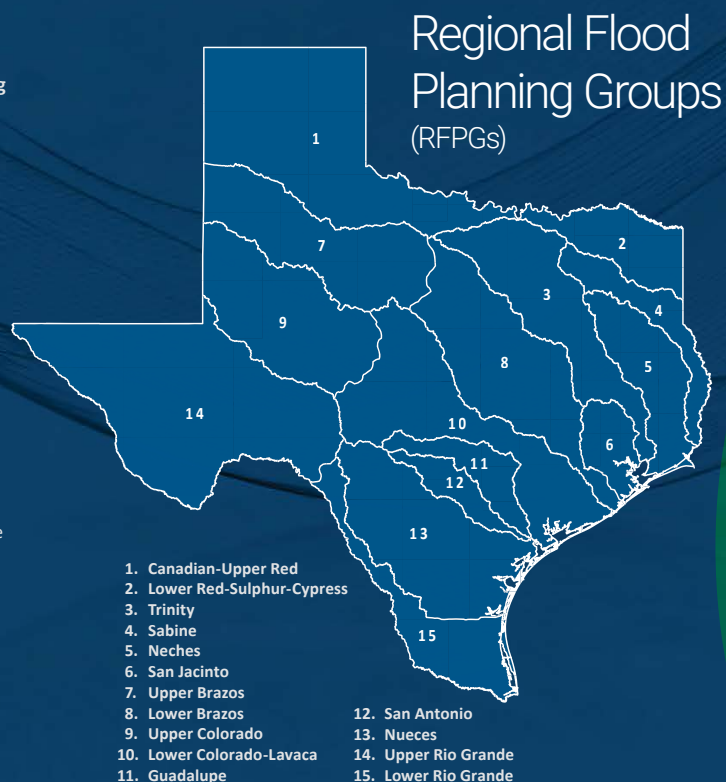
In 2019, the 86th Texas Legislature passed Senate Bill 8, which established a new regional and state flood planning process. The State Flood Plan process will follow a similar planning approach that has been successfully used for water supply planning. Regional Flood Plans will be developed and merged to create a statewide flood plan that will be updated every five years. The TWDB designated 15 Flood Planning Regions based on the primary river basins in the state. Regional Flood Planning Groups (RFPGs) will be established from representatives in a minimum of 12 stakeholder groups.

## RFPG Stakeholder Representation

- Agricultural interests
- Industries
- River authorities
- Counties
- Municipalities
- Water districts
- Flood districts
- Electric generating utilities
- Public
- Water utilities
- Environmental interests
- Small businesses

## RFPG's Responsibilities

- Designate a political subdivision as the Planning Group Sponsor for the committee
- Engage public and hold public meetings to solicit input from interested parties
- Establish bylaws and hold regular RFPG meetings
- Designate subcommittees, if desired
- Submit to TWDB technical memoranda, draft and final regional flood plan (RFP)



## Anticipated Schedule



## What can you do?

- Subscribe to TWDB's website to get updates
- Nominate yourself or someone from your organization to serve as an initial member of a RFPG.
- Work together with local entities on shared flood planning concerns
- Attend RFPG meetings
- Provide technical data to the RFPG
- Provide input/comments on draft materials and at public meetings
- Express your interest in becoming a political subdivision for a RFPG, responsible for serving as the RFPG sponsor and/or providing free public meeting spaces

## What you should know

The Regional Flood Plan will identify flood management strategies that will reduce flood risk in your region.

Only projects identified in the State Flood Plan, once approved, will be eligible for funding from the TWDB Flood Infrastructure Fund.

For more information on the Texas State Flood Plan visit:  
[www.twdb.texas.gov/flood/planning](http://www.twdb.texas.gov/flood/planning)

## **Solicitation for nominations of individuals to serve as initial Regional Flood Planning Group (RFPG) members**

The TWDB's Executive Administrator is seeking nominations for individuals to serve as regional flood planning group (RFPG) members within 15 designated flood planning regions (see Attachment 1). The Executive Administrator will then recommend up to 180 individuals to the Board for consideration to be the initial planning group members. The flood planning groups will be responsible for developing Texas' first regional flood plans by January 2023.

***Nominations for membership are due to the TWDB no later than July 2, 2020.***

**The ideal candidate will have experience in and a continued strong interest in working cooperatively on public issues; be committed to and possess expertise in flood risk-related issues; be strongly affiliated with and endorsed by the interest category for which they are nominated, and be capable of playing a leadership role in a regional flood planning group. Interest group representatives will be responsible for representing a diverse group of regional stakeholders, and this representation may involve considerations that extend far beyond their own personal or professional interests or concerns.**

The primary considerations for selecting nominees to the RFPG will be individuals who

- demonstrate a willingness to work toward the common goal of developing a flood plan for their region and possess the ability to broadly represent the entire regional flood planning area and fairly consider all interests in deliberations;
- demonstrate ability and willingness to attend meetings quarterly or more frequently, participate and contribute proactively, and dedicate the significant time and attention required throughout this new process, which requires adopting the first regional flood plans by **January 10, 2023**;
- possess the ability and temperament to potentially serve in a leadership role within the RFPG at some point;
- possess expertise/experience in and/or an understanding of flooding risks and flood planning; and
- demonstrate a commitment to public service and to the state and regional flood planning process, including the associated Guidance Principles (see Attachment 3) and the overarching intent of Senate Bill 8 for the benefit of all Texans.

The Executive Administrator will strongly consider a nominee who is strongly affiliated with and endorsed by the interest category for which they are nominated. In addition, nominees with knowledge of flood risk-related issues and who reside and/or work within the region for which they are being nominated will be given preference.

The Executive Administrator will recommend one individual for each of the 12 interest category voting positions for each flood planning region for a total of up to 180 members statewide. The RFPGs will include seven non-voting state agency members as well. After

Statewide open solicitation package for nominating individuals to serve as initial Regional Flood Planning Group (RFPG) members

the initial groups are approved by the TWDB's governing board, each RFPG will adopt bylaws and may consider adding members in these or other categories, as either voting or non-voting, to ensure adequate representation from interests in the flood planning region.

The interest categories are as follows:

- 1) **Agricultural interests**
- 2) **Industries**
- 3) **River authorities**
- 4) **Counties**
- 5) **Municipalities**
- 6) **Water districts**
- 7) **Flood districts**
- 8) **Electric generating utilities**
- 9) **Public**
- 10) **Water utilities**
- 11) **Environmental interests**
- 12) **Small businesses**

The map showing the boundaries for the 15 flood planning regions for which the Executive Administrator is soliciting members is included as Attachment 1. For additional information regarding background on the new regional and state flood planning process, responsibilities of RFPG members, and guidance principles, see Attachments 2 and 3. For more information regarding content requirements of regional flood plans, please see the [final administrative rules for state and regional flood planning](#).

For questions regarding this solicitation, please email [floodplanning@twdb.texas.gov](mailto:floodplanning@twdb.texas.gov) or call James Bronikowski at (512) 475-0145.

**In order to expedite the TWDB's review process and ensure flood planning groups can begin work as soon as possible, please use our online form and**

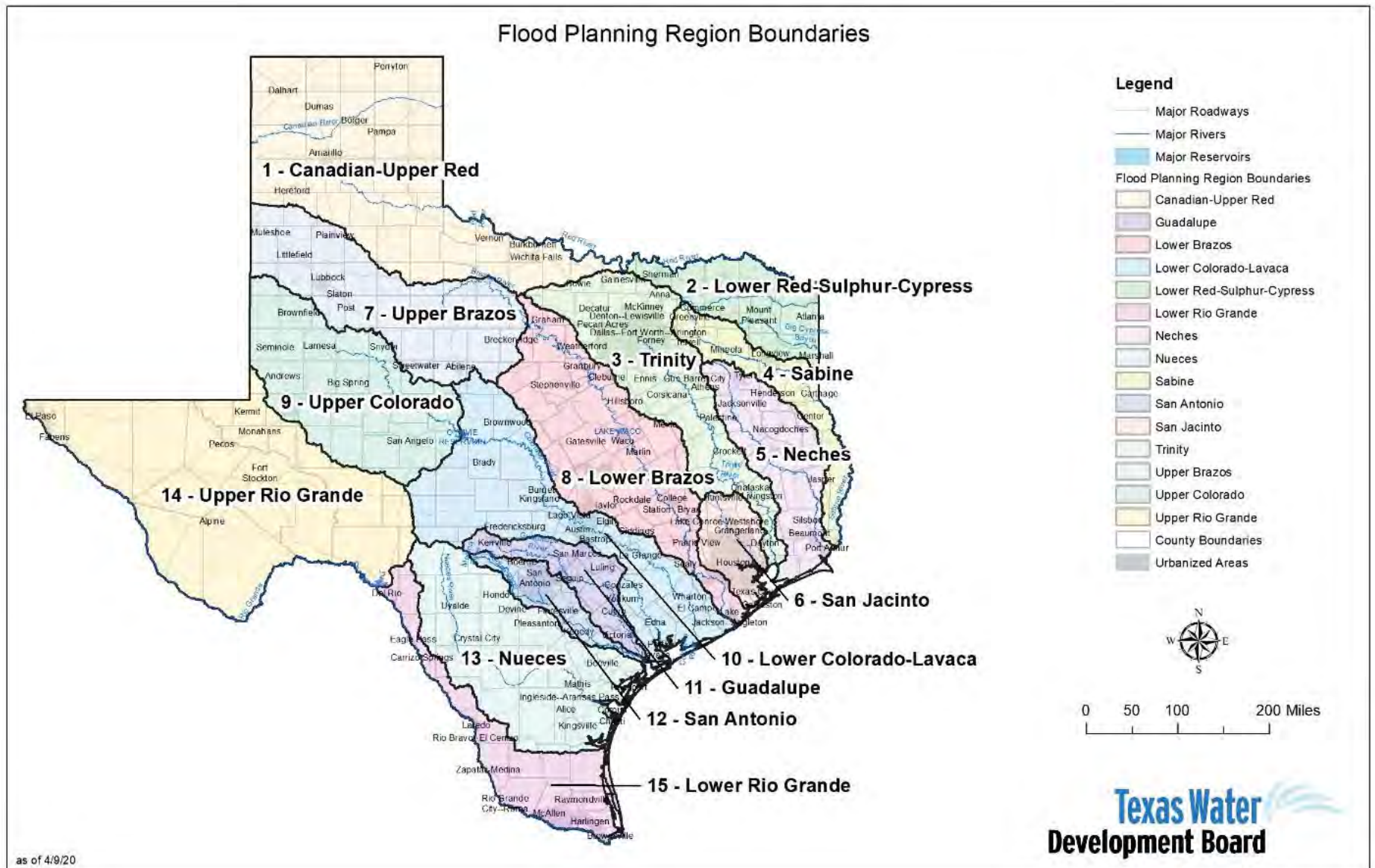
**[SUBMIT NOMINATIONS HERE.](#)**

**If you are unable to fill out the online form, you may email the pdf version of the [nomination form](#) and optional attachments to [floodplanning@twdb.texas.gov](mailto:floodplanning@twdb.texas.gov) or mail to 1700 North Congress Avenue, P.O. Box 13231, Austin, Texas 78711-3231.**

**The deadline for submitting nominees to the TWDB is July 2, 2020.**

*Disclaimer: Any information submitted is subject to the Public Information Act.*

Attachment 1: Flood Planning Region Boundaries Map





Attachment 2

**Background on the new regional and state flood planning process**

Senate Bill 8 of the 86th Legislature, Regular Session, establishes the framework for the Texas Water Development Board (TWDB) to institute regional flood planning across the state. Texas Water Code §16.061 requires RFPGs to deliver regional flood plans to the TWDB on January 10, 2023, and every five years thereafter. The state flood plan, to be based on adopted regional plans, will be due September 1, 2024, and every five years thereafter. Further, Texas Water Code §16.062 requires the TWDB to

- 1) designate flood planning regions (see Attachment 1),
- 2) designate representatives from each flood planning region to serve as the initial regional flood planning group,**
- 3) provide technical and financial support for the regional flood planning groups,
- 4) adopt guidance principles, and
- 5) adopt rules for regional and state flood planning.

In addition, Senate Bill 500 of the 86<sup>th</sup> Legislature, Regular Session, provides funding for both regional flood planning activities and flood science initiatives, including base level engineering, that will support development of the regional and state flood plans.

The [final regional and state flood planning rules](#) are available on the TWDB website and provide a more detailed framework for what the regional flood planning groups must consider, what each regional flood plan must address, and what the overall regional flood planning process will look like.

What are the responsibilities of RFPG members?

Planning groups will meet with varying frequency to develop their plans. They will set flood risk reduction goals, direct their technical consultant, consider public input and technical information, and make many decisions required to develop their regional flood plan. The regional flood planning process is anticipated to look and feel similar to the existing regional water supply planning process.<sup>1</sup> All planning group work must be performed, and all deadlines must be met in accordance with statute, agency rules, and the grant contracts with the TWDB.

In general, voting RFPG members will need to accomplish the following:

- deliver the first regional flood plan no later than January 10, 2023
- represent their associated interest group as it exists throughout the entire region
- consider all the region-wide stakeholders when making decisions
- commit to traveling to and regularly attending their RFPG meetings

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<sup>1</sup> However, the technical approach, processes and need for flood planning is very different from the water planning process. The most significant differences will be with regard to the region boundaries and the types of considerations and technical approaches used, since flood planning is very different from planning to provide water supplies during drought.

Statewide open solicitation package for nominating individuals to serve as initial Regional Flood Planning Group (RFPG) members

- understand and follow the flood planning framework and process, as well as review the various materials that will be considered by the RWPG along the way
- solicit and consider stakeholder input in a transparent process
- participate in directing the work of technical consultants
- make difficult decisions and recommendations regarding flood management goals and strategies and flood mitigation projects for their region
- ensure adoption of a regional flood plan that meets all requirements, including that no neighboring area may be negatively affected by an element of the regional flood plan

Similar to the regional water supply planning process, the RFPG members will not receive compensation from legislative appropriations for their time or expenses but, in certain cases, may be eligible to be reimbursed by the state for travel mileage at the state rate.

Considerations for TWDB's selection of members to serve as the initial RFPGs

The number of initial Regional Flood Planning Group (RFPG) representatives named by the TWDB to each of the initial RFPGs will be limited to 12; each voting member representing one of the 12 interest groups identified in Texas Water Code §16.062(c) and in 31 TAC 361.11(e) as follows:

- (1) **Public**, defined as those persons or entities having no economic or other direct interest in the interests represented by the remaining membership categories;
- (2) **Counties**, defined as the county governments for the 254 counties in Texas;
- (3) **Municipalities**, defined as governments of cities created or organized under the general, home-rule, or special laws of the state;
- (4) **Industries**, such as corporations, partnerships, sole proprietorships, or other legal entities that are formed for the purpose of making a profit and that are not small businesses;
- (5) **Agricultural interests**, defined as those persons or entities associated with the production or processing of plant or animal products;
- (6) **Environmental interests**, defined as those persons or groups advocating for the protection or conservation of the state's natural resources, including but not limited to soil, water, air, and living resources;
- (7) **Small businesses**, defined as corporations, partnerships, sole proprietorships, or other legal entities that are formed for the purpose of making a profit, are independently owned and operated, and have either fewer than 500 employees and or less than \$10 million in gross annual receipts;
- (8) **Electric generating utilities**, defined as any persons, corporations, cooperative corporations, or any combination thereof, meeting each of the following three criteria: own or operate for compensation equipment or facilities which produce or generate electricity; produce or generate electricity for either wholesale or retail sale to others; and are neither a municipal corporation nor a river authority; this category may include a transmission and distribution utility;
- (9) **River authorities**, defined as any districts or authorities created by the legislature that contain areas within their boundaries of one or more counties and that are governed by boards of directors appointed or designated in whole or part



Statewide open solicitation package for nominating individuals to serve as initial Regional Flood Planning Group (RFPG) members

by the governor, including without limitation the San Antonio River Authority and the Palo Duro River Authority;

(10) **Flood Districts**, defined as any districts or authorities, created under authority of either Texas Constitution, Article III, §52(b)(1) and (2), or Article XVI, §59 including all Chapter 49 districts, particularly districts with flood management responsibilities, including drainage districts, levee improvement districts, but does not include river authorities;

(11) **Water districts**, defined as any districts or authorities, created under authority of either Texas Constitution, Article III, §52(b)(1) and (2), or Article XVI, §59 including all Chapter 49 districts, particularly districts with flood management responsibilities, including municipal utility districts, freshwater supply districts, and regional water authorities, but does not include drainage districts, levee improvement districts, river authorities; and

(12) **Water Utilities**, defined as any persons, corporations, cooperative corporations, or any combination thereof that provide water supplies for compensation except for municipalities, river authorities, or water districts.

What will be the first activities for selected members?

Once the TWDB designates the initial membership of the 12 interest groups per region, each member will be notified of their selection to serve in a RFPG. The initial members of each group will be convened by TWDB as the initial regional flood planning group at a public meeting at which the initial RFPG will, for example

- nominate and select a chair and vice-chair;
- consider adoption of group bylaws;
- determine what additional representative categories, as either voting or non-voting members, are needed to ensure adequate representation from interests in the flood planning region;
- identify a political subdivision sponsor that is willing to act on behalf of the group including to solicit grant funds from the TWDB and to procure a technical consultant to support the group;
- initiate a request by the political subdivision sponsor to apply for grant funds from the TWDB;
- initiate a procurement process for a technical consultant; and
- set its next meeting date.

Attachment 3

**Regional and State Guidance Principles**

The regional and state flood plans:

- (1) shall be a guide to state, regional, and local flood risk management policy.
- (2) shall be based on the best available science, data, models, and flood risk mapping.
- (3) shall focus on: identifying both current and future flood risks, including hazard, exposure, vulnerability and residual risks; selecting achievable flood mitigation goals, as determined by each RFPG for their region; and incorporating strategies and projects to reduce the identified risks accordingly.
- (4) shall, at a minimum, evaluate flood hazard exposure to life and property associated with a 0.2 percent annual chance flood event (the 500-year flood) and, in these efforts, shall not be limited to considering historic flood events.
- (5) shall, when possible and at a minimum, evaluate flood risk to life and property associated with a 1.0 percent annual chance flood event (the 100-year flood) and address, through recommended strategies and projects, the flood mitigation goals of the RFPG (per item 2 above) to address flood events associated with a 1.0 percent annual chance flood event (the 100-year flood); and, in these efforts, shall not be limited to consideration of historic flood events.
- (6) shall consider the extent to which current floodplain management, land use regulations, and economic development practices increase future flood risks to life and property and consider recommending adoption of floodplain management, land use regulations, and economic development practices to reduce future flood risk
- (7) shall consider future development within the planning region and its potential to impact the benefits of flood management strategies (and associated projects) recommended in the plan.
- (8) shall consider various types of flooding risks that pose a threat to life and property, including, but not limited to, riverine flooding, urban flooding, engineered structure failures, slow rise flooding, ponding, flash flooding, and coastal flooding, including relative sea level change and storm surge.
- (9) shall focus primarily on flood management strategies and projects with a contributing drainage area greater than or equal to 1.0 square mile except in instances of flooding of critical facilities or transportation routes or for other reasons, including levels of risk or project size, determined by the RFPG.
- (10) shall consider the potential upstream and downstream effects, including environmental, of potential flood management strategies (and associated projects) on neighboring areas. In recommending strategies, RFPGs shall ensure that no neighboring area is negatively affected by the regional flood plan.
- (11) shall include an assessment of existing, major flood mitigation infrastructure and will recommend both new strategies and projects that will further reduce risk, beyond what existing flood strategies and projects were designed to provide, and make recommendations regarding required expenditures to address deferred maintenance on or repairs to existing flood infrastructure.
- (12) shall include the estimate of costs and benefits at a level of detail sufficient for RFPGs and sponsors of flood mitigation projects to understand project benefits and, when applicable, compare the relative benefits and costs, including environmental and social benefits and costs, between feasible options.

Statewide open solicitation package for nominating individuals to serve as initial Regional Flood Planning Group (RFPG) members

- (13) shall provide for the orderly preparation for and response to flood conditions to protect against the loss of life and property and reduce injuries and other flood-related human suffering.
- (14) shall provide for an achievable reduction in flood risk at a reasonable cost to protect against the loss of life and property from flooding.
- (15) shall be supported by state agencies, including the TWDB, General Land Office, Texas Commission on Environmental Quality, Texas State Soil and Water Conservation Board, Texas Parks and Wildlife Department, and the Texas Department of Agriculture, working cooperatively to avoid duplication of effort and to make the best and most efficient use of state and federal resources.
- (16) shall include recommended strategies and projects that minimize residual flood risk and provide effective and economical management of flood risk to people, properties, and communities, and associated environmental benefits.
- (17) shall include strategies and projects that provide for a balance of structural and nonstructural flood mitigation measures, including projects that use nature-based features, that lead to long-term mitigation of flood risk.
- (18) shall contribute to water supply development where possible.
- (19) shall also follow all regional and state water planning guidance principles (31 TAC 358.3) in instances where recommended flood projects also include a water supply component.
- (20) shall be based on decision-making that is open to, understandable for, and accountable to the public with full dissemination of planning results except for those matters made confidential by law.
- (21) shall be based on established terms of participation that shall be equitable and shall not unduly hinder participation.
- (22) shall include flood management strategies and projects recommended by the RFPGs that are based upon identification, analysis, and comparison of all flood management strategies the RFPGs determine to be potentially feasible to meet flood mitigation and floodplain management goals.
- (23) shall consider land use and floodplain management policies and approaches that support short- and long-term flood mitigation and floodplain management goals.
- (24) shall consider natural systems and beneficial functions of floodplains, including flood peak attenuation and ecosystem services.
- (25) shall work to be consistent with the National Flood Insurance Program (NFIP) and shall not undermine participation in nor the incentives or benefits associated with the NFIP.
- (26) shall emphasize the fundamental importance of floodplain management policies that reduce flood risk.
- (27) shall encourage flood mitigation design approaches that work with, rather than against, natural patterns and conditions of floodplains.
- (28) shall not cause long-term impairment to the designated water quality as shown in the state water quality management plan as a result of a recommended flood management strategy or project.
- (29) shall be based on identifying common needs, issues, and challenges; achieving efficiencies; fostering cooperative planning with local, state, and federal partners; and resolving conflicts in a fair, equitable, and efficient manner.
- (30) shall include recommended strategies and projects that are described in sufficient detail to allow a state agency making a financial or regulatory decision to determine if a proposed action before the state agency is consistent with an approved regional flood plan.

Statewide open solicitation package for nominating individuals to serve as initial Regional Flood Planning Group (RFPG) members

- (31) shall include ongoing flood projects that are in the planning stage, have been permitted, or are under construction.
- (32) shall include legislative recommendations that are considered necessary and desirable to facilitate flood management planning and implementation to protect life and property.
- (33) shall be based on coordination of flood management planning, strategies, and mitigation projects with local, regional, state, and federal agencies projects and goals.
- (34) shall be in accordance with all existing water rights laws, including but not limited to, Texas statutes and rules, federal statutes and rules, interstate compacts, and international treaties.
- (35) shall consider protection of vulnerable populations.
- (36) shall consider benefits of flood management strategies to water quality, fish and wildlife, ecosystem function, and recreation, as appropriate.
- (37) Shall minimize adverse environmental impacts and be in accordance with adopted environmental flow standards.
- (38) Shall consider how long-term maintenance and operation of flood strategies will be conducted and funded.
- (39) Shall consider multi-use opportunities such as green space, parks, water quality, or recreation, portions of which could be funded, constructed, and or maintained by additional, third-party project participants.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action related to utilizing County funds, Federal or State Grants or Contributions for materials or items with a Seal or Logo other than the official Hays County Seal or Hays County Law Enforcement Shield.

#### ITEM TYPE

ACTION-MISCELLANEOUS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

N/A

#### LINE ITEM NUMBER

N/A

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

**PURCHASING GUIDELINES FOLLOWED:** N/A **AUDITOR REVIEW:** N/A

#### REQUESTED BY

Marisol Villarreal-Alonzo

#### SPONSOR

Click to Select  
Sponsor.

#### CO-SPONSOR

N/A

#### SUMMARY

On February 25, 2020 the court discussed use of seals or logos, however no action was taken. The County Auditor would like official court action related to use of county funds and/or county grants and contributions that have seals or logos in lieu of the official Hays County Seal or Hays County Law Enforcement Shield.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Discussion and possible action to execute a Proposals with Axon Enterprise, Inc. related to the Law Enforcement In-Car Camera System and Body Worn Camera-Taser Program for all Constable Offices.

#### ITEM TYPE

ACTION-MISCELLANEOUS

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

\$670,360 - FY21-FY25 (5 year term)

#### LINE ITEM NUMBER

Various

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: YES

AUDITOR REVIEW: MARISOL VILLARREAL-ALONZO

#### REQUESTED BY

Constables

#### SPONSOR

JONES

#### CO-SPONSOR

SMITH

#### SUMMARY

Hays County Constable Offices currently utilize Axon for all in-car and body worn cameras. Each Constable Office would like to roll out a replacement program in order to have all original equipment purchased to date replaced with upgraded equipment with enhanced features. The total contract for the Constables under this program will be \$670,360 for a five year agreement.

Attachment: Axon Proposals

Constable Pct. 1 - \$176,592 (includes 3 bailiff positions)

Constable Pct. 2 - \$127,824

Constable Pct. 3 - \$153,848

Constable Pct. 4 - \$122,329

Constable Pct. 5 - \$ 89,767





**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256363-43999.608RM**

Issued: 06/17/2020



**Quote Expiration: 09/15/2020**

**Account Number: 115223**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SHIP TO**

Marva Pearce  
Hays County Constable Pct. 1 - TX  
712 S. Stage Coach Trail  
Suite 2210  
San Marcos, TX 78666  
US

**BILL TO**

Hays County Constable Pct. 1 - TX  
111 E. SAN ANTONIO ST. 104  
San Marcos, TX 78666  
US

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Marva Pearce  
Phone: (512) 749-1185  
Email: marva@co.hays.tx.us

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		360	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		9	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		9	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		9	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		10	0.00	0.00	0.00
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		40	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		1	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		1	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		1	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		1	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		9	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		1	0.00	0.00	0.00
85115	OFFICER SAFETY PLAN STANDARD CEW TRUE UP PAYMENT		7	280.00	280.00	1,960.00
87044	TASER ASSURANCE PLAN ANNUAL PMT, BODYCAM - TRUE UP PAYMENT		5	203.00	203.00	1,015.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		9	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		9	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		20	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		20	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		9	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		12	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		12	0.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		10	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		1	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		1	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		1	0.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		1	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		1	699.00	699.00	699.00
75015	SIGNAL SIDEARM KIT		9	0.00	0.00	0.00
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		18	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		18	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		18	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		18	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		2	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		2	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		18	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		2	0.00	0.00	0.00
<b>Other</b>						
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		9	0.00	0.00	0.00
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		1	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		9	0.00	0.00	0.00
73465	Performance Service: 5 Year		9	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		9	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		1	0.00	0.00	0.00
73465	Performance Service: 5 Year		1	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		9	2,388.00	1,728.00	15,552.00
73470	REDACTION ASSISTANT 11-30 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73550	CITIZEN FOR COMMUNITIES 11-30 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	172.00	172.00
73470	REDACTION ASSISTANT 11-30 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73550	CITIZEN FOR COMMUNITIES 11-30 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
Subtotal						19,398.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						19,398.00

## Year 1 - TAP Refresh

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		10	699.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	42.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		16	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		10	0.00	0.00	0.00
<b>Other</b>						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

## Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		18	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		18	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		9	2,388.00	2,388.00	21,492.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	23,880.00
					Estimated Tax	0.00
					Total	23,880.00

### Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		18	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		18	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		18	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		18	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		2	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		2	0.00	0.00	0.00
<b>Other</b>						
73309	AXON BODY CAMERA REFRESH ONE		9	0.00	0.00	0.00
73309	AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		9	2,388.00	2,388.00	21,492.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	23,880.00
					Estimated Tax	0.00
					Total	23,880.00

### Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		18	0.00	0.00	0.00



## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		18	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		9	2,388.00	2,388.00	21,492.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	23,880.00
					Estimated Tax	0.00
					Total	23,880.00

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		18	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		18	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
<b>Other</b>						
73310	AXON BODY CAMERA REFRESH TWO		9	0.00	0.00	0.00
73310	AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		9	2,388.00	2,388.00	21,492.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	23,880.00
					Estimated Tax	0.00
					Total	23,880.00
					Grand Total	114,918.00

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	132,300.00
Discounts	17,382.00
<b>Total</b>	<b>114,918.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	19,398.00
Year 1 - TAP Refresh	0.00
Spares	0.00
Year 2	23,880.00
Year 3	23,880.00
Year 4	23,880.00
Year 5	23,880.00
<b>Grand Total</b>	<b>114,918.00</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Agency has existing contract #00008750 (originated via Q-82067) and is terminating that contract upon the new license start date (10/1/2020) of this quote.

The parties agree that Axon is granting a refund of \$2,216.00 (applied to Year 1 licenses) to refund paid, but undelivered services. This discount is based on a ship date range of 9/1/2020-9/15/2020, resulting in a 10/1/2020 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

Axon BWC hardware contained in this quote is at zero cost as a TAP refresh of contract #00008750. The parties agree that all TAP obligations of contract #00008750 have been fulfilled.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and the Axon Master Services and Purchasing Agreement entered into between Axon and Hays County on May 12, 2020, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b>	_____	<b>Date:</b>	_____
<b>Name (Print):</b>	_____	<b>Title:</b>	_____
<b>PO# (Or write N/A):</b>	_____		

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256387-43984.900RM**

Issued: 06/02/2020



Quote Expiration: 09/15/2020

Account Number: 115223

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers

Phone: 480-463-2168

Email: rmyers@axon.com

Fax: 480-999-6151

**PRIMARY CONTACT**

Marva Pearce

Phone: (512) 749-1185

Email: marva@co.hays.tx.us

**SHIP TO**

Marva Pearce  
Hays County Constable Pct. 1 - TX  
712 S. Stage Coach Trail  
Suite 2210  
San Marcos, TX 78666  
US

**BILL TO**

Hays County Constable Pct. 1 - TX  
111 E. SAN ANTONIO ST. 104  
San Marcos, TX 78666  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		8	1,548.00	1,142.25	9,138.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>Hardware</b>						
71088	AXON FLEET 2 KIT		8	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		8	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		8	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		8	0.00	0.00	0.00
Customer Provided Server	This is a placeholder item for the WOS bundles which allows reps to indicate that a customer is providing their own server hardware.		1	0.00	0.00	0.00
<b>WiFi Offload</b>						
71039	WI-FI OFFLOAD, SOFTWARE LICENSE		1	600.00	600.00	600.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT		1	0.00	0.00	0.00
Subtotal						9,738.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						9,738.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>WiFi Offload</b>						
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	0.00
					Total	12,984.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>WiFi Offload</b>						
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	0.00
					Total	12,984.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00



## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>WiFi Offload</b>						
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	0.00
					Total	12,984.00

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>WiFi Offload</b>						
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	0.00
					Total	12,984.00
					<b>Grand Total</b>	<b>61,674.00</b>

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	64,920.00
Discounts	3,246.00
<b>Total</b>	<b>61,674.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	9,738.00
Year 2	12,984.00
Year 3	12,984.00
Year 4	12,984.00
Year 5	12,984.00
<b>Grand Total</b>	<b>61,674.00</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b> _____	<b>Date:</b> _____
<b>Name (Print):</b> _____	<b>Title:</b> _____
<b>PO# (Or write N/A):</b> _____	

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256394-43984.893RM**

Issued: 06/02/2020



**Quote Expiration: 09/15/2020**

**Account Number: 478106**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Robert Eller  
Phone: (512) 878-6690  
Email: robert.eller@co.hays.tx.us

**SHIP TO**

Robert Eller  
Hays County Constable Pct. 2  
5458 FM 2770  
Kyle, TX 78640  
US

**BILL TO**

Hays County Constable Pct. 2  
PO Box 1659  
Kyle, TX 78640  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		240	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		6	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		6	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		6	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		6	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		6	0.00	0.00	0.00
<b>Hardware</b>						
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		6	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		6	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		12	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		12	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		6	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		7	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		7	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		6	0.00	0.00	0.00
20016	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		6	0.00	0.00	0.00
20017	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		6	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		6	699.00	699.00	4,194.00
75015	SIGNAL SIDEARM KIT		6	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	1,495.00	1,495.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	42.00	42.00	42.00
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		11	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		6	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		12	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		12	0.00	0.00	0.00
20014	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		12	0.00	0.00	0.00
20015	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		12	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		12	0.00	0.00	0.00
<b>Other</b>						
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		6	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		6	0.00	0.00	0.00
73465	Performance Service: 5 Year		6	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		6	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		6	2,388.00	1,743.25	10,459.50
73440	REDACTION ASSISTANT 1-10 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73430	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
					Subtotal	16,190.50
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	16,190.50

## Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		12	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		12	0.00	0.00	0.00

## Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		6	2,388.00	2,388.00	14,328.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		12	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		12	0.00	0.00	0.00
20014	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		12	0.00	0.00	0.00
20015	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		12	0.00	0.00	0.00
<b>Other</b>						
73309	AXON BODY CAMERA REFRESH ONE		6	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		6	2,388.00	2,388.00	14,328.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		12	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		12	0.00	0.00	0.00



## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		6	2,388.00	2,388.00	14,328.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		12	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		12	0.00	0.00	0.00
<b>Other</b>						
73310	AXON BODY CAMERA REFRESH TWO		6	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		6	2,388.00	2,388.00	14,328.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00
<b>Grand Total</b>						<b>73,502.50</b>

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	78,070.00
Discounts	4,567.50
<b>Total</b>	<b>73,502.50</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	16,190.50
Spares	0.00
Year 2	14,328.00
Year 3	14,328.00
Year 4	14,328.00
Year 5	14,328.00
<b>Grand Total</b>	<b>73,502.50</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b> _____	<b>Date:</b> _____
<b>Name (Print):</b> _____	<b>Title:</b> _____
<b>PO# (Or write N/A):</b> _____	

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256450-43984.893RM**

Issued: 06/02/2020



**Quote Expiration: 09/15/2020**

**Account Number: 478106**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers

Phone: 480-463-2168

Email: rmyers@axon.com

Fax: 480-999-6151

**PRIMARY CONTACT**

Robert Eller

Phone: (512) 878-6690

Email: robert.eller@co.hays.tx.us

**SHIP TO**

Robert Eller  
Hays County Constable Pct. 2  
5458 FM 2770  
Kyle, TX 78640  
US

**BILL TO**

Hays County Constable Pct. 2  
PO Box 1659  
Kyle, TX 78640  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		7	1,548.00	1,139.57	7,976.99
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
<b>Hardware</b>						
71088	AXON FLEET 2 KIT		7	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		7	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		7	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		7	0.00	0.00	0.00
Customer Provided Server	This is a placeholder item for the WOS bundles which allows reps to indicate that a customer is providing their own server hardware.		1	0.00	0.00	0.00
<b>WiFi Offload</b>						
71039	WI-FI OFFLOAD, SOFTWARE LICENSE		1	600.00	600.00	600.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT		1	0.00	0.00	0.00
Subtotal						8,576.99
Estimated Shipping						0.00
Estimated Tax						0.00
Total						8,576.99

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
<b>WiFi Offload</b>						
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
<b>WiFi Offload</b>						
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00

Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
WiFi Offload						
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
WiFi Offload						
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00
					Grand Total	54,320.99

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	57,180.00
Discounts	2,859.01
<b>Total</b>	<b>54,320.99</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	8,576.99
Year 2	11,436.00
Year 3	11,436.00
Year 4	11,436.00
Year 5	11,436.00
<b>Grand Total</b>	<b>54,320.99</b>



## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b> _____	<b>Date:</b> _____
<b>Name (Print):</b> _____	<b>Title:</b> _____
<b>PO# (Or write N/A):</b> _____	

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256427-43999.630RM**

Issued: 06/17/2020

Quote Expiration: 09/15/2020

Account Number: 463456

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Ray Helm  
Phone: (512) 618-2719  
Email: ray.helm@co.hays.tx.us

**SHIP TO**

Ray Helm  
Hays County Constable Pct. 3  
200 Stillwater Rd  
Wimberley, TX 78676  
US

**BILL TO**

Hays County Constable Pct. 3  
712 S. Stagecoach Trail Suite 1071.  
San Marcos, TX 78666  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		200	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		5	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		5	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		5	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		5	0.00	0.00	0.00
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		80	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		2	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		2	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		2	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		5	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		5	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		2	0.00	0.00	0.00
85115	OFFICER SAFETY PLAN STANDARD CEW TRUE UP PAYMENT		5	280.00	280.00	1,400.00
<b>Hardware</b>						
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		5	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		5	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		6	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		6	0.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		5	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		5	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		5	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		2	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		2	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		2	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		6	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		6	0.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		5	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		5	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		5	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		2	699.00	699.00	1,398.00
75015	SIGNAL SIDEARM KIT		5	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		10	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		10	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		2	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	1,495.00	1,495.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	42.00	42.00	42.00
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		4	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		4	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		7	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		2	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		10	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		4	0.00	0.00	0.00
<b>Other</b>						
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		5	0.00	0.00	0.00
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		2	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		5	0.00	0.00	0.00
73465	Performance Service: 5 Year		5	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		5	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		2	0.00	0.00	0.00
73465	Performance Service: 5 Year		2	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		2	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	888.37	4,441.85
73470	REDACTION ASSISTANT 11-30 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73550	CITIZEN FOR COMMUNITIES 11-30 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		2	2,388.00	2,388.00	4,776.00
73470	REDACTION ASSISTANT 11-30 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73550	CITIZEN FOR COMMUNITIES 11-30 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
					Subtotal	13,552.85
					Estimated Shipping	0.00
					Estimated Tax	1,118.14
					Total	14,670.99

## Year 1 - TAP Refresh

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		5	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		5	699.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	0.00	0.00

## Year 1 - TAP Refresh (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	42.00	0.00	0.00
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		10	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		5	0.00	0.00	0.00
<b>Other</b>						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00

## Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		2	2,388.00	2,388.00	4,776.00
					Subtotal	16,716.00
					Estimated Tax	1,379.07
					Total	18,095.07

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		10	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		10	0.00	0.00	0.00
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		4	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		4	0.00	0.00	0.00
<b>Other</b>						
73309	AXON BODY CAMERA REFRESH ONE		5	0.00	0.00	0.00
73309	AXON BODY CAMERA REFRESH ONE		2	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00



### Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		2	2,388.00	2,388.00	4,776.00
					Subtotal	16,716.00
					Estimated Tax	1,379.07
					Total	18,095.07

### Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		2	2,388.00	2,388.00	4,776.00
					Subtotal	16,716.00
					Estimated Tax	1,379.07
					Total	18,095.07

### Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00

## Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00
<b>Other</b>						
73310	AXON BODY CAMERA REFRESH TWO		5	0.00	0.00	0.00
73310	AXON BODY CAMERA REFRESH TWO		2	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		2	2,388.00	2,388.00	4,776.00
					Subtotal	16,716.00
					Estimated Tax	1,379.07
					Total	18,095.07

<b>Grand Total</b>	<b>87,051.27</b>
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## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	93,646.00
Discounts	13,229.15
<b>Total</b>	<b>80,416.85</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	14,670.99
Year 1 - TAP Refresh	0.00
Spares	0.00
Year 2	18,095.07
Year 3	18,095.07
Year 4	18,095.07
Year 5	18,095.07
<b>Grand Total</b>	<b>87,051.27</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Agency has existing contract #00008748 (originated via Q-82084) and is terminating that contract upon the new license start date (10/10/2020) of this quote.

The parties agree that Axon is granting a refund of \$990.00 (applied to Year 1 licenses) to refund paid, but undelivered services. This discount is based on a ship date range of 9/1/2020-9/15/2020, resulting in a 10/1/2020 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

Axon BWC hardware contained in this quote is at zero cost as a TAP refresh of contract #00008748. The parties agree that all TAP obligations of contract #00008748 have been fulfilled.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and the Axon Master Services and Purchasing Agreement entered into between Axon and Hays County on May 12, 2020, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Date:

Name (Print):

Title:

PO# (Or write  
N/A):

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](https://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256442-43999.722RM**

Issued: 06/17/2020



**Quote Expiration: 06/30/2020**

**Account Number: 463456**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Ray Helm  
Phone: (512) 618-2719  
Email: ray.helm@co.hays.tx.us

**SHIP TO**

Ray Helm  
Hays County Constable Pct. 3  
200 Stillwater Rd  
Wimberley, TX 78676  
US

**BILL TO**

Hays County Constable Pct. 3  
712 S. Stagecoach Trail Suite 1071.  
San Marcos, TX 78666  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		8	1,548.00	1,147.36	9,178.88
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>Hardware</b>						
71088	AXON FLEET 2 KIT		8	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		8	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		8	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		8	0.00	0.00	0.00
Customer Provided Server	This is a placeholder item for the WOS bundles which allows reps to indicate that a customer is providing their own server hardware.		1	0.00	0.00	0.00
<b>WiFi Offload</b>						
71039	WI-FI OFFLOAD, SOFTWARE LICENSE		1	600.00	600.00	600.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT		1	0.00	0.00	0.00
Subtotal						9,778.88
Estimated Shipping						0.00
Estimated Tax						796.85
Total						10,575.73

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>WiFi Offload</b>						
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	1,071.18
					Total	14,055.18

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>WiFi Offload</b>						
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	1,071.18
					Total	14,055.18

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00

## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>WiFi Offload</b>						
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	1,071.18
					Total	14,055.18

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT		8	1,548.00	1,548.00	12,384.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		8	0.00	0.00	0.00
<b>WiFi Offload</b>						
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT		1	600.00	600.00	600.00
					Subtotal	12,984.00
					Estimated Tax	1,071.18
					Total	14,055.18
					<b>Grand Total</b>	<b>66,796.45</b>



## Discounts (USD)

Quote Expiration: 06/30/2020

List Amount	64,920.00
Discounts	3,205.12
<b>Total</b>	<b>61,714.88</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	10,575.73
Year 2	14,055.18
Year 3	14,055.18
Year 4	14,055.18
Year 5	14,055.18
<b>Grand Total</b>	<b>66,796.45</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and the Axon Master Services and Purchasing Agreement entered into between Axon and Hays County on May 12, 2020, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_

**PO# (Or write N/A):** \_\_\_\_\_

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256515-44008.814RM**

Issued: 06/26/2020

Quote Expiration: 09/15/2020

Account Number: 467633

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Ron Hood  
Phone: (512) 858-7605  
Email: ron.hood@co.hays.tx.us

**SHIP TO**

Ron Hood  
Hays County Constable Pct. 4  
195 Roger Hanks Pkwy  
Dripping Springs, TX 78620  
US

**BILL TO**

Hays County Constable Pct. 4  
195 Roger Hanks Pkwy  
Dripping Springs, TX 78620  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		200	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		5	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		5	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		5	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		5	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		5	0.00	0.00	0.00
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		40	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		1	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		1	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		1	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		1	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		1	0.00	0.00	0.00
85115	OFFICER SAFETY PLAN STANDARD CEW TRUE UP PAYMENT		5	260.00	0.00	0.00
<b>Hardware</b>						
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		5	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		5	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		6	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		6	0.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		5	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		5	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		5	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		5	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		10	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		10	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		10	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		1	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		2	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		1	0.00	0.00	0.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		1	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		1	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		1	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		1	699.00	699.00	699.00
75015	SIGNAL SIDEARM KIT		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		2	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		2	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		2	0.00	0.00	0.00
<b>Other</b>						
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		5	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		5	0.00	0.00	0.00
73465	Performance Service: 5 Year		5	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		5	0.00	0.00	0.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		5	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	1,521.71	7,608.55
73440	REDACTION ASSISTANT 1-10 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73430	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		1	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		1	0.00	0.00	0.00
73465	Performance Service: 5 Year		1	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
73440	REDACTION ASSISTANT 1-10 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73430	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
					Subtotal	10,695.55
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	10,695.55

## Year 1 - TAP Refresh

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		5	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		5	699.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	42.00	0.00	0.00
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		10	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		5	0.00	0.00	0.00
<b>Other</b>						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00



### Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		10	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		10	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		2	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		2	0.00	0.00	0.00
<b>Other</b>						
73309	AXON BODY CAMERA REFRESH ONE		5	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73309	AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00

### Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00

## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		10	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		10	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		2	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		2	0.00	0.00	0.00
<b>Other</b>						
73310	AXON BODY CAMERA REFRESH TWO		5	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		5	2,388.00	2,388.00	11,940.00
73310	AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		1	2,388.00	2,388.00	2,388.00
					Subtotal	14,328.00
					Estimated Tax	0.00
					Total	14,328.00
					Grand Total	68,007.55

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	79,370.00
Discounts	11,362.45
<b>Total</b>	<b>68,007.55</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	10,695.55
Year 1 - TAP Refresh	0.00
Spares	0.00
Year 2	14,328.00
Year 3	14,328.00
Year 4	14,328.00
Year 5	14,328.00
<b>Grand Total</b>	<b>68,007.55</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Agency has existing contract #00008745 (originated via Q-68455) and is terminating that contract upon the new license start date (10/1/2020) of this quote.

The parties agree that Axon is granting a refund of \$495.00 (applied to Year 1 licenses) to refund paid, but undelivered services. This discount is based on a ship date range of 9/1/2020-9/15/2020, resulting in a 10/1/2020 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

Axon BWC hardware contained in this quote is at zero cost as a TAP refresh of contract #00008745. The parties agree that all TAP obligations of contract #00008745 have been fulfilled.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and the Axon Master Services and Purchasing Agreement entered into between Axon and Hays County on May 12, 2020, as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:

Date:

Name (Print):

Title:

PO# (Or write  
N/A):

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](https://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256536-43985.769RM**

Issued: 06/03/2020



**Quote Expiration: 09/15/2020**

**Account Number: 467633**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

Ron Hood  
Phone: (512) 858-7605  
Email: ron.hood@co.hays.tx.us

**SHIP TO**

Ron Hood  
Hays County Constable Pct. 4  
195 Roger Hanks Pkwy  
Dripping Springs, TX 78620  
US

**BILL TO**

Hays County Constable Pct. 4  
195 Roger Hanks Pkwy  
Dripping Springs, TX 78620  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		7	1,548.00	1,139.57	7,976.99
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
<b>Hardware</b>						
71088	AXON FLEET 2 KIT		7	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		7	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		7	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		7	0.00	0.00	0.00
<b>WiFi Offload</b>						
71039	WI-FI OFFLOAD, SOFTWARE LICENSE		1	600.00	600.00	600.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT		1	0.00	0.00	0.00
Subtotal						8,576.99
Estimated Shipping						0.00
Estimated Tax						0.00
Total						8,576.99

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
<b>WiFi Offload</b>						
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
<b>WiFi Offload</b>						
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00



Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
WiFi Offload						
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT		7	1,548.00	1,548.00	10,836.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		7	0.00	0.00	0.00
WiFi Offload						
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT		1	600.00	600.00	600.00
					Subtotal	11,436.00
					Estimated Tax	0.00
					Total	11,436.00
					Grand Total	54,320.99

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	57,180.00
Discounts	2,859.01
<b>Total</b>	<b>54,320.99</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	8,576.99
Year 2	11,436.00
Year 3	11,436.00
Year 4	11,436.00
Year 5	11,436.00
<b>Grand Total</b>	<b>54,320.99</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b>	_____	<b>Date:</b>	_____
<b>Name (Print):</b>	_____	<b>Title:</b>	_____
<b>PO# (Or write N/A):</b>	_____		

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256529-43984.992RM**

Issued: 06/02/2020



**Quote Expiration: 09/30/2020**

**Account Number: 459447**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SHIP TO**

John Ellen  
Hays County Constable Pct. 5  
500 Jack C Hays Trail  
Buda, TX 78610  
US

**BILL TO**

Hays County Constable Pct. 5  
500 Jack C Hays Trail  
Buda, TX 78610  
US

**SALES REPRESENTATIVE**

Russ Myers  
Phone: 480-463-2168  
Email: rmyers@axon.com  
Fax: 480-999-6151

**PRIMARY CONTACT**

John Ellen  
Phone: 512-295-3030  
Email: john.ellen@co.hays.tx.us

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT		160	0.00	0.00	0.00
20141	TASER 7 EVIDENCE.COM LICENSE		4	0.00	0.00	0.00
73420	AXON RECORDS LICENSE: 5 YEAR		4	0.00	0.00	0.00
80051	AXON AUTO TAGGING SERVICE ADD-ON: 5 YEAR		4	0.00	0.00	0.00
73655	AWARE PLUS A/V SERVICE LINE: 5 YEAR		4	0.00	0.00	0.00
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM		4	0.00	0.00	0.00
<b>Hardware</b>						
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		4	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		4	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		8	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		8	0.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		4	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		4	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		4	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		4	0.00	0.00	0.00
20016	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		4	0.00	0.00	0.00
20017	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		4	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		4	699.00	699.00	2,796.00
75015	SIGNAL SIDEARM KIT		4	0.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	1,495.00	1,495.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	42.00	42.00	42.00
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		8	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		8	0.00	0.00	0.00
20014	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		8	0.00	0.00	0.00
20015	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		8	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		9	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		4	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		8	0.00	0.00	0.00
<b>Other</b>						
73453	2019 - OFFICER SAFETY PLAN 7 PLUS		4	0.00	0.00	0.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR		4	0.00	0.00	0.00
73465	Performance Service: 5 Year		4	0.00	0.00	0.00
20147	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS: 5 YEAR		1	0.00	0.00	0.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS: 5 YEAR		4	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		4	2,388.00	1,902.85	7,611.40
73440	REDACTION ASSISTANT 1-10 SWORN AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
73430	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 5 YEAR		1	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
					Subtotal	11,944.40
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	11,944.40

## Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		1	699.00	0.00	0.00
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA		1	0.00	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		1	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		8	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		8	0.00	0.00	0.00

## Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		4	2,388.00	2,388.00	9,552.00
					Subtotal	9,552.00
					Estimated Tax	0.00
					Total	9,552.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE		1	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		8	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		8	0.00	0.00	0.00
20014	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		8	0.00	0.00	0.00
20015	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		8	0.00	0.00	0.00
<b>Other</b>						
73309	AXON BODY CAMERA REFRESH ONE		4	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		4	2,388.00	2,388.00	9,552.00
					Subtotal	9,552.00
					Estimated Tax	0.00
					Total	9,552.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		8	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		8	0.00	0.00	0.00



## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		4	2,388.00	2,388.00	9,552.00
					Subtotal	9,552.00
					Estimated Tax	0.00
					Total	9,552.00

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO		1	0.00	0.00	0.00
20012	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		8	0.00	0.00	0.00
20013	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		8	0.00	0.00	0.00
<b>Other</b>						
73310	AXON BODY CAMERA REFRESH TWO		4	0.00	0.00	0.00
73455	2019 - OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT		4	2,388.00	2,388.00	9,552.00
					Subtotal	9,552.00
					Estimated Tax	0.00
					Total	9,552.00
<b>Grand Total</b>						<b>50,152.40</b>

## Discounts (USD)

Quote Expiration: 09/30/2020

List Amount	52,792.00
Discounts	2,639.60
<b>Total</b>	<b>50,152.40</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	11,944.40
Spares	0.00
Year 2	9,552.00
Year 3	9,552.00
Year 4	9,552.00
Year 5	9,552.00
<b>Grand Total</b>	<b>50,152.40</b>

## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b>	_____	<b>Date:</b>	_____
<b>Name (Print):</b>	_____	<b>Title:</b>	_____
<b>PO# (Or write N/A):</b>	_____		

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**Q-256544-43985.003RM**

Issued: 06/02/2020



**Quote Expiration: 09/15/2020**

**Account Number: 459447**

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Russ Myers

Phone: 480-463-2168

Email: rmyers@axon.com

Fax: 480-999-6151

**PRIMARY CONTACT**

John Ellen

Phone: 512-295-3030

Email: john.ellen@co.hays.tx.us

**SHIP TO**

John Ellen  
Hays County Constable Pct. 5  
500 Jack C Hays Trail  
Buda, TX 78610  
US

**BILL TO**

Hays County Constable Pct. 5  
500 Jack C Hays Trail  
Buda, TX 78610  
US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		5	1,548.00	1,131.00	5,655.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		5	0.00	0.00	0.00
<b>Hardware</b>						
71088	AXON FLEET 2 KIT		5	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		5	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		5	0.00	0.00	0.00
<b>Other</b>						
No Router	No Router (Declined)		5	0.00	0.00	0.00
Customer Provided Server	This is a placeholder item for the WOS bundles which allows reps to indicate that a customer is providing their own server hardware.		1	0.00	0.00	0.00
<b>WiFi Offload</b>						
71039	WI-FI OFFLOAD, SOFTWARE LICENSE		1	600.00	600.00	600.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT		1	0.00	0.00	0.00
Subtotal						6,255.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						6,255.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		5	1,548.00	1,548.00	7,740.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		5	0.00	0.00	0.00
<b>WiFi Offload</b>						
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT		1	600.00	600.00	600.00
					Subtotal	8,340.00
					Estimated Tax	0.00
					Total	8,340.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		5	1,548.00	1,548.00	7,740.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		5	0.00	0.00	0.00
<b>WiFi Offload</b>						
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT		1	600.00	600.00	600.00
					Subtotal	8,340.00
					Estimated Tax	0.00
					Total	8,340.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		5	1,548.00	1,548.00	7,740.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		5	0.00	0.00	0.00

Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
WiFi Offload						
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT		1	600.00	600.00	600.00
					Subtotal	8,340.00
					Estimated Tax	0.00
					Total	8,340.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT		5	1,548.00	1,548.00	7,740.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		5	0.00	0.00	0.00
WiFi Offload						
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT		1	600.00	600.00	600.00
					Subtotal	8,340.00
					Estimated Tax	0.00
					Total	8,340.00
					Grand Total	39,615.00

## Discounts (USD)

Quote Expiration: 09/15/2020

List Amount	41,700.00
Discounts	2,085.00
<b>Total</b>	<b>39,615.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	6,255.00
Year 2	8,340.00
Year 3	8,340.00
Year 4	8,340.00
Year 5	8,340.00
<b>Grand Total</b>	<b>39,615.00</b>



## Notes

BuyBoard 568-18 used for pricing and purchasing justification.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

<b>Signature:</b> _____	<b>Date:</b> _____
<b>Name (Print):</b> _____	<b>Title:</b> _____
<b>PO# (Or write N/A):</b> _____	

Please sign and email to Russ Myers at [rmyers@axon.com](mailto:rmyers@axon.com) or fax to 480-999-6151

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Executive Session pursuant to Sections 551.071 and 551.074 of the Texas Government Code: consultation with counsel and deliberation regarding all individual positions in the Hays County Office of Emergency Services. Possible discussion and/or action may follow in open Court.

#### ITEM TYPE

EXECUTIVE SESSION

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

#### SPONSOR

#### CO-SPONSOR

SHELL

N/A

#### SUMMARY

Summary to be provided in Executive Session.

## AGENDA ITEM REQUEST FORM

### Hays County Commissioners Court

Tuesdays at 9:00 AM

Request forms are due in Microsoft Word Format via email by 2:00 p.m. on Wednesday.

#### AGENDA ITEM

Executive Session pursuant to Sections 551.071, 551.074, and 551.076 of the Texas Government Code: consultation with counsel and deliberation regarding the security of the Hays County historic courthouse and each individual position within the Constables Office for Precinct 1 as it relates to such security. Possible discussion and/or action may follow in open Court.

#### ITEM TYPE

EXECUTIVE SESSION

#### MEETING DATE

June 30, 2020

#### AMOUNT REQUIRED

#### LINE ITEM NUMBER

#### AUDITOR USE ONLY

#### AUDITOR COMMENTS:

PURCHASING GUIDELINES FOLLOWED: N/A AUDITOR REVIEW: N/A

#### REQUESTED BY

#### SPONSOR

#### CO-SPONSOR

BECERRA

N/A

#### SUMMARY

Additional information will be provided in Executive Session.