GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
JUNE 14, 2011 – 1:00 P.M.

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. ***APPEARANCES:*** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 5 MINUTES.

REGULARLY SCHEDULED MEETING – AGENDA – 1:00 P.M.

Pledge of Allegiance and Invocation

1. Call to Order Regularly Scheduled Meeting.

2. Break into Executive Session:

   Executive Session – The Commissioners Court will enter into executive session as permitted under the provisions of the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapter 551.071 Consultations with Attorney – Contemplated litigation regarding ambulance service.

3. Reconvene Regularly Scheduled Meeting.

*4. Submitted by County Auditor's Office:
   Approval of Accounts Payable checks dated 6/14/11
   Orders for Payroll period ending 6/8/11 Bi-Weekly #12

*5. Receive and File *Certificate of Course Completion of Open Meetings Act* for Judge Christopher Dupuy, County Court No. 3.

*6. Receive and File *The Children's Center 2010 Utilization Report for April 1, 2010 thru March 31, 2011 for the Public Health Service Hospital.*

*7. Consideration of a *Resolution opposing HB 3, commonly referred to as the TWIA Bill*, now pending before the First Called Session of the Legislature, requiring the use of judges appointed by a Multi District Litigation Panel in TWIA lawsuits and rescinding the resolution of May 24 2011 pertaining to the TWIA bill submitted by County Legal.

*8. Consideration of *Resolution of Congratulations to the 2011 District 4a State Women's Softball Champions Santa Fe Indians* submitted by County Legal on behalf of Commissioner Kevin O'Brien.

9. Consideration of approving the *2013 County Holiday Schedule* as submitted by the County Judge.

10. Consideration granting County Judge to sign Trustee's Deed on CAD #2597-0002-0023-000, a Tax Foreclosed Property.

11. Consideration of request for waiver or refund of Tax Penalty and Interest of the following submitted by Assessor and Collector of Taxes:

    a. Account No.: 5320-0207-0001-000 (2009) Joe & Alma Evans

    b. Account No.: 5320-0207-0001-000 (2010) Joe & Alma Evans

    c. Account No.: 2367-0003-0047-000 (2010) Jean Brindamour

12. Consideration of application from Jerry M. Zoller and Isaac M. Coronado, Jr. to convey portions of Lots 236, 264 and 265 of Emerald Beach on the Bolivar Peninsula by metes & bounds without revising the plat submitted by the County Engineer.

13. Consideration of approval to submit a pre-application for the Coastal Management Program (CMP) Cycle #17 grant, for Washington Park Recreational Area and authorize the Parks Director to sign all necessary documents submitted by Parks & Senior Services Director.

14. Consideration of authorization to grant an exception to Purchasing Policies & Procedures regarding competitive bidding for *Professional Services* performed by Hoover & Keith Inc-Acoustics & Noise Control Engineering (Invoice #9915 in the amount of $1,800.00 for Noise Mitigation was billed to Sullivan Land Services, LTD as part of the reconstruction of the home located at 410 Ave. C in LaMarque, Texas) as submitted by the Housing Department.

15. Consideration of cancellation of contract for the following bid submitted by the Purchasing Agent.

    Bid #B092026 Indigent Burial Services

16. Consider recommending awarding a contract on the following BID/RFP's submitted by the Purchasing Agent.

    Bid #B112016 Chlorpyifos 1.5lb/gal
    Bid #B112017 Paraffinic Mineral Oil
    RFP #B112018 Janitorial Services for Galveston County

17. Consideration of price increase on the following BID/RFP submitted by the Purchasing Agent.

    RFP #B102014 Food Services for the Galveston County Jail
    Bid #B092005 Hot Mix Asphalt

18. Consideration of authorizing an extension on the following Bid/RFP's submitted by the Purchasing Agent.

RFP #B092027 Inmate Health Care Medical Services
Bid #B109009A Cold Asphalt Patching Material

19. Consideration of utilizing the DIR in lieu of competitive bidding statue to procure SharePoint technologies submitted by the Purchasing Agent.

20. Consideration of Budget Amendments submitted by the Budget Officer:

Fiscal Year	Amendment #	Description
2011	**11-094-0614-A**	**Housing Department** – Budget request to reclassify accounts to be consistent with grant contract.
2011	**11-095-0614-B**	**Road and Bridge** – Four pay period exemption request to fill Heavy Equipment Operator II – Position 30.

21. Consideration of An Order Granting Various Residence Homestead Exemptions From the 2011 Tax Levy Pursuant to V.T.C.A., Tax Code §11.13 and §11.131 submitted by County Legal.

22. Consideration of An Order Authorizing the Split Payment of 2011 Ad-Valorem Taxes Pursuant to V.T.C.A. Tax Code§31.03 submitted by County Legal.

23. Consider authorizing the Legal Department to request an official opinion from the Office of Inspector General regarding the current arrangement for providing non-emergency ambulance transfer services within the County and approval of costs associated with the opinion submitted by County Legal.

24. Consideration of execution of Medical Management Services Agreement with Aetna Insurance Company submitted by County Legal on behalf of Boon Chapman.

25. Consideration of Hurricane Ike items:

    a. Consideration of authorizing execution of Contracts for Sale under the Hazard Mitigation Grant Program submitted by the Emergency Management Coordinator.

    b. Update on Housing Program submitted by Director of Housing.

WORKSHOP WILL BEGIN IMMEDIATELY AFTER COMMISSIONERS

COURT ADJOURNS

WORKSHOP AGENDA

1. Update on Legislative Issues presented by Commissioner Clark.

2. Discuss Jail Medical Issues presented by Boon-Chapman.

AGENDA ITEM #4

THE COUNTY OF GALVESTON

COUNTY AUDITOR'S OFFICE
P O Box 1418
GALVESTON, TEXAS 77553

Cliff Billingsley, CPA
County Auditor

Ron Chapa, CPA
First Assistant, Director of Auditing

Jeff Modzelewski, CPA
First Assistant, Director of Accounting

First Assistant, I T Systems
Latoya Jordan

Honorable Judge Mark Henry
And Members of the Commissioners' Court
Galveston County Courthouse
Galveston, Texas

June 7, 2011

I hand you the following items for action at the meeting of Commissioners' Court on Tuesday,

Submitted by Cliff Billingsley, County Auditor
Approval of Accounts Payable checks dated 6/14/11
Orders for Payroll period ending 6/8/11 Bi-Weekly #12

Submitted by Jeff Modzelewski, First Assistant Accounting

Submitted by Ron Chapa, First Assistant Internal Audit

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
FUND: 1101 General Fund			
Warrant #: VW 00000198	**Payee Name: BAKER, STEPHEN W**		
5/31-6/5/11 SRVC	1101121000 - 5431301	Justice Administration - Relief Associate Judge	1,107 25
		Warrant Total:	**1,107.25**
Warrant #: VW 00000199	**Payee Name: BOB PAGAN FORD INC**		
224852	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	1,085 90
225085	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	72 95
225165	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	77 34
225353	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	522 80
225450	1101172111 - 5423110	Fleet Mgmt-Galveston - Auto Maintenance	294 04
225481	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	268 02
225556	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	42 49
225629	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	425 65
225633	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	363 44
225656	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	956 46
225662	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	726 06
225679	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	254 49
225687	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	216 27
225712	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	39 75
225734	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	68 26
225777	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	671 26
225778	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	96 58
225845	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	151 08
		Warrant Total:	**6,332.84**
Warrant #: VW 00000200	**Payee Name: GALVESTON NEWSPAPERS INC**		
00266933	1101110000 - 5493101	General Government - Legal Advertising	1,540 79
00266934	1101110000 - 5493101	General Government - Legal Advertising	1,540 79
00268939	1101151300 - 5493101	County Auditor - Legal Advertising	826 75
98543 053111	1101451110 - 5493100	Senior Citizens - Advertising	253 50
		Warrant Total:	**4,161.83**
Warrant #: VW 00000202	**Payee Name: LONE STAR UNIFORMS INC**		
200444	1101127100 - 5310000	District Attorney - Supplies and Materials	77 00
209856	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	1,898 10
209857	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	1,345 40
209863	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	460 00
210497	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	2,000 50
210499	1101211101 - 5312101	Administration Sheriff Dept - Uniform Expense	2,264 90
		Warrant Total:	**8,045.90**
Warrant #: VW 00343950	**Payee Name: ABBOTT, CAROLYN**		
05083214	1101000000 - 4413100	General Fund - District Clerk Refund of Fees	25 00
		Warrant Total:	**25 00**
Warrant #: VW 00343951	**Payee Name: ABL MANAGEMENT INC**		
183263	1101211133 - 5481200	Sheriff-Corrections - Jail Food Service Contract	18,363 47
183264	1101211133 - 5481200	Sheriff-Corrections - Jail Food Service Contract	18,400 00
		Warrant Total:	**36,763.47**
Warrant #: VW 00343953	**Payee Name: ACU OF TEXAS**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
2011022994	1101000010 - 4414012	General Government - County Clerk Refund of Fees	40 00
2011024398	1101000010 - 4414012	General Government - County Clerk Refund of Fees	40 00
		Warrant Total:	**80.00**
Warrant #: VW 00343954	**Payee Name: AIRGAS - SOUTHWEST INC.**		
107369896	1101522020 - 5310000	Parks Department - Supplies and Materials	72 87
		Warrant Total:	**72.87**
Warrant #: VW 00343955	**Payee Name: ALAMO TITLE CO**		
2011025848	1101000010 - 4414012	General Government - County Clerk Refund of Fees	72 00
		Warrant Total:	**72.00**
Warrant #: VW 00343958	**Payee Name: AMBIT ENERGY LP**		
A1640270	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	48 78
A2094023	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
A2224579	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	103 95
A2559137	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	73 95
		Warrant Total:	**326.68**
Warrant #: VW 00343960	**Payee Name: AMERIWASTE OF TEXAS LLC**		
41563	1101522020 - 5481000	Parks Department - Contract Service	351 85
		Warrant Total:	**351.85**
Warrant #: VW 00343963	**Payee Name: ARBITRAGE COMPLIANCE SPECIALISTS INC**		
G1706	1101110000 - 5481000	General Government - Contract Service	1,350 00
		Warrant Total:	**1,350.00**
Warrant #: VW 00343965	**Payee Name: ARLAN'S MARKETS**		
114470	1101443100 - 5447102	Indigent Care & Medication - Meals	35 00
		Warrant Total:	**35.00**
Warrant #: VW 00343967	**Payee Name: AT&T MOBILITY**		
287234876306061 1	1101211121 - 5310001	Sheriff-Criminal Investigation - Depart Supplies-Non Cap	99 60
		Warrant Total:	**99.60**
Warrant #: VW 00343970	**Payee Name: B&S QUALLS CONSTRUCTION**		
346	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	300 00
		Warrant Total:	**300.00**
Warrant #: VW 00343971	**Payee Name: BANK OF AMERICA N.A.**		
F042011000432	1101125100 - 5310000	Jury and Trial Expense - Supplies and Materials	50 95
		Warrant Total:	**50.95**
Warrant #. VW 00343972	**Payee Name: BAY ENVIRONMENTAL INC.**		
B9198	1101110000 - 5429301	General Government - Nuisance Abatement	960 00
		Warrant Total:	**960.00**
Warrant #: VW 00343975	**Payee Name: BERARDINELLI CORREIA, SHAUNA L**		
10JV0122 052611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	568 75
		Warrant Total:	**568.75**
Warrant #· VW 00343977	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
0855000428537	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	78 56
0855000428561	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	62 46
0855000428788	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	219 58
		Warrant Total:	**360 60**
Warrant #· VW 00343979	**Payee Name: BILL III, ALEX**		
11CR0096 060211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	373 75
		Warrant Total:	**373.75**
Warrant #· VW 00343980	**Payee Name: BLASINGAME, CHAD**		
20113347CC	1101000010 - 4414012	General Government - County Clerk Refund of Fees	65 00
		Warrant Total:	**65.00**
Warrant #: VW 00343983	**Payee Name: BOCK, STEVEN**		
6/9/11 RMB	1101126100 - 5311141	District Clerk - Jury Postage	2 14
6/9/11 RMB	1101126100 - 5496301	District Clerk - Auto Mileage	28 05
		Warrant Total:	**30.19**
Warrant #. VW 00343984	**Payee Name: BOILER SPECIALISTS SALES & SERVICE L.P.**		
9675	1101170100 - 5424000	Facilities Srvs & Maintenance - Maint & Repairs Buildings	1,844 25
		Warrant Total:	**1,844.25**
Warrant #: VW 00343985	**Payee Name: BOLIVAR PENINSULA SPECIAL UTILITY**		
10004583 061011	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	94 47
		Warrant Total:	**94.47**
Warrant #: VW 00343986	**Payee Name: BONDED MAINTENANCE COMPANY**		
2564159	1101170100 - 5412094	Facilities Srvs & Maintenance - CareHere Clinic Expenditu	1,120 67
2587551	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	45,358 67
		Warrant Total:	**46,479 34**
Warrant #: VW 00343988	**Payee Name: BOORSTEIN, BARRY**		
08CR2127 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	520 00
		Warrant Total:	**520.00**
Warrant #: VW 00343989	**Payee Name: BOSWORTH PAPERS INC**		
1209522	1101159100 - 5310000	Information Technology - Supplies and Materials	109 66
		Warrant Total:	**109.66**
Warrant #: VW 00343990	**Payee Name: BOURQUE, GERALD E**		
3/15-20/11 EXPNS	1101121000 - 5431237	Justice Administration - Crt Appt Attrney-Capital Cases	440 17
		Warrant Total:	**440.17**
Warrant #: VW 00343991	**Payee Name: BRET GRIFFIN P.C.**		
20112839CC	1101000010 - 4414012	General Government - County Clerk Refund of Fees	5 00
		Warrant Total:	**5.00**
Warrant #: VW 00343992	**Payee Name: BRICKER, BRAD**		
5/15-20/11 TRVL	1101159100 - 5496100	Information Technology - Travel	326 00
		Warrant Total:	**326.00**
Warrant #: VW 00343993	**Payee Name: BROOKSIDE EQUIP SALES INC**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
IL23194	1101522020 - 5423000	Parks Department - Maint/Repairs Equipment	957 54
		Warrant Total:	**957.54**
Warrant #: VW 00343994	**Payee Name: BROWN, ADAM BANKS**		
10CR2832 060811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	338 50
		Warrant Total:	**338.50**
Warrant #: VW 00343995	**Payee Name: BROWN, WENDY**		
MAY 2011 MLG/CPR	1101443100 - 5495100	Indigent Care & Medication - Education	10 00
MAY 2011 MLG/CPR	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	283 56
		Warrant Total:	**293.56**
Warrant #: VW 00343997	**Payee Name: C JOHNNY ON THE SPOT INC**		
68592	1101522020 - 5426181	Parks Department - Rental Porta Cans	170 00
		Warrant Total:	**170.00**
Warrant #: VW 00343998	**Payee Name: CALVE GROUP INC, THE**		
060811 CRT RPTR	1101121000 - 5411102	Justice Administration - Prof Serv Transcripts	1,293 00
		Warrant Total:	**1,293.00**
Warrant #: VW 00344002	**Payee Name: CARROLL, DONALD R**		
2011023814	1101000010 - 4414012	General Government - County Clerk Refund of Fees	35 00
		Warrant Total:	**35.00**
Warrant #: VW 00344003	**Payee Name: CASTILLO, CAROL N**		
060811 CRT RPTR	1101121000 - 5431121	Justice Administration - Court Reporter Expense	126 64
		Warrant Total:	**126.64**
Warrant #: VW 00344004	**Payee Name: CDW GOVERNMENT INC**		
XNL7748	1101159100 - 5310000	Information Technology - Supplies and Materials	702 42
		Warrant Total:	**702.42**
Warrant #: VW 00344005	**Payee Name: CENTERPOINT ENERGY**		
44722270 060711	1101170100 - 5421300	Facilities Srvs & Maintenance - Gas	15 15
46986378	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	58 12
47632666 0601011	1101170100 - 5421300	Facilities Srvs & Maintenance - Gas	80 73
48482202 060211	1101170100 - 5421300	Facilities Srvs & Maintenance - Gas	36 51
84906403	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	70 98
89106207 060111	1101170100 - 5421300	Facilities Srvs & Maintenance - Gas	14 70
		Warrant Total:	**276.19**
Warrant #: VW 00344008	**Payee Name: CITY OF BAYOU VISTA**		
2011025586	1101000010 - 4414012	General Government - County Clerk Refund of Fees	16 00
		Warrant Total:	**16.00**
Warrant #: VW 00344009	**Payee Name: CITY OF GALVESTON**		
290190 060811	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
551780	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**200.00**
Warrant #: VW 00344010	**Payee Name: CITY OF HITCHCOCK**		
1070994300	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	90 78

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**90.78**
Warrant #: VW 00344012	**Payee Name: CITY OF LEAGUE CITY**		
10567013215	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	136 40
		Warrant Total:	**136.40**
Warrant #: VW 00344013	**Payee Name: CITY OF TEXAS CITY**		
0001008100 0511	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	54 39
0001226201 0511	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
0001462219 0611	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	33 92
0002625203 0511	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	56 48
1960900 053111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	113 61
1961000 053111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	167 61
2349100 053111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	44 59
2614800 053111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	1,295 27
2615000 053111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	10 64
		Warrant Total:	**1,876.51**
Warrant #: VW 00344014	**Payee Name: COASTAL SURVEYING OF TEXAS**		
110714	1101190100 - 5481000	County Engineer - Contract Service	800 00
		Warrant Total:	**800 00**
Warrant #: VW 00344016	**Payee Name: COLLEGE OF THE MAINLAND**		
000415775	1101211160 - 5481000	Training-Sheriff's Department - Contract Service	652 27
000452538	1101211160 - 5481000	Training-Sheriff's Department - Contract Service	615 51
		Warrant Total:	**1,267.78**
Warrant #: VW 00344017	**Payee Name: COMMERCIAL WIRELESS SOLUTIONS LP**		
M25904	1101291010 - 5310000	Emergency Management - Supplies and Materials	530 85
		Warrant Total:	**530.85**
Warrant #: VW 00344019	**Payee Name: CORRECTIONAL MEDICAL SERVICES INC**		
IN18912	1101211133 - 5412095	Sheriff-Corrections - Jail Healthcare Contract	335,665 83
		Warrant Total:	**335,665.83**
Warrant #: VW 00344021	**Payee Name: COUNTY TREASURER'S ASSOCIATION OF**		
2011 CTAT	1101151600 - 5496100	County Treasurer - Travel	150 00
		Warrant Total:	**150.00**
Warrant #: VW 00344022	**Payee Name: COX, ELAINE**		
MAY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	155 04
		Warrant Total:	**155.04**
Warrant #: VW 00344025	**Payee Name: DAVID P WALKER PC**		
MAY 2011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,800 00
		Warrant Total:	**1,800.00**
Warrant #: VW 00344026	**Payee Name: DAVID'S ISLAND**		
02265	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	1,260 00
		Warrant Total:	**1,260.00**
Warrant #: VW 00344028	**Payee Name: DAVISON, AMRI**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
060711 CRT RPTR	1101121000 - 5431121	Justice Administration - Court Reporter Expense	126 64
		Warrant Total:	**126.64**
Warrant #: VW 00344031	**Payee Name: DICKEY, TAMYRA**		
MAY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	147 90
		Warrant Total:	**147.90**
Warrant #: VW 00344033	**Payee Name: DISHER, DAVID A**		
10CR2270 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
		Warrant Total:	**260.00**
Warrant #: VW 00344034	**Payee Name: DOLPHIN CHEMICAL & SUPPLY COMPANY LLC**		
8995	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	125 00
		Warrant Total:	**125.00**
Warrant #: VW 00344035	**Payee Name: DSG INC**		
22630	1101121000 - 5481000	Justice Administration - Contract Service	480 00
		Warrant Total:	**480.00**
Warrant #: VW 00344036	**Payee Name: DUCOTE, JAMES**		
07CR2462 060811	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	195 00
11CR0780 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	276 25
		Warrant Total:	**471.25**
Warrant #. VW 00344038	**Payee Name: EDWARDS, TASHONDA**		
053111 CPR CLASS	1101443100 - 5495100	Indigent Care & Medication - Education	10 00
		Warrant Total:	**10.00**
Warrant #: VW 00344039	**Payee Name: ENTERGY**		
2253364 060111	1101170100 - 5421200	Facilities Srvs & Maintenance - Electricity	3,872 25
3571159 060111	1101170100 - 5421200	Facilities Srvs & Maintenance - Electricity	252 81
3626535 060111	1101170100 - 5421200	Facilities Srvs & Maintenance - Electricity	92 45
		Warrant Total:	**4,217 51**
Warrant #: VW 00344040	**Payee Name: ERLC LLC**		
82661	1101000010 - 4414012	General Government - County Clerk Refund of Fees	7 00
		Warrant Total:	**7.00**
Warrant #: VW 00344041	**Payee Name: EZELL, ROGER**		
06/2-3/11 TRVL	1101127100 - 5496301	District Attorney - Auto Mileage	49 97
		Warrant Total:	**49.97**
Warrant #: VW 00344043	**Payee Name: FAULIN, DOUGLAS E**		
060211 122ND DC	1101121000 - 5431121	Justice Administration - Court Reporter Expense	253 28
		Warrant Total·	**253 28**
Warrant #: VW 00344044	**Payee Name. FAUS, SALVADOR**		
07FD2469 060311	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	146 25
08FD0823 060111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	48 75
		Warrant Total:	**195.00**
Warrant #: VW 00344046	**Payee Name: FIDELITY NATIONAL TITLE**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
2011022177	1101000010 - 4414012	General Government - County Clerk Refund of Fees	8 00
		Warrant Total:	**8.00**
Warrant #: VW 00344047	**Payee Name: FIDELITY NATIONAL TITLE INSURANCE CO**		
2011025601	1101000010 - 4414012	General Government - County Clerk Refund of Fees	22 00
		Warrant Total:	**22.00**
Warrant #: VW 00344049	**Payee Name: FIRST COMMUNITY BANK**		
2011025971	1101000010 - 4414012	General Government - County Clerk Refund of Fees	40 00
		Warrant Total:	**40.00**
Warrant #: VW 00344050	**Payee Name: FISHER, DENA LAURA**		
10JV0256 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	422 50
		Warrant Total:	**422.50**
Warrant # VW 00344052	**Payee Name: FOOD KING CORP**		
2854	1101443100 - 5447102	Indigent Care & Medication - Meals	30 00
		Warrant Total.	**30.00**
Warrant #: VW 00344053	**Payee Name: FORT PC, M. BRUCE**		
11CR0167 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	432 25
		Warrant Total:	**432.25**
Warrant #: VW 00344054	**Payee Name: FOSTER, MARK**		
RFD M70101303	1101000000 - 1142007	General Fund - Undist Fees JP 7	483 00
		Warrant Total:	**483.00**
Warrant #: VW 00344055	**Payee Name: FOWLER, JANA K**		
10CR2446 060611	1101121000 - 5431121	Justice Administration - Court Reporter Expense	795 00
		Warrant Total:	**795.00**
Warrant #· VW 00344056	**Payee Name: FRANCO, MICHELLE**		
812590	1101000010 - 4414012	General Government - County Clerk Refund of Fees	7 00
		Warrant Total:	**7.00**
Warrant # VW 00344057	**Payee Name: GALINDO, REBECCA**		
5/15-20/11 TRVL	1101159100 - 5496100	Information Technology - Travel	305 51
5/15-20/11 TRVL	1101159100 - 5496301	Information Technology - Auto Mileage	22 44
		Warrant Total:	**327.95**
Warrant #: VW 00344058	**Payee Name: GALVESTON COUNTY SHERIFF'S DEPT**		
711511	1101211121 - 5600500	Sheriff-Criminal Investigation - Petty Cash	300 00
711512	1101211121 - 5600500	Sheriff-Criminal Investigation - Petty Cash	300 00
711513	1101211121 - 5600500	Sheriff-Criminal Investigation - Petty Cash	100 00
MAY 2011	1101211132 - 5496153	M H M R -Sheriff - In-State Transport	39 43
		Warrant Total:	**739.43**
Warrant #: VW 00344059	**Payee Name: GALVESTON COUNTY**		
HURR GUIDE 61011	1101291010 - 5310000	Emergency Management - Supplies and Materials	490 00
		Warrant Total:	**490.00**
Warrant #: VW 00344060	**Payee Name: GALVESTON HOUSING AUTHORITY**		

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Invoice Number	Account Info		Amount
2810 61ST 434	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100.00
		Warrant Total:	**100.00**
Warrant #: VW 00344061	**Payee Name: GALVESTON MARINE CENTER**		
022811	1101211143 - 5423104	Patrol Division - Maint/Repairs Boat	1,769 60
		Warrant Total:	**1,769.60**
Warrant #: VW 00344062	**Payee Name: GARRETT LAW FIRM,THE**		
10CR3170 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	898 95
303961 060211	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	401 05
		Warrant Total:	**1,300.00**
Warrant #: VW 00344065	**Payee Name: GELB, JEFFREY**		
09CR1638B 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	276 25
		Warrant Total:	**276.25**
Warrant #: VW 00344066	**Payee Name: GEXA CORP**		
10140933 051311	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00344067	**Payee Name: GILLMAN, MICHAEL DAVID**		
11CR0322 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	373 75
311485 060611	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	227 50
		Warrant Total:	**601.25**
Warrant #: VW 00344068	**Payee Name: GRACY TITLE A STEWART COMPANY**		
2011026789	1101000010 - 4414012	General Government - County Clerk Refund of Fees	8 00
		Warrant Total:	**8.00**
Warrant #: VW 00344069	**Payee Name: GRAHAM, CARMEN A**		
307953 060311	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	195 00
JAIL DKT 060311	1101122100 - 5431221	County Court #1 - Grady - Defense Atty Co Ct	900 00
		Warrant Total:	**1,095.00**
Warrant #: VW 00344070	**Payee Name. GULF COAST RAIL DISTRICT**		
01/11/2011	1101440100 - 5503010	Community Services - Industrial Comm	5,000 00
		Warrant Total:	**5,000.00**
Warrant #· VW 00344073	**Payee Name: HAROLD M PITMAN CO**		
381164200	1101513200 - 5311500	Galveston County Museum - Museum Programming	145 36
382164201	1101513200 - 5311500	Galveston County Museum - Museum Programming	175 94
382164202	1101513200 - 5311500	Galveston County Museum - Museum Programming	158 62
		Warrant Total:	**479.92**
Warrant #: VW 00344075	**Payee Name: HENRY, THERESA**		
09CR0275 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	666 25
305063 060211	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	130 00
		Warrant Total:	**796.25**
Warrant #: VW 00344076	**Payee Name: HERNANDEZ, SUSAN**		
MAY 2011 MLG	1101211101 - 5496301	Administration Sheriff Dept - Auto Mileage	30 60
		Warrant Total:	**30.60**

Galveston County, Texas

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Invoice Number	Account Info		Amount
Warrant #: VW 00344079	**Payee Name: HOGAN, DWANETTE**		
MAY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	459 51
		Warrant Total:	**459.51**
Warrant #: VW 00344083	**Payee Name: HULL & ASSOCIATES P.C.**		
20113067CC	1101000010 - 4414012	General Government - County Clerk Refund of Fees	5 00
		Warrant Total:	**5.00**
Warrant #: VW 00344085	**Payee Name. IRVING, GERALDINE**		
716 39TH ST UP	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #: VW 00344088	**Payee Name: JALUFKA, GAIL**		
060711 CR RPTR	1101121000 - 5411102	Justice Administration - Prof Serv Transcripts	63 00
		Warrant Total:	**63.00**
Warrant #: VW 00344089	**Payee Name: JENKINS, JEAN**		
MAY 2011 MLG	1101451110 - 5496301	Senior Citizens - Auto Mileage	96 90
		Warrant Total:	**96.90**
Warrant #: VW 00344091	**Payee Name: JONES LAW FIRM**		
10JV0226 052511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	273 00
		Warrant Total:	**273.00**
Warrant #: VW 00344093	**Payee Name: JONES, STACEY LEE**		
JAIL DKT 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	760 00
		Warrant Total:	**760.00**
Warrant #: VW 00344094	**Payee Name: JONES, STACEY LEE**		
10CR3697 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,933 75
		Warrant Total:	**1,933.75**
Warrant #: VW 00344095	**Payee Name: JORDAN, CHARLES M**		
20113452CC	1101000010 - 4414012	General Government - County Clerk Refund of Fees	8 00
		Warrant Total:	**8.00**
Warrant #: VW 00344097	**Payee Name: KAUFMANN, CHARLES R**		
11CR0749 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
		Warrant Total:	**390.00**
Warrant #. VW 00344098	**Payee Name: KLAREN, VIRGINIA REBECCA**		
05/18-20/11 TRVL	1101127100 - 5496301	District Attorney - Auto Mileage	220 32
		Warrant Total:	**220 32**
Warrant #: VW 00344099	**Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**		
1463	1101522020 - 5310000	Parks Department - Supplies and Materials	4,882 91
1470	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	2,383 88
1475	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	1,205 06
1485	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	1,686 58
		Warrant Total:	**10,158.43**
Warrant #: VW 00344102	**Payee Name: KROGER CO, THE**		

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Invoice Number	Account Info		Amount
092702	1101610200 - 5310000	County Extension - Supplies and Materials	31 35
098733	1101610200 - 5310000	County Extension - Supplies and Materials	91 11
		Warrant Total:	**122.46**
Warrant #: VW 00344103	**Payee Name: KRUEGER INTERNATIONAL INC**		
12875354	1101211133 - 5310001	Sheriff-Corrections - Depart Supplies-Non Cap FFE	3,563 40
		Warrant Total:	**3,563.40**
Warrant #: VW 00344104	**Payee Name: KUTSCHKE, MELINDA**		
11CR0473 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	357 50
312017 060611	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	130 00
		Warrant Total:	**487.50**
Warrant #: VW 00344105	**Payee Name: LAW FIRM OF TOT KIM LE**		
11CR0964 060611	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	406 00
314867 060111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	133 50
		Warrant Total:	**539.50**
Warrant #: VW 00344106	**Payee Name: LAW OFFICE OF CS HALL PLLC**		
308490 060911	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	585 00
JAIL DKT 053111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	570 00
		Warrant Total:	**1,155.00**
Warrant #: VW 00344107	**Payee Name: LAW OFFICE OF DONNA L LELEUX**		
03CP0068 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	286 00
08CP0046 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	331 43
11CP0019 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	279 50
11CP0041 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	656 50
		Warrant Total:	**1,553.43**
Warrant #: VW 00344108	**Payee Name: LAW OFFICE OF JUDY HARRIS MEEH PC**		
10CP0045 053111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	13 00
10CP0085 053111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
10CP0124 053111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	71 50
11CP0018 053111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	65 00
11CP0045 053111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	45 50
		Warrant Total:	**520.00**
Warrant #: VW 00344109	**Payee Name: LAW OFFICE OF MICHELE BASSETT**		
09JV0200 052511	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	32 50
11JV0041 0525/11	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	32 50
11JV0077 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	146 25
		Warrant Total:	**211.25**
Warrant #: VW 00344110	**Payee Name. LEATHERS, BILL**		
11CR0652 060211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
		Warrant Total:	**390.00**
Warrant #: VW 00344112	**Payee Name: LEWIS & LEWIS PLLC**		
2011026705	1101000010 - 4414012	General Government - County Clerk Refund of Fees	8 00
		Warrant Total:	**8.00**

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Invoice Number	Account Info		Amount
Warrant # VW 00344114	**Payee Name: LEWIS, VICKI**		
10FD3183 INV	1101000000 - 2460024	General Fund - District Clerk Investigator	1,200 00
		Warrant Total.	**1,200.00**
Warrant #: VW 00344115	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
177628	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	13 00
177645	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	41 00
177726	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	95 84
177749	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	28 00
		Warrant Total:	**177.84**
Warrant #: VW 00344116	**Payee Name: LORI A BOTELLO ATTORNEY AND COUNSELOR**		
313263 060611	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	65 00
		Warrant Total:	**65.00**
Warrant #: VW 00344117	**Payee Name· LOS CABOS APTS.**		
2020 36TH N 1102	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**
Warrant #· VW 00344118	**Payee Name: LOVE, PAUL**		
09CR2369 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	520 00
		Warrant Total:	**520.00**
Warrant #. VW 00344119	**Payee Name: LUCARIO LAW FIRM**		
302663 032511	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	260 00
		Warrant Total:	**260 00**
Warrant #: VW 00344120	**Payee Name: MAINLAND PHARMACY**		
021319 LAQUITA	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	44 18
022702 CRAFT	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	43 09
		Warrant Total:	**87.27**
Warrant #: VW 00344122	**Payee Name: MALONEY & PARKS LLP**		
10CR2041 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	585 00
11CR0933 052611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
		Warrant Total:	**975.00**
Warrant #: VW 00344124	**Payee Name: MARTY'S CITY AUTO INC**		
1471	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	1,224 60
2231	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	313 93
		Warrant Total:	**1,538.53**
Warrant #: VW 00344125	**Payee Name: MATHESON TRI-GAS INC**		
02511697	1101211133 - 5310000	Sheriff-Corrections - Supplies and Materials	230 04
		Warrant Total·	**230.04**
Warrant #· VW 00344127	**Payee Name. MAUZY, BRUCE**		
08CR0973 060611	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	403 00
11CR1258 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	214 50
		Warrant Total:	**617.50**
Warrant #: VW 00344128	**Payee Name: MAY RECREATION EQUIPMENT CO**		

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Invoice Number	Account Info		Amount
2607IN	1101522020 - 5424000	Parks Department - Maint & Repairs Buildings	3,363 14
2607IN	1101522020 - 5737815	Parks Department - Walter Hall Pk Bulkhd Rpl	7,000 00
		Warrant Total:	**10,363.14**
Warrant #: VW 00344130	**Payee Name: MCQUAGE PC, THOMAS W**		
TO 060611 DCTM	1101000000 - 2460023	General Fund - District Clerk Tax Master	16,096 16
		Warrant Total:	**16,096.16**
Warrant #: VW 00344133	**Payee Name: MILLER, MICHELE C**		
MAY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	501 33
		Warrant Total:	**501.33**
Warrant #: VW 00344134	**Payee Name: MILLER, ROBERT DAVID**		
10CR2241 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,186 25
		Warrant Total:	**1,186.25**
Warrant #: VW 00344136	**Payee Name: MORA JR, J T**		
MAY 2011 MLG	1101127100 - 5496301	District Attorney - Auto Mileage	373 83
		Warrant Total:	**373.83**
Warrant #: VW 00344137	**Payee Name: MORRIS, PHILLIP W**		
11CR0900 060911	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	650 00
		Warrant Total:	**650.00**
Warrant #: VW 00344138	**Payee Name: MOTOROLA SOLUTIONS INC**		
90658066	1101211133 - 5423000	Sheriff-Corrections - Maint/Repairs Equipment	1,389 75
		Warrant Total:	**1,389.75**
Warrant #: VW 00344142	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
24308	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	41 50
25352 020811	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	41 50
26354	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	60 00
27399	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	41 50
28435	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	41 50
29473	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	41 50
30476	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	41 50
31519	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	113 75
32537	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46.75
33572	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	63 25
35221	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46 75
36247	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46 75
37280	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46 75
37719	1101522020 - 5426106	Parks Department - Uniform Leasing	45 75
37729	1101522020 - 5481000	Parks Department - Contract Service	23 55
37739	1101522020 - 5481000	Parks Department - Contract Service	12 15
38318	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46 75
38486	1101522020 - 5481000	Parks Department - Contract Service	9 46
38746	1101522020 - 5481000	Parks Department - Contract Service	12 50
38747	1101522020 - 5426106	Parks Department - Uniform Leasing	45 75
38755	1101522020 - 5481000	Parks Department - Contract Service	6 00
38756	1101522020 - 5426106	Parks Department - Uniform Leasing	66 75
38757	1101522020 - 5481000	Parks Department - Contract Service	23 55
38758	1101522020 - 5426106	Parks Department - Uniform Leasing	12 75

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Invoice Number	Account Info		Amount
38766	1101522020 - 5481000	Parks Department - Contract Service	12 15
39357	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46 75
39532	1101522020 - 5426106	Parks Department - Uniform Leasing	28 00
39534	1101522020 - 5481000	Parks Department - Contract Service	9 46
39781	1101522020 - 5481000	Parks Department - Contract Service	12 50
39782	1101522020 - 5426106	Parks Department - Uniform Leasing	41 50
39790	1101522020 - 5481000	Parks Department - Contract Service	6 00
39791	1101522020 - 5426106	Parks Department - Uniform Leasing	66 75
39792	1101522020 - 5481000	Parks Department - Contract Service	23 55
39793	1101522020 - 5426106	Parks Department - Uniform Leasing	12 75
39802	1101522020 - 5481000	Parks Department - Contract Service	12 15
40391 052011	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	46 75
40568	1101522020 - 5426106	Parks Department - Uniform Leasing	20 50
40570	1101522020 - 5481000	Parks Department - Contract Service	9 46
40826	1101522020 - 5481000	Parks Department - Contract Service	12 50
40827	1101522020 - 5426106	Parks Department - Uniform Leasing	41 50
40835	1101522020 - 5481000	Parks Department - Contract Service	6 00
40836	1101522020 - 5426106	Parks Department - Uniform Leasing	66 75
40837	1101522020 - 5481000	Parks Department - Contract Service	23 55
40838	1101522020 - 5426106	Parks Department - Uniform Leasing	12 75
40846	1101522020 - 5481000	Parks Department - Contract Service	12 15
41444	1101170100 - 5312101	Facilities Srvs & Maintenance - Uniform Expense	47 75
41624	1101522020 - 5426106	Parks Department - Uniform Leasing	20 50
41626	1101522020 - 5481000	Parks Department - Contract Service	9 46
41871	1101522020 - 5481000	Parks Department - Contract Service	12 50
41880	1101522020 - 5481000	Parks Department - Contract Service	6 00
41883	1101522020 - 5426106	Parks Department - Uniform Leasing	12 75
41892	1101522020 - 5481000	Parks Department - Contract Service	12 15
		Warrant Total:	**1,622.54**

Warrant #: VW 00344143 **Payee Name: MURRAY, JANE**

JAIL DKT 060111	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	950 00
		Warrant Total:	**950.00**

Warrant #: VW 00344144 **Payee Name: MURRAY, JASON**

MAY 2011 CRMNL	1101000000 - 2291012	General Fund - Due to District Clerk	1,167 65
		Warrant Total:	**1,167.65**

Warrant #: VW 00344145 **Payee Name: MURRAY, JASON**

MAY 2011 CIVIL	1101000000 - 2291012	General Fund - Due to District Clerk	381 00
		Warrant Total:	**381.00**

Warrant #: VW 00344146 **Payee Name: NAJER, MAURICE**

08CR0811 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	260 00
		Warrant Total:	**260 00**

Warrant #: VW 00344147 **Payee Name: NEPTUNE APARTMENTS**

APT 14	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**100.00**

Warrant #. VW 00344149 **Payee Name· NICKELSON, LINDA J**

10CR1977 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	975 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**975.00**
Warrant #: VW 00344150	**Payee Name: NRG ENERGY INC**		
79577714	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
90409608	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100 00
		Warrant Total:	**200 00**
Warrant #: VW 00344152	**Payee Name: OWEN ELECTRIC SUPPLY**		
2645418907	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	520 50
2645419029	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	592 10
2645419143	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	499 70
2645419183	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	870 00
2645419195	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	20 00
2645419221	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	59 90
2645419320	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	10 00
2645419329	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	119 50
2645419383	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	5 17
3975434029	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	152 22
3975434058	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	108 00
3975434197	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	178 00
3975434468	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	8 97
3975434489	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	395 00
3975434492	1101170100 - 5310000	Facilities Srvs & Maintenance - Supplies and Materials	73 00
		Warrant Total:	**3,612.06**
Warrant #: VW 00344153	**Payee Name: PALMER, MICHAEL**		
11CR1055 052011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	243.75
		Warrant Total:	**243.75**
Warrant #: VW 00344158	**Payee Name: PENINSULA SANITATION SERVICE INC**		
57015	1101522020 - 5421400	Parks Department - Refuse Disposal	400 00
		Warrant Total:	**400.00**
Warrant #: VW 00344159	**Payee Name: PESTMASTER SERVICES INC**		
8399	1101170100 - 5481000	Facilities Srvs & Maintenance - Contract Service	64 87
		Warrant Total:	**64.87**
Warrant #: VW 00344161	**Payee Name: PRESCOTT, TERESA**		
MAY 2011 MLG	1101126100 - 5496301	District Clerk - Auto Mileage	81 60
		Warrant Total:	**81.60**
Warrant #: VW 00344162	**Payee Name: PRODUCTIVITY CENTER INC**		
GCSD35111	1101211160 - 5481000	Training-Sheriff's Department - Contract Service	315 00
		Warrant Total:	**315.00**
Warrant #. VW 00344163	**Payee Name: PUENTES, ERICA**		
052411 CPR CLASS	1101443100 - 5496100	Indigent Care & Medication - Travel	10 00
		Warrant Total:	**10 00**
Warrant #: VW 00344167	**Payee Name: REDMOND, ALBERT G**		
2011027274	1101000010 - 4414012	General Government - County Clerk Refund of Fees	160 00
		Warrant Total:	**160.00**

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Invoice Number	Account Info		Amount
Warrant #: VW 00344168	**Payee Name: REED, WILLIAM**		
MAY 2011 MLG	1101127100 - 5496301	District Attorney - Auto Mileage	51 51
		Warrant Total:	**51.51**
Warrant #: VW 00344169	**Payee Name: RHODES, KATHLEEN**		
053111 CPR CLASS	1101443100 - 5495100	Indigent Care & Medication - Education	10 00
		Warrant Total:	**10.00**
Warrant #: VW 00344170	**Payee Name: ROADY, JACK**		
DEC10-MAY11 TRVL	1101127100 - 5310000	District Attorney - Supplies and Materials	100 23
DEC10-MAY11 TRVL	1101127100 - 5496301	District Attorney - Auto Mileage	406 47
		Warrant Total:	**506 70**
Warrant #: VW 00344171	**Payee Name: ROBERTS, DARREN**		
CS#304611	1101000010 - 4412010	General Government - Pre-Trial Release Agency	189 00
		Warrant Total.	**189.00**
Warrant #: VW 00344172	**Payee Name: ROBINSON, JARED**		
060211 RNTL/GAS	1101125100 - 5496155	Jury and Trial Expense - Transp & Per Diem - Witnesses	102 10
		Warrant Total:	**102.10**
Warrant #: VW 00344173	**Payee Name: ROELL, HOLLY C**		
11CR1159 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	351 00
		Warrant Total:	**351.00**
Warrant #: VW 00344174	**Payee Name: ROMERO LAW FIRM PC**		
10CP0054 051011	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	429 00
		Warrant Total:	**429.00**
Warrant #: VW 00344176	**Payee Name: RUSCELLI, VINCENT**		
5/20-23/11 SRVC	1101211160 - 5412102	Training-Sheriff's Department - Drug Screens/Psychologica	1,750 00
		Warrant Total:	**1,750.00**
Warrant #: VW 00344177	**Payee Name: RUSCELLI, VINCENT**		
052611 SRVC	1101211160 - 5412102	Training-Sheriff's Department - Drug Screens/Psychologica	125 00
		Warrant Total:	**125.00**
Warrant #: VW 00344178	**Payee Name: RUSSELL, GREG**		
11JV0037 060311	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	390 00
		Warrant Total:	**390.00**
Warrant #: VW 00344179	**Payee Name: SAN LEON MUNICIPAL UTILITY DIST**		
1035109002 60111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	139 95
10353195 060111	1101170100 - 5421100	Facilities Srvs & Maintenance - Water	102 26
		Warrant Total:	**242.21**
Warrant #: VW 00344180	**Payee Name: SANTA FE AUTO PARTS INC**		
56872	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	162 76
		Warrant Total:	**162.76**
Warrant #: VW 00344183	**Payee Name: SCHWAB, TAYLOR**		
11CR0105 061911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	188 50

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Invoice Number	Account Info		Amount
		Warrant Total:	**188.50**
Warrant #: VW 00344184	**Payee Name: SCOTT, SHELBY**		
10CR2418 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	325 00
11CR0091 060211	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	1,170 00
JAIL DKT 060111	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	190 00
		Warrant Total:	**1,685.00**
Warrant #: VW 00344185	**Payee Name: SEARS & BENNETT LLP**		
11CR1039 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	520 00
		Warrant Total:	**520.00**
Warrant #: VW 00344187	**Payee Name: SETTEGAST, MARSHALL**		
4/12-15/11 TRVL	1101211160 - 5495100	Training-Sheriff's Department - Education	448 71
		Warrant Total:	**448.71**
Warrant #: VW 00344188	**Payee Name: SHAWHAN, MATTHEW**		
052711 MLG	1101127100 - 5310000	District Attorney - Supplies and Materials	71 91
		Warrant Total:	**71.91**
Warrant #: VW 00344189	**Payee Name: SHEARN MOODY PLAZA CORP**		
4TH FLR 053111	1101110000 - 5426250	General Government - Rental Office Space	20,742 47
5TH FLR 053111	1101110000 - 5426250	General Government - Rental Office Space	24,601 96
		Warrant Total:	**45,344 43**
Warrant #: VW 00344194	**Payee Name: SIGN SHOP INC, THE**		
7528	1101610200 - 5310000	County Extension - Supplies and Materials	234 00
		Warrant Total:	**234.00**
Warrant #: VW 00344195	**Payee Name: SILVERLEAF RESORTS INC.**		
2011023503	1101000010 - 4414012	General Government - County Clerk Refund of Fees	51 00
		Warrant Total:	**51.00**
Warrant #· VW 00344196	**Payee Name: SIMMONS, MARILYN H**		
4/15-16/11 TOLLS	1101610200 - 5496301	County Extension - Auto Mileage	3 00
		Warrant Total·	**3.00**
Warrant #: VW 00344198	**Payee Name: SMITH, DAVID**		
5/15-19/11 TRVL	1101159100 - 5496100	Information Technology - Travel	367 00
5/15-19/11 TRVL	1101159100 - 5496301	Information Technology - Auto Mileage	40 80
		Warrant Total:	**407.80**
Warrant #: VW 00344199	**Payee Name: SMITH, PATRICIA**		
4/27-6/1/11 MLG	1101451110 - 5496301	Senior Citizens - Auto Mileage	111 69
		Warrant Total:	**111 69**
Warrant #: VW 00344204	**Payee Name: SRG SERVICES INC**		
6835	1101451110 - 5493100	Senior Citizens - Advertising	875 00
		Warrant Total:	**875.00**
Warrant #. VW 00344205	**Payee Name: STARTEX TITLE COMPANY LLC**		
2011021597	1101000010 - 4414012	General Government - County Clerk Refund of Fees	12 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**12.00**
Warrant #: VW 00344209	**Payee Name: STEVE'S WAREHOUSE TIRES**		
68177	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	15 00
68215	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	15 00
68217	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	15 00
68299	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	12 50
68317	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	12 50
68357	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	15 00
68370	1101211101 - 5423110	Administration Sheriff Dept - Auto Maintenance	12 50
		Warrant Total:	**97.50**
Warrant #: VW 00344210	**Payee Name: STEVENS, MARK W**		
11CR0745 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	162 00
		Warrant Total.	**162.00**
Warrant #: VW 00344212	**Payee Name: STREAM ENERGY**		
1140014346	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	79 89
1142332009	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	115.78
1173752385 0511	1101443100 - 5447200	Indigent Care & Medication - Emergency Assistance	100.00
		Warrant Total:	**295.67**
Warrant #: VW 00344213	**Payee Name: SULLIVAN PHARMACY**		
MAY 11	1101443100 - 5447400	Indigent Care & Medication - Drugs & Medicine	29 98
		Warrant Total:	**29.98**
Warrant #: VW 00344214	**Payee Name: SULLIVAN, MISTY**		
MAY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	460 53
		Warrant Total:	**460.53**
Warrant #: VW 00344215	**Payee Name: SUMMERLIN PLLC, ROBERT E**		
10CR3679 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	373 75
11CR0123 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	406 25
		Warrant Total:	**780.00**
Warrant #: VW 00344219	**Payee Name: TEXAS DEPARTMENT OF PUBLIC SAFETY**		
053111 ORDR GCDA	1101125100 - 5432131	Jury and Trial Expense - Professional Srv Intoxilizer	240 00
		Warrant Total:	**240.00**
Warrant #: VW 00344220	**Payee Name: TEXAS LAW & PSYCHIATRY PLLC**		
11CR0005 051411	1101121000 - 5412115	Justice Administration - Psychological Exam	1,200 00
		Warrant Total:	**1,200.00**
Warrant #: VW 00344222	**Payee Name: THE FUHR LAW FIRM**		
2011025900	1101000010 - 4414012	General Government - County Clerk Refund of Fees	7 00
2011025902	1101000010 - 4414012	General Government - County Clerk Refund of Fees	5 00
		Warrant Total:	**12.00**
Warrant #: VW 00344223	**Payee Name: THOMA, JOHN**		
10CR2949 060911	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	785 00
11CR0839 060711	1101121000 - 5431230	Justice Administration - Court Apptd Atty Dist Courts	420 00
294204 060811	1101122400 - 5431221	County Court #3 - Dupuy - Defense Atty Co Ct	330 00

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Invoice Number	Account Info		Amount
		Warrant Total:	**1,535.00**
Warrant #: VW 00344225	**Payee Name: TOM BUSH LAW GROUP PA**		
08CR0333 032811	1101121000 - 5431237	Justice Administration - Crt Appt Attrney-Capital Cases	3,442 00
		Warrant Total:	**3,442.00**
Warrant #: VW 00344227	**Payee Name: TOUCHY, HUGO**		
2/10,4/4/11 TRVL	1101121000 - 5499302	Justice Administration - Second Admin Dist	158 89
		Warrant Total:	**158.89**
Warrant #: VW 00344228	**Payee Name: TRACKER, A DIVISION OF C2, LLC**		
0601184	1101151600 - 5481000	County Treasurer - Contract Service	450 00
		Warrant Total:	**450.00**
Warrant #: VW 00344229	**Payee Name: TRAMMELL, MEL G**		
5/12-13/11 MLG	1101151400 - 5496301	Professional Services - Auto Mileage	106 08
		Warrant Total:	**106.08**
Warrant #: VW 00344230	**Payee Name: TREASURE ISLAND TROPHIES**		
44909	1101211101 - 5310000	Administration Sheriff Dept - Supplies and Materials	125 00
		Warrant Total:	**125.00**
Warrant #: VW 00344233	**Payee Name. TURMAN AND ASSOC**		
10CR2043 042211	1101121000 - 5431102	Justice Administration - Prof Srvs-Expert Witness	134 30
		Warrant Total:	**134.30**
Warrant #: VW 00344235	**Payee Name: UNITED PARCEL SERVICE**		
000014217W221	1101159100 - 5481000	Information Technology - Contract Service	28 45
		Warrant Total:	**28.45**
Warrant #: VW 00344236	**Payee Name: UNITED STATES POSTAL SERVICE**		
BOX#17250 060411	1101126100 - 5481000	District Clerk - Contract Service	1,050 00
		Warrant Total:	**1,050.00**
Warrant #: VW 00344241	**Payee Name. VAN SCOYOC ASSOCIATES INC**		
39211	1101190100 - 5481000	County Engineer - Contract Service	3,825 00
		Warrant Total:	**3,825.00**
Warrant #: VW 00344244	**Payee Name: VELLA, RONALD F**		
09CP0047 060311	1101121000 - 5411102	Justice Administration - Prof Serv Transcripts	1,341 00
		Warrant Total:	**1,341 00**
Warrant #: VW 00344245	**Payee Name: VICKERY, KAY**		
MAY 2011 MLG	1101211101 - 5496301	Administration Sheriff Dept - Auto Mileage	24 48
		Warrant Total:	**24.48**
Warrant #: VW 00344246	**Payee Name: WEST PUBLISHING CORPORATION**		
822735914	1101126100 - 5317000	District Clerk - Books & Periodicals	102 00
822815952	1101126100 - 5317000	District Clerk - Books & Periodicals	77 50
		Warrant Total:	**179 50**
Warrant #: VW 00344247	**Payee Name: WILSON, JOCELYN**		

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Invoice Number	Account Info		Amount
052511 CPR CLASS	1101443100 - 5495100	Indigent Care & Medication - Education	10 00
MAY 2011 MLG	1101443100 - 5496301	Indigent Care & Medication - Auto Mileage	423 30
		Warrant Total:	**433.30**
Warrant #: VW 00344249	**Payee Name: WYCHE, LATOYA**		
5/15-20/11 TRVL	1101151300 - 5496100	County Auditor - Travel	193 00
		Warrant Total:	**193 00**
Warrant #: VW 00344250	**Payee Name: ZENDEH DEL AND ASSOCIATES PLLC**		
314144 060211	1101122200 - 5431222	County Court #2 - Roberts - Defense Atty Co Ct #2	682 50
		Warrant Total:	**682.50**
		FUND 1101 TOTAL:	**622,334.07**

FUND: 2131 DA Contraband Acct Aft 10/89

Warrant #. VW 00000202	**Payee Name: LONE STAR UNIFORMS INC**		
212642	2131127132 - 5481000	DA Contraband Acct Aft 10/89 - Contract Service	780 00
		Warrant Total:	**780.00**
Warrant #: VW 00344098	**Payee Name: KLAREN, VIRGINIA REBECCA**		
05/18-20/11 TRVL	2131127132 - 5495112	DA Contraband Acct Aft 10/89 - Training	116 00
		Warrant Total:	**116.00**
Warrant #: VW 00344170	**Payee Name: ROADY, JACK**		
DEC10-MAY11 TRVL	2131127132 - 5495112	DA Contraband Acct Aft 10/89 - Training	275 00
		Warrant Total:	**275.00**
Warrant #: VW 00344207	**Payee Name: STATE BAR OF TEXAS**		
12081 TO 072811	2131127132 - 5495112	DA Contraband Acct Aft 10/89 - Training	379 00
		Warrant Total:	**379 00**
Warrant #: VW 00344208	**Payee Name: STATE OF TEXAS**		
20111999401	2131127132 - 5310000	DA Contraband Acct Aft 10/89 - Supplies and Materials	55 00
		Warrant Total:	**55.00**
		FUND 2131 TOTAL:	**1,605.00**

FUND: 2132 DA Check Collection Fees

Warrant #: VW 00344206	**Payee Name: STATE BAR OF TEXAS**		
11-12 DUES 2	2132127120 - 5498000	D A Check Collection Fees - Membership And Dues	136 00
		Warrant Total:	**136.00**
		FUND 2132 TOTAL:	**136.00**

FUND: 2205 Courthouse Security Fund

Warrant # VW 00344142	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
24308	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00

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Invoice Number	Account Info		Amount
25352 020811	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
26354	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
27399	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
28435	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
29473	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
30476	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
31519	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
32537	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
33572	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
35221	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
36247	2205295100 - 5312101	Courthouse Security - Uniform Expense	30 00
37280	2205295100 - 5312101	Courthouse Security - Uniform Expense	29 00
38318	2205295100 - 5312101	Courthouse Security - Uniform Expense	29 00
39357	2205295100 - 5312101	Courthouse Security - Uniform Expense	29 00
40391 052011	2205295100 - 5312101	Courthouse Security - Uniform Expense	29 00
41444	2205295100 - 5312101	Courthouse Security - Uniform Expense	29 00
		Warrant Total:	**505.00**
		FUND 2205 TOTAL:	**505.00**

FUND: 2211 Law Library

Warrant #: VW 00344246 **Payee Name: WEST PUBLISHING CORPORATION**

822883566	2211129100 - 5317000	Law Library - Books & Periodicals	9,488 48
822883722	2211129100 - 5317000	Law Library - Books & Periodicals	4,012 59
822908395	2211129100 - 5317000	Law Library - Books & Periodicals	2,510 87
		Warrant Total:	**16,011.94**
		FUND 2211 TOTAL:	**16,011.94**

FUND: 2212 Mediation Services Prog Fund

Warrant #: VW 00343961 **Payee Name: AMERSON, RODGER DAN**

11CP0049 060111	2212125300 - 5432011	Mediation Services - Mediation Services	350 00
		Warrant Total:	**350.00**

Warrant #. VW 00344084 **Payee Name: HUMPHREYS & HUMPHREYS**

01FD2128 051211	2212125300 - 5432011	Mediation Services - Mediation Services	118 00
		Warrant Total:	**118.00**
		FUND 2212 TOTAL:	**468.00**

FUND: 2220 Adult Probation Fund

Warrant #: VW 00343974 **Payee Name: BELL, PAULA**

MAY 2011 MLG	2220255101 - 5496100	Adult Probation - Travel	98 43
		Warrant Total:	**98.43**

Warrant #. VW 00344001 **Payee Name: CARLISLE, AMIS**

05/19/11 MLG	2220255101 - 5496100	Adult Probation - Travel	13 26

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Invoice Number	Account Info		Amount
		Warrant Total.	**13.26**
Warrant #: VW 00344015	**Payee Name: COLE PH.D., COLLIER M**		
MAY 2011 SRVC	2220255101 - 5481000 Adult Probation - Contract Service		400 00
		Warrant Total·	**400.00**
Warrant #: VW 00344020	**Payee Name: CORRECTIONS SOFTWARE CORPORATION**		
24625	2220255101 - 5419301 Adult Probation - Computer Services		4,378 00
		Warrant Total:	**4,378.00**
Warrant #: VW 00344030	**Payee Name. DICKEY, ROCHELL**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		131 07
		Warrant Total:	**131.07**
Warrant #: VW 00344032	**Payee Name: DICKEY, WILLIAM SHANE**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		30 09
		Warrant Total:	**30.09**
Warrant #: VW 00344037	**Payee Name: EAGLIN, JOSEPH**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		142 80
		Warrant Total:	**142.80**
Warrant #· VW 00344045	**Payee Name: FEATHERLY, CHRISTINA**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		154 53
		Warrant Total:	**154.53**
Warrant #: VW 00344074	**Payee Name: HENDERSON, ANTHONY**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		151 98
		Warrant Total:	**151.98**
Warrant #. VW 00344092	**Payee Name: JONES, CHARLOTTE**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		87 72
		Warrant Total:	**87.72**
Warrant #: VW 00344129	**Payee Name: MCNAIR, COREY**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		124 44
		Warrant Total:	**124.44**
Warrant #: VW 00344175	**Payee Name· ROSEMON, VANESSA R**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		130 05
		Warrant Total:	**130 05**
Warrant #: VW 00344181	**Payee Name: SASSI INSTITUTE**		
0093628IN	2220255101 - 5310000 Adult Probation - Supplies and Materials		1,657 00
		Warrant Total:	**1,657 00**
Warrant #· VW 00344238	**Payee Name: USA MOBILITY WIRELESS INC**		
U7977738F	2220255101 - 5492220 Adult Probation - Equipment - Adult Probation		36 64
		Warrant Total:	**36.64**
Warrant #: VW 00344242	**Payee Name: VANCE, KYM**		
MAY 2011 MLG	2220255101 - 5496100 Adult Probation - Travel		66 30

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Invoice Number	Account Info		Amount
		Warrant Total:	**66.30**
		FUND 2220 TOTAL:	**7,602.31**

FUND: 2230 Juvenile Justice Fund

Warrant #: VW 00343949 **Payee Name: 4M YOUTH SERVICES INC**

MAY 2011RESIDENT	2230256100 - 5441301	Juvenile Justice - Placement Services	2,700 00
		Warrant Total:	**2,700.00**

Warrant #: VW 00343962 **Payee Name: ARAMARK CORRECTIONAL SERVICES**

5474000439	2230256118 - 5481199	Detention - Food Service Contract	2,076 63
5474000439	2230256119 - 5481199	Post Program - Food Service Contract	603 64
5474000439	2230256155 - 5481199	Juv Justice Alt Ed Program - Food Service Contract	392 50
5474000440	2230256118 - 5481199	Detention - Food Service Contract	2,311 28
5474000440	2230256119 - 5481199	Post Program - Food Service Contract	651 39
5474000440	2230256155 - 5481199	Juv Justice Alt Ed Program - Food Service Contract	398 78
		Warrant Total:	**6,434.22**

Warrant #: VW 00344042 **Payee Name: FAMILY SERVICE CENTER OF GALV CNTY**

JUNE 11 COUNSEL	2230256100 - 5436107	Juvenile Justice - Outpatient Counseling	12,000 00
JUNE 11 OFFEND	2230256100 - 5436107	Juvenile Justice - Outpatient Counseling	9,916 00
		Warrant Total:	**21,916.00**

Warrant #. VW 00344051 **Payee Name: FLEETCOR TECHNOLOGIES DBA CHEVRON**

30197465	2230256105 - 5423112	Juv Justice - Administration - Auto Credit Card Exp	161 99
		Warrant Total:	**161.99**

Warrant #: VW 00344063 **Payee Name: GAVION, BRIAN**

MAY 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	174 93
		Warrant Total:	**174.93**

Warrant #: VW 00344077 **Payee Name: HERRING JR, MATTHEW**

MAY 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	186 15
		Warrant Total:	**186.15**

Warrant #: VW 00344087 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

17196 060911	2230256105 - 5498000	Juv Justice - Administration - Membership And Dues	71 00
		Warrant Total:	**71.00**

Warrant #: VW 00344099 **Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**

1466	2230256118 - 5313100	Detention - Cleaning & Household Supplies	746 21
		Warrant Total:	**746.21**

Warrant #: VW 00344115 **Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**

177516	2230256105 - 5423110	Juv Justice - Administration - Auto Maintenance	48 00
		Warrant Total:	**48.00**

Warrant #· VW 00344157 **Payee Name: PEGASUS SCHOOLS INC**

8613	2230256100 - 5441301	Juvenile Justice - Placement Services	19,302 67
		Warrant Total:	**19,302.67**

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Invoice Number	Account Info		Amount
Warrant #: VW 00344166	**Payee Name: RAMIREZ, VICTORIA**		
MAY 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	180 54
		Warrant Total:	**180.54**
Warrant #: VW 00344193	**Payee Name: SHELTERING HARBOUR**		
MAY 2011	2230256100 - 5441301	Juvenile Justice - Placement Services	4,285 75
		Warrant Total:	**4,285.75**
Warrant #: VW 00344211	**Payee Name: STEWART, DELLA L**		
MAY 2011 MLG	2230256100 - 5496301	Juvenile Justice - Auto Mileage	173 91
		Warrant Total:	**173.91**
Warrant #: VW 00344239	**Payee Name: UTMB**		
JUN 11 JUV CNSL	2230256118 - 5481000	Detention - Contract Service	1,000 00
JUN 11 JUV MED	2230256118 - 5481000	Detention - Contract Service	16,233 33
		Warrant Total:	**17,233.33**
		FUND 2230 TOTAL:	**73,614.70**

FUND: 2242 Sheriff's Seizure Aft 10/89

Warrant #: VW 00344138	**Payee Name: MOTOROLA SOLUTIONS INC**		
76444419	2242211124 - 5423000	Sheriff's Seizure Aft 10/89 - Maint/Repairs Equipment	786 00
		Warrant Total:	**786.00**
Warrant #· VW 00344234	**Payee Name. U S MARSHALL'S OFFICE**		
MX080021	2242211124 - 5742000	Sheriff's Seizure Aft 10/89 - Capital Outlay-Vehicles	1,519 80
		Warrant Total:	**1,519.80**
		FUND 2242 TOTAL:	**2,305.80**

FUND: 2301 Road & Bridge Fund

Warrant #: VW 00343969	**Payee Name: B & B ICE INC**		
3604701	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	84 60
		Warrant Total:	**84.60**
Warrant #: VW 00343973	**Payee Name: BAYGAS INC**		
8968	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	87 26
		Warrant Total·	**87 26**
Warrant #: VW 00343976	**Payee Name: BETA TECHNOLOGY INC**		
560510	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	1,350 00
		Warrant Total:	**1,350.00**
Warrant #: VW 00343978	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
310653	2301312120 - 5421411	FM & Lateral Road - Garbage/Landfill Services	832 65
		Warrant Total:	**832.65**
Warrant #: VW 00343993	**Payee Name: BROOKSIDE EQUIP SALES INC**		

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Invoice Number	Account Info		Amount
IL23096	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	106 17
		Warrant Total:	**106.17**
Warrant #: VW 00343997	**Payee Name: C JOHNNY ON THE SPOT INC**		
68622	2301312110 - 5481000	Administration - Contract Service	-30 00
		Warrant Total:	**-30.00**
Warrant #: VW 00344006	**Payee Name: CHEMAX CORPORATION**		
22611	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	651 31
		Warrant Total:	**651.31**
Warrant #: VW 00344007	**Payee Name: CHERRY CRUSHED CONCRETE**		
134372	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	3,805 95
134553	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	3,978 19
134615	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	3,460 28
134749	2301312120 - 5353014	FM & Lateral Road - Materials Flexible Base	3,123 12
		Warrant Total:	**14,367.54**
Warrant #: VW 00344029	**Payee Name: DIAMOND HYDRAULICS INC**		
G43085	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	537 60
		Warrant Total:	**537.60**
Warrant #: VW 00344048	**Payee Name: FILLINGAME INC**		
IVC38132	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	164 28
		Warrant Total:	**164.28**
Warrant #: VW 00344099	**Payee Name: KLEEN JANITORIAL SUPPLY COMPANY**		
1471	2301312110 - 5310000	Administration - Supplies and Materials	450 39
		Warrant Total:	**450.39**
Warrant #: VW 00344115	**Payee Name: LIGGIOS TIRE AND SERVICE CENTER INC**		
177741	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	14 50
		Warrant Total:	**14.50**
Warrant #: VW 00344131	**Payee Name: MCREE FORD INC**		
344241	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	32 39
344255	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	104 30
344451	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	11 40
		Warrant Total:	**148.09**
Warrant #: VW 00344142	**Payee Name: MUNRO'S UNIFORM SERVICES LTD**		
40828	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	39 00
40829	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	13 00
40830	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	48 50
40831	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	53 60
40832	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	41 00
40833	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	122 05
40834	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	80 25
41625	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	69 50
41873	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	39 00
41874	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	13 00
41875	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	48 50

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Invoice Number	Account Info		Amount
41876	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	36 10
41877	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	41 00
41878	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	72 55
41879	2301312120 - 5312101	FM & Lateral Road - Uniform Expense	77 75
		Warrant Total:	**794.80**
Warrant #: VW 00344152	**Payee Name: OWEN ELECTRIC SUPPLY**		
3975434570	2301312110 - 5424000	Administration - Maint & Repairs Buildings	72 08
		Warrant Total:	**72.08**
Warrant #· VW 00344155	**Payee Name: PAT'S**		
00026603	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	49 00
		Warrant Total·	**49.00**
Warrant #: VW 00344156	**Payee Name: PATHMARK TRAFFIC PRODUCTS OF TEXAS INC**		
0070145IN	2301312120 - 5319222	FM & Lateral Road - Materials Traffic Signs	480 00
		Warrant Total:	**480.00**
Warrant #: VW 00344180	**Payee Name: SANTA FE AUTO PARTS INC**		
54747	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	166 70
54760	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	85 00
54762	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	75 80
54767	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	35 84
54981	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	422 19
55039	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	37 75
55078	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	13 71
55209	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	180 00
55432	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	4 55
55499	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	35 76
55522	2301312120 - 5310001	FM & Lateral Road - Depart Supplies-Non Cap FFE	850 04
55554	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	13 58
55681	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	76 43
55697	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	8 91
55803	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	27 90
55813	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	301 38
55902	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	138 60
56129	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	346 71
56130	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	147 47
56133	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	1 99
		Warrant Total:	**2,970.31**
Warrant #: VW 00344186	**Payee Name: SEASIDE ENTERPRISES INC**		
172062	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	62 29
		Warrant Total:	**62.29**
Warrant #. VW 00344201	**Payee Name: SOUTHERN CRUSHED CONCRETE LLC**		
201110294	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	20,583 54
201110462	2301312120 - 5353015	FM & Lateral Road - Materials Asphalt Surface	25,098 31
		Warrant Total:	**45,681.85**
Warrant #· VW 00344203	**Payee Name: SOUTHWEST T & I INC**		
1896399 052711	2301312110 - 5481000	Administration - Contract Service	345 10
1905489	2301312110 - 5481000	Administration - Contract Service	263 90

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Invoice Number	Account Info		Amount
		Warrant Total:	**609.00**
Warrant #: VW 00344216	**Payee Name: SUN COAST RESOURCES INC**		
90922426	2301312120 - 5322010	FM & Lateral Road - Auto Fuel Expense	11,526 88
		Warrant Total:	**11,526.88**
Warrant #: VW 00344232	**Payee Name: TUBING AND METRICS HYDRAULICS INC**		
61952	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	592 28
62035	2301312120 - 5423000	FM & Lateral Road - Maint/Repairs Equipment	69 35
		Warrant Total:	**661.63**
Warrant #: VW 00344248	**Payee Name: WW GRAINGER INC**		
9555319319	2301312120 - 5310000	FM & Lateral Road - Supplies and Materials	158 85
		Warrant Total:	**158.85**
		FUND 2301 TOTAL:	**81,831.08**

FUND: 2303 Farm to Market Lateral Road

Warrant #: VW 00000200	**Payee Name: GALVESTON NEWSPAPERS INC**		
00269190	2303314300 - 5493101	Real Estate Services - Legal Advertising	333 00
00269191	2303314300 - 5493101	Real Estate Services - Legal Advertising	328 00
00269192	2303314300 - 5493101	Real Estate Services - Legal Advertising	328 00
		Warrant Total:	**989 00**
		FUND 2303 TOTAL:	**989.00**

FUND: 2370 Flood Control Fund

Warrant #: VW 00343977	**Payee Name: BFI WASTE SERVICES OF TEXAS LP**		
0855000428688	2370296121 - 5481000	Seawall Maintenance - Contract Service	70 51
		Warrant Total:	**70.51**
Warrant #: VW 00344023	**Payee Name: CRESCENT ENGINEERING COMPANY INC**		
L2731	2370296121 - 5700000	Seawall Maintenance - Capital Outlay	3,582 09
		Warrant Total:	**3,582.09**
Warrant #: VW 00344139	**Payee Name: MUNICIPAL SIGNS INC**		
0011694	2370296121 - 5425801	Seawall Maintenance - Galv Seawall Sidewalk Maint	753 60
		Warrant Total:	**753 60**
Warrant #· VW 00344180	**Payee Name: SANTA FE AUTO PARTS INC**		
55420	2370296121 - 5423000	Seawall Maintenance - Maint/Repairs Equipment	82 45
56183	2370296121 - 5423000	Seawall Maintenance - Maint/Repairs Equipment	156 35
		Warrant Total:	**238 80**
Warrant #: VW 00344202	**Payee Name: SOUTHWEST GALVANIZING INC**		
278717	2370296121 - 5423401	Seawall Maintenance - Maint/Repairs Pumps & Gates	118 75
		Warrant Total:	**118.75**
Warrant #. VW 00344218	**Payee Name: TEXAS CITY FEED AND SUPPLY**		

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Invoice Number	Account Info		Amount
026509	2370296121 - 5310000	Seawall Maintenance - Supplies and Materials	200 00
		Warrant Total:	**200.00**
Warrant #: VW 00344226		**Payee Name: TOM-MAC INC**	
RTNG 052011	2370000000 - 2070001	Flood Control - Contract Payable Retainage	3,643 55
		Warrant Total:	**3,643.55**
		FUND 2370 TOTAL:	**8,607.30**

FUND: 2410 Mosquito Control District Fund

Warrant #: VW 00000201		**Payee Name: KEYWORTHS HARDWARE INC**	
000171902	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	2 25
000174582	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	10 00
05/06/11	2410411100 - 5424000	Mosquito Control District - Maint & Repairs Buildings	3 79
		Warrant Total:	**16.04**
Warrant #: VW 00343968		**Payee Name: AUTOZONE INC**	
1579430550	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	2 19
		Warrant Total:	**2.19**
Warrant #· VW 00343999		**Payee Name: CARDINAL TRACKING INC**	
97104	2410411100 - 5750000	Mosquito Control District - Capital Outlay-Technology	2,717 53
		Warrant Total:	**2,717 53**
Warrant #: VW 00344224		**Payee Name: TIBALDOS FEED AND SUPPLY**	
361718	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	150 00
		Warrant Total:	**150.00**
Warrant #· VW 00344248		**Payee Name: WW GRAINGER INC**	
9555681775	2410411100 - 5310000	Mosquito Control District - Supplies and Materials	254 34
		Warrant Total.	**254.34**
		FUND 2410 TOTAL:	**3,140.10**

FUND: 2420 Indigent Health Care Fund

Warrant #. VW 00343987		**Payee Name: BOON CHAPMAN BENEFIT ADMINISTRATORS**	
APR 11	2420440110 - 5481022	Indigent Health Care Fund - Indigent Health Care Srv	13,514 06
		Warrant Total:	**13,514.06**
		FUND 2420 TOTAL:	**13,514.06**

FUND: 2501 Child Welfare Fund

Warrant #: VW 00344120		**Payee Name: MAINLAND PHARMACY**	
021061 WOLTER	2501443300 - 5316011	Child Welfare - Pharmaceuticals Supplies	132 89
		Warrant Total:	**132.89**
Warrant #: VW 00344239		**Payee Name· UTMB**	

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Invoice Number	Account Info		Amount
JUN 2011 CPS	2501443300 - 5412133	Child Welfare - Physicians Assistant	5,230 83
		Warrant Total:	**5,230 83**
		FUND 2501 TOTAL:	**5,363.72**

FUND: 2601 Beach & Parks Fund

Warrant #: VW 00343957 **Payee Name: ALVIN EQUIPMENT CO INC**

IV45694	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	2,366 03
IV45694A	2601544042 - 5423000	Beach Maintenance-Rd & Bridge - Maint/Repairs Equipment	291 80
		Warrant Total:	**2,657 83**

Warrant #: VW 00344142 **Payee Name: MUNRO'S UNIFORM SERVICES LTD**

41623	2601522042 - 5312101	Beach Maintenance - Uniform Expense	4 25
41627	2601544042 - 5312101	Beach Maintenance-Rd & Bridge - Uniform Expense	32 50
		Warrant Total:	**36.75**

Warrant #: VW 00344158 **Payee Name: PENINSULA SANITATION SERVICE INC**

56961	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	450 00
57027	2601544042 - 5421400	Beach Maintenance-Rd & Bridge - Refuse Disposal	1,350 00
		Warrant Total:	**1,800.00**

Warrant #: VW 00344186 **Payee Name: SEASIDE ENTERPRISES INC**

170803	2601544042 - 5310000	Beach Maintenance-Rd & Bridge - Supplies and Materials	153 22
		Warrant Total:	**153.22**
		FUND 2601 TOTAL:	**4,647.80**

FUND: 2824 Adult Probation Community

Warrant #: VW 00344015 **Payee Name: COLE PH.D., COLLIER M**

MAY 2011 SRVC	2824255137 - 5481000	Sex Offender Supervision - Contract Service	6,055 00
		Warrant Total:	**6,055.00**

Warrant #: VW 00344024 **Payee Name: D'AMBRA, LINDA**

MAY 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	78 54
		Warrant Total:	**78.54**

Warrant #: VW 00344101 **Payee Name: KLYNG, KERRY**

MAY 2011 MLG	2824255137 - 5496301	Sex Offender Supervision - Auto Mileage	136 68
		Warrant Total:	**136.68**

Warrant #: VW 00344197 **Payee Name: SKUFCA, RICHARD**

MAY 2011 MLG	2824255111 - 5496301	Special Substance Abuse - Auto Mileage	37 74
		Warrant Total:	**37.74**
		FUND 2824 TOTAL:	**6,307.96**

FUND: 2841 Juvenile Probation-State Aid

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Invoice Number	Account Info		Amount
Warrant #: VW 00343949	**Payee Name: 4M YOUTH SERVICES INC**		
5/10-11/11 MEDS	2841256111 - 5316011	State Aid Grant A - Pharmaceuticals Supplies	69 31
		Warrant Total:	**69.31**
Warrant #: VW 00343956	**Payee Name: ALERE TOXICOLOGY SERVICES INC.**		
757056	2841256111 - 5412301	State Aid Grant A - Drug Screening	12 00
		Warrant Total:	**12.00**
Warrant #: VW 00343966	**Payee Name: ASTIN, JULIE A**		
MAY 2011 MLG	2841256183 - 5496301	JPO Cash match - Auto Mileage	128 01
		Warrant Total:	**128.01**
Warrant #: VW 00344096	**Payee Name: JOSEPH, JUNE**		
MAY 2011 MLG	2841256183 - 5496301	JPO Cash match - Auto Mileage	276 93
		Warrant Total.	**276.93**
Warrant #: VW 00344157	**Payee Name: PEGASUS SCHOOLS INC**		
8613	2841256111 - 5441101	State Aid Grant A - Residential Services	6,784 14
		Warrant Total:	**6,784.14**
		FUND 2841 TOTAL:	**7,270.39**

FUND: 2842 Community Corrections

Warrant #: VW 00343981	**Payee Name: BLOW, ADRIENNE M**		
MAY 2011 MLG	2842256177 - 5496301	Community Corr "Y" Grant - Auto Mileage	291 21
		Warrant Total:	**291.21**
Warrant #: VW 00344080	**Payee Name: HOWELL, NIKKI**		
MAY 2011 MLG	2842256177 - 5496301	Community Corr "Y" Grant - Auto Mileage	74 46
		Warrant Total:	**74.46**
Warrant #: VW 00344154	**Payee Name PARISH, ERVIN R**		
MAY 2011 MLG	2842256177 - 5496301	Community Corr "Y" Grant - Auto Mileage	185 64
		Warrant Total:	**185.64**
		FUND 2842 TOTAL:	**551.31**

FUND: 2848 Juv Jst Alt Education Program

Warrant #: VW 00344064	**Payee Name: GEARING, MERRICK**		
MAY 2011 SRVC	2848256143 - 5495095	Commitment Reduction Program C - Educational Programs	300 00
		Warrant Total:	**300.00**
		FUND 2848 TOTAL:	**300.00**

FUND: 2864 Auto Crimes Task Force Grant

Warrant #: VW 00344148 **Payee Name: NEXTEL OF TEXAS INC**

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Invoice Number	Account Info		Amount
990957730062	2864211127 - 5492111	Auto Task Force - Telephone Cellular	851 67
		Warrant Total:	**851.67**
		FUND 2864 TOTAL:	**851.67**

FUND: 2893 HMGP - IKE

Warrant #: VW 00344123 **Payee Name: MARTIN PROPERTIES**

CC3/18/09 22B	2893289010 - 5722402	HMGP Home Buy-out Program - Land-HMGP Buyout Program	375 00
		Warrant Total:	**375.00**
		FUND 2893 TOTAL:	**375.00**

FUND: 2894 EECBG - Program

Warrant #: VW 00000200 **Payee Name: GALVESTON NEWSPAPERS INC**

00270571	2894170103 - 5481000	EECBG - Program - Contract Service	443 20
		Warrant Total:	**443.20**
		FUND 2894 TOTAL:	**443.20**

FUND: 2914 CDBG Housing Program

Warrant #: VW 00343952 **Payee Name: ACS STATE & LOCAL SOLUTIONS INC**

648329	2914152500 - 5519050	Administration - ACS Fixed Fee	55,485 00
648329	2914152500 - 5519051	Administration - ACS Labor	234,980 19
648329	2914152512 - 5519030	Ownr-Occupied Reconstruction - Unit Cst-Initial Insp	11,640 00
648329	2914152512 - 5519031	Ownr-Occupied Reconstruction - Unit Cst-Prog Insp	12,125 00
648329	2914152512 - 5519032	Ownr-Occupied Reconstruction - Unit Cst-Final Insp	4,620 00
648329	2914152512 - 5519034	Ownr-Occupied Reconstruction - Unit Cst - Hist Review	2,316 00
648329	2914152512 - 5519035	Ownr-Occupied Reconstruction - Unit Cst-Closing Svc	455 00
648329	2914152512 - 5519037	Ownr-Occupied Reconstruction - Unit Cst-Rec Fees	29 00
648329	2914152540 - 5519050	Project Delivery - ACS Fixed Fee	6,500 00
648329	2914152540 - 5519051	Project Delivery - ACS Labor	309,677 31
648329	2914152540 - 5519052	Project Delivery - Prj Deliv-Tax & Parcel ID	54 00
648329	2914152540 - 5519053	Project Delivery - Proj Delivery-Ident Verific	35 00
648329	2914152540 - 5519055	Project Delivery - Proj Delivery-Full Title Srch	4,047 00
		Warrant Total:	**641,963.50**

Warrant # VW 00343959 **Payee Name: AMERICAN HOME BUILDERS INC.**

GG1081303	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,822 50
GG1081303	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	38,225 00
TH1130101	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-7,173 08
TH1130101	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	71,730 79
		Warrant Total:	**98,960.21**

Warrant #: VW 00343996 **Payee Name: BURGHLI HOMES PROMENADE HOMES JV**

107 FINAL	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,562 95
107 FINAL	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	35,629 46
108 FINAL	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,526 53

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Invoice Number	Account Info		Amount
108 FINAL	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	35,265 26
109 FINAL	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,677 43
109 FINAL	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	36,774 33
110 FINAL	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,972 69
110 FINAL	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	39,726 87
1178566	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,858 81
1178566	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	38,588 07
1213566	2914000000 - 2070001	CDBG Housing Program - Contract Payable Retainage	-3,263 59
1213566	2914152512 - 5519010	Ownr-Occupied Reconstruction - Contractor - Construction	32,635 93
		Warrant Total:	**196,757.92**

Warrant #: VW 00344087 **Payee Name: JAHN-GALVESTON INSURANCE AGENCY INC**

21770 060711	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,742 00
22025 060311	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	2,957 00
22070 052711	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,222 00
22089 060311	2914152512 - 5519020	Ownr-Occupied Reconstruction - Vendor - 1st Yr Ins Cst	1,035 00
		Warrant Total:	**6,956.00**

Warrant #: VW 00344192 **Payee Name: SHELMARK ENGINEERING L.L C.**

4508	2914152500 - 5481000	Administration - Contract Service	11,071 83
4508	2914152512 - 5519031	Ownr-Occupied Reconstruction - Unit Cst-Prog Insp	2,050 00
		Warrant Total:	**13,121.83**

FUND 2914 TOTAL: 957,759.46

FUND: 2915 CDBG Infrastructure Program

Warrant #: VW 00344072 **Payee Name: HALFF ASSOCIATES**

H150845	2915291018 - 5481000	Santa Fe Hwy 6 Water/Waste Sty - Contract Service	26,122 08
H151396	2915291018 - 5481000	Santa Fe Hwy 6 Water/Waste Sty - Contract Service	31,203 63
H152036	2915291018 - 5481000	Santa Fe Hwy 6 Water/Waste Sty - Contract Service	24,734 32
		Warrant Total:	**82,060.03**

FUND 2915 TOTAL: 82,060.03

FUND: 2921 Senior Citizens Grant Prog

Warrant #: VW 00344240 **Payee Name: VALLEY SERVICES INC**

IVC149482	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	3,226 72
IVC149482	2921451156 - 5448117	Title IIIC - Raw Food/Congregate	2,070 88
IVC149483	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	4,907 16
IVC149807	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	3,326 22
IVC149807	2921451156 - 5448117	Title IIIC - Raw Food/Congregate	2,037 96
IVC149808	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	4,678 92
IVC150045	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	3,256 82
IVC150045	2921451156 - 5448117	Title IIIC - Raw Food/Congregate	1,941 45
IVC150046	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	5,214 65
IVC150281	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	3,142 44
IVC150281	2921451156 - 5448117	Title IIIC - Raw Food/Congregate	1,860 18
IVC150282	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	4,897 65
IVC150766	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	544 81

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
IVC150766	2921451156 - 5448117	Title IIIC - Raw Food/Congregate	508 69
IVC150768	2921451156 - 5448116	Title IIIC - Raw Food/Home Delivered	494 52
		Warrant Total:	**42,109.07**
		FUND 2921 TOTAL:	**42,109.07**

FUND: 2994 Disaster Recovery - Ike

Warrant #: VW 00344082 **Payee Name: HUITT-ZOLLARS INC**

212230111	2994299354 - 5481000	Engineering for Bolivar - Contract Service	34,077 80
212230201	2994299760 - 5481000	Hurricane Ike PW-MD040G - Contract Service	935 00
		Warrant Total:	**35,012.80**

Warrant #: VW 00344128 **Payee Name: MAY RECREATION EQUIPMENT CO**

2607IN	2994299736 - 5481000	Walter Hall Parks Lights - Contract Service	11,459 86
		Warrant Total:	**11,459.86**
		FUND 2994 TOTAL:	**46,472.66**

FUND: 3100 County Capital Projects Fund

Warrant #: VW 00343992 **Payee Name. BRICKER, BRAD**

5/2-6/11 TRVL	3100159126 - 5754095	IT Capital Projects - Imaging	331 12
		Warrant Total:	**331.12**

Warrant #: VW 00344078 **Payee Name: HINDMAN JR, RICHARD D**

5/1-6/2011 TRVL	3100159126 - 5754095	IT Capital Projects - Imaging	417 92
		Warrant Total:	**417.92**

Warrant #: VW 00344217 **Payee Name: SUNGARD PUBLIC SECTOR INC**

36673	3100159126 - 5754100	IT Capital Projects - IFAS 7i Conversion	427 20
		Warrant Total.	**427.20**
		FUND 3100 TOTAL:	**1,176.24**

FUND: 3120 Limited Tax Cnty Bldg Bds Sr09

Warrant #: VW 00000200 **Payee Name: GALVESTON NEWSPAPERS INC**

00270287	3120179135 - 5740002	Mid-County Annex - Special Equipment	522 44
00270293	3120179135 - 5740002	Mid-County Annex - Special Equipment	517 44
		Warrant Total:	**1,039.88**

Warrant #. VW 00343964 **Payee Name: ARDENT CONSTRUCTION LLC**

5 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-3,115 00
5 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	62,300 00
		Warrant Total:	**59,185.00**

Warrant #: VW 00344023 **Payee Name: CRESCENT ENGINEERING COMPANY INC**

7 052011	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-9,788 00
7 052011	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	195,760 03

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**185,972.03**
Warrant #: VW 00344071	**Payee Name: GURRY MECHANICAL L.P.**		
6 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-19,946 95
6 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	398,939 00
		Warrant Total:	**378,992.05**
Warrant #: VW 00344081	**Payee Name: HUGH PATRICK CONSTRUCTORS**		
11 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	100,656 42
		Warrant Total:	**100,656.42**
Warrant #: VW 00344086	**Payee Name: J W KELSO COMPANY INC**		
205004D	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-14,247 77
205004D	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	284,955 31
205005B	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-141 67
205005B	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	2,833 37
		Warrant Total:	**273,399.24**
Warrant #: VW 00344090	**Payee Name: JOE AGUIRRE TILE INC**		
2 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-2,296 20
2 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	45,923 90
		Warrant Total:	**43,627.70**
Warrant #: VW 00344132	**Payee Name: MILAM AND COMPANY PAINTING INC**		
2 052511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-218 75
2 052511	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	4,375 00
		Warrant Total:	**4,156.25**
Warrant #: VW 00344135	**Payee Name: MITCHELL CHUOKE PLUMBING CO**		
1 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-6,848 69
1 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	136,973 80
5 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-3,975 00
5 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	79,500 00
		Warrant Total:	**205,650.11**
Warrant #: VW 00344164	**Payee Name: Q C LABORATORIES INC**		
1136366	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	2,239 75
		Warrant Total:	**2,239.75**
Warrant #: VW 00344182	**Payee Name: SCHNEIDER ELECTRIC BUILDINGS AMERICAS**		
1 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-470 90
1 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	9,418 00
407193	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-470 90
407193	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	9,418 00
		Warrant Total:	**17,894.20**
Warrant #: VW 00344200	**Payee Name: SOUTHEAST FIRE PROTECTION LP**		
4 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-750 00
4 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	15,000 00
		Warrant Total:	**14,250.00**
Warrant #: VW 00344237	**Payee Name: URBAN CONCRETE CONTRACTORS LTD**		

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
4 053111	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-988 67
4 053111	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	19,773 40
		Warrant Total:	**18,784.73**

Warrant #: VW 00344243 **Payee Name: VEAZEY ENTERPRISES INC**

4 052511	3120000000 - 2070001	Limited Tax Cnty Bldg Bds Sr09 - Contract Payable Retaina	-5,807 51
4 052511	3120179135 - 5722000	Mid-County Annex - Construction Bldg Capital Outl	116,150 18
		Warrant Total:	**110,342.67**

FUND 3120 TOTAL: 1,416,190.03

FUND: 3310 Pass Thru Toll Rv Lt Tx BdSr07

Warrant #: VW 00344231 **Payee Name: TRIPLE B SERVICES LLP**

13 060211	3310315162 - 5731015	Pass Thru Toll Rv LtTxBdSr07 - 646 Pass Thru Toll Rd Proj	352,787 70
		Warrant Total.	**352,787.70**

FUND 3310 TOTAL: 352,787.70

FUND: 3312 Unltd Tax Road Bonds Sr 2009

Warrant #: VW 00000200 **Payee Name: GALVESTON NEWSPAPERS INC**

00270351	3312312111 - 5731126	Non-County Roads - Owens Drive	325 32
00270363	3312312111 - 5731126	Non-County Roads - Owens Drive	320 32
		Warrant Total:	**645.64**

Warrant #: VW 00344018 **Payee Name: CONRAD CONSTRUCTION CO LTD**

2 053111	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-15,465 14
2 053111	3312312111 - 5731128	Non-County Roads - Melody Lane	309,302 80
		Warrant Total:	**293,837.66**

Warrant #· VW 00344072 **Payee Name: HALFF ASSOCIATES**

H152059	3312312111 - 5731171	Non-County Roads - Palmer Hwy	11,871 09
H152061	3312312111 - 5731132	Non-County Roads - Stewart Rd-75th to Cove View	32,758 72
		Warrant Total:	**44,629.81**

Warrant #: VW 00344100 **Payee Name: KLOTZ ASSOC INC**

511103	3312312111 - 5731128	Non-County Roads - Melody Lane	5,498 45
		Warrant Total:	**5,498.45**

Warrant #· VW 00344111 **Payee Name: LEO A DALY COMPANY**

9	3312312111 - 5731136	Non-County Roads - Ave H	22,091 43
		Warrant Total:	**22,091.43**

Warrant #: VW 00344126 **Payee Name: MATULA & MATULA CONSTRUCTION INC**

2 052911	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-6,606 78
2 052911	3312312111 - 5731129	Non-County Roads - Sunnyview	132,135 65
		Warrant Total:	**125,528.87**

Warrant #: VW 00344151 **Payee Name. OTHON INC**

6709	3312312111 - 5731175	Non-County Roads - FM 517	2,530 72

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
		Warrant Total:	**2,530.72**

Warrant #: VW 00344165 **Payee Name: R W LUCAS CONSTRUCTION LLC**

1 053111	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-1,455 00
1 053111	3312312112 - 5731138	County Road - Lawrence Rd	29,100 00
4 043011	3312000000 - 2070001	Unltd Tax Road Bonds Sr 2009 - Contract Payable Retainage	-596 28
4 043011	3312312112 - 5731011	County Road - Roads-Pct #1	11,925 50
		Warrant Total:	**38,974.22**

FUND 3312 TOTAL: 533,736.80

FUND: 3315 Galv Causeway RR Bridge Proj

Warrant #: VW 00343982 **Payee Name: BNSF RAILWAY COMPANY**

90037166	3315313200 - 5732200	Causeway Railroad Bridge Prj - Inspection and Testing	90,474 43
90037223	3315313200 - 5732024	Causeway Railroad Bridge Prj - BNSF Force Account - RR Br	74,205 15
90037227	3315313200 - 5730002	Causeway Railroad Bridge Prj - Construction Management	9,898 67
90037435	3315313200 - 5732024	Causeway Railroad Bridge Prj - BNSF Force Account - RR Br	56,620 78
90037438	3315313200 - 5732024	Causeway Railroad Bridge Prj - BNSF Force Account - RR Br	131,740 23
		Warrant Total:	**362,939.26**

FUND 3315 TOTAL: 362,939.26

FUND: 3373 Gal Cnty Cert of Oblig Sr 2008

Warrant #: VW 00344081 **Payee Name: HUGH PATRICK CONSTRUCTORS**

4851	3373000000 - 2070001	Gal Cnty COB Series 2008 - Contract Payable Retainage	-875 88
4851	3373296310 - 5734202	Texas City Levee - Texas City Hurrican Levee	17,517 50
		Warrant Total:	**16,641.62**

FUND 3373 TOTAL: 16,641.62

FUND: 6123 Group Insurance Fund

Warrant #: VW 00344000 **Payee Name: CAREHERE LLC**

5685	6123155021 - 5417208	Group Insurance - CareHere Supplemental Fee	23,952 72
5764	6123155021 - 5417207	Group Insurance - CareHere Program Fee	24,768 00
5826	6123155021 - 5417208	Group Insurance - CareHere Supplemental Fee	17,914 16
		Warrant Total:	**66,634.88**

FUND 6123 TOTAL: 66,634.88

FUND: 7605 Escrow Fund

Warrant #: VW 00344011 **Payee Name: CITY OF LEAGUE CITY**

92511	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	300 00
		Warrant Total:	**300.00**

Warrant #: VW 00344027 **Payee Name: DAVIS, MICHAEL**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Invoice Number	Account Info		Amount
92354	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	495 00
		Warrant Total:	**495.00**
Warrant #· VW 00344113	**Payee Name LEWIS, KELLY & LASHUNDRA**		
CV0062195 OVERPM	7605000000 - 2295016	Escrow Fund - Proceed Held for Owner	1,500 00
		Warrant Total:	**1,500.00**
Warrant #: VW 00344121	**Payee Name: MALEY, CHARLES**		
92412	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	150 00
		Warrant Total:	**150.00**
Warrant #· VW 00344160	**Payee Name: PHILLIPS, ALVIN**		
CS#307953	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	150 00
		Warrant Total:	**150.00**
Warrant #. VW 00344190	**Payee Name: SHEARN MOODY PLAZA**		
CS#310546	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	273 64
		Warrant Total:	**273.64**
Warrant #: VW 00344191	**Payee Name: SHELL FOOD MART**		
CS#311865	7605000000 - 2473030	Escrow Fund - CO Crt Restit-Due to Victims	61 33
		Warrant Total:	**61 33**
Warrant #: VW 00344221	**Payee Name: TEXAS PARKS AND WILDLIFE DEPT**		
MAY 11 JP1 FEES	7605000000 - 2476007	Escrow Fund - Tx Parks & Wildlife Fines 85%	4,676 51
		Warrant Total:	**4,676.51**
		FUND 7605 TOTAL:	**7,606.48**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Summary of All Funds

Fund	Amount
1101 General Fund	622,334 07
2131 DA Contraband Acct Aft 10/89	1,605 00
2132 DA Check Collection Fees	136 00
2205 Courthouse Security Fund	505 00
2211 Law Library	16,011 94
2212 Mediation Services Prog Fund	468 00
2220 Adult Probation Fund	7,602 31
2230 Juvenile Justice Fund	73,614 70
2242 Sheriff's Seizure Aft 10/89	2,305 80
2301 Road & Bridge Fund	81,831 08
2303 Farm to Market Lateral Road	989 00
2370 Flood Control Fund	8,607 30
2410 Mosquito Control District Fund	3,140 10
2420 Indigent Health Care Fund	13,514 06
2501 Child Welfare Fund	5,363 72
2601 Beach & Parks Fund	4,647 80
2824 Adult Probation Community	6,307 96
2841 Juvenile Probation-State Aid	7,270 39
2842 Community Corrections	551 31
2848 Juv Jst Alt Education Program	300 00
2864 Auto Crimes Task Force Grant	851 67
2893 HMGP - IKE	375 00
2894 EECBG - Program	443 20
2914 CDBG Housing Program	957,759 46
2915 CDBG Infrastructure Program	82,060 03
2921 Senior Citizens Grant Prog	42,109 07
2994 Disaster Recovery - Ike	46,472 66
3100 County Capital Projects Fund	1,176 24
3120 Limited Tax Cnty Bldg Bds Sr09	1,416,190 03
3310 Pass Thru Toll Rv Lt Tx BdSr07	352,787 70
3312 Unltd Tax Road Bonds Sr 2009	533,736 80
3315 Galv Causeway RR Bridge Proj	362,939 26
3373 Gal Cnty Cert of Oblig Sr 2008	16,641 62
6123 Group Insurance Fund	66,634 88

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

7605 Escrow Fund	7,606 48
Grand Total:	**4,744,889.64**

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 06/14/2011

Approved Order to pay by Commissioners Court this day June 14, 2011

Cliff Billingsley, County Auditor

Mark A. Henry, Galveston County Judge

Patrick Doyle, Galveston County Commissioner, Pct 1

Kevin D. O'Brien, Galveston County Commissioner, Pct 2

ATTEST:

Stephen D. Holmes, Galveston County Commissioner, Pct 3

Dwight D. Sullivan, County Clerk

Kenneth Clark, Galveston County Commissioner, Pct 4

By Brandy Chapman Deputy
Brandy Chapman

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00343949	709754	4M YOUTH SERVICES INC	06/14/11	2,769 31	MW	OH		
AP00343950	713264	ABBOTT, CAROLYN	06/14/11	25 00	MW	OH		
AP00343951	702471	ABL MANAGEMENT INC	06/14/11	36,763 47	MW	OH		
AP00343952	711139	ACS STATE & LOCAL SOLUTIONS I	06/14/11	641,963 50	MW	OH		
AP00343953	713480	ACU OF TEXAS	06/14/11	80 00	MW	OH		
AP00343954	707348	AIRGAS - SOUTHWEST INC	06/14/11	72 87	MW	OH		
AP00343955	713474	ALAMO TITLE CO	06/14/11	72 00	MW	OH		
AP00343956	706649	ALERE TOXICOLOGY SERVICES INC	06/14/11	12 00	MW	OH		
AP00343957	013177	ALVIN EQUIPMENT CO INC	06/14/11	2,657 83	MW	OH		
AP00343958	709623	AMBIT ENERGY LP	06/14/11	326 68	MW	OH		
AP00343959	711832	AMERICAN HOME BUILDERS INC	06/14/11	98,960 21	MW	OH		
AP00343960	709811	AMERIWASTE OF TEXAS LLC	06/14/11	351 85	MW	OH		
AP00343961	702478	AMERSON, RODGER DAN	06/14/11	350 00	MW	OH	B7	
AP00343962	702474	ARAMARK CORRECTIONAL SERVICES	06/14/11	6,434 22	MW	OH		
AP00343963	410186	ARBITRAGE COMPLIANCE SPECIALI	06/14/11	1,350 00	MW	OH		
AP00343964	710983	ARDENT CONSTRUCTION LLC	06/14/11	59,185 00	MW	OH		
AP00343965	700162	ARLAN'S MARKETS	06/14/11	35 00	MW	OH		
AP00343966	704093	ASTIN, JULIE A	06/14/11	128 01	MW	OH		
AP00343967	709784	AT&T MOBILITY	06/14/11	99 60	MW	OH		
AP00343968	712485	AUTOZONE INC	06/14/11	2 19	MW	OH		
AP00343969	709331	B & B ICE INC	06/14/11	84 60	MW	OH		
AP00343970	708966	B&S QUALLS CONSTRUCTION	06/14/11	300 00	MW	OH		
AP00343971	709387	BANK OF AMERICA N A	06/14/11	50 95	MW	OH		
AP00343972	704744	BAY ENVIRONMENTAL INC	06/14/11	960 00	MW	OH		
AP00343973	026047	BAYGAS INC	06/14/11	87 26	MW	OH		
AP00343974	712019	BELL, PAULA	06/14/11	98 43	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00343975	403751	BERARDINELLI CORREIA, SHAUNA	06/14/11	568 75	MW	OH	B7	
AP00343976	406081	BETA TECHNOLOGY INC	06/14/11	1,350 00	MW	OH		
AP00343977	700686	BFI WASTE SERVICES OF TEXAS L	06/14/11	431 11	MW	OH		
AP00343978	700686	BFI WASTE SERVICES OF TEXAS L	06/14/11	832 65	MW	OH		
AP00343979	712831	BILL III, ALEX	06/14/11	373 75	MW	OH	B7	
AP00343980	713471	BLASINGAME, CHAD	06/14/11	65 00	MW	OH		
AP00343981	700014	BLOW, ADRIENNE M	06/14/11	291 21	MW	OH		
AP00343982	712358	BNSF RAILWAY COMPANY	06/14/11	362,939 26	MW	OH		
AP00343983	706432	BOCK, STEVEN	06/14/11	30 19	MW	OH		
AP00343984	712331	BOILER SPECIALISTS SALES & SE	06/14/11	1,844 25	MW	OH		
AP00343985	708995	BOLIVAR PENINSULA SPECIAL UTI	06/14/11	94 47	MW	OH		
AP00343986	708352	BONDED MAINTENANCE COMPANY	06/14/11	46 479 34	MW	OH		
AP00343987	709220	BOON CHAPMAN BENEFIT ADMINIST	06/14/11	13,514 06	MW	OH		
AP00343988	704349	BOORSTEIN, BARRY	06/14/11	520 00	MW	OH	B7	
AP00343989	401759	BOSWORTH PAPERS INC	06/14/11	109 66	MW	OH		
AP00343990	710773	BOURQUE, GERALD E	06/14/11	440 17	MW	OH	EX	
AP00343991	702554	BRET GRIFFIN P C	06/14/11	5 00	MW	OH		
AP00343992	711118	BRICKER, BRAD	06/14/11	657 12	MW	OH		
AP00343993	024240	BROOKSIDE EQUIP SALES INC	06/14/11	1,063 71	MW	OH		
AP00343994	709370	BROWN, ADAM BANKS	06/14/11	338 50	MW	OH	B7	
AP00343995	713231	BROWN, WENDY	06/14/11	293 56	MW	OH		
AP00343996	712308	BURGHLI HOMES PROMENADE HOMES	06/14/11	196 757 92	MW	OH		
AP00343997	701322	C JOHNNY ON THE SPOT INC	06/14/11	140 00	MW	OH		
AP00343998	403704	CALVE GROUP INC THE	06/14/11	1,293 00	MW	OH	B7	
AP00343999	431870	CARDINAL TRACKING INC	06/14/11	2,717 53	MW	OH		
AP00344000	708822	CAREHERE LLC	06/14/11	66,634 88	MW	OH		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00344001	713148	CARLISLE, AMIS	06/14/11	13 26	MW	OH		
AP00344002	713478	CARROLL, DONALD R	06/14/11	35 00	MW	OH		
AP00344003	706332	CASTILLO, CAROL N	06/14/11	126 64	MW	OH	B7	
AP00344004	701478	CDW GOVERNMENT INC	06/14/11	702 42	MW	OH		
AP00344005	407782	CENTERPOINT ENERGY	06/14/11	276 19	MW	OH		
AP00344006	711045	CHEMAX CORPORATION	06/14/11	651 31	MW	OH		
AP00344007	712596	CHERRY CRUSHED CONCRETE	06/14/11	14,367 54	MW	OH		
AP00344008	713486	CITY OF BAYOU VISTA	06/14/11	16 00	MW	OH		
AP00344009	033985	CITY OF GALVESTON	06/14/11	200 00	MW	OH		
AP00344010	033027	CITY OF HITCHCOCK	06/14/11	90 78	MW	OH		
AP00344011	713438	CITY OF LEAGUE CITY	06/14/11	300 00	MW	OH		
AP00344012	033241	CITY OF LEAGUE CITY	06/14/11	136 40	MW	OH		
AP00344013	403085	CITY OF TEXAS CITY	06/14/11	1,876 51	MW	OH		
AP00344014	081380	COASTAL SURVEYING OF TEXAS	06/14/11	800 00	MW	OH		
AP00344015	034124	COLE PH D , COLLIER M	06/14/11	6,455 00	MW	OH		
AP00344016	034785	COLLEGE OF THE MAINLAND	06/14/11	1 267 78	MW	OH		
AP00344017	709565	COMMERCIAL WIRELESS SOLUTIONS	06/14/11	530 85	MW	OH		
AP00344018	704229	CONRAD CONSTRUCTION CO LTD	06/14/11	293,837 66	MW	OH		
AP00344019	409632	CORRECTIONAL MEDICAL SERVICES	06/14/11	335,665 83	MW	OH		
AP00344020	410293	CORRECTIONS SOFTWARE CORPORAT	06/14/11	4,378 00	MW	OH		
AP00344021	705234	COUNTY TREASURER'S ASSOCIATIO	06/14/11	150 00	MW	OH		
AP00344022	404940	COX, ELAINE	06/14/11	155 04	MW	OH		
AP00344023	709896	CRESCENT ENGINEERING COMPANY	06/14/11	189,554 12	MW	OH		
AP00344024	708051	D'AMBRA, LINDA	06/14/11	78 54	MW	OH		
AP00344025	403281	DAVID P WALKER PC	06/14/11	1 800 00	MW	OH	B7	
AP00344026	409732	DAVID'S ISLAND	06/14/11	1,260 00	MW	OH		

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AP00344027	713435	DAVIS, MICHAEL	06/14/11	495 00	MW	OH		
AP00344028	710679	DAVISON, AMRI	06/14/11	126 64	MW	OH	B7	
AP00344029	700546	DIAMOND HYDRAULICS INC	06/14/11	537 60	MW	OH		
AP00344030	710008	DICKEY, ROCHELL	06/14/11	131 07	MW	OH		
AP00344031	713268	DICKEY, TAMYRA	06/14/11	147 90	MW	OH		
AP00344032	710000	DICKEY, WILLIAM SHANE	06/14/11	30 09	MW	OH		
AP00344033	043273	DISHER, DAVID A	06/14/11	260 00	MW	OH	B7	
AP00344034	706718	DOLPHIN CHEMICAL & SUPPLY COM	06/14/11	125 00	MW	OH		
AP00344035	402798	DSG INC	06/14/11	480 00	MW	OH		
AP00344036	045286	DUCOTE, JAMES	06/14/11	471 25	MW	OH	B7	
AP00344037	706844	EAGLIN, JOSEPH	06/14/11	142 80	MW	OH		
AP00344038	713439	EDWARDS, TASHONDA	06/14/11	10 00	MW	OH		
AP00344039	405028	ENTERGY	06/14/11	4,217 51	MW	OH		
AP00344040	713397	ERLC LLC	06/14/11	7 00	MW	OH		
AP00344041	709548	EZELL, ROGER	06/14/11	49 97	MW	OH		
AP00344042	061234	FAMILY SERVICE CENTER OF GALV	06/14/11	21,916 00	MW	OH		
AP00344043	061028	FAULIN, DOUGLAS E	06/14/11	253 28	MW	OH	B7	
AP00344044	410365	FAUS, SALVADOR	06/14/11	195 00	MW	OH	B7	
AP00344045	704666	FEATHERLY, CHRISTINA	06/14/11	154 53	MW	OH		
AP00344046	713482	FIDELITY NATIONAL TITLE	06/14/11	8 00	MW	OH		
AP00344047	713485	FIDELITY NATIONAL TITLE INSUR	06/14/11	22 00	MW	OH		
AP00344048	407685	FILLINGAME INC	06/14/11	164 28	MW	OH		
AP00344049	713484	FIRST COMMUNITY BANK	06/14/11	40 00	MW	OH		
AP00344050	709477	FISHER, DENA LAURA	06/14/11	422 50	MW	OH	B7	
AP00344051	710210	FLEETCOR TECHNOLOGIES DBA CHE	06/14/11	161 99	MW	OH		
AP00344052	707106	FOOD KING CORP	06/14/11	30 00	MW	OH		

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AP00344053	711912	FORT PC, M BRUCE	06/14/11	432 25	MW	OH	B7	
AP00344054	707621	FOSTER, MARK	06/14/11	483 00	MW	OH		
AP00344055	710682	FOWLER, JANA K	06/14/11	795 00	MW	OH	B7	
AP00344056	713477	FRANCO, MICHELLE	06/14/11	7 00	MW	OH		
AP00344057	409899	GALINDO, REBECCA	06/14/11	327 95	MW	OH		
AP00344058	406195	GALVESTON COUNTY SHERIFF'S DE	06/14/11	739 43	MW	OH		
AP00344059	410619	GALVESTON COUNTY	06/14/11	490 00	MW	OH		
AP00344060	407294	GALVESTON HOUSING AUTHORITY	06/14/11	100 00	MW	OH		
AP00344061	409412	GALVESTON MARINE CENTER	06/14/11	1,769 60	MW	OH		
AP00344062	711807	GARRETT LAW FIRM THE	06/14/11	1,300 00	MW	OH	B7	
AP00344063	709796	GAVION, BRIAN	06/14/11	174 93	MW	OH		
AP00344064	408386	GEARING MERRICK	06/14/11	300 00	MW	OH		
AP00344065	701571	GELB, JEFFREY	06/14/11	276 25	MW	OH	B7	
AP00344066	705936	GEXA CORP	06/14/11	100 00	MW	OH		
AP00344067	703986	GILLMAN, MICHAEL DAVID	06/14/11	601 25	MW	OH	B7	
AP00344068	713472	GRACY TITLE A STEWART COMPANY	06/14/11	8 00	MW	OH		
AP00344069	709134	GRAHAM, CARMEN A	06/14/11	1,095 00	MW	OH	B7	
AP00344070	712075	GULF COAST RAIL DISTRICT	06/14/11	5 000 00	MW	OH		
AP00344071	712770	GURRY MECHANICAL L P	06/14/11	378,992 05	MW	OH		
AP00344072	700466	HALFF ASSOCIATES	06/14/11	126,689 84	MW	OH		
AP00344073	712338	HAROLD M PITMAN CO	06/14/11	479 92	MW	OH		
AP00344074	431294	HENDERSON, ANTHONY	06/14/11	151 98	MW	OH		
AP00344075	705115	HENRY, THERESA	06/14/11	796 25	MW	OH	B7	
AP00344076	710047	HERNANDEZ, SUSAN	06/14/11	30 60	MW	OH		
AP00344077	403480	HERRING JR, MATTHEW	06/14/11	186 15	MW	OH		
AP00344078	713407	HINDMAN JR, RICHARD D	06/14/11	417 92	MW	OH		

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AP00344079	710709	HOGAN, DWANETTE	06/14/11	459 51	MW	OH		
AP00344080	709554	HOWELL, NIKKI	06/14/11	74 46	MW	OH		
AP00344081	705379	HUGH PATRICK CONSTRUCTORS	06/14/11	117,298 04	MW	OH		
AP00344082	709352	HUITT-ZOLLARS INC	06/14/11	35,012 80	MW	OH		
AP00344083	711253	HULL & ASSOCIATES P C	06/14/11	5 00	MW	OH		
AP00344084	707452	HUMPHREYS & HUMPHREYS	06/14/11	118 00	MW	OH	B7	
AP00344085	705891	IRVING, GERALDINE	06/14/11	100 00	MW	OH		
AP00344086	701901	J W KELSO COMPANY INC	06/14/11	273 399 24	MW	OH		
AP00344087	409049	JAHN-GALVESTON INSURANCE AGEN	06/14/11	7,027 00	MW	OH		
AP00344088	408547	JALUFKA, GAIL	06/14/11	63 00	MW	OH	B7	
AP00344089	407148	JENKINS, JEAN	06/14/11	96 90	MW	OH		
AP00344090	400471	JOE AGUIRRE TILE INC	06/14/11	43,627 70	MW	OH		
AP00344091	701979	JONES LAW FIRM	06/14/11	273 00	MW	OH	B7	
AP00344092	705849	JONES, CHARLOTTE	06/14/11	87 72	MW	OH		
AP00344093	701243	JONES, STACEY LEE	06/14/11	760 00	MW	OH	B7	
AP00344094	701243	JONES, STACEY LEE	06/14/11	1,933 75	MW	OH	B7	
AP00344095	713038	JORDAN, CHARLES M	06/14/11	8 00	MW	OH		
AP00344096	400520	JOSEPH, JUNE	06/14/11	276 93	MW	OH		
AP00344097	704638	KAUFMANN CHARLES R	06/14/11	390 00	MW	OH	B7	
AP00344098	708483	KLAREN, VIRGINIA REBECCA	06/14/11	336 32	MW	OH		
AP00344099	402386	KLEEN JANITORIAL SUPPLY COMPA	06/14/11	11 355 03	MW	OH		
AP00344100	113100	KLOTZ ASSOC INC	06/14/11	5,498 45	MW	OH		
AP00344101	701428	KLYNG, KERRY	06/14/11	136 68	MW	OH		
AP00344102	114041	KROGER CO, THE	06/14/11	122 46	MW	OH		
AP00344103	703101	KRUEGER INTERNATIONAL INC	06/14/11	3,563 40	MW	OH		
AP00344104	706952	KUTSCHKE, MELINDA	06/14/11	487 50	MW	OH	B7	

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AP00344105	711173	LAW FIRM OF TOT KIM LE	06/14/11	539 50	MW	OH	B7	
AP00344106	711176	LAW OFFICE OF CS HALL PLLC	06/14/11	1,155 00	MW	OH	B7	
AP00344107	701780	LAW OFFICE OF DONNA L LELEUX	06/14/11	1,553 43	MW	OH	B7	
AP00344108	711806	LAW OFFICE OF JUDY HARRIS MEE	06/14/11	520 00	MW	OH	B7	
AP00344109	706605	LAW OFFICE OF MICHELE BASSETT	06/14/11	211 25	MW	OH	B7	
AP00344110	705777	LEATHERS, BILL	06/14/11	390 00	MW	OH		
AP00344111	711564	LEO A DALY COMPANY	06/14/11	22,091 43	MW	OH		
AP00344112	712186	LEWIS & LEWIS PLLC	06/14/11	8 00	MW	OH		
AP00344113	713424	LEWIS, KELLY & LASHUNDRA	06/14/11	1,500 00	MW	OH		
AP00344114	122275	LEWIS, VICKI	06/14/11	1,200 00	MW	OH		
AP00344115	123026	LIGGIOS TIRE AND SERVICE CENT	06/14/11	240 34	MW	OH		
AP00344116	710874	LORI A BOTELLO ATTORNEY AND C	06/14/11	65 00	MW	OH	B7	
AP00344117	710033	LOS CABOS APTS	06/14/11	100 00	MW	OH		
AP00344118	705152	LOVE, PAUL	06/14/11	520 00	MW	OH	B7	
AP00344119	712342	LUCARIO LAW FIRM	06/14/11	260 00	MW	OH	B7	
AP00344120	131540	MAINLAND PHARMACY	06/14/11	220 16	MW	OH		
AP00344121	713437	MALEY, CHARLES	06/14/11	150 00	MW	OH		
AP00344122	709125	MALONEY & PARKS LLP	06/14/11	975 00	MW	OH	B7	
AP00344123	713452	MARTIN PROPERTIES	06/14/11	375 00	MW	OH		
AP00344124	705312	MARTY'S CITY AUTO INC	06/14/11	1,538 53	MW	OH		
AP00344125	407317	MATHESON TRI-GAS INC	06/14/11	230 04	MW	OH		
AP00344126	712346	MATULA & MATULA CONSTRUCTION	06/14/11	125,528 87	MW	OH		
AP00344127	705185	MAUZY, BRUCE	06/14/11	617 50	MW	OH	B7	
AP00344128	408451	MAY RECREATION EQUIPMENT CO	06/14/11	21,823 00	MW	OH		
AP00344129	708527	MCNAIR, COREY	06/14/11	124 44	MW	OH		
AP00344130	707872	MCQUAGE PC, THOMAS W	06/14/11	16,096 16	MW	OH		

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AP00344131	131029	MCREE FORD INC	06/14/11	148 09	MW	OH		
AP00344132	705575	MILAM AND COMPANY PAINTING IN	06/14/11	4,156 25	MW	OH		
AP00344133	406517	MILLER, MICHELE C	06/14/11	501 33	MW	OH		
AP00344134	711805	MILLER, ROBERT DAVID	06/14/11	1,186 25	MW	OH	B7	
AP00344135	032250	MITCHELL CHUOKE PLUMBING CO	06/14/11	205,650 11	MW	OH		
AP00344136	134270	MORA JR, J T	06/14/11	373 83	MW	OH		
AP00344137	710357	MORRIS, PHILLIP W	06/14/11	650 00	MW	OH	B7	
AP00344138	134056	MOTOROLA SOLUTIONS INC	06/14/11	2,175 75	MW	OH		
AP00344139	193151	MUNICIPAL SIGNS INC	06/14/11	753 60	MW	OH		
AP00344140	VOID CONTINU	Void - Continued Stub	06/14/11	0 00	VM	OH		Void
AP00344141	VOID CONTINU	Void - Continued Stub	06/14/11	0 00	VM	OH		Void
AP00344142	710385	MUNRO'S UNIFORM SERVICES LTD	06/14/11	2,959 09	MW	OH		
AP00344143	709246	MURRAY JANE	06/14/11	950 00	MW	OH	B7	
AP00344144	712990	MURRAY, JASON	06/14/11	1,167 65	MW	OH		
AP00344145	712990	MURRAY, JASON	06/14/11	381 00	MW	OH		
AP00344146	705888	NAJER, MAURICE	06/14/11	260 00	MW	OH	B7	
AP00344147	713088	NEPTUNE APARTMENTS	06/14/11	100 00	MW	OH	RE	
AP00344148	407073	NEXTEL OF TEXAS INC	06/14/11	851 67	MW	OH		
AP00344149	400707	NICKELSON, LINDA J	06/14/11	975 00	MW	OH	B7	
AP00344150	711213	NRG ENERGY INC	06/14/11	200 00	MW	OH		
AP00344151	706804	OTHON INC	06/14/11	2,530 72	MW	OH		
AP00344152	400105	OWEN ELECTRIC SUPPLY	06/14/11	3,684 14	MW	OH		
AP00344153	705290	PALMER, MICHAEL	06/14/11	243 75	MW	OH	B7	
AP00344154	409712	PARISH, ERVIN R	06/14/11	185 64	MW	OH		
AP00344155	409788	PAT'S	06/14/11	49 00	MW	OH		
AP00344156	707161	PATHMARK TRAFFIC PRODUCTS OF	06/14/11	480 00	MW	OH		

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AP00344157	711436	PEGASUS SCHOOLS INC	06/14/11	26,086 81	MW	OH		
AP00344158	705136	PENINSULA SANITATION SERVICE	06/14/11	2,200 00	MW	OH		
AP00344159	709286	PESTMASTER SERVICES INC	06/14/11	64 87	MW	OH		
AP00344160	713463	PHILLIPS, ALVIN	06/14/11	150 00	MW	OH		
AP00344161	713447	PRESCOTT, TERESA	06/14/11	81 60	MW	OH		
AP00344162	703165	PRODUCTIVITY CENTER INC	06/14/11	315 00	MW	OH		
AP00344163	713451	PUENTES, ERICA	06/14/11	10 00	MW	OH		
AP00344164	712275	Q C LABORATORIES INC	06/14/11	2,239 75	MW	OH		
AP00344165	712886	R W LUCAS CONSTRUCTION LLC	06/14/11	38,974 22	MW	OH		
AP00344166	712364	RAMIREZ, VICTORIA	06/14/11	180 54	MW	OH		
AP00344167	713049	REDMOND, ALBERT G	06/14/11	160 00	MW	OH		
AP00344168	410432	REED, WILLIAM	06/14/11	51 51	MW	OH		
AP00344169	709126	RHODES, KATHLEEN	06/14/11	10 00	MW	OH		
AP00344170	712991	ROADY, JACK	06/14/11	781 70	MW	OH		
AP00344171	713459	ROBERTS, DARREN	06/14/11	189 00	MW	OH		
AP00344172	710229	ROBINSON, JARED	06/14/11	102 10	MW	OH		
AP00344173	406506	ROELL, HOLLY C	06/14/11	351 00	MW	OH	B7	
AP00344174	712827	ROMERO LAW FIRM PC	06/14/11	429 00	MW	OH	B7	
AP00344175	706328	ROSEMON, VANESSA R	06/14/11	130 05	MW	OH		
AP00344176	410635	RUSCELLI, VINCENT	06/14/11	1,750 00	MW	OH		
AP00344177	410635	RUSCELLI, VINCENT	06/14/11	125 00	MW	OH		
AP00344178	710577	RUSSELL, GREG	06/14/11	390 00	MW	OH	B7	
AP00344179	191106	SAN LEON MUNICIPAL UTILITY DI	06/14/11	242 21	MW	OH		
AP00344180	191023	SANTA FE AUTO PARTS INC	06/14/11	3,371 87	MW	OH		
AP00344181	702563	SASSI INSTITUTE	06/14/11	1,657 00	MW	OH		
AP00344182	704614	SCHNEIDER ELECTRIC BUILDINGS	06/14/11	17,894 20	MW	OH		

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AP00344183	702664	SCHWAB, TAYLOR	06/14/11	188 50	MW	OH	B7	
AP00344184	701888	SCOTT, SHELBY	06/14/11	1,685 00	MW	OH	B7	
AP00344185	711834	SEARS & BENNETT LLP	06/14/11	520 00	MW	OH	B7	
AP00344186	192146	SEASIDE ENTERPRISES INC	06/14/11	215 51	MW	OH		
AP00344187	704210	SETTEGAST, MARSHALL	06/14/11	448 71	MW	OH		
AP00344188	711870	SHAWHAN, MATTHEW	06/14/11	71 91	MW	OH		
AP00344189	134221	SHEARN MOODY PLAZA CORP	06/14/11	45,344 43	MW	OH		
AP00344190	713434	SHEARN MOODY PLAZA	06/14/11	273 64	MW	OH		
AP00344191	713436	SHELL FOOD MART	06/14/11	61 33	MW	OH		
AP00344192	711193	SHELMARK ENGINEERING L L C	06/14/11	13,121 83	MW	OH		
AP00344193	405858	SHELTERING HARBOUR	06/14/11	4,285 75	MW	OH		
AP00344194	193128	SIGN SHOP INC, THE	06/14/11	234 00	MW	OH		
AP00344195	711263	SILVERLEAF RESORTS INC	06/14/11	51 00	MW	OH		
AP00344196	704656	SIMMONS, MARILYN H	06/14/11	3 00	MW	OH		
AP00344197	706313	SKUFCA, RICHARD	06/14/11	37 74	MW	OH		
AP00344198	705803	SMITH, DAVID	06/14/11	407 80	MW	OH		
AP00344199	402266	SMITH, PATRICIA	06/14/11	111 69	MW	OH		
AP00344200	705477	SOUTHEAST FIRE PROTECTION LP	06/14/11	14,250 00	MW	OH		
AP00344201	408831	SOUTHERN CRUSHED CONCRETE LLC	06/14/11	45,681 85	MW	OH		
AP00344202	713405	SOUTHWEST GALVANIZING INC	06/14/11	118 75	MW	OH		
AP00344203	713129	SOUTHWEST T & I INC	06/14/11	609 00	MW	OH		
AP00344204	709494	SRG SERVICES INC	06/14/11	875 00	MW	OH		
AP00344205	713398	STARTEX TITLE COMPANY LLC	06/14/11	12 00	MW	OH		
AP00344206	194167	STATE BAR OF TEXAS	06/14/11	136 00	MW	OH		
AP00344207	194167	STATE BAR OF TEXAS	06/14/11	379 00	MW	OH		
AP00344208	405006	STATE OF TEXAS	06/14/11	55 00	MW	OH		

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AP00344209	409104	STEVE'S WAREHOUSE TIRES	06/14/11	97 50	MW	OH		
AP00344210	194514	STEVENS, MARK W	06/14/11	162 00	MW	OH	B7	
AP00344211	432219	STEWART, DELLA L	06/14/11	173 91	MW	OH		
AP00344212	708715	STREAM ENERGY	06/14/11	295 67	MW	OH		
AP00344213	706105	SULLIVAN PHARMACY	06/14/11	29 98	MW	OH		
AP00344214	713229	SULLIVAN, MISTY	06/14/11	460 53	MW	OH		
AP00344215	712040	SUMMERLIN PLLC, ROBERT E	06/14/11	780 00	MW	OH	B7	
AP00344216	405722	SUN COAST RESOURCES INC	06/14/11	11,526 88	MW	OH		
AP00344217	707408	SUNGARD PUBLIC SECTOR INC	06/14/11	427 20	MW	OH		
AP00344218	707658	TEXAS CITY FEED AND SUPPLY	06/14/11	200 00	MW	OH		
AP00344219	401245	TEXAS DEPARTMENT OF PUBLIC SA	06/14/11	240 00	MW	OH		
AP00344220	708583	TEXAS LAW & PSYCHIATRY PLLC	06/14/11	1,200 00	MW	OH		
AP00344221	202267	TEXAS PARKS AND WILDLIFE DEPT	06/14/11	4,676 51	MW	OH		
AP00344222	713473	THE FUHR LAW FIRM	06/14/11	12 00	MW	OH		
AP00344223	406147	THOMA, JOHN	06/14/11	1,535 00	MW	OH	B7	
AP00344224	713072	TIBALDOS FEED AND SUPPLY	06/14/11	150 00	MW	OH		
AP00344225	713457	TOM BUSH LAW GROUP PA	06/14/11	3,442 00	MW	OH	B7	
AP00344226	705373	TOM-MAC INC	06/14/11	3,643 55	MW	OH		
AP00344227	707317	TOUCHY, HUGO	06/14/11	158 89	MW	OH	EX	
AP00344228	710765	TRACKER, A DIVISION OF C2 LL	06/14/11	450 00	MW	OH		
AP00344229	713300	TRAMMELL, MEL G	06/14/11	106 08	MW	OH		
AP00344230	204479	TREASURE ISLAND TROPHIES	06/14/11	125 00	MW	OH		
AP00344231	711227	TRIPLE B SERVICES LLP	06/14/11	352,787 70	MW	OH		
AP00344232	710161	TUBING AND METRICS HYDRAULICS	06/14/11	661 63	MW	OH		
AP00344233	405980	TURMAN AND ASSOC	06/14/11	134 30	MW	OH	B7	
AP00344234	406254	U S MARSHALL'S OFFICE	06/14/11	1,519 80	MW	OH		

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AP00344235	701538	UNITED PARCEL SERVICE	06/14/11	28 45	MW	OH		
AP00344236	409463	UNITED STATES POSTAL SERVICE	06/14/11	1,050 00	MW	OH		
AP00344237	712314	URBAN CONCRETE CONTRACTORS LT	06/14/11	18,784 73	MW	OH		
AP00344238	709761	USA MOBILITY WIRELESS INC	06/14/11	36 64	MW	OH		
AP00344239	402812	UTMB	06/14/11	22,464 16	MW	OH		
AP00344240	703768	VALLEY SERVICES INC	06/14/11	42,109 07	MW	OH		
AP00344241	710733	VAN SCOYOC ASSOCIATES INC	06/14/11	3,825 00	MW	OH		
AP00344242	708647	VANCE, KYM	06/14/11	66 30	MW	OH		
AP00344243	705576	VEAZEY ENTERPRISES INC	06/14/11	110,342 67	MW	OH		
AP00344244	408815	VELLA, RONALD F	06/14/11	1,341 00	MW	OH	B7	
AP00344245	709039	VICKERY, KAY	06/14/11	24 48	MW	OH		
AP00344246	701533	WEST PUBLISHING CORPORATION	06/14/11	16,191 44	MW	OH		
AP00344247	712638	WILSON, JOCELYN	06/14/11	433 30	MW	OH		
AP00344248	401705	WW GRAINGER INC	06/14/11	413 19	MW	OH		
AP00344249	705594	WYCHE, LATOYA	06/14/11	193 00	MW	OH		
AP00344250	712998	ZENDEH DEL AND ASSOCIATES PLL	06/14/11	682 50	MW	OH	B7	

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	2
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	4721,328 06	Number of Checks Processed	300
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0
S U B T O T A L	4721,328 06		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
FT00000198	404603	BAKER, STEPHEN W	06/14/11	1,107 25	CX	OH	B7	
FT00000199	161059	BOB PAGAN FORD INC	06/14/11	6,332 84	CX	OH		
FT00000200	071118	GALVESTON NEWSPAPERS INC	06/14/11	7,279 55	CX	OH		
FT00000201	403006	KEYWORTHS HARDWARE INC	06/14/11	16 04	CX	OH		
FT00000202	705097	LONE STAR UNIFORMS INC	06/14/11	8,825 90	CX	OH		

S U B T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	0 00	Number of Checks Processed	0
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	23,561 58	Number of Checks Processed	5
S U B T O T A L	23,561 58		

Check	Payee ID	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
		G R A N D T O T A L S						
		Total Void Machine Written		0 00				Number of Checks Processed 2
		Total Void Hand Written		0 00				Number of Checks Processed 0
		Total Machine Written		4721 328 06				Number of Checks Processed 300
		Total Hand Written		0 00				Number of Checks Processed 0
		Total Reversals		0 00				Number of Checks Processed 0
		Total Cancelled		23,561.58				Number of Checks Processed 5
		G R A N D T O T A L		4744,889 64				

ORDER

On this the 14th day of June 2011, the Commissioners Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present

Mark A Henry, County Judge
Patrick Doyle, Commissioner, Precinct No 1
Kevin D O'Brien, Commissioner, Precinct No 2
Stephen Holmes, Commissioner, Precinct No 3
Ken Clark, Commissioner, Precinct No 4 and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had to-wit

Upon recommendation being received by the County Auditor, IT IS ORDERED that the County Clerk enter this ORDER in the minutes of the Commissioner's Court approving the biweekly payrolls of GALVESTON COUNTY, GALVESTON COUNTY HEALTH DISTRICT, AND GALVESTON COUNTY ROAD DISTRICT NO 1 as are shown on the payroll lists attached hereto and made a part hereof for all intents and purposes for the period ending June 8th, 2011 and being salary warrant numbers **PY0332530 through PY0332563 and EFT90301670 through EFT90303014.** The gross amount of such warrants are estimated **$ 2,935,273.08 for Biweekly Payroll #12, 2011.**

UPON MOTION OF COUNTY COMMISSIONER O'BRIEN AND SECONDED

BY COMMISSIONER DOYLE THE ABOVE ORDER WAS PASSED THIS 14TH DAY

OF JUNE, 2011 with 5 votes cast in favor thereof and 0 votes cast against

COUNTY OF GALVESTON, TEXAS

Mark A Henry, County Judge

ATTEST

Dwight D Sullivan
County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

RECOMMENDED

Cliff Billingsley, CPA
County Auditor

AGENDA ITEM #5

CERTIFICATE *of* COURSE COMPLETION

Open Meetings Act

I, **Christopher M. Dupuy**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551 005

Certificate is issued effective this 20th day of May, 2011

ATTORNEY GENERAL OF TEXAS
GREG ABBOTT

NOTICE TO CERTIFICATE HOLDER You are responsible for the safekeeping of this document as evidence that you have completed this open government training course The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates Government Code Section 551 005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection

Certificate No 11-143125M

AGENDA ITEM #6

THE CHILDREN'S CENTER, INC.
TCC
ESTABLISHED 1878

RECEIVED
JUN 06 2011
GALVESTON COUNTY JUDGE

May 24, 2011

Theresa Ritta
Chief, Real Property Branch
Division of Property Management/AOS/PSC/HHS
Department of Health & Human Services
5600 Fishers Lane, Room 5B-17
Rockville, Maryland 20857

Dear Ms. Ritta,

I am enclosing the 2010 Utilization Report (April 1, 2010-March 31, 2011 for the Public Health Service Hospital located at 4400 Avenue N in Galveston, Texas..

If you have any questions or need additional information, please call me at (409) 765-5212.

Sincerely,

James T. Keel
President, CEO

JTK:dlc

Cc: Harvey Bazaman, Director, Galveston County Legal Department, County Courthouse, 722 Moody, 5th Floor, Galveston, Texas 77550
Lanny Brown, County Courthouse, 722 Moody, 5th Floor, Galveston, Texas 77550
Warren Jay Holland, Galveston County Health District, P. O. Box 939, LaMarque, Texas 77568
Mark Henry, County Judge, Galveston County Courthouse, 2nd Floor, Galveston, Texas 77550

Enclosures

P O. Box 2600 Galveston. Texas 77553 p: 409.765.5212 f: 409 765.6094

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
FEDERAL PROPERTY ASSISTANCE PROGRAM
PUBLIC HEALTH PROGRAMS
ANNUAL UTILIZATION REPORT

Per grantee's Quitclaim Deed, an Annual Utilization Report (AUR) on the protection and maintenance of the conveyed property and the operation of the approved program of use is due annually to the Department by the anniversary date of the deed

This AUR form MUST be utilized to satisfy the reporting requirement. Failure to utilize this AUR form or to provide complete responses will result in the report being returned to grantee for appropriate action. Please note that not all of the items listed below will apply to all grantees. Accordingly, a response of "Not Applicable" is appropriate in such instances. Additionally, where indicated, a simple "Yes" or "No" will suffice as a response. Further, grantees are not limited by the space provided below, as attachments are acceptable. If desired, you may request that this form be provided to you electronically by sending an email request to rpb@psc.gov.

If you have any questions concerning the reporting requirement or the information requested, please call the Real Property Branch on (301) 443-2265 or send an email to rpb@psc.gov.

1. Please identify the legal name, address, and telephone number of the institution to which the property was transferred. Additionally, identify the name, email address, and telephone number for the individual who has the authority to certify this AUR form.

Grantee Identification Legal Name of Institution: The Children's Center, Inc. Address: 2902 Broadway – P. O. Box 2600 – Galveston, TX 77553-2600 Telephone Number: (409) 765-5212
Certifying Official Identification Name: James T. Keel Title: President, CEO Email: jamestkeel@thechildrenscenterinc.org Telephone Number: (409) 765-5212

2. Please identify the transferred property below, including the contract number. (Note: This information is generally located in the "Re:" portion of correspondence you have received from the Department concerning the transferred property.)

Public Health Service Hospital Galveston, Texas 06-TX-1783 F-TX-925

3. Please check the geographical classification below that best describes the area in which the above property is situated.

Urban _ _ _	Suburban __X___	Rural _____

4. What time period is covered by this report? (The AUR should cover the 12 months that have elapsed since your last report)

April 1, 2010 to March 31, 2011

5. Briefly describe the program of use on the transferred property. The program description should demonstrate full utilization of the transferred property or describe impediments to full utilization.

A. The Galveston Island Transitional Living Program is a transitional living program designed to provide 18-21 year old youth with home and community living skills through case management support necessary to achieve independent living. TLP serves up to 16 youth in several apartment settings. The program focuses on two separate populations. The domestic population includes youth from Texas who has "aged out" of Child Protective Services custody. The international population includes youth primarily from Central America, South America or Mexico Youth who have "aged out" of United States Department of Health and Human Services (Office of Refugee Resettlement, Division of Unaccompanied Children) custody. However in September 2010 the program was moved to transition youth who received work visas' or permanent alien residency and who had obtained employment and/or their own apartment.

Beginning February 2011, the facility was converted into program offices for our street outreach program to meet the growing need of youth "on the street." The program addresses the needs of older homeless youth ages 18-21, with access to a food pantry, laundry room, computer lab and provides an apartment for a caretaker.

The Galveston Multicultural Institute program provides residential care and services for up to 32 children, male and female, between the ages of 12 and 18 who are unaccompanied youth primarily from Central America, South America and Mexico referred by the United States Department of Health and Human Services (Office of Refugee Resettlement, Division of Unaccompanied Children). The program provides residential care to include case management, education, medical, recreation and counseling services. The program works to meet the individualized needs of each child with the goal of reunification of the child with their family.

The Galveston Multicultural Institute program will serve this purpose 24 hours a day, 7 days a week.

In August 2009 The Children's Center, Inc. received approval from the Department of Health & Human Services, Real Property Branch, Division of Property Management to place three portable buildings on the property identified as building # 6 for use as classroom space for Galveston Multicultural Institute youth.

Before its move, The Transitional Living Program (TLP) had 6 full-time and 3 part-time staff providing services to youth with an annual budget estimated to be $443,258. The Galveston Multicultural Institute program had a staff of 38 full-time and approximately 20 part-time staff with an annual budget estimated to be $4,116,040. A decrease in the census by the federal government, the Galveston Multicultural Institute went from a census of 48 to 24, in September 2010 causing a reduction in staff and its annual operating budget.

B Deviations from the approved original plans of use were submitted and are approved. The property is leased to The Children's Center, Inc. for use of existing buildings in same layout to provide transitional living services and includes residential care to domestic and international youth and unaccompanied minors.

6 Has the program of use on the transferred property changed since the last report or from that which was approved in the application?

(Yes or No)	If "No," skip to question 7. If "Yes," respond to 6a.

a. Was approval obtained from the Department prior to implementing the programmatic change?

(Yes or No)	If "Yes," skip to question 7. If "No," respond to 6b.

Yes

b. Please describe the new program in detail. Also explain the need for the new program and its impact, if any, on pre-existing programs.

7 Are any programmatic changes planned in the next reporting period? If so, please describe briefly and indicate that grantee understands that it must obtain approval from the Department prior to implementing any programmatic changes. (Note: Request for approval must be provided under separate cover).

No

8 What was the actual operating budget amount in the last fiscal year? (Note. If this amount represents a significant change from the amount reported last year, describe the circumstances that resulted in the change If further financial information is needed, such will be requested, otherwise, the response provided below will suffice. It is not necessary to submit an entire financial report)

$4,559,298 was the budget during fiscal year 2009-2010 That budget changed in October 2010 to $2,013.516, due to the decrease in the federal grant.

9 Identify the number and positions of staff members currently employed on the transferred property (Note If staffing has changed significantly since the last report, please describe the circumstances that necessitated the change)

The Transitional Living Program had 6 full-time and 3 part-time staff to carry on this activity with an annual budget estimated to be $443,258. The Galveston Multicultural Institute program had a staff of 38 full-time and approximately 20 part-time staff with an annual budget estimated to be $4,116,040. However, a decrease in the census by the federal government, from 48 to 24 occurred in October 2010 causing a reduction in staff and the annual operating budget.

10 Provide a brief narrative describing how grantee has been successful in fulfilling its mission on the transferred Property since the last report. Alternatively, if grantee is

currently experiencing difficulties that affect its use of the Property, please describe below

Over 25 youth that resided in the Transitional Living Program received shelter services, case management, independent living skills training, money management, acclimation to the city and the transportation system, job training and resume writing skills Of these youth, 85% are gainfully employed, obtained a GED or high school diploma, and have their own apartment.

The international youth population has 4 remaining youth with pending cases that are awaiting visas, permanent residency status or work permits

The Galveston Multicultural Institute painted the interior of building 3 and 4 and purchased new bedding and curtains, installed sprinkler systems, and performed general routine maintenance on the facilities Building 2 is scheduled for painting over the next several months as well

Building #5 provides transitional living services to youth through street outreach programming. Services to TLP youth ages 18-21 in includes access to a food pantry, computer lab, washer/dryer as well as information and referral to medical services, mental health services, job training, employment counseling, transportation assistance and educational counseling.

11 Were buildings/improvements acquired with the transfer?

(Yes or No)
If "Yes," please identify number and type of buildings/improvements (i.e., two-story building, duplex, etc.)

12 Describe the physical condition of any and all buildings/improvements indicated above.

BUILDING NAMED	PROPOSED USE	ACTUAL USE
Building # 2	Condition: Good	
	Staff for administration of Galveston Multicultural Institute program, Medical staff and Administrative Support activities	Occupied
Building # 3	Condition: Good	
	Residential care services maximum occupancy	Occupied

	16 persons	
Building # 4	Condition: Good	
	Residential care services Maximum occupancy 16 persons	Occupied
Building # 5	Condition: Good	
	Dual occupancy apartments housing 16 persons - both domestic and international youth	Occupied
Building # 6	Condition: Good	
	Training and Resource Center for staff, clients and foster families of all Children Center programs	Occupied

Improvements to the buildings made to date total approximately $1,317,000 since property acquisition in 1981. These improvements include:

New Roofs – All Buildings
Door/Window Repair/Replacement
Exterior Painting/Repair
Landscaping and Site Work
Exterior Site Lighting Upgraded
Asbestos Abatement from Boiler Rooms
Obsolete Boilers Removed
Electrical Rewiring – All Buildings
Forensic Lab converted to Register Patients
Climate Controlled Archive (Permanent Records) – Building # 4
Security Lighting – Entire Site
Attic utilized for Records Storage – Buildings # 3, 4, 5
Major Interior Renovations – All Buildings
Plywood Window Covers for All Buildings for Hurricane Preparedness
Roofing Repairs
Air Conditioning Repairs/Replacement

Improvements made since The Children's Center, Inc. acquisition total $635,000·

Major Renovations of All Buildings – Interior/Exterior
Fencing
Furnishings
Roofing Repairs
Air conditioning Repairs/Replacements
3 Portable buildings (for classrooms)
Video Survelliance System
Hurricane Ike repairs
Sprinkler systems

Ongoing maintenance to maintain operational utilization of buildings of approximately $36,000 annually

13. Describe any major improvements made to the Property since the last report and the cumulative value of all improvements made since the Property was originally transferred.

Major Improvements: None.
Cumulative Value of Improvements: NA

14. Describe any newly planned improvements and how grantee plans to finance the improvements. (Note: In order to mortgage the property, grantee must first obtain approval from the Department.)

None.

15 Have any new or renewed encumbrances been placed on the property since the last reporting period? For your information, encumbrances include mortgages, subleases, permits, dedications, easements to be granted, etc. and uses by external organizations, whether or not revenue is produced. Note that written approval from this office is required prior to encumbering the Property. Failure to obtain prior written approval will result in a breach of a condition in the deed.

(Yes or No) If "No," skip to question 16. If "Yes," respond to 15a. - No

a. Was prior approval obtained from the Department?

(Yes or No) If "Yes," skip to question 16. If "No," respond to 15b.

b. Please describe the new or renewed encumbrance(s) below. Additionally, provide copies of any agreements associated with the encumbrance(s).

16. Are there plans to encumber the property within the next reporting period?

(Yes or No) If "Yes," please explain. - No

17. Are all utilities acquired with the transfer being utilized?

(Yes or No) If "No," please explain. - Yes

18. Is any part of the property being used for income-producing purposes?

(Yes or No) If "Yes," please describe below and provide a Statement of Income and Expenses for the last fiscal year and a balance sheet as of the last fiscal year. No

19. In the last reporting period, has there been any reported discrimination based on race, color, national origin, religion, sex, age, or handicap in the use of the Property?

(Yes or No) - No

20. If applicable (refer to the deed covenant concerning lead-based paint), the transferee must certify, by signature of this report, that during occupancy of the property, monitoring and ongoing lead-based paint maintenance activities have been performed in accordance with 24 C.F.R. § 35.1355, including the provision to occupants of the Notice of Completion of Lead-Based Paint Hazard Abatement describing the work done and the results of the clearance.

21. **Please attach to this report evidence that the conveyed property is insured. Generally, this is accomplished by submitting a Certificate of Insurance.** Please be sure the proof of insurance provided indicates that the policy is current and has not expired. Also, if grantee is self-insured, please provide appropriate documentation.

22. The grantee must certify by signature below that the foregoing is true and correct to the best of his/her knowledge, information, and belief. Please note that the report must be signed and dated by the individual designated in the Resolution which authorized the acquisition of this property, or his/her successor in function.

5-24-11

Signature of Authorized Representative Date

Please Submit Completed Report To:
Real Property Branch
Division of Property Management/AOS/PSC/HHS
5600 Fishers Lane, Room 5B-17
Rockville, Maryland 20857
Telephone. (301) 443-2265 Fax: (301) 443-0084

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/26/2011

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 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).

PRODUCER
Rust, Ewing, Watt & Haney, Inc.
7900 Emmett Lowry Expressway
Texas City TX 77591

CONTACT NAME: Lacie Watson, ACSR
PHONE (A/C, No, Ext): (409) 934-8000 FAX (A/C, No): (409) 935-1883
E-MAIL ADDRESS: lacie_watson@rustewing.com
PRODUCER CUSTOMER ID #: 00011940

INSURED
The Children's Center, Inc.
P O Box 2600
Galveston TX 77553-2600

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Markel American Ins Co/MyronSte	28932
INSURER B: Texas Mutual Ins Co	
INSURER C: Executive Risk Indemnity/Swett	35181
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: 11/12 May Rnwls 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	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			850288298184-4	5/27/2011	5/27/2012	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			100288298185-3	5/27/2011	5/27/2012	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP-Basic	$
							Uninsured motorist combined	$
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION $ 10,000			460288330353-1	5/27/2011	5/27/2012	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TSF-0011943001	1/18/2011	1/18/2012	X WC STATU-TORY LIMITS 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
C	Directors & Officers Employment Related Pract			8221-8826	4/1/2011	4/1/2012	D&O Liability	$1,000,000
							EPL Liability	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Blanket Additional Insured and Blanket Waiver of Subrogation applies to the General Liability and Auto as required by written contract between the insured and the certificate holder

CERTIFICATE HOLDER

Sample

CANCELLATION

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

J Blackshear Jr. CIC/

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AGENDA ITEM #7

THE COUNTY OF GALVESTON

On this the 14th day of June, 2011 the **Commissioners' Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge;
Patrick F. Doyle, Commissioner, Precinct No. 1;
Kevin D. O'Brien, Commissioner, Precinct No. 2;
Stephen D. Holmes, Commissioner, Precinct No. 3;
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

Whereas, on the 24th of May, 2011, this **Commissioners' Court** had passed a resolution relating to a bill considered during the regular session of the Legislature designated **CSHB 272,** commonly known as the **TWIA Bill**, and

Whereas, that bill failed during the regular session of the Legislature and is now being considered in the First Special Session of the Legislature under the designation **HB3**, and

Whereas, this legislation would propose to establish a **Multidistrict Litigation Panel** to assign a judge to hear claims filed against **TWIA** as opposed to the current method of litigation that involves such claims being heard by locally elected judges sitting in the county in which the litigation is filed, and

Whereas, under the proposed legislation the cost of the judge appointed by the **Multidistrict Litigation Panel** would be fully assessed against the various counties in which the insurance claim is pending, and

Whereas, in time of natural disaster county governments are already set back by considerable additional necessary expenses to address the burdens imposed upon their budgets and should not be burdened with additional unnecessary unfunded mandates from the state

Now, Therefore be it Resolved that the **Commissioners' Court of Galveston County** pronounces that it opposes the current provision in **HB3** that circumvents the local judiciary in **TWIA** cases and requires that **TWIA** cases cannot be handled by our local judges but by judges appointed by a statewide judicial tribunal for which each county is fully responsible for funding

Be it Further Resolved, that the previous resolution of **Commissioners' Court of Galveston County** dated the 24th day of May 2011 regarding **CSHB 272** is set aside and held for naught

Be it Further Resolved, that a copy of this Resolution be spread upon the minutes of this Court and that originals hereof be furnished to **State Senator Joan Huffman, State Senator Mike Jackson, State Representative Craig Eiland** and **State Representative Larry Taylor.**

Upon Motion Duly Made and Seconded, the above **Resolution** was unanimously passed this 14th day of June, 2011

Attest:

Dwight D. Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

County of Galveston

Mark Henry
County Judge

Patrick F. Doyle
Commissioner, Pct. 1

Kevin D. O'Brien
Commissioner, Pct. 2

Stephen D. Holmes
Commissioner, Pct. 3

Kenneth Clark
Commissioner, Pct. 4

AGENDA ITEM #8

COUNTY OF GALVESTON

On this the 14th day of June, 2011, the **Commissioners Court of Galveston County, Texas** convened in a regularly scheduled meeting with the following members thereof present

Mark Henry, County Judge;
Patrick F. Doyle, Commissioner, Precinct No. 1;
Kevin D. O'Brien, Commissioner, Precinct No. 2;
Stephen D. Holmes, Commissioner, Precinct No. 3;
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

Whereas, the **2011 Santa Fe High School Girls Softball Team, the Santa Fe Lady Indians**, under the proficient direction of **Coach Trish Leidy**, achieved a milestone in the history of Santa Fe High School by winning the **4-A State Softball Championship** in a hard-won 10-3 victory over the Forney Lady Jackrabbits at the University of Texas McCombs Field in Austin, Texas on June 4, 2011, and

Whereas, these fine young women devoted much time and energy to practicing the fundamental skills of the game and, when the pressure to perform was at its greatest, they displayed disciplined teamwork in their excellent showing against their opponents The highly successful year of the **Santa Fe Lady Indians** is a tribute to their exceptional individual talent and team preparation The **2011 Santa Fe Lady Indians** endured in the face of extreme adversity and met all challenges posed by worthy opponents; and

Whereas, exhibiting poise under pressure, enthusiasm, and respect for the highest ideals of American sportsmanship, the young women of the **Santa Fe Lady Indians** have brought honor to their school by bringing home the first State Championship ever earned by a team from Santa Fe High School Their resiliency of effort and drive to achieve is a statement that the citizens of Santa Fe produce the finest young people a community can hope to have The record built by these young women of the **2011 Santa Fe Lady Indians** will continue to provide inspiration to their fellow students, families, friends, and fans as a symbol of the promise of our youth, and

Whereas, the victory earned by these women of the **2011 Santa Fe Lady Indians** is a source of pride for all the citizens of Galveston County, as the success in each endeavor our youth undertake becomes an example for all our young people to emulate, setting a standard of excellence that ultimately contributes to the success of all the youth of Galveston County, and

Whereas, the success of these fine young women and their coaches and staff deserve public recognition and congratulations

Now, Therefore, Be it Resolved, that the **Commissioners Court of Galveston County, Texas** hereby pays tribute to the **2011 4-A State Softball Champions, the Santa Fe Lady Indians**, and does hereby express its congratulations for their extraordinary achievements and its wishes for continued success in the many years to come, and

Be it Further Resolved, that a copy of this Resolution be spread upon the minutes of this Court and the Original hereof be furnished to **Santa Fe High School Girls Softball Coach Trish Leidy** as evidence of the pride that all the citizens of Galveston County take in the excellence of the **2011 Santa Fe High School Girls Softball Team, the Santa Fe Lady Indians.**

Upon Motion Duly Made and Seconded, the above Resolution was unanimously passed on this the 14th day of June, 2011

Attest:

Dwight D. Sullivan, County Clerk

County of Galveston, Texas

Mark Henry, County Judge

Patrick F. Doyle, Comm., Pct. #1

Stephen D. Holmes, Comm., Pct. #3

Kevin D. O'Brien, Comm., Pct. #2

Kenneth Clark, Comm., Pct. #4

AGENDA ITEM #9

HOLIDAYS 2013

(proposed)

NEW YEARS DAY	1/1
MLK DAY	1/21
GOOD FRIDAY	3/29
MEMORIAL DAY	5/27
JULY 4	7/4
LABOR DAY	9/2
VETERANS DAY	11/11
THANKSGIVING	11/28
THANKSGIVING	11/29
CHRISTMAS EVE	12/24
CHRISTMAS DAY	12/25

AGENDA ITEM #10

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
OFFICE ADDRESS: 518 – 9TH AVENUE NORTH, TEXAS CITY, TX 77590-6317
MAILING ADDRESS. P. O DRAWER 2789, TEXAS CITY, TEXAS 77590-2789
409/948-3401
FAX 409/945-9814

Brent Richbook, Partner

Mark I Ciavaglia, Managing Partner
Mark Ciavaglia@publicans com

RECEIVED
JUN 03 2011
GALVESTON COUNTY JUDGE

June 1, 2011

Ms Margaret Bunch
Commissioner's Court
Galveston County Courthouse
722 Moody
Galveston, TX 77550

RE **Cause # 96TX0563**
CAD #2597-0002-0023-000
Has Not Been Approved By Commissioner's Court
Grantee: Sorush Noruzzadeh-Ghuchani

Dear Ms Bunch,

We have received an offer on the above Tax Foreclosed Property in which the City of League City is the Trustee This offer was reviewed the other taxing entities and they have approved this sale Attached for the Commissioner's reference is a copy of the Bid Analysis, Bid Form, Galveston CAD Property Information and CAD Tax Map and the Proceeds Distribution Form

If this sale is approved, please have Judge Mark Henry sign the enclosed Trustee's Deed Also enclosed is Cashier's Check #5150895 in the amount of $36 00 for recording the deed once it is signed

If you have any questions, please give me a call

Best regards,

Judy A Fuller
Executive Administrative Assistant to
Mark E Ciavaglia

JF encls

TAX FORECLOSURE SALE BID ANALYSIS

Galveston County, Trustee

PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot 23, Block 2, Clear CreekHeights Section 3, League City

LOCATION: Oriole Dr. (Between Hobbs Rd & Canary Circle), League City

CAD ACCOUNT #: 2597-0002-0023-000 Land HS
Imp HS

JUDGEMENT INFORMATION

DATE SHERIFF'S SALE: 07-01-97 **REDEMPTION EXPIRES:** EXPIRED

CAUSE # 96TX0563 **STYLED:** County of Galveston, et al vs. Maurice E. Norton, et al.

DATE DEED RECORDED: 07/17/97 **RECORDING REFERENCE:** 9726650

COSTS:

GRAND TOTAL/JUDGEMENT AMT: $ 3,972.63

TAX RESALE INFORMATION

BID AMOUNT: $ 3,973.00

NAME OF BIDDER: Sorush Noruzzadeh-Ghuchani
1713 Hunters Trail
Friendswood, TX 77546

RESALE OF PROPERTY

PROCEEDS DISTRIBUTION FORM

Cause Number **96TX0563** on the docket of the **212th** District Court
GALVESTON COUNTY, ET AL VS. MAURICE E. NORTON, ET AL.

Property Account Number **2597-0002-0023-000**

Legal Description **LOT TWENTY-THREE (23), BLOCK TWO (2), CLEAR CREEK HEIGHTS SECTION 3, A SUBDIVISION IN LEAGUE CITY, GALVESTON COUNTY, TEXAS.**

Property Sold at Sheriff's Sale Conducted on JULY 1, 1997 for **$3,972.63**

Property Re-Sold to **SORUSH NORUZZADEH-GHUCHANI, 1713 HUNTERS TRAIL, FRIENDSWOOD, TX 77546** for **$3,973.00**

Proceeds Distribution

Payment of Costs Pursuant to Texas Property Tax Code §34 02	Original Amt Due At Sale	Actual Disbursement
(1) Advertising		
to "Galveston County Sheriffs Dept " (publication costs)	$ 238 32	$ 238 32
(2) Reimbursement - Costs, Fees		
to "Galveston County District Clerk" (recording fee)	$ -	$ 20 00
(3) Attorney Ad Litem Fees		
to "Mark Kelly" 1501 Amburn Rd #9, Texas City 77590	$ 500 00	$ 500 00
(4) Court Costs		
to "Galveston County District Clerk"	$ 276 50	$ 276 50
(5) Title Search Fees		
to "Linebarger Goggan Blair & Sampson, LLP"	$ 207 18	$ 207 18
(6) Reimbursement - Costs, Fees		
	$ -	$ -
	$ 1,222 00	$ 1,242 00

Taxing Entity Distribution	Proportionate Share	Taxes Due at Original Sale	Resale Share/(Loss)
to "COUNTY OF GALVESTON"	0 2056401620	$ 565 64	$ 561 60
to "CLEAR CREEK INDEPENDENT SCHOOL DISTRICT"	0 4484281780	$ 1,233 46	$ 1,224 66
to "CITY OF LEAGUE CITY"	0 3459316590	$ 951.53	$ 944 74
	Subtotal	$ 2,750.63	$ 2,731 00
	Grand Total	$ 3,972.63	$ 3,973 00

BID FORM
FOR TAX FORECLOSED PROPERTY

I, (We) Sorush Noruzzadeh-Chuchani
hereby declare and certify that

(A) I (We) are the Bidder(s) for the following properties

CAD Property # 2597-0002-0023-000, described as follows
Lot 23, BLK 2 Clear Creek Heights
Sec 3 League City

(B) Bid Amount $ 3973.00

Enclosed is my (our) Cashier's Check or Money Order made payable to the **County of Galveston** in the sum of $ 397.30, which is ten percent (10%) deposit for my (our) bid or $100 00, whichever is greater. Payment in full must be made within thirty (30) days of final award of bid or bidder will forfeit bid deposit

(C) I (We) agree that Galveston County reserves the right to reject any or all bids and to waive any formality in the bidding No title insurance or surveys will be provided Property is being sold "as it", "where is" and "without warranty"

(D) By my signature below, I certify that I understand the conditions and limitation of this sale I further understand that the "minimum bid" amount may not include other taxes due which were not included in the judgment and that I will be responsible for those taxes if I am the successful bidder I agree to indemnify Galveston County and its agents from any action or damages arising from the purchase of this property

(E) I/We acknowledge that neither I/We nor the entity tendering this bid owns property on which delinquent property taxes are due and owing The term 'delinquent property taxes' is defined as ad valorem taxes on either real property or business personal property for the tax year 2006 and prior tax years I/We acknowledge that my bid may be rejected if I/We own property on which delinquent taxes are due and owing

SORUSH Noruzzadeh-Chuchani	
* Bidder(s) printed name	Bidder(s) Signature
1713 Hunters trail	281-220-7182
* Address	Phone Number
Friendswood, TX 77546	2/19/2011
* City, State Zip Code	Date

***as it will appear on the Deed**

282111107 NEW 01/08 8810004306

LD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK [redacted] HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

CHASE

9447903962 25-3/440

Date 02/21/2011

ay To The
rder Of County of Galveston $ **********397.30***

ay THREE HUNDRED NINETY SEVEN DOLLARS AND 30 CENTS

Sorush Narazzadeh-Ghuchani
SENDER

1713 Hunters trail, Friendswood, TX 77546
ADDRESS

OT VALID FOR MORE THAN $1000 00

JPMorgan Chase Bank, N A
Columbus, OH

EMO

Security Features Details on Back.

⑈9447903962⑈ ⑆044000037⑆ 758661243⑈

Galveston Central Appraisal District

600 Gulf Freeway Suite 113, Texas City, TX 77591 (866) 277-4725

Data on this Web site represents PRELIMINARY 2011 Information-CLICK HISTORY FOR VALUES

Home

General Information

News

FAQ

Searches

- Property ID Search
- Account Search
- Owner Search
- Address Search

Property Data

- Detail Sheet
- Datasheet

Other

- Taxing Units
- Neighborhoods
- Abstracts
- Subdivisions
- Tax Code
- Calendar
- County Tax Rates
- Property Codes
- Links
- County Tax Office
- Forms
- GIS Map Viewer
- GIS Shape Files
- PDF Map Index
- 3D Aerial Photos
- Website Feedback Form
- 2010 Roll Zip File

Property Detail Sheet (R136956)

History Plat Map GIS Map Datasheet

Owner Information

Owner ID	O375458
Owner Name	CITY-LEAGUE CITY TR
Owner Address	300 W WALKER ST LEAGUE CITY,TX 77573-3898
Property Address	

Parcel Information

Legal Description	ABST 3 PAGE 3 LOT 23 BLK 2 CLEAR CREEK HEIGHTS SEC 3
Neighborhood	2597(2597 - Clear Creek Heights Sec 3)
Acreage	0 117
Cross Reference	2597-0002-0023-000
Undivided Interest	100%
Exemption Codes	EX (Exempt Property)
Entity Codes	GGA (Galveston County) S16 (Clear Creek Isd) RFL (Co Road & Flood) C40 (League City)
Deed Type	Sheriff's Deed
Deed Book	
Deed Page	011-90-2458
Map Page	142-C

Click here to view your 2010 certified values and prior history

Land

ID	Type	SPTB	Acres	Market
Land1	RL (Residential Lot)	C9 (Exempt Vacant Lots/tracts)		*Unavailable*

Get Adobe Reader * Adobe Acrobat Reader 5 0 (minimum) is required to view pdf documents Acrobat Reader is a free program available here

Current Owner	Legal Description	Exemptions	Appraised
CITY-LEAGUE CITY TR (O375458) 300 W WALKER ST LEAGUE CITY,TX 77573-3898	ABST 3 PAGE 3 LOT 23 BLK 2 CLEAR CREEK HEIGHTS SEC 3	EX	Unavailable
		Entities	**Homestead Cap**
		GGA, S16, RFL, C40	N/A

Situs Address

Sales

Date	Volume	Page	Seller Name
	011-90-2458		NORTON, MAURICE E & ROBERTA

History Information

	2010	2009	2008	2007
Imp HS	-	-	-	-
Imp NHS	-	-	-	-
Land HS	-	-	-	-
Land NHS	$21,660	$21,660	$21,660	$21,660
Ag Mkt	-	-	-	-
Ag Use	-	-	-	-
Tim Mkt	-	-	-	-
Tim Use	-	-	-	-
HS Cap	-	-	-	-
Assessed	$21,660	$21,660	$21,660	$21,660

Building Attributes

Construction	Foundation	Exterior	Interior	Roof	Flooring

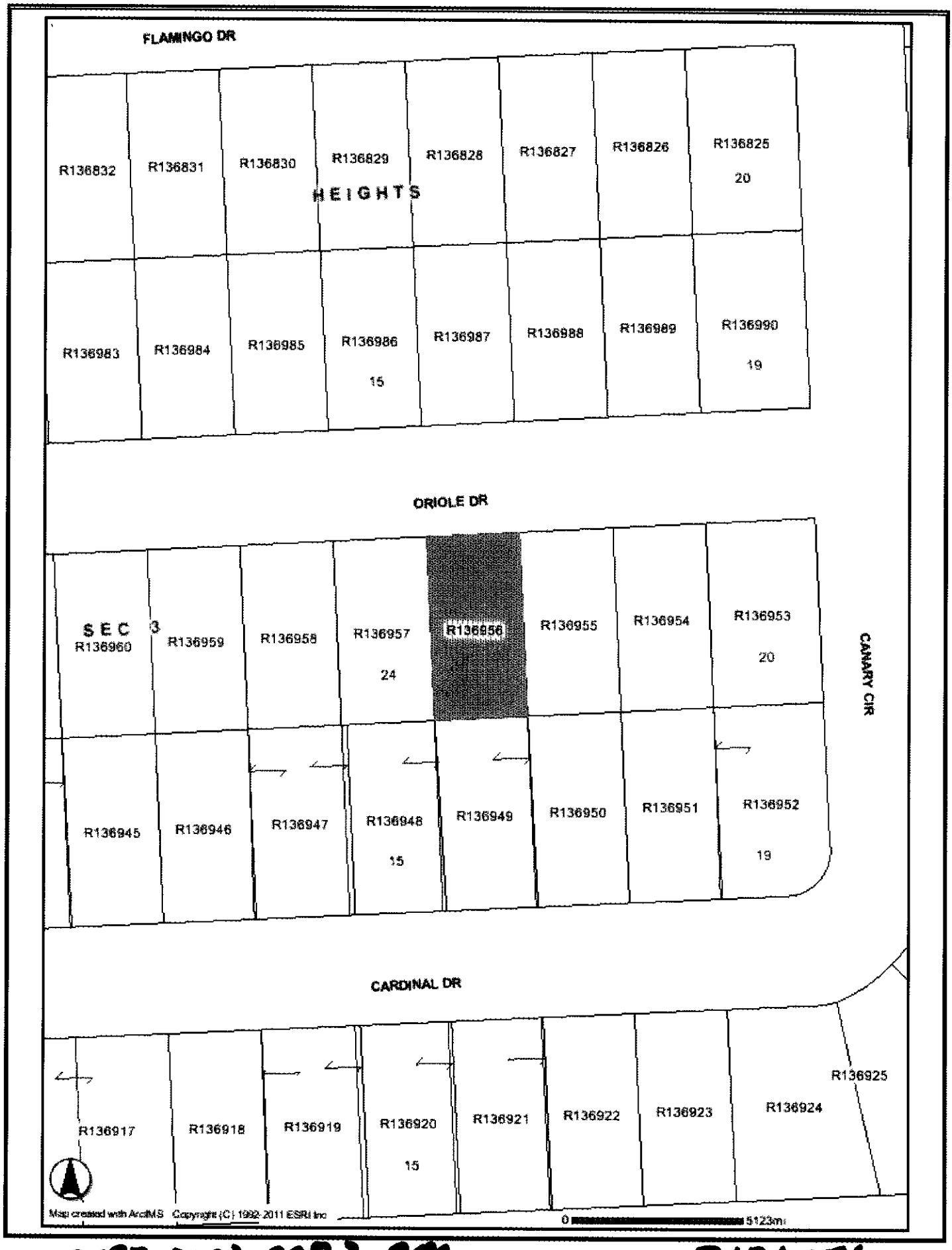
Heat/AC	Baths	Fireplace	Year Built	Rooms	Bedrooms

Land Segments

SPTB	Description	Area	Market	Ag Value
C9	Residential Lot	5100F		

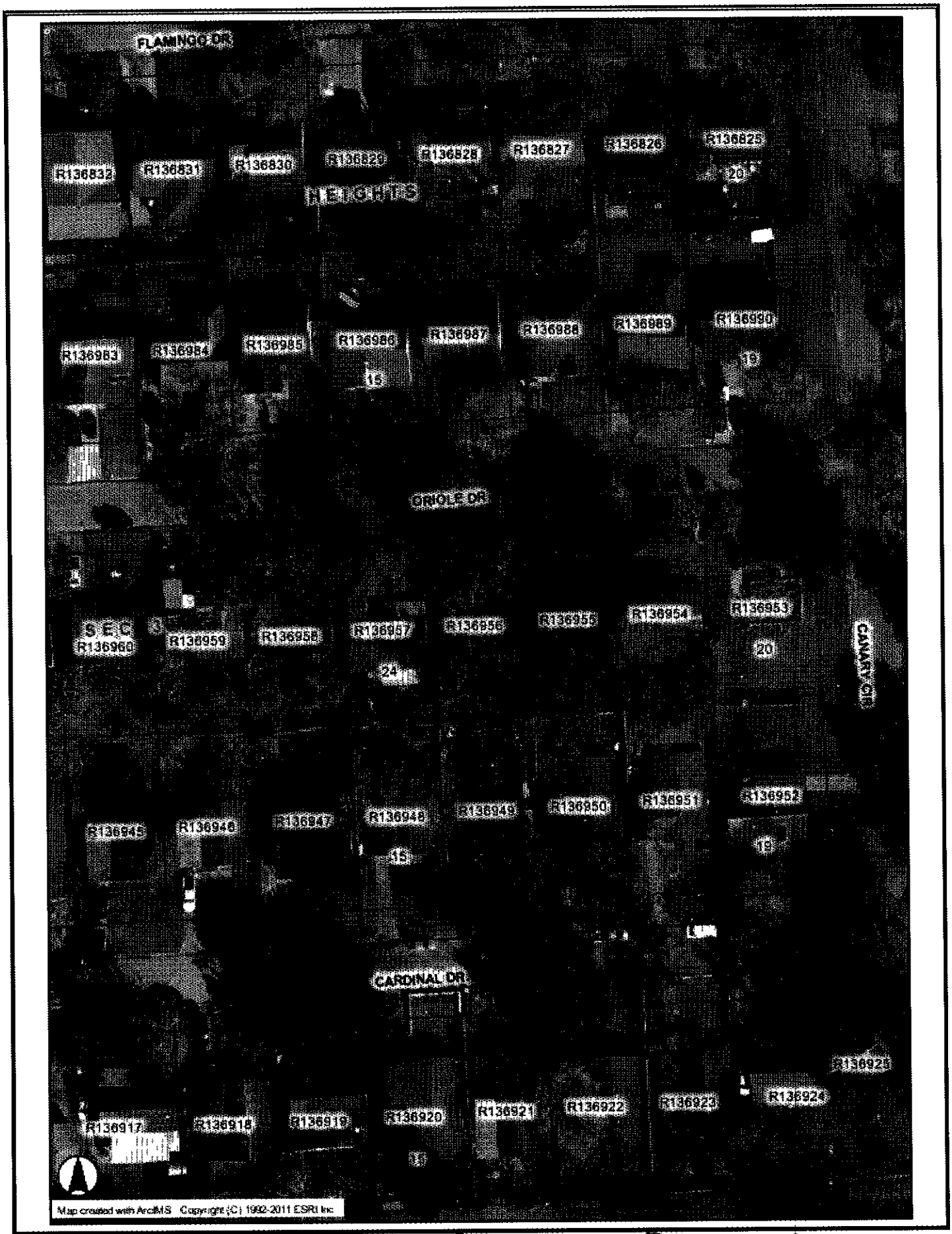
Improvements

Type	Description	Area	Year Built	Eff Year	Value



2597-0002-0023-000

R136956



2597-0002-0023-000 R 136956

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER

TRUSTEE'S DEED

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF GALVESTON §

WHEREAS, by Order of Sale, issued by the Galveston County District Court, **212th** Judicial District in Cause Numbered **96TX0563** styled "**GALVESTON COUNTY, ET AL VS. MAURICE E. NORTON, ET AL.**" the Sheriff of Galveston County, on MAY 20, 1997, seized and levied upon the right, title and interest the defendants had in the premises hereinafter described, and

WHEREAS, the Sheriff on **JULY 1, 1997**, sold and conveyed the premises to **CITY OF LEAGUE CITY**, as Trustee for itself and for **COUNTY OF GALVESTON and CLEAR CREEK INDEPENDENT SCHOOL DISTRICT** and for the sum of **THREE THOUSAND NINE HUNDRED SEVENTY-TWO AND 63/100 DOLLARS ($3,972.63)**, it being the highest bidder therefore, and

WHEREAS, the GRANTEE named herein desires to purchase this property for the sum of **THREE THOUSAND NINE HUNDRED SEVENTY-THREE AND NO/100 DOLLARS ($3,973.00)**, and

WHEREAS, this sale is authorized pursuant to V T C.A , Tax Code §34 05(b)

WHEREAS this sale is authorized pursuant to an Interlocal Agreement between **CITY OF LEAGUE CITY, COUNTY OF GALVESTON** and **CLEAR CREEK INDEPENDENT SCHOOL DISTRICT** as permitted under Texas Government Code §791 011, and

WHEREAS the Interlocal Agreement between **CITY OF LEAGUE CITY, COUNTY OF GALVESTON** and **CLEAR CREEK INDEPENDENT SCHOOL DISTRICT** provides that the County Judge of Galveston County will execute Trustee's Deeds on behalf of all taxing entities made a party to the Interlocal Agreement pursuant to offers approved by the Resale Committee under the Interlocal Agreement

NOW, THEREFORE, in consideration of the sum of **THREE THOUSAND NINE HUNDRED SEVENTY-THREE AND NO/100 DOLLARS ($3,973.00)** paid by the GRANTEE named below, the receipt and sufficiency of which is acknowledged, **CITY OF LEAGUE CITY, COUNTY OF GALVESTON, and CLEAR CREEK INDEPENDENT SCHOOL DISTRICT ("GRANTOR"),** have GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY to **SORUSH NORUZZADEH-GHUCHANI**, of **1713 HUNTERS TRAIL, FRIENDSWOOD, TX 77546** ("GRANTEE"), the following described real property, to wit

LOT TWENTY-THREE (23), BLOCK TWO (2), CLEAR CREEK HEIGHTS SECTION 3, A SUBDIVISION IN LEAGUE CITY, GALVESTON COUNTY, TEXAS

GRANTOR excludes and excepts from this conveyance any warranties, express or implied, on the property, including, without limitation, any warranties arising by common law or Section 5 023 of the Texas Property Code

GRANTOR conveys the property

a) "as is", "with all faults" and without any warranty as to condition or environmental hazard,

b) subject to all restrictions, easements, rights-of-way leases, oil, gas and mineral leases, royalties, mineral conveyances, and mineral reservations of record, if any, in the office of the County Clerk of said County,

c) subject to any right of redemption, and

d) subject to rights of parties in possession

GRANTOR disclaims any warranty, guaranty or representation, oral or written, on

a) the nature and condition of the property or other items conveyed hereunder, including, without limitation, the water, soil and geology,

b) the suitability of the property conveyed hereunder for any and all activities and uses which GRANTEE may elect to conduct thereon,

c) the existence of any environmental hazards or conditions thereon (including but not limited to the presence of asbestos or other hazardous materials),

d) compliance with applicable environmental laws, rules or regulations, and

e) the compliance of the property with any laws, ordinances, or regulations of any governmental entity or body

By acceptance of this deed, GRANTEE acknowledges and agrees·

a) that GRANTOR acquired the property through foreclosure of a tax lien as Trustee and as such has little, if any, knowledge of the physical or economic characteristics of the property,

b) GRANTEE has inspected the property and are relying solely on their own investigation of the same and not on any information provided or to be provided by on behalf of GRANTOR,

c) that any information provided with respect to the property was obtained from a variety of sources,

d) GRANTOR (1) has not made any independent investigation or verification of such information, and (2) does not make any representations as to the accuracy or completeness of such information, and

e) that if there are any improvements on the property, GRANTOR shall not be responsible for or liable to GRANTEE for any construction defects, errors, omissions, of any other conditions affecting the property

GRANTEE or anyone claiming by, through or under GRANTEE, hereby fully releases GRANTOR, its employees, officers, directors, representatives, attorneys and agents from any and all claims that it may now have or hereafter acquire against GRANTOR, its respective employees, officers, directors, representatives, attorneys and agents for any cost, loss, liability, damage, expense, demand, action or cause of action arising from or related to the

conveyance of the premises herein as well as any construction defects, errors, omissions, or other conditions affecting the property and other items conveyed hereunder GRANTEE further acknowledges and agrees that this release shall be given full force and effect according to each of its express terms and provisions, including, but not limited to, those relating to unknown and suspected claims, damages and causes of action This covenant releasing GRANTOR shall be a covenant running with the property and shall be binding upon GRANTEE, their heirs, successors, beneficiaries and assigns GRANTOR hereby assigns without recourse or representation of any nature to GRANTEE, effective upon the execution and delivery hereof, any and all claims that GRANTOR may have for any such errors, omissions or defects in the property an other items conveyed hereunder As a material covenant and condition of this conveyance, GRANTEE agrees that in the event of any such construction defects, errors, omissions or on account of any other conditions affecting the property, GRANTEE shall look solely to GRANTOR's predecessors or to such contractors and consultants as may have contracted for work in connection with the property and other items conveyed hereunder for any redress or relief Upon the assignment by GRANTOR of its claims, GRANTEE releases GRANTOR of all right, express or implied, GRANTEE may have against GRANTOR arising our of or resulting from any errors, omissions or defects in the property and other items conveyed hereunder GRANTEE further understands that some of GRANTOR's predecessors in interest may be or become insolvent, bankrupt, judgment-proof or otherwise incapable of responding in damages, and GRANTEE may have no remedy against such predecessors, contractors or consultants.

GRANTEE hereby further agrees on behalf of himself and his heirs, successors, beneficiaries and assigns to indemnify, protect, defend, save and hold harmless GRANTOR and GRANTOR's elected and appointed officials, employees, officers, directors, representatives, attorneys and agents from and against any and all debts, duties, obligations, liabilities, suits, claims, demands, cause of action, damages, losses, costs and expenses (including, without limitation, attorneys' fees and expenses and court costs) in any way relating to, connected with or arising out of the property and other items conveyed hereunder or the ownership, leasing, use, operation, maintenance and management thereof from and after the date hereof, including, without limitation, the cost of any removal of hazardous substances or contaminants from the property and other items conveyed hereunder

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 14th day of June, 2011

COUNTY OF GALVESTON

By _____
County Judge of Galveston County, Texas

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared MARK HENRY as County Judge of Galveston County, Texas, 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 expressed

GIVEN under my hand and seal of office this the 14th day of June, 2011

ROXANA GAIL LEWIS
Notary Public, State of Texas
My Commission Expires
February 14, 2015

Roxana G. Lewis
NOTARY PUBLIC, in and for the State of Texas

Roxana G. Lewis
Printed or Typed Name of Notary

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever

Taxes for the current year are to be paid by GRANTEE

EXECUTED this the 6th day of May, 2011

CITY OF LEAGUE CITY

By: _____
(Name)

Mayor
(Title)

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared Joni Randall as Mayor of City of League City, 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 expressed

GIVEN under my hand and seal of office this the 6th day of May, 2011

JEANNE HAMMACK
NOTARY PUBLIC
STATE OF TEXAS
COMM EXP. 03-03-2012

Jeanne Hammack
NOTARY PUBLIC, in and for the State of Texas

JEANNE HAMMACK
Printed or Typed Name of Notary

TO HAVE AND TO HOLD the above described premises together with all and singular the rights and appurtenances thereto in any wise belonging unto GRANTEE, their heirs, and assigns, forever.

Taxes for the current year are to be paid by GRANTEE.

EXECUTED this the 31st day of March, 2011

CLEAR CREEK INDEPENDENT SCHOOL DISTRICT

By. _____
(Name)

Board President
(Title)

STATE OF TEXAS §
§
COUNTY OF GALVESTON §

BEFORE ME, the undersigned authority, on this day personally appeared Dee Scott as CCISD Board President of Clear Creek Independent School District, 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 expressed.

GIVEN under my hand and seal of office this the 31st day of March, 2011.

JOLENE M. ENGEL
Notary Public, State of Texas
My Commission Expires
August 5, 2014

Jolene M. Engel
NOTARY PUBLIC, in and for the State of Texas

Jolene M. Engel
Printed or Typed Name of Notary

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011030150

June 14, 2011 04 06 41 PM
FEE $36 00
Dwight D Sullivan, County Clerk
Galveston County, TEXAS

Sorush Noruzzadeh-Ghuchani
1713 Hunters Trail
Friendswood TX 77546

AGENDA ITEM #11a & b

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www galcotax com

May 20, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE Request for waiver of penalty & interest
Joe & Alma Evans
5320-0207-0001-000

Dear Judge Henry

The homeowner states his wife had a stroke and he is disabled Due to the circumstances mentioned above they have encountered financial hardship

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District

There are no provisions in the Tax Code to address this issue

Account No	Year	Waiver/Refund
5320-0207-0001-000	2009	$ 501 38
5320-0207-0001-000	2010	$ 110 68

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

Check Number(s)
102627948885

To whom this MAY Concern'
SIR. Incase you Didn't Know, my
wife Alma Had A "stroke". Its Beenover
2 yrs. now, And she has Been Home
since Last June or so. we Are in Hardship
now, And will Be For A Long time. I'm now
About to Be 62 yrs old And still Disable real Bad, And
now my wife. Help us If you can And we will Be
glad. If you Can stop
our TAX For our Reason
or Come Down A Lot more
we will Appreaceate it very m
may god Bless you, And we n
And A roof on our House + s

PAYMEN
Checks

Exemptions on this property:

DISABLED
HOMESTEAD

Total Appl
Total Tenc
(for accou

Change Pa

REMAIN

PAYER:
EVANS ALMA & JOE
4802 26TH ST
DICKINSON, TX 77539

Return in 5 days to
Joe + Alma Evans
4802 E. 26 Street
Dickinson, TX. 77539
Acc#. 5320-0207-0001-000

HOUSTON TX 77

02 APR 2011 PM 4 1

C/o Cheryl E. Johnso
Assessor And collecto
722 moody, Galveston.
P.O. Box 1169
Galveston, TX. 7755

AGENDA ITEM #11c

Cheryl E. Johnson, RTA

Assessor and Collector of Taxes
Galveston County
722 Moody Avenue, Galveston, Texas 77550
Toll Free 877-766-2284 Fax 409-766-2479 Office 409-766-2284
www.galcotax.com

May 19, 2011

Mark Henry
Galveston County Judge
722 Moody
Galveston, Texas 77550

RE Request for waiver of penalty & interest
Jean Brindamour
2367-0003-0047-000

Dear Judge Henry

The homeowner requests a waiver of penalty and interest due to being disabled and having financial hardship

This delinquency was not caused by an act or omission of an officer, employee or agent of the Tax Office or Central Appraisal District

There are no provisions in the Tax Code to address this issue

Account No	Year	Waiver/Refund
2367-0003-0047-000	2010	$ 264 08 refund

Sincerely,

Cheryl E. Johnson

Cheryl E Johnson

3-30-11

TO: COMMISSIONER'S COURT
ATTEN: JUDGE HENRY

FROM. JEAN R. BRINDAMOUR

RE: PROPERTY TAX PENALTY

DEAR SIR.

I'M WRITING THIS LETTER TO RESPECTFULLY REQUEST THAT MY PROPERTY TAX PENALTY BE WAIVED. I AM DISABLED AND HAVE HAD A SUBSTANTIAL INCOME REDUCTION. I'M 62 YRS OLD AND HAVE THREE CHILDREN, AGES 16, 9, & 8 YRS OLD. THIS HARDSHIP HAS BECOME VERY DIFFICULT. MY TAXES HAVE BEEN PAID IN FULL EXCEPT FOR THE PENALTY.

I WILL BE SENDING A LETTER FROM SOCIAL SECURITY VERIFYING MY DISABILITY TO THE CENTRAL APPRAISAL DISTRICT.

I PRAY THAT THE COURT WILL UNDERSTAND AND RULE IN MY FAVOR.

THANKING YOU IN ADVANE
FOR YOUR CONSIDERATION

JEAN R. BRINDAMOUR
3100 BAY BREEZE DR.
DICKINSON, TX. 77539

AGENDA ITEM #12

- - - - - - - - - -

Upon motion of Commissioner Doyle, seconded by Commissioner O'Brien, and carried; It is Ordered by the Court that the application from Jerry M. Zoller and Isaac M Coronado, Jr to convey portions of Lots 236, 264 and 265 of Emerald Beach on the Bolivar Peninsula by metes and bounds without revising the plat be and is approved.

12

APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES Jerry M Zoller and Isaac M Coronado, Jr , and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lots 263, 264 and 265 of EMERALD BEACH, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 254-A, Page 79 and transferred to Plat Record 7, Map No 15, both of the Map Records in the Office of the County Clerk of Galveston County, Texas without revising the plat There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats In support thereof, Petitioners would respectfully show into the Court the following, to wit

A copy of a survey plat and metes and bounds property descriptions, depicting

1) **TRACT 263-A** - Lot 263 and the North ½ of Lot 264 of EMERALD BEACH and
2) **TRACT 265-A** – Lot 265 and the South ½ of Lot 264, of EMERALD BEACH, attached hereto as EXHIBIT "A" and EXHIBIT "B"

1 Only Lots 263, 264 and 265 of EMERALD BEACH, are to be involved in these conveyances Petitioners are the sole owners of said of Lots 263, 264 and 265 of EMERALD BEACH

2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Jerry M Zoller and Isaac M Coronado, Jr Petitioners herein

3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

WHEREFORE, Petitioners prays that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioners to convey a portion of Lots 263, 264 and 265 of EMERALD BEACH all as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 20th day of May 2011

JERRY M ZOLLER
9506 Bob White
Houston, TX 77096

ISAAC G CORONADO, JR
8138 Niles Street
Houston, TX 77017

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner Jerry M Zoller, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 20 day of May, 2011

JOANN BOUSE
My Commission Expires
July 16, 2013

Notary Public-State of Texas

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner Isaac G Coronado, Jr, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 20th day of May, 2011

MYRA HART
Notary Public, State of Texas
My Commission Expires
May 12, 2013

Notary Public-State of Texas

APPROVED

BY _____ 6/14/11
MARK HENRY Date
County Judge

ATTEST:

_____
DWIGHT D. SULLIVAN
County Clerk

By: _____ Deputy
Brandy Chapman

11-0259 ZOLLER-CORONADO M&B Application

COASTAL SURVEYING OF TEXAS, INC.
GALVESTON OFFICE
6017 HARBORSIDE DRIVE
P O BOX 877 (mailing)
GALVESTON, TX 77553
ph (409) 740-1517 fx (409) 740-0377
CRYSTAL BEACH OFFICE
975 LAZY LANE WEST
P O BOX 2742 (mailing)
CRYSTAL BEACH, TX 77650
ph (409) 684-6400 fx (409) 684-6112
WWW SURVEYGALVESTON COM

Exhibit "A"

TRACT 263-A

Being Lot 263 and the North 1/2 of Lot 264 of **EMERALD BEACH**, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 254-A, Page 79, and transferred to Plat Record 7, Map No 15, both of the Map Records in the Office of the County Clerk of Galveston County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at the Northeast corner of said Lot 263, being in West line of Holiday Drive, a 50 foot right-of-way;

THENCE South 34° East, along said West line of Holiday Drive, a distance of 75 feet to the mid point of said Lot 264;

THENCE South 56° West, along the mid line of said Lot 264, a distance of 110 feet to the West line of said Lot 264;

THENCE North 34° West, along the said West line of Lots 264 and 263, a distance of 75 feet to the Northwest corner of said Lot 263;

THENCE North 56° East, along the North line of said Lot 263, a distance of 110 feet to the said West line of Holiday Drive and the PLACE OF BEGINNING, containing 8250 sq.ft. of land

TRACT 265-A

Being the Lot 265 and the South 1/2 of Lot 264 of **EMERALD BEACH**, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 254-A, Page 79, and transferred to Plat Record 7, Map No 15, both of the Map Records in the Office of the County Clerk of Galveston County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at the Southeast corner of said Lot 265, being in West line of Holiday Drive, a 50 foot right-of-way,

THENCE South 56° West, along the South line of said Lot 265, a distance of 110 feet to the Southwest corner of said Lot 265;

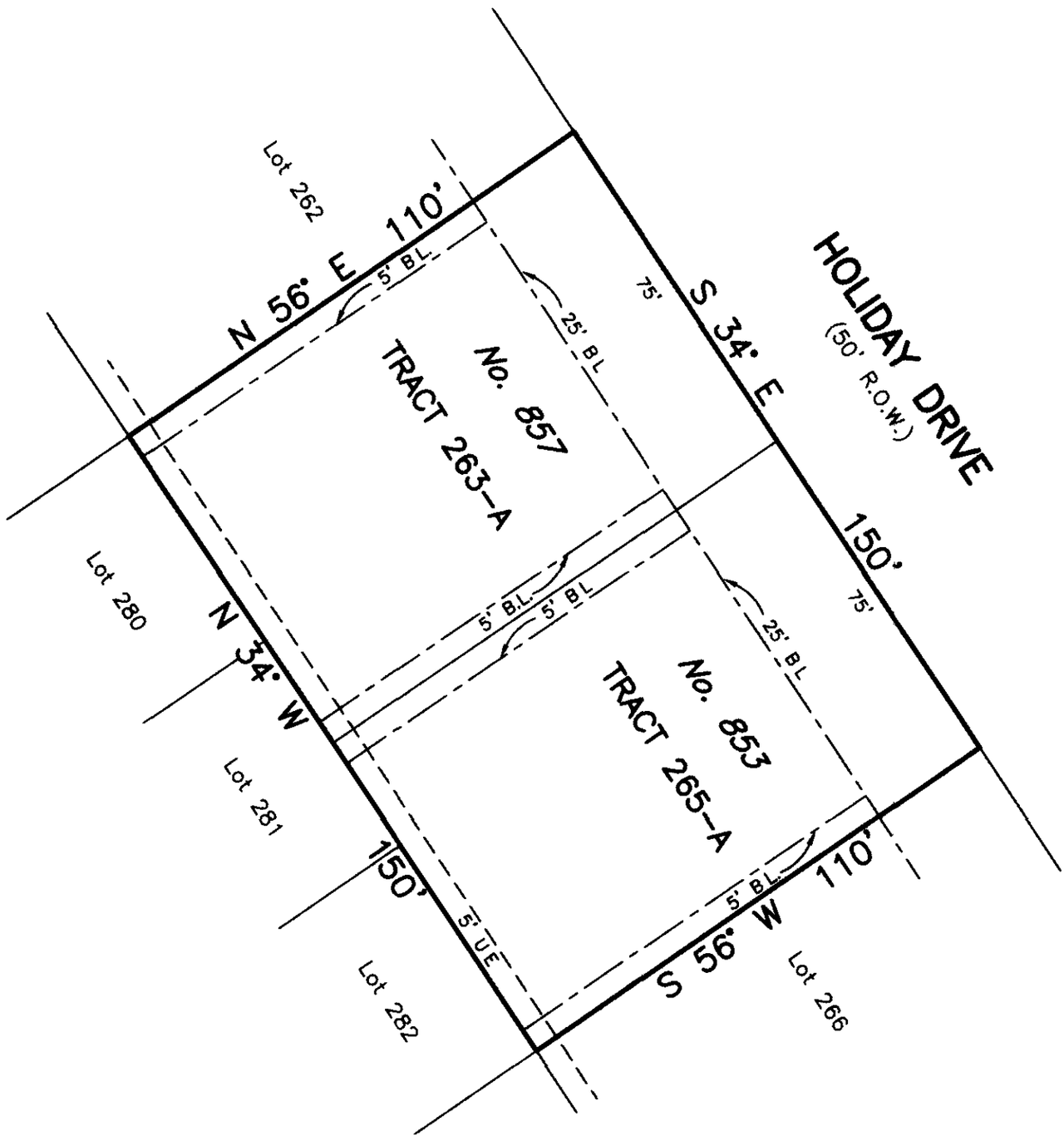
THENCE North 34° West, along the said West line of Lots 265 and 264, a distance of 75 feet to the mid line of said Lot 264;

THENCE North 56° East, along the mid line of said Lot 264, a distance of 110 feet to the said West line of Holiday Drive,

THENCE South 34° East, along said West line of Holiday Drive, a distance of 75 feet to the Southeast corner of said Lot 265 and the PLACE OF BEGINNING, containing 8250 sq.ft. of land

EXHIBIT 'B'

SCALE: 1" = 30'



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LEGEND

B.L. Building Setback Line
U.E. Utility Easement

11-0259

Upon motion of Commissioner Doyle, seconded by Commissioner O'Brien, and carried; It is Ordered by the Court that the application from Jerry M. Zoller and Isaac M. Coronado, Jr. to convey portions of Lots 236, 264 and 265 of Emerald Beach on the Bolivar Peninsula by metes and bounds without revising the plat be and is approved.

12

APPLICATION FOR PERMISSION TO CONVEY BY METES AND BOUNDS PROPERTY DESCRIPTIONS, PORTIONS OF PREVIOUSLY PLATTED LOTS, WITHOUT REVISING THE PLAT

THE COMMISSIONERS COURT
OF GALVESTON COUNTY, TEXAS

TO THE HONORABLE COMMISSIONERS' COURT OF GALVESTON COUNTY, TEXAS

NOW COMES Jerry M Zoller and Isaac M Coronado, Jr , and files this Petition and Application for permission to convey, by metes and bounds property descriptions, portions of Lots 263, 264 and 265 of EMERALD BEACH, a subdivision in Galveston County, Texas, according to the map or plat thereof recorded in Volume 254-A, Page 79 and transferred to Plat Record 7, Map No 15, both of the Map Records in the Office of the County Clerk of Galveston County, Texas without revising the plat. There shall be no changes in the streets, drainage or any other lines as presently reflected in the Plats In support thereof, Petitioners would respectfully show into the Court the following, to wit.

A copy of a survey plat and metes and bounds property descriptions, depicting

1) **TRACT 263-A** - Lot 263 and the North ½ of Lot 264 of EMERALD BEACH and
2) **TRACT 265-A** – Lot 265 and the South ½ of Lot 264, of EMERALD BEACH, attached hereto as EXHIBIT "A" and EXHIBIT "B"

1 Only Lots 263, 264 and 265 of EMERALD BEACH, are to be involved in these conveyances Petitioners are the sole owners of said of Lots 263, 264 and 265 of EMERALD BEACH

2 The proposed revision will not interfere with the established rights of any owner of any other part of the subdivided land, save and except the lands of said Jerry M Zoller and Isaac M Coronado, Jr Petitioners herein.

3 Petitioners are willing and prepared to pay to the County any appropriate administrative cost or fees which may be incurred in the processing of the Application and Petition

WHEREFORE, Petitioners prays that upon final hearing hereof, this Honorable Court adopt an Order granting permission to the Petitioners to convey a portion of Lots 263, 264 and 265 of EMERALD BEACH all as per the survey plat and metes and bounds property description shown in Exhibit "A" and in Exhibit "B", attached hereto, and that this Honorable Court enter such further orders and take such further action as may be proper

EXECUTED this 20th day of May 2011

JERRY M ZOLLER
9509 Bob White
Houston, TX 77096

ISAAC G CORONADO, JR
8138 Niles Street
Houston, TX 77017

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner Jerry M Zoller, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 20 day of May, 2011

JOANN BOUSE
My Commission Expires
July 16, 2015

Notary Public-State of Texas

THE STATE OF TEXAS

COUNTY OF GALVESTON

BEFORE ME, the undersigned authority on this day personally appeared Petitioner Isaac G Coronado, Jr, to me to be the person whose name is subscribed to the above and foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed

WITNESSED MY HAND AND SEAL OF OFFICE this the 20th day of May, 2011

MYRA HART
Notary Public State of Texas
My Commission Expires
May 12, 2013

Notary Public-State of Texas

CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

The above is a full, true and correct photographic copy of the original record now in my lawful custody and possession, as the same is recorded in the Official Records of Commissioners' Court in my office.

I hereby certify on June 14, 2011.

DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By: Brenda Chapman Deputy

APPROVED

BY _____ 6/14/11
MARK HENRY Date
County Judge

ATTEST:

DWIGHT D. SULLIVAN
County Clerk

By: Brandy Chapman Deputy
Brandy Chapman

11-0259 ZOLLER-CORONADO M&B Application

CERTIFIED COPY CERTIFICATE

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COUNTY OF GALVESTON

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DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By Brandy Chapman, Deputy
Brandy Chapman

COASTAL SURVEYING OF TEXAS, INC
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BEGINNING at the Southeast corner of said Lot 265, being in West line of Holiday Drive, a 50 foot right-of-way;

THENCE South 56° West, along the South line of said Lot 265, a distance of 110 feet to the Southwest corner of said Lot 265,

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11-0259

CERTIFIED COPY CERTIFICATE

STATE OF TEXAS
COUNTY OF GALVESTON

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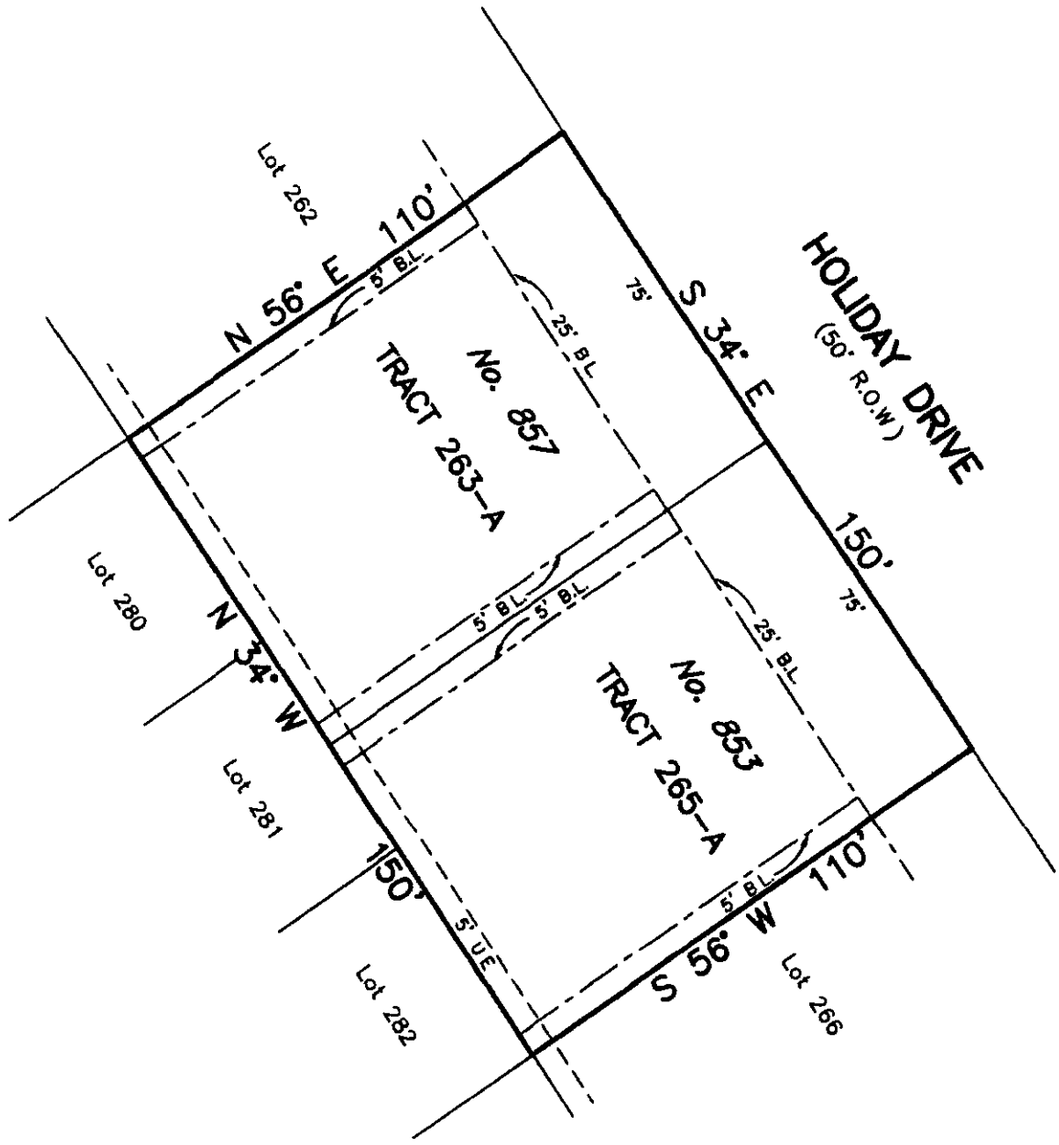
DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS

By Brandy Chapman, **Deputy**
Brandy Chapman

EXHIBIT 'B'

SCALE: 1" = 30'



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LEGEND

B.L. Building Setback Line
U.E. Utility Easement

11-0259

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DWIGHT D. SULLIVAN, COUNTY CLERK
GALVESTON COUNTY, TEXAS
By Brandy Chapman, Deputy
Brandy Chapman

Coastal Surveying of Texas Inc
POB 877
Galveston, TX 77553

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Dwight D. Sullivan 2011030155

June 14, 2011 04 21 26 PM

FEE $28 00

Dwight D Sullivan, County Clerk

Galveston County, TEXAS

AGENDA ITEM #13

Dennis J. Harris, Sr.
Director

Galveston County Department of Parks & Senior Services

www.galvestonparks-seniors.org

June 7, 2011

TO Hon Mark Henry, County Judge

Members of Commissioners' Court

FROM Dennis J Harris, Director
Department of Parks & Senior Services

SUBJECT: Agenda Item – CMP #17 – Washington Park Recreational Area Pre-Application

Please place the following item on Commissioners' Court Agenda for Tuesday, June 14, 2011

> "Consideration of approval to submit a pre-application for the Coastal Management Program (CMP) Cycle #17 grant, for Washington Park Recreational Area and authorize the Parks Director to sign all necessary documents submitted by Parks & Senior Services Director "

The purpose of this action is to pursue this grant opportunity for additional funding in support of Washington Park Recreational Area improvements The final application submittal will be due in October 2011 and if awarded this grant would impact our FY2012 budget The grant is 60% state reimbursable and 40% local match The scope is to address public access to Washington Park and additional recreational amenities, such as; one large (18' X 24') pavilion, two (2) small (16'X 16') pavilions, fishing pier, and creation of a cord grass marsh area on the northern edge of the park

Should you have any questions, please let me know

DENNIS J HARRIS

CC Connie Nicholson, Grants Coordinator
Earl Hearne, Administrative Services Manager
Denny Smith Park Planning & Development Manager

CMP GRANTS PROGRAM APPLICATION
GRANT CYCLE #17

The pre-proposal deadline is **June 22, 2011**, and the final application deadline is **October 12, 2011**, with a proposed project start date of **October 2012** Submission of the pre-proposal is only required if you would like written comments on your pre-proposal

☒ Pre-Proposal ☐ Final Application

Project Title: Washington Park Renovation Project

Type of Project ☐ Nonconstruction ☒ Construction ☐ Land Acquisition ☐ Research

County or Counties that the project is located in or affects: Galveston

CMP Funds Requested	$217,000 00
Local Match Contributed	$144,800 00
Third Party Contributed	$0 00
Total Project Cost	$361,800 00

Ranking _____
(Place project in order of priority if submitting more than one grant application)

Funding Category Under Which the Project Should Be Considered

☐ Coastal Natural Hazards Response
☐ Critical Areas Enhancement
☐ Permit Streamlining/Assistance and Governmental Coordination
☒ Waterfront Revitalization and Ecotourism Development
☐ Shoreline Access
☐ Water Quality Improvement

Name of Applicant: Galveston County Parks & Senior Services Department

Type of Applicant: **County government within coastal zone boundary**

Project Manager: Earl (First) Hearne (Last) MI: Title: Administrative Services Manager

Telephone: 409-934-8118 Fax Number: 409-621-7970

Physical Mailing Address: 4102 Main Street (FM 519)

City: La Marque State: TX Zip: 77568

Electronic Mail Address: earl hearne@co galveston tx us

Authorizing Official: Dennis (First) J (MI) Harris (Last) Title: Director

Physical Mailing Address: 4102 Main Street (FM 519)

City: La Marque State: TX Zip: 77568

Telephone: 409-934-8100 Fax Number: 409-934-8140

Electronic Mail Address: dennis harris@co galveston tx us

Project Description (10 points) 4000 Character Limit

The project description should be concise and flow smoothly It should include a description of the issues that CMP funding will address, the steps to accomplish the project and how success will be measured

Applicants submitting land acquisition projects should provide sufficient detail for the CMP review team to evaluate the likelihood of a successful transaction within the time frame of the grant These details should include, but are not limited to a description of the tract of land, and indication of the willingness of the seller, and the length of time the willing seller is committed to holding the property

Applicants submitting education and outreach projects should include information about the target audience and why the audience was selected The uniqueness and significance of the project benefit and need should be clearly demonstrated

Applicants submitting research projects should describe the project's objectives in laymen's terms with emphasis on research applications, relevance, and value to coastal managers/general public In addition, information should be included describing coordination efforts with local, state and federal agencies in the sought for future phases of the project The uniqueness and significance of the study should be clearly described to set it apart from other ongoing research

This application focuses on enhancements to Washington Park to provide recreational and family/tourist amenities on Offatts Bayou This small county park was developed in the early 1950's along the west side of 61st Street as it crosses Offatts Bayou providing public fishing access, scuba access, as well as picnicking and other recreational opportunities However, several tropical storms and Hurricane Ike in 2008 inflicted severe damage to the shoreline and destroyed existing structures such as picnic tables & pad sites, a large pavilion, and a 200 LF fishing pier

The basic amenities of the original park site will be reconstructed with a combination of FEMA funds, CIAP funds, and local resources The engineering data indicates that the reconstruction of the original park site lends itself to the creation of the park in a manner that will provide opportunities to enhance environmental and recreational amenities at the site The U S Army Corps of Engineers permit has been acquired The construction of the basic amenities of the original park is not a component of this project

We envision establishing additional recreational and tourism opportunities for the area The following elements are included in this proposal the creation of a north fishing pier 194 linear feet in length, the siting of one large (18'x24') pavilion and two small (16'x16') pavilions, the creation of a cordgrass shelf at the north end of the park to create new habitat for indigenous fish species and improve water quality, installation of three (3) interpretive signs discussing coastal issues related to Offatts Bayou, the inclusion of four (4) monofilament fishing line recycling stations (two at each pier), the siting of a park entrance sign, and the establishment of landscaping elements along the pier sites to minimize any environmental effects such as run-off

The revitalization of Washington Park could provide the opportunity to fully develop the recreational opportunities, such as recreational fishing, picnicking, scuba diving, and jet skis, missing from Galveston Island by creating a family-oriented park with amenities that encourage additional participation in various events historically located at the park such as youth fishing tournaments, while providing additional protection to both the west and east sides of Offatts Bayou

Project Budget
Tabular

	CMP $	Local $***	Third Party $***	Total $
Salaries	$865 80	$577 00	$0 00	$1 442 80
Fringe Benefits*	$235 20	$154 00	$0 00	$389 20
Travel	$0 00	$0 00	$0 00	$0 00
Supplies	$0 00	$0 00	$0 00	$0 00
Equipment	$0 00	$0 00	$0 00	$0 00
Contractual [1]	$215,899 00	$144,069 00	$0 00	$359,968 00
Other [2]	$0 00	$0 00	$0 00	$0 00
Total Direct Costs	$217,000 00	$144,800 00	$0 00	$361,800 00
Indirect Costs**	$0 00	$0 00	$0 00	$0 00
Total Project Costs	$217,000 00	$144,800 00	$0 00	$361,800 00

In-kind Donations/Services are not reimbursable However, the value of these donations/services can be used to meet the match requirement up to 40% of total project costs

Commitment Letters for In-kind Donations/Services - Applicants budgeting in-kind donations/services must submit letters of commitment from third-party donors

* The Council will limit fringe benefit costs to no more than 35% of salaries and/or wages

** The Council will limit indirect costs up to 15% of direct costs as a cost to be billed to the grant, or as either local or third-party match, provided the applicant or third-party has a negotiated indirect cost rate with its cognizant federal agency This 15% threshold can only be based on direct costs as identified in the applicant or third-party's respective negotiated agreements The Council will prohibit reimbursement of administrative costs and equipment usage costs if accounted for in the negotiated indirect cost rate agreement If an applicant or third party's indirect cost rate is higher than 15%, the difference cannot be used to match the grant

*** No federal funds, whether received directly or as passed-through funds from a state agency, may be used as match support for a CMP grant

1 Includes Consultant Permitting costs
2 Includes In-House Permitting costs

Print Check For Errors

AGENDA ITEM #14

Chapter Eight: General Guidelines Relating to Competitive Bidding

8.1 Determination of Lowest and Best Bid:

In arriving at a determination of notification of the bids to be presented to the Commissioners' Court, the Purchasing Agent and the evaluation team, if one has been appointed, may consider

- Price,
- the quality of the product,
- the adaptability of the product to the intended use,
- the ability, experience, integrity, and financial responsibility of the bidder/proposer, and
- such other evaluation criteria that are set forth in the request for bid or the RFP

8.2 Unit Price Bids:

Contracts for materials, equipment, supplies and construction of public works may be let on a unit price basis If it is determined that unit price bids will be utilized the specifications will state the approximate quantities estimated on the best available information the Purchasing Department has at the time of the determination

8.3 Tax Exempt:

Galveston County, as a political subdivision of the State of Texas, is tax exempt

8.4 FOB Galveston:

All prices associated with all bids and proposals must be FOB (i.e the price submitted includes all freight and shipping charges) to the shipping destination in Galveston County

8.5 Sole Bids/Identical Bids

On occasion, when a request for bids or a RFP is issued, the County receives only one response Should this occur, the Purchasing Agent will attempt to determine the reason(s) behind the lack of interest from the public and whether there might be greater interest generated were the competitive bidding process begin anew Based on his findings, the Purchasing Agent will notify the Commissioners' Court of the single bid and the Commissioners' Court will decide whether to accept the bid/proposal or reject it and order the process to begin again

If two responsible bidders submit the lowest and best bid with equal terms and conditions, the Commissioners' Court shall decide between the two by drawing lots in a manner prescribed by the County Judge

8.6 Exceptions to Competitive Bidding/Sole Source Items:

The County Purchasing Act gives the Commissioners' Court the discretion to grant an exception to competitive bidding, e g in cases of emergency or public calamity, personal or professional services, land or right of way acquisitions, etc Numerous exceptions are permitted as set forth in the County Purchasing Act In addition, competitive bidding is not required in the event there is only supplier who furnishes the item The Purchasing Agent will, upon request of a requesting department accompanied with written documentation, make a preliminary determination whether an exception or a sole source vendor exists. If, in the opinion of the Purchasing Agent the request is legitimate, the Purchasing Agent will notify the Commissioners' Court and the Commissioners' Court will decide whether to grant the exemption and to purchase the item from the sole source. The final decision as to whether or not to grant the exemption or to purchase from a sole source lies with the Commissioners' Court.

Chapter Nine: Professional Services Procurement Act

9.1 Not Competitively Bid:

In addition to the Commissioners' Court's discretion to grant an exemption to the requirement of competitive bidding due to the professional services exception under the County Purchasing Act, the Professional Services Procurement Act prohibits a county from employing professional services such as licensed physicians, architects, certified public accountants and registered engineers Rather, a county must award such a contract on demonstrated competence and qualifications at the customary fee Any contract awarded a professional who is listed as such under the Professional Services Procurement Act on competitive bids are void against public policy Accordingly, it is the policy of the Purchasing Agent that contracts that are entered into that require professional services are negotiated by the end user, County Legal, and, if requested, the Purchasing Agent

HOOVER & KEITH INC.
Acoustics & Noise Control Engineering
11391 MEADOWGLEN, SUITE D
HOUSTON, TEXAS 77082
[redacted] Fax 281-496-0016
h&k

DATE 26 January 2011

called 3/17/11 # dise

TO: Mr Ron Ashy
Sullivan Land Services
8007 Bellwood Street
Hitchcock, Texas 77563

SUBJECT: HUD Noise Assessment for the Design of Application #10637 Bonnie 7 H&K Job No 4341

Dear Mr Ashy,

In this letter we present the results of our noise assessment for a new single family residence to be constructed at 410 Avenue C, La Marque, TX 77568 The Shaw Group has performed an environmental Noise Abatement and Control study for the proposed site and concluded that the expected community DNL (Day-Night Level) would be approximately 71 2 dBA. Residential developments with an expected DNL in excess of 65 dBA and less than 75 dBA are "Normally Unacceptable" with respect to the HUD Noise Assessment Guidelines (NAG) without an acoustical study documenting the estimated sound insulating properties of the exterior building facade

The construction plans we review for our assessment are listed on Table 1

Table 1. List of Design Plans

Sheet No.	Title	Date	Description	BY
A0 1	Site Plan	11/29/10	Issued for Permit	Creole Designs LLC
A1 1	Floor Plan	11/29/10	Issued for Permit	Creole Designs LLC
A2.1	Victorian Exterior Elevations	11/29/10	Issued for Permit	Creole Designs LLC
A3 1	Roof Plan	11/29/10	Issued for Permit	Creole Designs LLC
D1 1	General Notes & Details	11/29/10	Issued for Permit	Creole Designs LLC
S-4	Shearwall Schedule	12/2/2010	Permit/Construction	James Deaver Services Inc
S-7	Shear Wall Transfer to Floor	12/2/2010		

In general this is one story single family residence with approximately 1,215 sq ft of interior living area The interior living area includes a living room, kitchen, 3 bedrooms, two bathrooms and a utility closet The construction is a wood framed structure on a flat concrete slab on grade

The assumed construction components and associated acoustic performance consisted of

Wall – exterior façade of 5/16" fiber-reinforced cement exterior cladding (2 3 lb/sq ft) installed over 5/8" thick COX sheathing attached to wood 2x4 studs @16" O C with an interior surface of ½" thick drywall and 3-1/2 inch thick glass fiber, mineral fiber or open cell foam insulation in the stud cavity For the purpose of our assessment we have assumed the laboratory Sound Transmission Loss (STC) of this construction will be at least 40 dB[1]

Windows – Series 1111 vinyl tilt single hung window as manufactured by PlyGem incorporating a 5/8 inch thick insulated with multi-layer low-E coated glaze We assumed the acoustic performance of this window unit will be at least equal to an aluminum single hung, closed glazed with 7/16" insulating glass with a laboratory Sound Transmission Loss (STC) of 25 dB[2]

Exterior Doors – Steel, flush, with urethane foam core with tight fitting weather stripping We assumed the acoustic performance of these doors would have a laboratory Sound Transmission Loss (STC) of 28 dB[2]

Roof – Shingle roof with attic, 3-1/2 inch thick glass fiber, mineral fiber or open cell foam insulation and ½-inch thick wall board ceiling framed independently of roof. We assumed the acoustic performance of this construction would have a laboratory Sound Transmission Loss (STC) of 43 dB[2]

Siding on Attic (front elevation) - Exterior façade of 5/16" fiber-reinforced cement exterior cladding (2.3 lb/sq ft.) installed over 5/8" thick COX sheathing attached to wood 2x4 studs @16" O C.. We were informed by Ms Jenifer Vance of Sullivan Land Services that the vent shown on the front elevation (Sheet A2 1) is purely decorative and there is no penetration of the siding We assumed the acoustic performance of this construction, together with the interior ½-inch thick wall board ceiling would have a laboratory Sound Transmission Loss (STC) of 40 dB

Roof Soffit – 3/8 plywood minimum We assumed the acoustic performance of this construction, together with the interior ½-inch thick wall board ceiling would have a laboratory Sound Transmission Loss (STC) of 30 dB

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[1] Sound Transmission Class Rating on Hardiplank/Wood Stud/Cavity Insulation/ ½ inch GWB, Laboratory Report TL365A by Acoustic Systems, Austin, TX, 15 March 1990

[2] The Noise Guidebook, U S Department of Housing and Urban Development, Office of Community Planning and Development, September 1991

The total noise attenuation property of a residence is the composite of the individual noise attenuation properties of the exterior constructions together with the surface area of each construction. Table 2 shows the individual exterior construction assemblies, the area of each construction and the Sound Transmission Class (STC) of each construction

Table 2 – Exterior-to-Interior Noise Assessment

Component	Subcomponent	Area (sq. ft.)	STC (dB)
Wall	Framed Wall w/ Siding	949	40
	Exterior Doors	40	28
	Windows	108	25
Roof	Composition Shingles	1628	43
	Framed Wall w/ Siding	93	40
	Soffit	215	30
Total Area (sq ft) and Composite STC (dB)		3033	35 8

In conclusion we believe the estimated exterior-to-interior composite Sound Transmission Loss of the proposed construction, as described in the plans and this review, will be in excess of 35 dB.

Signed
HOOVER & KEITH, INC

Reginald H Keith P.E

HOOVER & KEITH INC.
Acoustics & Noise Control Engineering
11391 MEADOWGLEN LN, SUITE D
HOUSTON, TEXAS 77082
281-496-9876 (Fax. 281-496-0016)
h&k

To: Sullivan Land Services, Ltd
Attn Jenifer Vance
PO Box 17017
Galveston TX 77552

H&K Job # 4341
Invoice No. 9915
Invoice Date 3/14/2011

Subject: Application 10637 Bonnie 7 HUD Noise Assessment
PO # 1001 Dated 1/21/11

Qty	Description	Job	Unit Price	Line Total
1	Noise Mitigation Report	410 Avenue C	$1,800.00	$1,800 00

Total Invoice Amount $1,800 00
Term: Net 30 Days

Invoice Approved by: R. Keith
Reginald Keith, P E

Post-It® Fax Note 7671	Date 3/17/11 # of pages ▶ 1
To Joni	From Reggie Keith
Co /Dept. Sullivan	Co Hoover & Keith
Phone # 713 880 9888	Phone # 281 496 9876
Fax # 713 880 2427	Fax #

x 1520
ok Brenda Back
3/17/11

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
Community Development Block Grant (CDBG)
Disaster Recovery Program

E-MAILED Dec 6/7/11

Original in [illegible] 6/6/11 They are to issue a PO

Change Order Request		
Subrecipient Galveston County	**Contract #** 70090014	**Activity #** 1014000046
Change Order Number: ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th		
Homeowner Name Cheryl Young	**Homeowner Address** 410 Ave C, LaMarque TX 77568	
Building Contractor Name, Address, Phone Sullivan Land Services LTD PO Box 17017 Galveston TX 77552 832-413-5956		
(TDHCA Use Only) **Performance Specialist Signature**	**Date**	

Change Order Authorization	
Not valid unless all parties have signed and dated this form Signature indicates agreement herewith, including any adjustments in the Contract Cost and/or the Contract Time	
Homeowner Signature	**Date**
Building Contractor Signature	**Date**
Subrecipient Authorized Representative Signature [signature]	**Date** 6/6/11

Item	Original Cost	Description of Change	Change in Cost (+ or -)	Reason for Change
1	2,070 00	Non-BAFO Noise Mitigation Requirement (Engr Invoice for $1,800 - $270 for 15% OH&P)	-180 00	Only 5% OH allowed on Non-BAFO Items
2	4 500 00	25-Elevation (Bldr Concession of $7,500 reduced by $180 to cover above item)	180 00	Bldr Concession reduced
3	* see attached doc. of approval confirmation.			
4		+ 1200	6760 total (Dimensions)	
Total Change in Cost (+ or -) for this Request			0 00	

A. Original Contract Cost for this Address	**113,215.67**
B. Original Contract Cost Previously Approved Change Orders (+ or -)	**0.00**
C. This Change Order Cost (+ or -)	**0.00**
D. Total New Contract Cost for this Address	**113,215.67**
E. Percentage of Total Changes (b+c /a)	**0%**
F. The Contract Time will be changed by (# of days)	**0**
G. The Date of Completion as of the date of this Change Order is	**4/4/11**

CDBG Hurricane Ike HAP

Galveston County Document Log

Applicant Name	Document/Item	Received By ~~AGS~~ Purchasing (Employee Name)	Date Received
Cheryl Young	CO#1 ✓	[signature]	6/6/11
Lillie Smith	CO#1	[signature]	6/6/11

Rufus said these CO's would suffice in getting a PO issued. [initials] 6/6/11

AGENDA ITEM #15

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
(409) 770-5371

June 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B092026, Indigent Burial Services

Gentlemen,

Bid # B092026, Indigent Burial Services is scheduled for its second extension on June 10, 2011 The current vendor for this bid is Carnes Brothers Funeral Home

The Community Services Director and I recommend that the contract associated with this bid be cancelled, and that you authorize the Purchasing Agent to re-bid this service.

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachment

County of Galveston

Lanny Brown
DIRECTOR, COMMUNITY SERVICES

June 8, 2011

Mr Rufus Crowder, Purchasing Agent
The County of Galveston
722 Moody
Fifth Floor
Galveston, Texas 77550

Subject Indigent Burial Services Bid #B092026

Dear Mr Crowder,

Upon additional review of the above mentioned bid, I recommend that this contract not be extended but put out for bid

Thanks for all of your help in this matter

Sincerely,

Lanny Brown
Director – Community Services Division
The County of Galveston

AGENDA ITEM #16

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

June 7, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B112016, Chlorpyifos 1 5 lb/gal

Gentlemen,

On May 26, 2011 bids were opened for Bid #B112016, Chlorpyifos 1.5 lb/gal, at which time three (3) bids were received from the following companies

• Univar USA, Inc	Houston, Texas	$33 94/gallon
• ADAPCO, Inc	Sanford, Florida	$34 49/gallon
• Clarke Mosquito Control	Rosselle, Illinois	$42 93/gallon

The lowest responsible bid was received from Univar USA, Inc The Director of Mosquito Control District and I recommend that you award this bid to Univar USA, Inc

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

GALVESTON COUNTY MOSQUITO CONTROL DISTRICT
5115 HWY 3
DICKINSON TEXAS 77539

JOHN G. MARSHALL, JR
DIRECTOR
(281) 337-4289

ADVISORY BOARD
Jerry Valentine, Chairman
James Fredericksen, Vice Chairman
Barbara Hutchinson, Secretary
Leo Bookman
Keith A Dill

June 1, 2011

Rufus Crowder, CPPO
County Purchasing Agent
722 Moody, 5th Floor
Galveston, TX 77553

Re. Bids Opened on 05/26/2011

Dear Rufus

The following listed bids for Mosquito Control insecticides, which were opened on May 26, 2011 at 10 00 am, were the lowest bids received and I am requesting that we accept these

Bid# B112016 Univar USA, Inc. Chlorpyifos 1 5 lb/gal
This vendor has submitted the lowest bid.

Bid# B112017 Univar USA, Inc. Paraffinic Mineral Oil
This vendor has submitted the lowest bid and the company has agreed to give us this product at a lower price if and when the market is lower

Thank you for your assistance in this matter

Respectfully,

John G. Marshall, Director
Galveston County Mosquito Control District

BID RESPONSE TABULATION
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

BID #: B112016
OPEN: 05/26/2011
10:00 AM

Item	Product Cod	Description	Quantity	Units	Vendor 404588 UNIVAR USA		Vendor 405005 ADAPCO INC		Vendor 709671 CLARKE MOSQUITO CONTROL	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
0001	67540	CHLORPYIFOS 1 5LB/GAL INSECTICIDE	1	GL	33 94	33 94	34 49	34 49	42 93	42 93
				Total of all Items		**33.94**		**34.49**		**42.93**

BID #: B112016
OPEN 05/26/2011
10 00 AM

BID SHEET

CHLORPYIFOS 1.5LB/GAL INSECTICIDE

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and inv
to bid we submit the following:

LINE ITEM TOTAL $ 3,394.00

OPTIONS TO RENEV 2 Extensions/1 Year Options

Miley Watts
WITNESS

5-23-11
DATE

UNIVAR USA INC
COMPANY NAME

Larry M. Woodard
AUTHORIZED REPRESENTATIVE'S SIGNATURE

LARRY M. WOODARD
PRINTED NAME

SALES ADMIN MGR
TITLE

P.O. Box 96649
CORRESPONDENCE ADDRESS

Houston TX 77213
CITY, STATE ZIP CODE

91-1347935
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

Bank of America
P.O. Box 849027
REMIT ADDRESS

Dallas, TX 75284-9027
CITY, STATE ZIP CODE

425-889-3629
TELEPHONE NUMBER

425-889-3671
FAX NUMBER

ADDENDUM'S RECEIVED #1_____#2_____#3_____

LINE ITEM DETAIL

CHLORPYIFOS 1.5LB/GAL INSECTICIDE

GALVESTON COUNTY, TEXAS

BID # B112016
OPEN 05/26/2011
10 00 AM

VENDOR ID 404588 UNIVAR USA

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	67540	CHLORPYIFOS 1 5LB/GAL INSECTICIDE	1	GL	N/A	$33.94	$3,394.00 (100 GALS)
						Extended Price Total of all Item	$3,394.00

BID #: B112016
OPEN: 05/26/2011
10:00 AM

BID SHEET

CHLORPYIFOS 1.5LB/GAL INSECTICIDE

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and inv
to bid we submit the following

LINE ITEM TOTAL $_____

OPTIONS TO RENEV 2 Extensions/1 Year Options

WITNESS

5/23/11
DATE

ADAPCO, Inc
COMPANY NAME

AUTHORIZED REPRESENTATIVE'S SIGNATURE

Tom Wells
PRINTED NAME

Vice President
TITLE

550 Aero Lane
CORRESPONDENCE ADDRESS

Sanford, FL 32771
CITY, STATE ZIP CODE

59-2574523
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

PO BOX 850001 Dept# 0670
REMIT ADDRESS

Orlando, FL 32885
CITY, STATE ZIP CODE

800-367-0659
TELEPHONE NUMBER

866-330-9888
FAX NUMBER

ADDENDUM'S RECEIVED #1_____#2_____#3_____

LINE ITEM DETAIL

CHLORPYIFOS 1.5LB/GAL INSECTICIDE

GALVESTON COUNTY, TEXAS

BID #: B112016
OPEN: 05/26/2011
10:00 AM

VENDOR ID

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	67540	CHLORPYIFOS 1 5LB/GAL INSECTICIDE	1	GL	PYRF1 5	$ SEE BELOW	$ SEE BELOW
		Pyrofos 1 5 ULV				**Extended Price Total of all Iten**	$ SEE BELOW

*CREDIT CARDS ACCEPTED

AVAILABLE IN

$34 49/GL 55 GL DRUM

$31 88/GL 4 OR MORE 250 GALLON TOTES

$32 59/GL 1-3 250 GALLON TOTES

BID #: B112016
OPEN: 05/26/2011
10:00 AM

BID SHEET

CHLORPYIFOS 1.5LB/GAL INSECTICIDE

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and inv to bid we submit the following.

LINE ITEM TOTAL $ 15,467.10 (all three sizes)

OPTIONS TO RENEV 2 Extensions/1 Year Options

Stephanie Rochester
WITNESS

5/24/11
DATE

Clarke Mosquito Control Products, Inc.
COMPANY NAME

Brian Irby
AUTHORIZED REPRESENTATIVE'S SIGNATURE

Brian Irby
PRINTED NAME

Territory Manager
TITLE

110 E. Irving Park Rd., 4th Floor
CORRESPONDENCE ADDRESS

Roselle, IL 60172
CITY, STATE ZIP CODE

36-3672438
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

1710 Reliable Parkway
REMIT ADDRESS

Chicago, IL 60686
CITY, STATE ZIP CODE

800-323-5727
TELEPHONE NUMBER

800-832-9344
FAX NUMBER

ADDENDUM'S RECEIVED #1_____#2_____#3_____

LINE ITEM DETAIL

CHLORPYIFOS 1.5LB/GAL INSECTICIDE

GALVESTON COUNTY, TEXAS

BID #. B112016
OPEN 05/26/2011
10:00 AM

VENDOR ID 709671 CLARKE MOSQUITO CONTROL

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	67540	* CHLORPYIFOS 1 5LB/GAL INSECTICIDE	1	GL	NO BID	$ NO BID	$ NO BID

Alternate Bid Mosquitomist Two

Extended Price Total of all Item $_____

Mosquitomist Two	1	GL	11344 30 gal drm	$43.34/gal	$1,300.20
	1	GL	11133 55 gal drm	$42.93/gal	$2,361.15
	1	GL	11143 275 gal tote	$42.93/gal	$11,805.75

Extended PrieeTotal of all Items $15,467.10

*Mosquitomist One will be available to purchase in 1-2 months.

BID #: B112016
OPEN: 05/26/2011
10:00 AM

INVITATION TO BID
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

Sealed bids in **sets of four (4) one (1) original and three (3) copies** will be received in the office of the County Purchasing Agent until **10.00 AM** on **05/26/2011** and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent Any proposal received after **10:00 AM** on the date specified will be returned unopened

All bids must be marked on the outside of the envelope

Bid #: B112016
CHLORPYIFOS 1.5LB/GAL INSECTICIDE

Bidders name, return address, and the enclosed label should be prominently displayed on the envelope Pricing will be lump sum or as noted on bid sheet

Specifications can be obtained on application at the office of the County Purchasing Agent, located in the Galveston County Courthouse, 722 Moody Avenue (21st Street), Fifth (5th) Floor, Galveston, Texas

Proposals will be either lump sum or unit prices as shown on the proposal sheet, if applicable The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your proposal

Upon satisfaction of contractual terms (e g , goods delivered in promised condition, services rendered as agreed, etc), vendor is to be paid via Galveston County's normal accounts payable process

Sealed bids are to be delivered to the County Purchasing Agent at the Galveston County Courthouse, 722 Moody Avenue (21st Street), Fifth (5th) Floor, Galveston, Texas 77550

Commissioners' Court reserves the right to waive any informality and to reject any and all bids and to accept the bid or bids which, in its opinion, is most advantageous to the County

Rufus G Crowder, CPPB
Purchasing Agent
Galveston County

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

1. BID PACKAGE

The invitation to bid, general and special provisions, drawings, specifications/line item details, contract documents and the bid sheet are all considered part of this bid package Bids must be submitted in ***sets of four (4), one (1) original and three (3) copies*** *on the forms provided by the County, including the bid sheet completed in its entirety and signed by an authorized representative by original signature Failure to complete and sign the bid sheet/contract page(s) may disqualify the bid from being considered by Commissioners' Court Any individual signing on behalf of the bidder expressly affirms that he or she is duly authorized to tender this bid and to sign the bid sheet/contract under the terms and conditions in this bid Bidder further understands that the signing of the contract shall be of no effect unless subsequently awarded and the contract properly executed by Commissioners' Court All figures must be written in ink or typed Figures written in pencil or with erasures are not acceptable However, mistakes may be crossed out, corrections inserted, and initialed in ink by the individual signing the bid If there are discrepancies between unit prices quoted and extensions, the unit price will prevail Each bidder is required to thoroughly review this entire bid packet to familiarize themselves with the bid procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County*

2. COMPETITIVENESS AND INTEGRITY

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, bidders are to direct all communications regarding this bid to the Galveston County Purchasing Agent, unless otherwise specifically noted

Do not contact the requesting department. Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance

All questions regarding this Invitation to Bid must be submitted in writing to

Rufus G Crowder, CPPB
Galveston County Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7987
E-mail rufus.crowder@co.galveston.tx.us

An authorized person from the submitting firm must sign all bids This signature acknowledges that the bidder has read the bid documents thoroughly before submitting a bid and will fulfill the obligations in accordance to the terms, conditions, and specifications

Please carefully review this Invitation to Bid It provides specific information necessary to aid participating firms in formulating a thorough response

3. TIME FOR RECEIVING BIDS

Bids received prior to the submission deadline will be maintained unopened until the specified time for opening. If the bidder fails to identify the Bid Number on the outside of the envelope as required, the Purchasing Agent will open the envelope for the sole purpose of identifying the bid number for which the submission was made The envelope will then be resealed No liability will attach to a County office or employee for the premature opening of a bid. If you do not submit a bid, return this Invitation to Bid and state reason, otherwise your name may be removed from our mailing list

4. BID OPENING

The names of the bidders and the pricing will be read aloud at the bid opening Sealed bids will be received in the office of the County Purchasing Agent and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent No bid may be withdrawn for a period of sixty (60) calendar days of the bid opening date

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

5 REJECTION OF BIDS

The County, acting through its Commissioners' Court reserves the right to (1) reject any and all bids and waive any informality in the bids received, (2) disregard the bid of any bidder determined to be non responsive to the provisions contained herein

6. RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS

It is the responsibility of the prospective bidder to review the entire invitation to bid packet and to notify the Purchasing Department if the specifications are formulated in a manner that would restrict competition or appear ambiguous Any such protest or question(s) regarding the specifications or bid procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for bid opening Vendors are to bid as specified herein or bid an approved equal The mention of any brand name in the specifications is not intended to be restrictive, but is intended to describe the general features and requirements (or equivalent) that Galveston County is seeking

7 SUBSTITUTES

It is not the County's intent to discriminate against any materials of equal merit to those specified, however, should the bidder desire to use any substitutions, prior written approval shall be obtained from the County Purchasing Agent sufficiently in advance in order that an addendum might be issued

8. EXCEPTIONS TO BID

The bidder will list on a separate sheet of paper any exceptions to the conditions of the bid This sheet will be labeled, "Exceptions to Bid Conditions", and will be attached to the bid If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception

9. PRICING

Bids will be either lump sum or unit prices as shown on the bid sheet The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your bid

Cash discount must be shown on bid, otherwise prices will be considered net Unless prices and all information requested are complete, bid may be disregarded and given no consideration

In case of default by the contractor, the County of Galveston may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston Prices paid by the County of Galveston shall be considered the prevailing market price at the time such purchase is made. Periods or performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court

10. PROCUREMENT CARD

The County of Galveston participates in a Procurement Card (P-Card) program that allows payments made to the vendor by credit card This method normally results in substantially faster bill payments sometimes within three (3) to five (5) days of the actual transaction date If your company will accept payment via credit card (Visa, MasterCard), please notate this in you bid submittal

11. TAX EXEMPTION

Pursuant to Section 151 309 of the Texas Tax Code, Galveston County qualifies for exemption from sales, excise and use taxes imposed under the Limited Sales, Excise, and Use Tax Act, which is codified at Chapter 151 of the Texas Tax Code In accordance with Section 151 309, a taxable item sold, leased, or rented to, or stored, used, or consumed by the County is exempt from the taxes imposed under Chapter 151 Section 151 311 of the Texas Tax Code lists its requirements for tax exemptions on taxable items incorporated into or used for the improvement of realty of an exempt entity Section 151 3111 lists its requirements for tax exemptions on certain services Contractor is cautioned that this

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

RFP provision simply highlights some statutory qualifying exemptions from the sale and use taxes imposed under Chapter 151 If Contractor believes all or a portion of its costs are exempt from taxes imposed under Chapter 151 of the Texas Tax Code, it may request a certificate of tax exemption by submitting a written request for such to the County Purchasing Agent Additionally, information regarding eligibility for exemption from taxes imposed under Chapter 151 may be obtained through the Office of the State of Texas Comptroller of Public Accounts, whose website is http //www window state tx us/

12. PASS THROUGH COST ADJUSTMENTS

Except in instances of extreme extenuating circumstances Vendor prices shall remain firm throughout the Contract period and any renewals Examples of extreme extenuating circumstances include such situations as a nation wide rail strike, oil shortage, or oil embargos

In extreme extenuating circumstances Vendors may be allowed to temporarily "pass through" additional costs they are forced to incur through no fault of their own A request for a pass through cost increase will not be considered unless a Vendor's cost for his product exceeds 10% over the original cost for the product Also, the increase in cost must be nationwide and consistent for a minimum period of sixty (60) days If a Vendor thinks he will be asking for a pass through cost adjustment during the term of his contract the original cost of his product to him must be stated in Vendor's original bid

A request for a pass through cost does not guarantee that one will be granted Vendors must submit such information on each request as is required by the County Purchasing Agent The County Purchasing Agent will review each request on a case by case basis and determine the appropriateness of each request as well as amount and duration of increase Vendors will not be permitted any additional compensation for mark-ups or profits based on the increase in price Rather, such additional compensation will be limited to the actual increase in original cost to the Vendor as such increase is reflected by the original cost stated in the bid But in no event will the amount of additional compensation exceed 25% increase in

Vendor's original cost for his product as such cost is reflected in Vendor's original bid or the duration exceed a period of sixty (60) days In addition, should, during the period of the pass through, cost return to normal or decrease to below pre pass through prices, appropriate downward adjustments will be made No more than one pass through adjustment will be permitted per year

13. MODIFICATION OF BIDS

A bidder may modify a bid by letter at any time prior to the submission deadline for receipt of bids Modification requests must be received prior to the submission deadline Modifications made before opening time must be initialed by bidder guaranteeing authenticity Bids may not be amended or altered after the official opening with the single exception that any product literature and/or supporting data required by the actual specifications, if any, will be accepted at any time prior to the Commissioners' Court consideration of same

14. AWARD OF BIDS

The award will be made to the bidder who is determined to be the lowest bidder demonstrating the best value and ability to fulfill the requirements of the bid The prices proposed will be considered firm and cannot be altered after the submission deadline

The criteria utilized for determining responsibility of bidder(s) includes, but is not limited to, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County The bidder shall furnish any information requested by the County in order for the County to determine whether a bidder is responsible

In determining and evaluating the best bid, the pricing may not necessarily be controlling, but quality, equality, efficiency, utility, general terms, delivery, suitability of the service offered, and the reputation of the service in general use will also be considered with any other relevant items The Commissioners' Court shall be the sole judge in the determination of these matters

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

Each bidder, by submitting a bid, agrees that if their bid is accepted by the Commissioners' Court, such bidder will furnish all items and services upon which prices have been tendered and upon the terms and conditions in this bid and contract

The contractor shall commence work only after the transmittal of a fully executed purchase order, or contract, and after receiving written notification to proceed from Galveston County The contractor will perform all services indicated in the bid in compliance with this contract

Neither department heads nor elected officials are authorized to sign any binding contracts or agreements prior to being properly placed on the Commissioners' Court agenda and approved in open court Department heads and other elected officials are not authorized to enter into any type of agreement or contract on behalf of Galveston County Only the Commissioners' Court, acting as a body, may enter into a contract on behalf of Galveston County Additionally, department heads and other elected officials are not authorized to agree to any type of supplemental agreements or contracts for goods or services Supplemental agreements are subject to review by the Galveston County Legal Department prior to being signed by the County's authorized representative

The County of Galveston reserves the right to accept bids on individual items listed, or group items, or on the bid as a whole, to reject any and all bids, to waive any informality in the bids, and to accept the bid that appears to be in the best interest of the County

Notice of contract award will be made within ninety (90) days of opening of bids to the lowest responsive and responsible contractor, whose bid complies with all the requirements in this Invitation to Bid unless special consideration is granted by the Commissioners' Court

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under insurance in the schedule of the Invitation to Bid, item 29, page 7, Proof of Insurance

The contractor shall not commence work under these terms and conditions of the contract until all applicable Certificates of Insurance, Performance and Payment Bonds, and Irrevocable Letter of Credit (if required) have been approved by the County of Galveston and he/she has received notice to proceed in writing and an executed copy of the contract from the County of Galveston Purchasing Agent

15. RESULTANT CONTRACT

The resultant contract if applicable, shall become effective upon the Commissioners' Court execution of the same The contract documents shall consist of the contract, the general and special provisions, the drawings, bid package, any addenda issued, and any change orders issued during the work If applicable to the attached bid, bidder must sign three (3) original contracts and return with their bid submittal

16. CONTRACT TERM

The term of the resultant contract will begin on the date of execution by the Commissioners' Court and will terminate on the date specified in the resultant contract unless terminated earlier as herein set forth

17. TERMINATION FOR DEFAULT

Failure of either party in the performance of any of the provisions of this contract shall constitute a breach of contract, in which case, either party may require corrective action within ten (10) days from date of receipt of written notice citing the exact nature of such breach Failure of the party being notified to take corrective action within the prescribed ten (10) days, or failure to provide written reply of why no breach has occurred, shall constitute a Default of Contract

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

All notices relating to default by Bidder of the provisions of the contract shall be issued by County by its Legal Department, and all replies shall be made in writing to the Galveston County Legal Department Notices issued by or issued to anyone other than the Galveston County Legal Department shall be null and void and shall be considered as not having been issued or received

Galveston County reserves the right to enforce the performance of this contract in any manner prescribed by law in the event of breach or default of this contract, and may contract with another party, with or without solicitation of bids or bids or further negotiations At a minimum, bidder shall be required to pay any difference in service or materials, should it become necessary to contract with another source, plus reasonable administrative costs and attorney fees

In the event of Termination for Default, Galveston County, its agents or representatives shall not be liable for loss of any profits anticipated to be made by bidder

No waiver by either party of any event of default under this agreement shall operate as a waiver of any subsequent default under the terms of this agreement

County reserves the right to terminate this contract immediately in the event bidder

- Fails to meet delivery or completion schedules,
- Fails to otherwise perform in accordance with the accepted bid and the contract

18. TERMINATION FOR CONVENIENCE

County may terminate this contract upon at least thirty (30) days prior written notice for its' convenience or for any reason deemed by the County to serve the public interest County may terminate this contract upon thirty (30) days prior written notice for any reason resulting from any governmental law, order, ordinance, regulations, or court order In no event shall County be liable for loss of any profits anticipated to be made hereunder by bidder should this contract be terminated early

19. FORCE MAJEURE

If by reason of Force Majeure either Party shall be rendered unable, wholly or in part, to carry out its responsibilities under this contract by any occurrence by reason of Force Majeure, then the Party unable to carry out its responsibility shall give the other Party notice and full particulars of such Force Majeure in writing within a reasonable time after the occurrence of the event, and such notice shall suspend the Party's responsibility for the continuance of the Forced Majeure claimed, but for no longer period

Force Majeure means acts of God, floods, hurricanes, tropical storms, tornadoes, earthquakes, or other natural disasters, acts of a public enemy, acts of terrorism, sovereign conduct, riots, civil commotion, strikes or lockouts, and other causes that are not occasioned by either Party's conduct which by the exercise of due diligence the Party is unable to overcome and which substantially interferes with operations

20. ESTIMATED QUANTITIES

Any reference to quantities shown in the Invitation to Bid are an estimate only Since the exact quantities cannot be predetermined, the County reserves the right to adjust quantities as deemed necessary to meet its' requirements

21. CONTRACTOR INVESTIGATION

Before submitting a bid, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely If the contractor receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation

GENERAL PROVISIONS
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22. NO COMMITMENT BY COUNTY OF GALVESTON

This Invitation to Bid does not commit the County of Galveston to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a bid to this request, or to procure or contract for services or supplies

23. SINGLE BID RESPONSE

If only one bid is received in response to the Invitation to Bid, a detailed cost bid may be requested of the single contractor A cost/price analysis and evaluation and/or audit may be performed of the cost bid in order to determine if the price is fair and reasonable

24. REJECTION/DISQUALIFICATION OF BIDS

Galveston County reserves the right to reject any or all bids in whole or in part received by reason of this bid package and may discontinue its efforts for any reason under this bid package at any time prior to actual execution of the contract by the County Bidders may be disqualified and rejection of bids may be recommended to the Commissioners' Court for any of (but not limited to) the following causes

A Failure to use the bid form furnished by the County, if applicable
B Lack of signature by an authorized representative that can legally bind the company on the bid form
C Failure to properly complete the bid
D Bids that do not meet the mandatory requirements
E Evidence of collusion among bidders

25. CHANGES IN SPECIFICATIONS

If it becomes necessary to revise any part of this bid, a written notice of such revision will be provided to all bidders in the form of addenda The County is not bound by any oral representations, clarifications, or changes made in the written specifications by the County's employees, unless such clarification or change is provided to bidders in a written addendum from the Purchasing Agent

The County of Galveston reserves the right to revise or amend the specifications up to the time set for opening of bids Such revisions and amendments, if any, shall be announced by amendments to the solicitation Copies of such amendments shall be furnished to all prospective contractors Prospective contractors are defined as those contractors listed on the County's Invitation to Bid list for this material/service or who have obtained his documents subsequent to the advertisement If revisions and amendments require changes in quantities or prices proposed, or both, the date set for opening of bids may be postponed by such number of days as in the opinion of the County shall enable contractors to revise their bids In any case, the bid opening shall be at least five working days after the last amendment, and the amendment shall include an announcement of the new date if applicable, for the opening of bids

26. BID DISCLOSURES

The names of those who submitted bids will not be made public information until after an award is made by Commissioners' Court No price or staffing information will be released Bidders are requested to withhold all inquiries regarding their bid or other submissions until after an award is made. No communication is to be had with any County employee, other than the Purchasing Agent, regarding whether a bid was received. Violations of this provision may result in the rejection of a bid

27. PROTEST

Any actual or prospective bidder who is allegedly aggrieved in connection with the solicitation or award of bid may protest The protest will be submitted in writing to the Purchasing Agent within seven (7) days after such aggrieved person knows of, or should have known of the facts giving rise thereto If the protest is not resolved by mutual agreement, the Purchasing Agent will promptly issue a decision in writing to the protestant If the protestant wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made to the Commissioners' Court through the Purchasing Agent The decision of the Court will be final The Court need not consider protests unless this procedure is followed

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
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28. WITHDRAWAL OF BID

Bidders may request withdrawal of a sealed bid prior to the scheduled bid opening time provided the request for withdrawal is submitted to the Purchasing Agent in writing No bids may be withdrawn for a period of sixty (60) calendar days after opening of the bids

29. INDEMNIFICATION

The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County of Galveston, its elected and appointed officials and department heads, and its agents and employees from and against all claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life, property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or any person(s) in or about the County's facilities with the expressed or implied consent of the County. Contractor shall pay any judgment with cost which may be obtained against Galveston County resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors, laborers incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims.

30. PROOF OF INSURANCE

Successful bidder agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by successful bidder and providing that the amount by reason of services limits of not less than the following sums

A For damages arising out of bodily injury to or death of one person in any one accident –
ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS

B For damages arising out of bodily injury to or death of two or more persons in any one accident –
THREE HUNDRED THOUSAND AND NO/100 ($300,000 00) DOLLARS

C For any injury to or destruction of property in any one accident –
ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS

Successful bidder shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful bidder Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful bidder to the County

Galveston County shall be listed as the additional insured on policy certificates and shall be notified of any changes to the policy during the contractual period.

31. CONFLICT OF INTEREST DISCLOSURE REPORTING

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form) If so, the completed CIQ Form must be filed with the County Clerk of Galveston County, Texas

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds $2,500 00 during the preceding 12-month period, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than $250 00 during the preceding 12-months, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County

The Galveston County Clerk has offices at the following locations

Galveston County Clerk
Galveston County Justice Center, Suite 2001
600 59th Street
Galveston, Texas 77551

Galveston County Clerk
North County Annex, 1st Floor
174 Calder Road
League City, Texas 77573

Again, if Proposer is required to file a CIQ Form, the original completed form is filed with the Galveston County Clerk (not the Purchasing Agent)

For Proposer's convenience, a blank CIQ Form is enclosed with this proposal Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at http //www co galveston tx us

As well, blank CIQ Forms may be obtained by visiting the Texas Ethics Commission website, specifically at http //www ethics state tx us/whatsnew/conflict_forms htm

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings)

It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if Proposer is required to file by the requirements of Chapter 176 Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176 of the Texas Local Government Code

If you have questions about compliance with Chapter 176, please consult your own legal counsel Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code

32. ENTIRETY OF AGREEMENT AND MODIFICATION

This contract contains the entire agreement between the parties Any prior agreement, promise, negotiation or representation not expressly set fourth in this contract has no force or effect Any subsequent modification to this contract must be in writing, signed by both parties

An official representative, employee, or agent of the County does not have the authority to modify or amend this contract except pursuant to specific authority to do so granted by the Galveston County Commissioners' Court

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

33. NON-COLLUSION AFFIDAVIT

The contractor declares, by signing and submitting a bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation, that the bid is genuine and not collusive or sham, that the contractor has not directly or indirectly induced or solicited another contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham bid, of that anyone shall refrain from bidding, that the contractor has not in any manner, directly or indirectly, sought by agreement, communications, or conference with anyone to fix the bid price of the contractor of any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract, that all statements contained in the bid are true, and further, that the contractor has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid

No negotiations, decisions, or actions shall be initiated by any company as a result of any result of any verbal discussion with any County employee prior to the opening of responses to this Invitation to Bid

No officer or employee of the County of Galveston, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof The above compliance request will be part of all County of Galveston contracts for this service

34. PROCUREMENT ETHICS

Galveston County is committed to the highest ethical standards Therefore, it is a serious breach of the public trust to subvert the public purchasing process by directing purchases to certain favored vendors, or to tamper with the competitive bidding process, whether it's done for kickbacks, friendship or any other reason Since misuse of the purchasing power of a local government carries criminal penalties, and many such misuses are from a lack of clear guidelines about what constitutes an abuse of office, the Code of Ethics outlined below must be strictly followed

Galveston County also requires ethical conduct from those who do business with the county

CODE OF ETHICS – Statement of Purchasing Policy

Public employment is a public trust It is the policy of Galveston County to promote and balance the objective of protecting the County's integrity and the objective of facilitating the recruitment and retention of personnel needed by Galveston County Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office

Public employees 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 Galveston County procurement organization

To achieve this purpose, it is essential that those doing business with Galveston County also observe the ethical standards prescribed herein

General Ethical Standards

It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

It shall be a breach of ethics for any employee of Galveston County to participate directly or indirectly in a procurement when the employee knows that

- The employee or any member of the employee's immediate family, has a financial interest pertaining to the procurement
- 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
- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement

Gratuities
It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of 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 program requirement or a contract or subcontract, or to any solicitation or bid therefore pending before this government

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 Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order

Contract Clause
The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County

Confidential Information
It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person

35. **OPEN RECORDS**
Galveston County is required to adhere to the provisions of the Texas Public Information Act All information, documentation and other material submitted by vendor in response to any solicitations or under any resulting contract thereof may be subject to public disclosure under the Texas Public Information Act (TX Gov't Code, Chapter 552) Vendors are hereby notified that Galveston County strictly adheres to this statute and the interpretations thereof rendered by the Courts and/or Texas Attorney General's office Vendor shall be deemed to have knowledge of this law and how to protect their interests under it Exceptions to disclosure of information as provided by this statute are intended to protect legitimate interests of the County or vendor, and are not intended to serve as a means to withhold or delay disclosure of information not covered by these exceptions

If vendor considers any submitted information to be proprietary in nature, protected by trade secrets, or otherwise confidential, said material should be clearly marked and conspicuously notated as such. Failure to do so shall not place any burden on the County of Galveston for the release of any material not abiding by this provision.

GENERAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

36. NOTICE

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows

To the County at

Hon Mark A Henry, County Judge
722 Moody
Second (2nd) Floor
Galveston, Texas 77550
Fax (409) 765-2653

And to

Rufus G Crowder, CPPB
Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7987

Harvey Bazaman
Director of County Legal
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 770-5560

SPECIAL PROVISIONS
CHLORPYIFOS 1.5LB/GAL INSECTICIDE
GALVESTON COUNTY, TEXAS

The County of Galveston is seeking a vendor to supply Chlorpyifos 1 5LB/GAL Insecticide for use by the Galveston County Mosquito Control Department

FORMULATION

Oil based concentrate formulation of O,O-diethyl O-(3,5,6,-trichloro-2-pyridinyl) phosphorothioate that can be used as concentrate for vector control Must be EPA registered Supplied in 30, 50gal drums, and/or 250 gal mini totes

QUANTITY

100-250 gal orders No minimum or maximum guaranteed

STORAGE

When stored in original containers in a cool, dry space, out of sunlight, the product must retain a useful shelf life of greater than two (2) years

MATERIAL SAFETY DATA SHEETS (MSDS):

This sheet must accompany each delivery

APPLICATION

Product must be labeled for ground ULV and aerial ULV application with conventional ULV equipment

The County of Galveston will only pay for products that is ordered by authorized personnel and delivered to the proper location after issuance of a purchase order number

Galveston County is tax exempt and therefore taxes and license fees should not be added to the bid price Galveston County reserves the right to order more or less of this product

ANY REFERENCES TO NAME BRANDS ARE FOR BIDDING PURPOSES ONLY

State of Texas

County of Galveston

Contract

This Contract is entered into between the County of Galveston, a political subdivision of the State of Texas and the Contractor named below pursuant to Texas Local Government Code, Chapter 262, Subchapter C and the referenced invitation to bid

Contract Number: CM11128

Invitation to Bid Number BID# B112016 - Chlorpyifos 1.5 LB/Gal Insecticide

Term of Contract One (1) year with two (2) one (1) year extensions

Initial term (Services). Beginning date of execution of this Contract by latest signatory to sign and terminating **June 13, 2012.**

Term of Completion (Construction or other time specific contract): The Contractor shall complete the work within N/A Calendar Days of the issuance of the notice to proceed The time set forth for completion of the work is an essential element of the job

Renewal Options: (if applicable):

Year One	Yes (X) No ( )
Year Two	Yes (X) No ( )
Year Three·	Yes ( ) No (X)
Year Four	Yes ( ) No (X)

Contractor: UNIVAR USA, Inc.

Awarded as to addendum(s) (if applicable):

Addendum No 1 ( ) yes ( ) no ( ) n a
Addendum No 2 ( ) yes ( ) no ( ) n a
Addendum No 3 ( ) yes ( ) no ( ) n a

Payment Bond Required ( ) yes (X)no

Performance Bond Required ( ) yes (X) no

Notice to be Given to:

Galveston County

County Purchasing Agent
Galveston County
722 Moody
Fifth (5th) Floor
Galveston, Texas 77550

Contractor:

UNIVAR USA INC
1919 JACINTOPORT Blvd
Houston, TX 77015

County and Contractor agree as follows:

1 **Parts of Contract.** Sections I (Invitation to Bid, Instructions to Bidders), II (Bid Proposal, Contract Award), III (Special Terms and Conditions, including Specifications, Drawings and Addenda, if any), and IV (General Terms and Conditions) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract

2 **Contractor Responsibilities** Contractor will obtain all required permits or licenses, if any, furnish all of the required materials, equipment, and supplies, perform all of the work specified in the bid package, and do everything called for therein. All work shall be performed in a good and workmanlike manner and at minimal interruption of daily County activities.

3. **Payment for Services:** The County, upon satisfactory work by Contractor and receipt of approved invoice, will pay Contractor according to prices and payment schedule listed in the bid sheets contained in Contractor's Bid Proposal

4 **Independent Contractor.** None of the provisions of this contract for services are intended to create, nor shall be deemed to create, any relationship between Galveston County and Contractor other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Contract. In the performance of work, duties and obligations under this agreement, Contractor is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered. Contractor is not an agent or employee of the County for any purpose. Contractor and his employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation. County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Contractor, its agents, employees or representatives

5 **Employment Taxes**: Contractor shall be solely responsible for all IRS tax reporting and quarterly payments of estimated tax, FICA payments, and any other tax withholding required by the State or Federal governments.

6. **Initial Term and Options to Renew** The initial term of the Contract will be as stated above. Contractor hereby grants to County the unilateral right to exercise an option to renew this Contract for such periods of time as specified above. Such option to renew shall be exercised only if all terms and conditions, except for the contract period being extended and pricing indicated on bid sheets, remain unchanged and in full force and effect. Each option is to be executed in the form of a letter from the County Purchasing Agent advising the Contractor of the election of the option. Each option is to be issued not sooner than Ninety (90) Days prior to expiration of this contract or each renewal period, nor later than the final day of the contract period or each renewal period. Each option to renew may not cover more than one (1) year. The total period of this contract, including all extensions as a result of exercising this option, may not exceed the maximum combined period specified above

7 **Cancellation**: County may cancel the Contract, with or without cause, or solely for its convenience upon thirty (30) days prior written notice to the Contractor

8 **Covenant Against Contingent Fees**: Contractor warrants that no persons or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or continent fee, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, County shall have the right to immediately terminate this Contract without liability to Contractor, or in its discretion to deduct from the contract price for consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

9 **Subcontracting or Assignment**: Contractor may not assign, sell, or otherwise transfer this Contract in whole or in part without prior written permission of the County Such consent, if granted, shall not relieve the Contractor of any of its responsibilities under the contract. Failure to request consent shall be grounds for termination.

10 **Novation and Change of Name Agreements**: Contractor is responsible for the performance of this Contract. In the event a change of name or novation agreement (change of ownership) is required pursuant to action initiated by the Contractor, the County Purchasing Agent shall be notified immediately. No change in the obligation of the Contractor will be recognized until such change is approved by Commissioners' Court.

11 **Force Majeure** In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

12 **Entirety of Agreement and Modification**. This Contract contains the entire agreement of the parties. Any prior agreement, promise, negotiation, or representation not expressly set forth in this Contract has no force or effect. This Contract may be amended or changed only by the written consent of each party hereto duly executed by the authorized representative of each party.

13. **Severability**. If a provision contained in this contract is held invalid for any reason, the invalidity shall not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are severable.

14 **Validity/Enforceability**: If any current or future legal limitations affect the validity or enforceability of a provision of this Contract, then the legal limitations are made a part of this Contract and shall operate to amend this contract to the minimum extent necessary to bring this contract into conformity with the requirements of the limitation, and as so modified, this Contract shall continue in full force and effect.

15. **Governing Law**: This Contract shall be governed by the laws of the State of Texas and all obligations of the parties are performable in Galveston, Texas. Venue shall lie exclusively in Galveston, Texas.

16. **Benefit**· This contract is intended to inure only to the benefit of County and Contractor. This contract is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

17 **Authority to Bind**: The person or persons executing and signing this Contract on behalf of each party guarantee that the person or persons are fully authorized to execute the contract and to legally bind the party to all terms and provisions of this contract, and that this contract constitutes the legal, valid, and binding agreement of each party hereto.

18. **Immunity Retained**: The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officer, employees, and agents as a result of its execution of this contract and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract

19 **Meaning of Words**· Except as provided otherwise, words shall be given their ordinary meaning. If a word is connected with and used with reference to a particular trade or subject matter or is used as a word of art, the word shall have the meaning given by experts in the particular trade, subject matter, or art. Words in the present or past tense include the future tense The singular includes the plural and the plural includes the singular unless expressly provided otherwise.

20 **Public Information Act**: the parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act

21 **Headings** The headings at the beginning of the various provisions of this agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this agreement

22. **Conflict of Provisions:** In the event of an irreconcilable conflict between provision of this Contract and any part of the Contract listed in Paragraph One above, the terms of this Contract shall prevail.

Executed on this the 14th day of June, 2011.

Contractor:

UNIVAR USA INC

By: Larry M. Woodland

Date: 5-23-11

Galveston County

By: Mark A. Henry

Date: June 14, 2011

Mark A. Henry, County Judge

Attest:

Dwight Sullivan, County Clerk

By: Brandy Chapman **Deputy**

Brandy Chapman

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

June 7, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B112017, Paraffinic Mineral Oil

Gentlemen,

On May 26, 2011 bids were opened for Bid #B112017, Paraffinic Mineral Oil, at which time three (3) bids were received from the following companies

• Univar USA, Inc	Houston, Texas	$8 95/gallon
• ADAPCO, Inc	Sanford, Florida	$10 89/gallon
• Western Exterminator Company	Dallas, Texas	$9 80/gallon

The lowest responsible bid was received from Univar USA, Inc The Director of Mosquito Control District and I recommend that you award this bid to Univar USA, Inc

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

GALVESTON COUNTY MOSQUITO CONTROL DISTRICT
5115 HWY 3
DICKINSON, TEXAS 77539

JOHN G. MARSHALL, JR
DIRECTOR
(281) 337-4289

ADVISORY BOARD
Jerry Valentine, Chairman
James Fredericksen, Vice Chairman
Barbara Hutchinson, Secretary
Leo Bookman
Keith A. Dill

June 1, 2011

Rufus Crowder, CPPO
County Purchasing Agent
722 Moody, 5th Floor
Galveston, TX 77553

Re. Bids Opened on 05/26/2011

Dear Rufus

The following listed bids for Mosquito Control insecticides, which were opened on May 26, 2011 at 10.00 am, were the lowest bids received and I am requesting that we accept these·

Bid# B112016 Univar USA, Inc Chlorpyifos 1.5 lb/gal
This vendor has submitted the lowest bid.

Bid# B112017 Univar USA, Inc Paraffinic Mineral Oil
This vendor has submitted the lowest bid and the company has agreed to give us this product at a lower price if and when the market is lower.

Thank you for your assistance in this matter.

Respectfully,

John G. Marshall, Director
Galveston County Mosquito Control District

BID RESPONSE TABULATION
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

BID #: B112017
OPEN: 05/26/2011
10:00 AM

Item	Product Cod	Description	Quantity	Units	Vendor 404588 UNIVAR USA		Vendor 405005 ADAPCO INC		Vendor 713226 WESTERN EXTERMINATOR CO	
					Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
0001	18066	PARAFFINIC MINERAL OIL	1	GL	8 95	8 95	10 89	10 89	9 80	9 80
				Total of all Items		**8.95**		**10.89**		**9.80**

BID #: B112017
OPEN: 05/26/2011
10.00 AM

BID SHEET

PARAFFINIC MINERAL OIL

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and inv
to bid we submit the following

LINE ITEM TOTAL $4,475.00

OPTIONS TO RENEV 2 Extensions/1 Year Options

Miles White
WITNESS

5-23-11
DATE

UNIVAR USA INC
COMPANY NAME

Larry M Woodard
AUTHORIZED REPRESENTATIVE'S SIGNATURE

LARRY M. WOODARD
PRINTED NAME

SALES ADMIN MGR
TITLE

(BANK OF America)

P.O. Box 96649
CORRESPONDENCE ADDRESS

P.O. Box 849027
REMIT ADDRESS

Houston TX 77213
CITY, STATE ZIP CODE

Dallas, TX 75284-9027
CITY, STATE ZIP CODE

911347935
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

425-889-3629
TELEPHONE NUMBER

425-889-3671
FAX NUMBER

ADDENDUM'S RECEIVED #1_____#2_____#3_____

LINE ITEM DETAIL

PARAFFINIC MINERAL OIL

GALVESTON COUNTY, TEXAS

BID # B112017
OPEN 05/26/2011
10 00 AM

VENDOR ID 404588 UNIVAR USA

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	18066	PARAFFINIC MINERAL OIL	1	GL	693311	$8.95/GL	$4,475.00 (500 GALS)

Extended Price Total of all Iten $

note – product is packed in 5C/GL Drums

BID #: B112017
OPEN: 05/26/2011
10:00 AM

BID SHEET

PARAFFINIC MINERAL OIL

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and inv
to bid we submit the following.

LINE ITEM TOTAL $ 10 89/gl

OPTIONS TO RENEV 2 Extensions/1 Year Options

WITNESS

5/23/11
DATE

ADAPCO, Inc
COMPANY NAME

AUTHORIZED REPRESENTATIVE'S SIGNATURE

Tom Wells
PRINTED NAME

Vice President
TITLE

550 Aero Lane
CORRESPONDENCE ADDRESS

Sanford, FL 32771
CITY, STATE ZIP CODE

59-2574523
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

PO BOX 850001 Dept# 0670
REMIT ADDRESS

Orlando, FL 32885
CITY, STATE ZIP CODE

800-367-0659
TELEPHONE NUMBER

866-330-9888
FAX NUMBER

ADDENDUM'S RECEIVED #1_____#2_____#3_____

LINE ITEM DETAIL

PARAFFINIC MINERAL OIL

GALVESTON COUNTY, TEXAS

BID #: B112017
OPEN: 05/26/2011
10:00 AM

VENDOR ID

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	18066	PARAFFINIC MINERAL OIL	1	GL	BVA13-55 BVA13-250	$10 89/gl $ 10 89/gl	$10 89/gl 55 gl drum $ $10 89/gl 250 gl tote

Extended Price Total of all Iten $ 10 89/gl

CREDIT CARDS ACCEPTED

BID #: B112017
OPEN: 05/26/2011
10:00 AM

BID SHEET

PARAFFINIC MINERAL OIL

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and inv
to bid we submit the following:

LINE ITEM TOTAL $ 9.80

OPTIONS TO RENEV 2 Extensions/1 Year Options

Ruby Ramos
WITNESS

4-24-11
DATE

Target Specialty Products
COMPANY NAME

AUTHORIZED REPRESENTATIVE'S SIGNATURE

Mike Nichols
PRINTED NAME

Vector Business Manager
TITLE

1225 N. Post Oak Rd.
CORRESPONDENCE ADDRESS

Houston TX 77055
CITY, STATE ZIP CODE

95-171 6377
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

P.O. Box 542708
REMIT ADDRESS

Dallas, TX 75354-2708
CITY, STATE ZIP CODE

(800) 901-9746
(713) 682-4411
TELEPHONE NUMBER

(713) 682-4374
FAX NUMBER

ADDENDUM'S RECEIVED #1 #2 #3

LINE ITEM DETAIL

PARAFFINIC MINERAL OIL

GALVESTON COUNTY, TEXAS

BID #: B112017
OPEN: 05/26/2011
10:00 AM

VENDOR ID

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	18066	PARAFFINIC MINERAL OIL 55 gallon drum	1	GL	1487056	$ 9.80	$ 9.80
					Extended Price Total of all Item		$ 9.80

250 gallon tote (special order) 1 GL nonstock $ 9.80 $ 9.80

* Brand Bid is BVA-13

BID # B112017
OPEN: 05/26/2011
10:00 AM

INVITATION TO BID
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

Sealed bids in **sets of four (4) one (1) original and three (3) copies** will be received in the office of the County Purchasing Agent until **10:00 AM** on **05/26/2011** and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent Any proposal received after **10:00 AM** on the date specified will be returned unopened

All bids must be marked on the outside of the envelope

Bid #· B112017
PARAFFINIC MINERAL OIL

Bidders name, return address, and the enclosed label should be prominently displayed on the envelope Pricing will be lump sum or as noted on bid sheet

Specifications can be obtained on application at the office of the County Purchasing Agent, located in the Galveston County Courthouse, 722 Moody Avenue (21st Street), Fifth (5th) Floor, Galveston, Texas

Proposals will be either lump sum or unit prices as shown on the proposal sheet, if applicable The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your proposal

Upon satisfaction of contractual terms (e g , goods delivered in promised condition, services rendered as agreed, etc), vendor is to be paid via Galveston County's normal accounts payable process

Sealed bids are to be delivered to the County Purchasing Agent at the Galveston County Courthouse, 722 Moody Avenue (21st Street), Fifth (5th) Floor, Galveston, Texas 77550

Commissioners' Court reserves the right to waive any informality and to reject any and all bids and to accept the bid or bids which, in its opinion, is most advantageous to the County

Rufus G Crowder, CPPB
Purchasing Agent
Galveston County

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

1. BID PACKAGE

The invitation to bid, general and special provisions, drawings, specifications/line item details, contract documents and the bid sheet are all considered part of this bid package Bids must be submitted in ***sets of four (4), one (1) original and three (3) copies*** *on the forms provided by the County, including the bid sheet completed in its entirety and signed by an authorized representative by original signature Failure to complete and sign the bid sheet/contract page(s) may disqualify the bid from being considered by Commissioners' Court Any individual signing on behalf of the bidder expressly affirms that he or she is duly authorized to tender this bid and to sign the bid sheet/contract under the terms and conditions in this bid Bidder further understands that the signing of the contract shall be of no effect unless subsequently awarded and the contract properly executed by Commissioners' Court All figures must be written in ink or typed Figures written in pencil or with erasures are not acceptable However, mistakes may be crossed out, corrections inserted, and initialed in ink by the individual signing the bid If there are discrepancies between unit prices quoted and extensions, the unit price will prevail Each bidder is required to thoroughly review this entire bid packet to familiarize themselves with the bid procedures, the plans and specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County*

2. COMPETITIVENESS AND INTEGRITY

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, bidders are to direct all communications regarding this bid to the Galveston County Purchasing Agent, unless otherwise specifically noted

Do not contact the requesting department. Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance

All questions regarding this Invitation to Bid must be submitted in writing to

Rufus G Crowder, CPPB
Galveston County Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7987
E-mail. rufus crowder@co galveston tx us

An authorized person from the submitting firm must sign all bids This signature acknowledges that the bidder has read the bid documents thoroughly before submitting a bid and will fulfill the obligations in accordance to the terms, conditions, and specifications

Please carefully review this Invitation to Bid It provides specific information necessary to aid participating firms in formulating a thorough response

3. TIME FOR RECEIVING BIDS

Bids received prior to the submission deadline will be maintained unopened until the specified time for opening If the bidder fails to identify the Bid Number on the outside of the envelope as required, the Purchasing Agent will open the envelope for the sole purpose of identifying the bid number for which the submission was made The envelope will then be resealed No liability will attach to a County office or employee for the premature opening of a bid If you do not submit a bid, return this Invitation to Bid and state reason, otherwise your name may be removed from our mailing list

4. BID OPENING

The names of the bidders and the pricing will be read aloud at the bid opening Sealed bids will be received in the office of the County Purchasing Agent and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent No bid may be withdrawn for a period of sixty (60) calendar days of the bid opening date

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

5. **REJECTION OF BIDS**
The County, acting through its Commissioners' Court reserves the right to (1) reject any and all bids and waive any informality in the bids received, (2) disregard the bid of any bidder determined to be non responsive to the provisions contained herein

6. **RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS**
It is the responsibility of the prospective bidder to review the entire invitation to bid packet and to notify the Purchasing Department if the specifications are formulated in a manner that would restrict competition or appear ambiguous Any such protest or question(s) regarding the specifications or bid procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for bid opening Vendors are to bid as specified herein or bid an approved equal The mention of any brand name in the specifications is not intended to be restrictive, but is intended to describe the general features and requirements (or equivalent) that Galveston County is seeking

7. **SUBSTITUTES**
It is not the County's intent to discriminate against any materials of equal merit to those specified, however, should the bidder desire to use any substitutions, prior written approval shall be obtained from the County Purchasing Agent sufficiently in advance in order that an addendum might be issued

8. **EXCEPTIONS TO BID**
The bidder will list on a separate sheet of paper any exceptions to the conditions of the bid This sheet will be labeled, "Exceptions to Bid Conditions", and will be attached to the bid If no exceptions are stated, it will be understood that all general and specific conditions will be complied with, without exception

9. **PRICING**
Bids will be either lump sum or unit prices as shown on the bid sheet The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your bid

Cash discount must be shown on bid, otherwise prices will be considered net Unless prices and all information requested are complete, bid may be disregarded and given no consideration

In case of default by the contractor, the County of Galveston may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston Prices paid by the County of Galveston shall be considered the prevailing market price at the time such purchase is made Periods or performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court

10. **PROCUREMENT CARD**
The County of Galveston participates in a Procurement Card (P-Card) program that allows payments made to the vendor by credit card This method normally results in substantially faster bill payments sometimes within three (3) to five (5) days of the actual transaction date If your company will accept payment via credit card (Visa, MasterCard), please notate this in you bid submittal

11. **TAX EXEMPTION**
Pursuant to Section 151 309 of the Texas Tax Code, Galveston County qualifies for exemption from sales, excise and use taxes imposed under the Limited Sales, Excise, and Use Tax Act, which is codified at Chapter 151 of the Texas Tax Code In accordance with Section 151 309, a taxable item sold, leased, or rented to, or stored, used, or consumed by the County is exempt from the taxes imposed under Chapter 151 Section 151 311 of the Texas Tax Code lists its requirements for tax exemptions on taxable items incorporated into or used for the improvement of realty of an exempt entity Section 151 3111 lists its requirements for tax exemptions on certain services Contractor is cautioned that this

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

RFP provision simply highlights some statutory qualifying exemptions from the sale and use taxes imposed under Chapter 151 If Contractor believes all or a portion of its costs are exempt from taxes imposed under Chapter 151 of the Texas Tax Code, it may request a certificate of tax exemption by submitting a written request for such to the County Purchasing Agent Additionally, information regarding eligibility for exemption from taxes imposed under Chapter 151 may be obtained through the Office of the State of Texas Comptroller of Public Accounts, whose website is http //www window state tx us/

12. PASS THROUGH COST ADJUSTMENTS

Except in instances of extreme extenuating circumstances Vendor prices shall remain firm throughout the Contract period and any renewals Examples of extreme extenuating circumstances include such situations as a nation wide rail strike, oil shortage, or oil embargos

In extreme extenuating circumstances Vendors may be allowed to temporarily "pass through" additional costs they are forced to incur through no fault of their own A request for a pass through cost increase will not be considered unless a Vendor's cost for his product exceeds 10% over the original cost for the product Also, the increase in cost must be nationwide and consistent for a minimum period of sixty (60) days If a Vendor thinks he will be asking for a pass through cost adjustment during the term of his contract the original cost of his product to him must be stated in Vendor's original bid

A request for a pass through cost does not guarantee that one will be granted Vendors must submit such information on each request as is required by the County Purchasing Agent The County Purchasing Agent will review each request on a case by case basis and determine the appropriateness of each request as well as amount and duration of increase Vendors will not be permitted any additional compensation for mark-ups or profits based on the increase in price Rather, such additional compensation will be limited to the actual increase in original cost to the Vendor as such increase is reflected by the original cost stated in the bid But in no event will the amount of additional compensation exceed 25% increase in

Vendor's original cost for his product as such cost is reflected in Vendor's original bid or the duration exceed a period of sixty (60) days In addition, should, during the period of the pass through, cost return to normal or decrease to below pre pass through prices, appropriate downward adjustments will be made No more than one pass through adjustment will be permitted per year

13. MODIFICATION OF BIDS

A bidder may modify a bid by letter at any time prior to the submission deadline for receipt of bids Modification requests must be received prior to the submission deadline Modifications made before opening time must be initialed by bidder guaranteeing authenticity Bids may not be amended or altered after the official opening with the single exception that any product literature and/or supporting data required by the actual specifications, if any, will be accepted at any time prior to the Commissioners' Court consideration of same

14. AWARD OF BIDS

The award will be made to the bidder who is determined to be the lowest bidder demonstrating the best value and ability to fulfill the requirements of the bid The prices proposed will be considered firm and cannot be altered after the submission deadline

The criteria utilized for determining responsibility of bidder(s) includes, but is not limited to, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County The bidder shall furnish any information requested by the County in order for the County to determine whether a bidder is responsible

In determining and evaluating the best bid, the pricing may not necessarily be controlling, but quality, equality, efficiency, utility, general terms, delivery, suitability of the service offered, and the reputation of the service in general use will also be considered with any other relevant items The Commissioners' Court shall be the sole judge in the determination of these matters

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

Each bidder, by submitting a bid, agrees that if their bid is accepted by the Commissioners' Court, such bidder will furnish all items and services upon which prices have been tendered and upon the terms and conditions in this bid and contract

The contractor shall commence work only after the transmittal of a fully executed purchase order, or contract, and after receiving written notification to proceed from Galveston County The contractor will perform all services indicated in the bid in compliance with this contract

Neither department heads nor elected officials are authorized to sign any binding contracts or agreements prior to being properly placed on the Commissioners' Court agenda and approved in open court Department heads and other elected officials are not authorized to enter into any type of agreement or contract on behalf of Galveston County Only the Commissioners' Court, acting as a body, may enter into a contract on behalf of Galveston County Additionally, department heads and other elected officials are not authorized to agree to any type of supplemental agreements or contracts for goods or services Supplemental agreements are subject to review by the Galveston County Legal Department prior to being signed by the County's authorized representative

The County of Galveston reserves the right to accept bids on individual items listed, or group items, or on the bid as a whole, to reject any and all bids, to waive any informality in the bids, and to accept the bid that appears to be in the best interest of the County

Notice of contract award will be made within ninety (90) days of opening of bids to the lowest responsive and responsible contractor, whose bid complies with all the requirements in this Invitation to Bid unless special consideration is granted by the Commissioners' Court

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under insurance in the schedule of the Invitation to Bid, item 29, page 7, Proof of Insurance

The contractor shall not commence work under these terms and conditions of the contract until all applicable Certificates of Insurance, Performance and Payment Bonds, and Irrevocable Letter of Credit (if required) have been approved by the County of Galveston and he/she has received notice to proceed in writing and an executed copy of the contract from the County of Galveston Purchasing Agent

15. RESULTANT CONTRACT

The resultant contract if applicable, shall become effective upon the Commissioners' Court execution of the same The contract documents shall consist of the contract, the general and special provisions, the drawings, bid package, any addenda issued, and any change orders issued during the work If applicable to the attached bid, bidder must sign three (3) original contracts and return with their bid submittal

16. CONTRACT TERM

The term of the resultant contract will begin on the date of execution by the Commissioners' Court and will terminate on the date specified in the resultant contract unless terminated earlier as herein set forth

17 TERMINATION FOR DEFAULT

Failure of either party in the performance of any of the provisions of this contract shall constitute a breach of contract, in which case, either party may require corrective action within ten (10) days from date of receipt of written notice citing the exact nature of such breach Failure of the party being notified to take corrective action within the prescribed ten (10) days, or failure to provide written reply of why no breach has occurred, shall constitute a Default of Contract

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

All notices relating to default by Bidder of the provisions of the contract shall be issued by County by its Legal Department, and all replies shall be made in writing to the Galveston County Legal Department Notices issued by or issued to anyone other than the Galveston County Legal Department shall be null and void and shall be considered as not having been issued or received

Galveston County reserves the right to enforce the performance of this contract in any manner prescribed by law in the event of breach or default of this contract, and may contract with another party, with or without solicitation of bids or bids or further negotiations At a minimum, bidder shall be required to pay any difference in service or materials, should it become necessary to contract with another source, plus reasonable administrative costs and attorney fees

In the event of Termination for Default, Galveston County, its agents or representatives shall not be liable for loss of any profits anticipated to be made by bidder

No waiver by either party of any event of default under this agreement shall operate as a waiver of any subsequent default under the terms of this agreement

County reserves the right to terminate this contract immediately in the event bidder

- Fails to meet delivery or completion schedules,
- Fails to otherwise perform in accordance with the accepted bid and the contract

18. TERMINATION FOR CONVENIENCE

County may terminate this contract upon at least thirty (30) days prior written notice for its' convenience or for any reason deemed by the County to serve the public interest County may terminate this contract upon thirty (30) days prior written notice for any reason resulting from any governmental law, order, ordinance, regulations, or court order In no event shall County be liable for loss of any profits anticipated to be made hereunder by bidder should this contract be terminated early

19. FORCE MAJEURE

If by reason of Force Majeure either Party shall be rendered unable, wholly or in part, to carry out its responsibilities under this contract by any occurrence by reason of Force Majeure, then the Party unable to carry out its responsibility shall give the other Party notice and full particulars of such Force Majeure in writing within a reasonable time after the occurrence of the event, and such notice shall suspend the Party's responsibility for the continuance of the Forced Majeure claimed, but for no longer period

Force Majeure means acts of God, floods, hurricanes, tropical storms, tornadoes, earthquakes, or other natural disasters, acts of a public enemy, acts of terrorism, sovereign conduct, riots, civil commotion, strikes or lockouts, and other causes that are not occasioned by either Party's conduct which by the exercise of due diligence the Party is unable to overcome and which substantially interferes with operations

20. ESTIMATED QUANTITIES

Any reference to quantities shown in the Invitation to Bid are an estimate only Since the exact quantities cannot be predetermined, the County reserves the right to adjust quantities as deemed necessary to meet its' requirements

21. CONTRACTOR INVESTIGATION

Before submitting a bid, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely If the contractor receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

22. NO COMMITMENT BY COUNTY OF GALVESTON

This Invitation to Bid does not commit the County of Galveston to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a bid to this request, or to procure or contract for services or supplies

23. SINGLE BID RESPONSE

If only one bid is received in response to the Invitation to Bid, a detailed cost bid may be requested of the single contractor A cost/price analysis and evaluation and/or audit may be performed of the cost bid in order to determine if the price is fair and reasonable

24. REJECTION/DISQUALIFICATION OF BIDS

Galveston County reserves the right to reject any or all bids in whole or in part received by reason of this bid package and may discontinue its efforts for any reason under this bid package at any time prior to actual execution of the contract by the County Bidders may be disqualified and rejection of bids may be recommended to the Commissioners' Court for any of (but not limited to) the following causes

A Failure to use the bid form furnished by the County, if applicable
B Lack of signature by an authorized representative that can legally bind the company on the bid form
C Failure to properly complete the bid
D Bids that do not meet the mandatory requirements
E Evidence of collusion among bidders

25. CHANGES IN SPECIFICATIONS

If it becomes necessary to revise any part of this bid, a written notice of such revision will be provided to all bidders in the form of addenda The County is not bound by any oral representations, clarifications, or changes made in the written specifications by the County's employees, unless such clarification or change is provided to bidders in a written addendum from the Purchasing Agent

The County of Galveston reserves the right to revise or amend the specifications up to the time set for opening of bids Such revisions and amendments, if any, shall be announced by amendments to the solicitation Copies of such amendments shall be furnished to all prospective contractors Prospective contractors are defined as those contractors listed on the County's Invitation to Bid list for this material/service or who have obtained his documents subsequent to the advertisement If revisions and amendments require changes in quantities or prices proposed, or both, the date set for opening of bids may be postponed by such number of days as in the opinion of the County shall enable contractors to revise their bids In any case, the bid opening shall be at least five working days after the last amendment, and the amendment shall include an announcement of the new date if applicable, for the opening of bids

26. BID DISCLOSURES

The names of those who submitted bids will not be made public information until after an award is made by Commissioners' Court No price or staffing information will be released Bidders are requested to withhold all inquiries regarding their bid or other submissions until after an award is made No communication is to be had with any County employee, other than the Purchasing Agent, regarding whether a bid was received Violations of this provision may result in the rejection of a bid

27. PROTEST

Any actual or prospective bidder who is allegedly aggrieved in connection with the solicitation or award of bid may protest The protest will be submitted in writing to the Purchasing Agent within seven (7) days after such aggrieved person knows of, or should have known of the facts giving rise thereto If the protest is not resolved by mutual agreement, the Purchasing Agent will promptly issue a decision in writing to the protestant If the protestant wishes to appeal the decision rendered by the Purchasing Agent, such appeal must be made to the Commissioners' Court through the Purchasing Agent The decision of the Court will be final The Court need not consider protests unless this procedure is followed

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

28. WITHDRAWAL OF BID

Bidders may request withdrawal of a sealed bid prior to the scheduled bid opening time provided the request for withdrawal is submitted to the Purchasing Agent in writing No bids may be withdrawn for a period of sixty (60) calendar days after opening of the bids

29. INDEMNIFICATION

The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County of Galveston, its elected and appointed officials and department heads, and its agents and employees from and against all claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life, property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or any person(s) in or about the County's facilities with the expressed or implied consent of the County. Contractor shall pay any judgment with cost which may be obtained against Galveston County resulting from contractor's operations under this contract.

Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors, laborers incurred in the performance of this contract. Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims.

30. PROOF OF INSURANCE

Successful bidder agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by successful bidder and providing that the amount by reason of services limits of not less than the following sums

A For damages arising out of bodily injury to or death of one person in any one accident –
ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS
B For damages arising out of bodily injury to or death of two or more persons in any one accident –
THREE HUNDRED THOUSAND AND NO/100 ($300,000 00) DOLLARS
C For any injury to or destruction of property in any one accident –
ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS

Successful bidder shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful bidder Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful bidder to the County

Galveston County shall be listed as the additional insured on policy certificates and shall be notified of any changes to the policy during the contractual period.

31. CONFLICT OF INTEREST DISCLOSURE REPORTING

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form) If so, the completed CIQ Form must be filed with the County Clerk of Galveston County, Texas

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds $2,500 00 during the preceding 12-month period, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than $250 00 during the preceding 12-months, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County

The Galveston County Clerk has offices at the following locations

Galveston County Clerk
Galveston County Justice Center, Suite 2001
600 59th Street
Galveston, Texas 77551

Galveston County Clerk
North County Annex, 1st Floor
174 Calder Road
League City, Texas 77573

Again, if Proposer is required to file a CIQ Form, the original completed form is filed with the Galveston County Clerk (not the Purchasing Agent)

For Proposer's convenience, a blank CIQ Form is enclosed with this proposal Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at http //www co galveston tx us

As well, blank CIQ Forms may be obtained by visiting the Texas Ethics Commission website, specifically at http //www ethics state tx us/whatsnew/conflict_forms htm

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings)

It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if Proposer is required to file by the requirements of Chapter 176 Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176 of the Texas Local Government Code

If you have questions about compliance with Chapter 176, please consult your own legal counsel Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code

32. ENTIRETY OF AGREEMENT AND MODIFICATION

This contract contains the entire agreement between the parties Any prior agreement, promise, negotiation or representation not expressly set fourth in this contract has no force or effect Any subsequent modification to this contract must be in writing, signed by both parties

An official representative, employee, or agent of the County does not have the authority to modify or amend this contract except pursuant to specific authority to do so granted by the Galveston County Commissioners' Court

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

33. NON-COLLUSION AFFIDAVIT

The contractor declares, by signing and submitting a bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation, that the bid is genuine and not collusive or sham, that the contractor has not directly or indirectly induced or solicited another contractor to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham bid, of that anyone shall refrain from bidding, that the contractor has not in any manner, directly or indirectly, sought by agreement, communications, or conference with anyone to fix the bid price of the contractor of any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract, that all statements contained in the bid are true, and further, that the contractor has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid

No negotiations, decisions, or actions shall be initiated by any company as a result of any result of any verbal discussion with any County employee prior to the opening of responses to this Invitation to Bid

No officer or employee of the County of Galveston, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof The above compliance request will be part of all County of Galveston contracts for this service

34. PROCUREMENT ETHICS

Galveston County is committed to the highest ethical standards Therefore, it is a serious breach of the public trust to subvert the public purchasing process by directing purchases to certain favored vendors, or to tamper with the competitive bidding process, whether it's done for kickbacks, friendship or any other reason Since misuse of the purchasing power of a local government carries criminal penalties, and many such misuses are from a lack of clear guidelines about what constitutes an abuse of office, the Code of Ethics outlined below must be strictly followed

Galveston County also requires ethical conduct from those who do business with the county

CODE OF ETHICS – Statement of Purchasing Policy

Public employment is a public trust It is the policy of Galveston County to promote and balance the objective of protecting the County's integrity and the objective of facilitating the recruitment and retention of personnel needed by Galveston County Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office

Public employees 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 Galveston County procurement organization

To achieve this purpose, it is essential that those doing business with Galveston County also observe the ethical standards prescribed herein

General Ethical Standards

It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

It shall be a breach of ethics for any employee of Galveston County to participate directly or indirectly in a procurement when the employee knows that

- The employee or any member of the employee's immediate family, has a financial interest pertaining to the procurement
- 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
- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement

Gratuities
It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of 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 program requirement or a contract or subcontract, or to any solicitation or bid therefore pending before this government

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 Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order

Contract Clause
The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County

Confidential Information
It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person

35. OPEN RECORDS
Galveston County is required to adhere to the provisions of the Texas Public Information Act All information, documentation and other material submitted by vendor in response to any solicitations or under any resulting contract thereof may be subject to public disclosure under the Texas Public Information Act (TX Gov't Code, Chapter 552) Vendors are hereby notified that Galveston County strictly adheres to this statute and the interpretations thereof rendered by the Courts and/or Texas Attorney General's office Vendor shall be deemed to have knowledge of this law and how to protect their interests under it Exceptions to disclosure of information as provided by this statute are intended to protect legitimate interests of the County or vendor, and are not intended to serve as a means to withhold or delay disclosure of information not covered by these exceptions

If vendor considers any submitted information to be proprietary in nature, protected by trade secrets, or otherwise confidential, said material should be clearly marked and conspicuously notated as such. Failure to do so shall not place any burden on the County of Galveston for the release of any material not abiding by this provision.

GENERAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

36. NOTICE

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows

To the County at

Hon Mark A Henry, County Judge
722 Moody
Second (2nd) Floor
Galveston, Texas 77550
Fax (409) 765-2653

And to

Rufus G Crowder, CPPB
Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7987

Harvey Bazaman
Director of County Legal
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 770-5560

SPECIAL PROVISIONS
PARAFFINIC MINERAL OIL
GALVESTON COUNTY, TEXAS

The County of Galveston is seeking a vendor to supply Paraffinic Mineral Oil for use by the Galveston County Mosquito Control Department

FORMULATION

Paraffin based mineral oil, with SSU viscosity between 60 and 80 @ 100 Degrees Fahrenheit, colorless, very little odor and will not polymerize Can be mixed with insecticide for dilution purposes and must be EPA registered

QUANTITY

55 gal drums and/or 250 gal mini totes, 500-1000 gal orders No minimum or maximum guaranteed

STORAGE

When stored in original containers in a cool, dry space, out of sunlight, the product must retain a useful shelf life of greater than two (2) years

MATERIAL SAFETY DATA SHEETS (MSDS):

This sheet must accompany each delivery

The County of Galveston will only pay for products that is ordered by authorized personnel and delivered to the proper location after issuance of a purchase order number

Galveston County is tax exempt and therefore taxes and license fees should not be added to the bid price Galveston County reserves the right to order more or less of this product.

ANY REFERENCES TO NAME BRANDS ARE FOR BIDDING PURPOSES ONLY

State of Texas

County of Galveston

Contract

This Contract is entered into between the County of Galveston, a political subdivision of the State of Texas and the Contractor named below pursuant to Texas Local Government Code, Chapter 262, Subchapter C and the referenced invitation to bid

Contract Number: CM11129

Invitation to Bid Number BID# B112017 - Paraffinic Mineral Oil

Term of Contract: One (1) year with two (2) one (1) year extensions

Initial term (Services): Beginning date of execution of this Contract by latest signatory to sign and terminating **June 13, 2012.**

Term of Completion (Construction or other time specific contract): The Contractor shall complete the work within N/A Calendar Days of the issuance of the notice to proceed The time set forth for completion of the work is an essential element of the job

Renewal Options: (if applicable):

Year One	Yes (X) No ( )
Year Two	Yes (X) No ( )
Year Three	Yes ( ) No (X)
Year Four	Yes ( ) No (X)

Contractor: UNIVAR USA, Inc.

Awarded as to addendum(s) (if applicable):

Addendum No 1 ( ) yes ( ) no ( ) n a
Addendum No 2 ( ) yes ( ) no ( ) n a
Addendum No. 3: ( ) yes ( ) no ( ) n a

Payment Bond Required ( ) yes (X)no

Performance Bond Required: ( ) yes (X) no

Notice to be Given to:

Galveston County.

County Purchasing Agent
Galveston County
722 Moody
Fifth (5th) Floor
Galveston, Texas 77550

Contractor.

Univar USA Inc
1919 Jacintaport Blvd
Houston, TX 77015

County and Contractor agree as follows:

1 **Parts of Contract**: Sections I (Invitation to Bid, Instructions to Bidders), II (Bid Proposal, Contract Award), III (Special Terms and Conditions, including Specifications, Drawings and Addenda, if any), and IV (General Terms and Conditions) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract

2 **Contractor Responsibilities**: Contractor will obtain all required permits or licenses, if any, furnish all of the required materials, equipment, and supplies, perform all of the work specified in the bid package, and do everything called for therein. All work shall be performed in a good and workmanlike manner and at minimal interruption of daily County activities.

3. **Payment for Services**: The County, upon satisfactory work by Contractor and receipt of approved invoice, will pay Contractor according to prices and payment schedule listed in the bid sheets contained in Contractor's Bid Proposal.

4. **Independent Contractor**: None of the provisions of this contract for services are intended to create, nor shall be deemed to create, any relationship between Galveston County and Contractor other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Contract. In the performance of work, duties and obligations under this agreement, Contractor is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered. Contractor is not an agent or employee of the County for any purpose. Contractor and his employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Contractor, its agents, employees or representatives.

5. **Employment Taxes**· Contractor shall be solely responsible for all IRS tax reporting and quarterly payments of estimated tax, FICA payments, and any other tax withholding required by the State or Federal governments.

6. **Initial Term and Options to Renew**: The initial term of the Contract will be as stated above Contractor hereby grants to County the unilateral right to exercise an option to renew this Contract for such periods of time as specified above. Such option to renew shall be exercised only if all terms and conditions, except for the contract period being extended and pricing indicated on bid sheets, remain unchanged and in full force and effect. Each option is to be executed in the form of a letter from the County Purchasing Agent advising the Contractor of the election of the option. Each option is to be issued not sooner than Ninety (90) Days prior to expiration of this contract or each renewal period, nor later than the final day of the contract period or each renewal period Each option to renew may not cover more than one (1) year. The total period of this contract, including all extensions as a result of exercising this option, may not exceed the maximum combined period specified above.

7 **Cancellation**: County may cancel the Contract, with or without cause, or solely for its convenience upon thirty (30) days prior written notice to the Contractor.

8 **Covenant Against Contingent Fees**· Contractor warrants that no persons or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or continent fee, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, County shall have the right to immediately terminate this Contract without liability to Contractor, or in its discretion to deduct from the contract price for consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

9. **Subcontracting or Assignment**: Contractor may not assign, sell, or otherwise transfer this Contract in whole or in part without prior written permission of the County. Such consent, if granted, shall not relieve the Contractor of any of its responsibilities under the contract. Failure to request consent shall be grounds for termination

10. **Novation and Change of Name Agreements**: Contractor is responsible for the performance of this Contract. In the event a change of name or novation agreement (change of ownership) is required pursuant to action initiated by the Contractor, the County Purchasing Agent shall be notified immediately No change in the obligation of the Contractor will be recognized until such change is approved by Commissioners' Court.

11. **Force Majeure**· In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

12 **Entirety of Agreement and Modification**· This Contract contains the entire agreement of the parties Any prior agreement, promise, negotiation, or representation not expressly set forth in this Contract has no force or effect. This Contract may be amended or changed only by the written consent of each party hereto duly executed by the authorized representative of each party.

13. **Severability** If a provision contained in this contract is held invalid for any reason, the invalidity shall not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are severable.

14 **Validity/Enforceability**: If any current or future legal limitations affect the validity or enforceability of a provision of this Contract, then the legal limitations are made a part of this Contract and shall operate to amend this contract to the minimum extent necessary to bring this contract into conformity with the requirements of the limitation, and as so modified, this Contract shall continue in full force and effect.

15 **Governing Law**: This Contract shall be governed by the laws of the State of Texas and all obligations of the parties are performable in Galveston, Texas Venue shall lie exclusively in Galveston, Texas

16. **Benefit**. This contract is intended to inure only to the benefit of County and Contractor. This contract is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

17. **Authority to Bind**· The person or persons executing and signing this Contract on behalf of each party guarantee that the person or persons are fully authorized to execute the contract and to legally bind the party to all terms and provisions of this contract, and that this contract constitutes the legal, valid, and binding agreement of each party hereto

18. **Immunity Retained** The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officer, employees, and agents as a result of its execution of this contract and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

19 **Meaning of Words**: Except as provided otherwise, words shall be given their ordinary meaning If a word is connected with and used with reference to a particular trade or subject matter or is used as a word of art, the word shall have the meaning given by experts in the particular trade, subject matter, or art. Words in the present or past tense include the future tense. The singular includes the plural and the plural includes the singular unless expressly provided otherwise.

20. **Public Information Act**: the parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act.

21. **Headings** The headings at the beginning of the various provisions of this agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this agreement

22 **Conflict of Provisions:** In the event of an irreconcilable conflict between provision of this Contract and any part of the Contract listed in Paragraph One above, the terms of this Contract shall prevail.

Executed on this the 14th day of June, 2011.

Contractor:

UNIVAR USA INC

By: Lary M. Woodard

Date: 5-23-11

Galveston County

By: Mark A. Henry

Date: June 14, 2011

Mark A. Henry, County Judge

Attest:

Dwight Sullivan, County Clerk

By: Brandy Chapman **Deputy**

Brandy Chapman

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

June 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re RFP #B112018, Janitorial Services for Galveston County

Gentlemen,

On May 24, 2011, four (4) proposals were opened for RFP #B112018, Janitorial Services for Galveston County, from the following companies

- ABM Janitorial Services — Houston, Texas
- Member's Building Maintenance, Ltd — Dallas, Texas
- Alanton Group, Inc — Tomball, Texas
- Ultra Medical Cleaning & Environmental Services — Stafford, Texas

After best and final offers (BAFO) were obtained, the lowest cost, most responsible proposal was received from ABM Janitorial Services

The Facilities Manager and I recommend that you award this proposal to ABM Janitorial Services

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

COUNTY OF GALVESTON

CHARLES KENWORTHY
FACILITIES MANAGER

June 8, 2011

To: Rufus Crowder
From: Charles Kenworthy

RE: Bid #B112018 Janitorial Services for Galveston County

Rufus,

It is my recommendation to award Bid #B112018 for Janitorial Services to ABM Janitorial Services, as they were the lowest qualified bidder. Please contact me at 766-2385 if you have any questions.

Thank you

Charles Kenworthy
Facilities Manager
County of Galveston

Galveston County - Purchasing Department
RFP #B112018 - Janitorial Services for Galveston County

Grading	Proposal Bond	Proposal Info	Insurance	Addenda (if any)							50%	10%	10%	10%	20%					100%
											Proposing the	Meeting all	Meeting all	Ability to	Credible ***Work***					Total
											Proposing the	Meeting all	Meeting all	Ability to	Credible ***Work***					Score
											Proposing the services described herein with the most ***Advantageous and Prudent Methodology and Cost*** to the County	Meeting all Request For Proposal ***Conditions and Miscellaneous Instructions*** as outlined herein	Meeting all Request For Proposal ***Mandatory Requirements*** as outlined herein	Ability to provide ***References*** verifying current/past exemplary performance (bonded) for similar services	Credible ***Work History*** with the County of Galveston					
Lowest Annual Base Proposal and/or alternates											$ 683,866 68									
Proposer																				
										Cost	$ 697 648 32	10 00	10 00	10 00	0 00					
Alanton Group, Inc	Y	Y	Y	Y						Grading	0 98	1 00	1 00	1 00	0 00					
										Score	49 01%	10 00%	10 00%	10 00%	0 00%					79 01%
										Cost	$ 683 866 68	10 00	10 00	10 00	20 00					
ABM Janitorial Services	Y	Y	Y	Y						Grading	1 00	1 00	1 00	1 00	1 00					
South Central, Inc										Score	50 00%	10 00%	10 00%	10 00%	20 00%					100 00%
										Cost	$ 686 832 00	10 00	10 00	10 00	0 00					
Members Building Maintenance, LTD	Y	Y	Y	Y						Grading	1 00	1 00	1 00	1 00	0 00					
										Score	49 78%	10 00%	10 00%	10 00%	0 00%					79 78%
										Cost	$ 718,536 00	0 00	0 00		0 00					
Ultra Medical Cleaning & Environmental	Y	Y	Y	N						Grading	0 95	0 00	0 00	0 00	0 00					
Services, Inc.										Score	47 59%	0 00%	0 00%	0 00%	0 00%					47 59%
										Cost	$ -	0 00	0 00							
										Grading	#DIV/0!	0 00	0 00	0 00	0 00					
										Score	#DIV/0!	0 00%	0 00%	0 00%	0 00%					0 00%
											$ -									

Evaluator Name Charles Kenworthy
Signature

Evaluator Name. James Bacon
Signature.

Evaluator Name. Rufus Crowder
Signature:

Opened May 24 2011

713428

RFP #: B112018
OPEN: 05/17/2011
10:00 AM

PROPOSAL SHEET

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and request for proposal we submit the following:

LINE ITEM TOTAL $ 2,110,750 68

OPTIONS TO RENEV 2 Extensions/1 Year Options

WITNESS

5/24/11
DATE

ABM Janitorial Services - South Central, Inc
COMPANY NAME

AUTHORIZED REPRESENTATIVE'S SIGNATURE

Robert Withers
PRINTED NAME

Branch Manager
TITLE

2131 Gulf Central Drive
CORRESPONDENCE ADDRESS

Houston, Texas 77023
CITY, STATE ZIP CODE

20-5994719
TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

P O Box 951864
REMIT ADDRESS

Dallas, Texas 75395-1864
CITY, STATE ZIP CODE

(713) 928-5344
TELEPHONE NUMBER

(713) 928-2143
FAX NUMBER

ADDENDUM'S RECEIVED #1 X #2 X #3 ____

LINE ITEM DETAIL

BID #: B112018
OPEN: 05/17/2011
10:00 AM

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

713428
VENDOR ID 708352 BONDED MAINTENANCE COMPANY

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	95863	COUNTY COURTHOUSE ANNEX 722 MOODY GALVESTON, TEXAS 77550	1	MO		$ 8,699 03	$ 313,165 23
0002	95863	MID COUNTY ANNEX 9300 EMMETT F. LOWRY TEXAS CITY, TEXAS 77550	1	MO		$ 3,149 27	$ 113,373 71
0003	95863	GALVESTON COUNTY HEALTH DISTRICT 9300 EMMETT F LOWRY TEXAS CITY, TEXAS 77550	1	MO		$ 7,378 20	$ 265,615 14
0004	95863	ANIMAL RESOURCE CENTER 3412 LOOP 197 NORTH TEXAS CITY, TEXAS 77590	1	MO		$ 812 22	$ 29,239 88
0005	95863	JUVENILE DETENTION CENTER 5500 ATTWATER TEXAS CITY, TEXAS 77590	1	MO		$ 2,478 31	$ 89,219 31
0006	95863	MEDICAL EXAMINERS BUILDING 6607 FM 1764 TEXAS CITY, TEXAS 77590	1	MO		$ 602 56	$ 21,692 31

LINE ITEM DETAIL

BID #: B112018
OPEN: 05/17/2011
10:00 AM

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

VENDOR ID 708352 BONDED MAINTENANCE COMPANY

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0007	95863	GALVESTON SENIOR CITIZENS BUILDING 715 19TH GALVESTON, TEXAS 77550	1	MO		$ 2,049 12	$ 73,768 15
0008	95863	WEST COUNTY BUILDING 11730 HWY 6 SANTA FE, TEXAS 77510	1	MO		$ 487 11	$ 17,635 99
0009	95863	ROAD & BRIDGE COUNTY EXTENSION AGENT BUILDING 5115 HWY 3 DICKINSON, TEXAS 77539	1	MO		$ 621 02	$ 22,356 68
0010	95863	JUSTICE OF THE PEACE PRECINCT 3 BLDG 203 VAUTHIER LA MARQUE, TEXAS 77568	1	MO		$ 481 52	$ 17,334 58
0011	95863	JUSTICE OF THE PEACE PRECINCT 7 BLDG 4500 10TH STREET BACLIFF, TEXAS 77518	1	MO		$ 465 53	$ 16,759 10
0012	95863	JUSTICE OF THE PEACE PRECINCT 8 OFFICE 607 SOUTH FRIENDSWOOD DRIVE, SUITE 30 FRIENDSWOOD, TEXAS 77546	1	MO		$ 431 36	$ 15,529 13

LINE ITEM DETAIL

BID #. B112018
OPEN: 05/17/2011
10:00 AM

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

713448

VENDOR ID ~~708352~~ BONDED MAINTENANCE COMPANY

Item No	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0013	95863	DICKINSON SENIOR CITIZENS BUILDING 2714 HWY 3 DICKINSON, TEXAS 77539	1	MO		$ 474 32	$ 17,075 61
0014	95863	TEXAS COOPERATIVE EXTENSION 4102 FM 519 (B) LA MARQUE, TEXAS 77568	1	MO		$ 1,104 21	$ 39,751 66
0015	95863	TEXAS CITY COURTHOUSE BUILDING 2516 TEXAS AVENUE TEXAS CITY, TEXAS 77590	1	MO		$ 1,103 09	$ 39,711 38
0016	95863	LEAGUE CITY ANNEX BUILDING 174 CALDER ROAD LEAGUE CITY, TEXAS 77573	1	MO		$ 2,394 11	$ 86,187 97
0017	95863	SAM POPOVICH ANNEX 1924 SEALY GALVESTON, TEXAS 77550	1	MO		$ 594 57	$ 21,404 57
0018	95863	WAYNE W JOHNSON III COMMUNITY CENTER 4102 FM 519 (A) LA MARQUE, TEXAS 77568	1	MO		$ 1,997 59	$ 71,913 40

LINE ITEM DETAIL

BID #: B112018
OPEN: 05/17/2011
10:00 AM

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

VENDOR ID 708352 BONDED MAINTENANCE COMPANY

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0019	95863	WALTER HALL PARK PAVILLION 807 HWY 3 NORTH LEAGUE CITY, TEXAS 77573	1	MO		$ 617 11	$ 22,215 99
0020	95863	BACLIFF COMMUNITY CENTER 4503 11TH STREET BACLIFF, TEXAS 77518	1	MO		$ 457 54	$ 16,471 36
0021	95863	RUNGE PARK COMMUNITY CENTER 4605 PECK SANTA FE, TEXAS 77510	1	MO		$ 399 78	$ 14,391 91
0022	95863	CRYSTAL BEACH ANNEX BUILDING (SHERIFF SUB-STATION & J P PCT 9) HWY 87 CRYSTAL BEACH, TEXAS 77650	1	MO		$ 2,005 83	$ 72,209 77
0023	95863	GALVESTON COUNTY JUSTICE CENTER 600 59TH STREET GALVESTON, TEXAS 77551	1	MO		$ 13,049 73	$ 469,790 34
0024	95863	LAW ENFORCEMENT BUILDING 600 59TH STREET	1	MO		$ 4,493 35	$ 161,760 42

LINE ITEM DETAIL

BID #. B112018
OPEN: 05/17/2011
10:00 AM

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

VENDOR ID 708352 BONDED MAINTENANCE COMPANY

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
		GALVESTON, TEXAS 77551					
0025	95863	EMERGENCY OFFICE OF COMMUNICATIONS & NATIONAL WEATHER SERVICE BUILDINGS 1353 FM 646 DICKINSON, TEXAS 77539	1	MO		$ 1,692 50	$ 60,930 05
0026	95863	AUTO CRIMES TASK FORCE 1620 GILL ROAD DICKINSON, TEXAS 77539	1	MO		$ 592 97	$ 21,347 02

Extended Price Total of all Iten $ 2,110,750 68

GALVESTON COUNTY
PURCHASING DEPARTMENT

REQUEST FOR PROPOSAL:

RFP #B112018

JANITORIAL SERVICES FOR GALVESTON COUNTY

PROPOSAL DUE DATE: MAY 17, 2011
10:00 A.M.

Rufus G. Crowder, CPPB
Purchasing Agent
Galveston County
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
(409) 770-5372

RFP # B112018
OPEN: 05/17/2011
10:00 AM

REQUEST FOR PROPOSAL
JANITORIAL SERVICES FOR GALVESTON COUNTY
GALVESTON COUNTY, TEXAS

Sealed proposals in **sets of four (4), one (1) original and three (3) copies** will be received in the office of the County Purchasing Agent until **10:00 AM** on **May 17, 2011** and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent Any proposal received after **10:00 AM** on the date specified will be returned unopened

All proposals must be marked on the outside of the envelope

REP #:B112018
JANITORIAL SERVICES FOR GALVESTON COUNTY

Proposers name, return address, and the enclosed label should be prominently displayed on the envelope Pricing will be as shown in Request for Proposal

A pre-proposal conference will be held on Wednesday, May 4, 2011 at 2 00 PM at the Galveston County Courthouse in the Purchasing Department Conference Room located at 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas 77550 Attendance is strongly encouraged.

Each proposal must be accompanied by a Certified Cashier's Check or acceptable Bidder's Bond in the amount of 5% of base bid as a guarantee that, if awarded the contract, within thirty (30) days from the date of bid opening, the bidder will enter into a contract and execute any required Performance and Payment Bonds.

Specifications can be obtained on application at the office of the County Purchasing Agent, located in the Galveston County Courthouse located at 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas, 77550

Proposals will be either lump sum or unit prices as shown on the proposal sheet, if applicable The net price will be delivered to Galveston County, including all freight or shipping charges The County is tax exempt and no taxes should be included in your proposal

Upon satisfaction of contractual terms (e g , goods delivered in promised condition, services rendered as agreed, etc), vendor is to be paid via Galveston County's normal accounts payable process

Sealed proposals are to be delivered to the Galveston County Courthouse located at 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas, 77550

Commissioners' Court reserves the right to waive any informality and to reject any and all proposals and to accept the proposal or proposals which, in its opinion, is most advantageous to the County

Rufus G Crowder, CPPB
Purchasing Agent
Galveston County

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JANITORIAL SERVICES
RFP #B112018

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LINE ITEM DETAIL

PROPOSAL SHEET

CONTRACT

I. INSTRUCTIONS TO PROPOSERS

A. PROPOSAL PACKAGE:

This proposal package consists of the Request for Proposals, the instructions to proposers, the Special and General Terms and Conditions, Specifications, and any addenda that the County may issue prior to receipt of proposals

B. REVIEW:

Each proposer is required to thoroughly review this entire proposal packet to familiarize themselves with the proposal procedures, the specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County.

C. PRE-BID MODIFICATIONS:

Any modification to any portion of this proposal packet will be in writing in the form of addenda All addenda will be mailed to all holders of specifications at least three (3) days prior to the date of opening proposals Proposers should inquire whether addenda have been issued in as much as proposers shall be bound by such addenda whether or not received.

B. PROPOSAL FORMS:

All proposals must be submitted on forms (if required by included instructions) furnished by County

E. TIME FOR RECEIVING PROPOSALS:

Proposals received prior to the submission deadline will be maintained unopened until the specified time for opening If the proposer fails to identify the Proposal Number on the outside of the envelope as required, the Purchasing Agent will open the envelope for the sole purpose of identifying the Proposal Number for which the submission was made The envelope will then be resealed No liability will attach to a County office or employee for the premature opening of a proposal.

F. PRE-PROPOSAL CONFERENCE:

Interested parties are <u>recommended</u> to attend a pre-proposal conference on Wednesday, May 4, 2011 at 2:00 PM CST (Central Standard Time), in the office of the Galveston County Purchasing Agent, Galveston County Courthouse, 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas 77550 The purpose of this pre-proposal conference is to clarify contract requirements and answer questions regarding facilities and required service levels.

G. TERM:

The term of this contract shall for three (3) years with two (2), 1 (one) year options to renew if mutually agreed upon by both parties An option to renew may be exercised only if all terms and conditions, other than the contract period being extended, remain unchanged and in full force and effect Each renewal is to be executed in the form of an extension letter from the Galveston County Purchasing Agent not earlier than thirty (30) days prior to the expiration date of the contract or renewal period and not later than the final day of the contract or the renewal period An option to renew may not cover a period of more than one (1) year, and the total period of this contract, including the primary term and all extensions, may not exceed a maximum combined period of five (5) years

The term of the contract will begin on the date of execution by the Galveston County Commissioners' Court and will terminate on the date specified in the resultant contract as referenced on page 8, item Q, Award of Contract/Resultant Contract.

H. SUBMISSION OF PROPOSAL(S):

Sealed proposals in sets of four (4), one (1) original and three (3) copies are due by 10:00 a.m. CST (Central Standard Time) on May 17, 2011 in the office of the Galveston County Purchasing Agent, 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas, 77550

This Request for Proposals shall result in a firm, fixed price contract except for pass through cost adjustments, if any

Cash discount must be shown on proposal, otherwise prices will be considered net Unless prices and all information requested are complete, proposal may be disregarded and given no consideration

In case of default by the contractor, after notice and a reasonable opportunity of not to exceed five (5) business days to cure, the County of Galveston may procure the articles or services from other sources of its own choosing and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston plus an administrative cost of 10% Prices paid by the County of Galveston shall be considered the prevailing market price at the time such purchase is made. Periods or non-performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court

All prices and proposals must be in ink or typewritten, No pencil figures or erasures are permitted Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by person signing the proposal

No oral, telegraphic, facsimile or telephone proposals will be accepted as a sealed proposal If a photocopy is submitted, it must be signed in original, in ink. All responses to this Request for Proposal shall use the proposer's format except for those pages that have blanks to be filled in by the proposer, or those pages marked for return with proposal Information must be furnished complete in compliance with the terms, conditions, provision, and specifications of the Request for Proposal The information requested and the manner of submission are essential to permit prompt evaluation of all proposals on a fair and uniform basis Accordingly, the County reserves the right to declare as non-responsive and reject any proposal in which material information requested is not furnished or where indirect or incomplete answers or information is provided

If you do not bid, return this Request for Proposal and state reason, otherwise your name may be removed from our mailing list

The County of Galveston is tax exempt from City, County, State and Federal Sales/Excise Taxes and therefore these charges should not be included in proposal pricing Certificates will be issued upon request

Qualified firms must submit one (1) original and three (3) copies for a total of four (4) complete sets. Proposer's name, return address, and the enclosed label should be prominently displayed on the package containing the proposal Proposals must be received and validated in the Galveston County Purchasing Department prior to the opening date and time Proposals and modifications or corrections thereof received after the closing time specified will not be considered

Each proposer must sign the proposal with their usual signature and give their full business address and any tax identification information requested on the form(s) provided in this Request for Proposals Proposals by partnerships shall be signed with the partnership name by one of the members or by an authorized representative Proposals by corporations shall be signed with the name of the corporation followed by the signature and designation of the President, Secretary, or other person authorized to bind it in a matter and shall have the corporate seal affixed hereto.

The County of Galveston Commissioners' Court reserves the right to waive any informality and to reject any and all proposals and accept the proposal or proposals which, in its opinion, are most advantageous to the County

I. PROPOSAL OPENING AND AWARD:

Only the names of proposers will be read at the opening The Purchasing Agent will examine proposals promptly and thoroughly No proposal may be withdrawn for a period of sixty (60) calendar days of the Proposal Opening date

The County of Galveston reserves the right to accept proposals on individual items listed, on group items, or on the proposal as a whole, to reject any and all proposals; to waive any informality in the proposals, and to accept the proposal that appears to be in the best interest of the County. The County intends to award all bid items to a single contractor

In determining and evaluating the best proposal, the prices will not necessarily be controlling, but quality, equality, efficiency, utility, general terms, delivery, suitability of the service offered, and the reputation of the service in general use will also be considered with any other relevant items The Purchasing Agent shall be the sole judge in the determination of these matters.

Notice of contract award, if contract were awarded, will be made within ninety (90) days of opening of proposals to the lowest responsive and responsible contractor, whose proposal complies with all the requirements in the Request for Proposals

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under Insurance in the schedule of the Request for Proposals.

The contractor shall not commence work under these terms and conditions of the contract until all Certificates of Insurance, Performance and Payment Bonds, Janitorial and/or Fidelity Bonds, and Irrevocable Letters of Credit (if required) have been approved by the County of Galveston and he/she has received notice to proceed in writing and an executed copy of the contract from the County of Galveston Purchasing Agent

J. PROPOSAL POSTPONEMENT AND AMENDMENT:

The County of Galveston reserves the right to revise or amend the specifications up to the time set for opening of proposals Such revisions and amendments, if any, shall be announced by amendments to the solicitation Copies of such amendments shall be furnished to all prospective contractors Prospective contractors are defined as those contractors listed on the County's Request For Proposal list for this material service or who have obtained his documents subsequent to the advertisement If revisions and amendments require changes in quantities or prices proposed, or both, the date set for opening of proposals may be postponed by such number of days as in the opinion of the County shall enable contractors to revise their proposals In any case, the proposal opening shall be at least five working days after the last amendment, and the amendment shall include an announcement of the new date if applicable, for the opening or proposals

K. SINGLE PROPOSAL RESPONSE:

If only one proposal is received in response to the Request for Proposals, a detailed cost proposal may be requested of the single contractor A cost/price analysis and evaluation and/or audit may be performed of the cost proposal in order to determine if the price is fair and reasonable

L. PROPOSAL WITHDRAWAL:

After the proposals are opened, proposals may not be withdrawn for ninety (90) calendar days Prior to the date/time set for the proposal opening, however, proposals may be modified or withdrawn by the contractor's authorized representative in person, or by written telegraphic notice If proposals are modified or withdrawn in person, the authorized representative shall make his identity known and shall sign a receipt for the proposal. Written or telegraphic notices shall be received in the office indicated on the DESIGNATED CONTACT page of this Request for Proposals no later than the exact date/time for the proposal opening. A telegraphic modification or withdrawal received in the designated office by telephone from the receiving telegraph office no later than the date/time set for the proposal opening shall be considered if a copy of the telegraph confirms such message

M. ESTIMATED QUANTITIES:

Any reference to quantities shown in the Request for Proposals are an estimate only Since the exact quantities cannot be predetermined, the County reserves the right to reasonably adjust quantities as deemed necessary to meet its requirements

N. CONTRACTOR INVESTIGATION:

Before submitting a proposal, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely If the contractor receives an award as a result of its proposal submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation But, contractor will have no responsibility for hidden or latent differing site conditions that could not have been reasonably discovered upon examination.

0. NO COMMITMENT BY COUNTY OF GALVESTON:

This Request for Proposal does not commit the County of Galveston to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a proposal to this request, or to procure or contract for services or supplies

P. BEST AND FINAL OFFERS:

In acceptance of proposals, the County of Galveston reserves the right to negotiate further with one or more of the contractors as to any features of their proposals and to accept modifications of the work and price when such action will be in the best interest of the County This includes solicitation of a Best and Final Offer from one or more of the proposers

Q. AWARD OF CONTRACT/RESULTANT CONTRACT:

The contract shall become effective upon the Commissioners' Court's execution of same. The contract documents shall consist of the contract, the general and special conditions, any drawings or illustrations, the bid package, any addenda issued, and any change orders issued during the work

The award will be to the responsive, responsible proposer(s) who submits the lowest and best proposal Criteria utilized for determining responsibility of proposer(s) includes, the proposer's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County The proposer shall furnish any information requested by the County in order for the County to determine whether a proposer is responsible

R. SUBSTITUTES:

It is not the County's intent to discriminate against any materials of equal merit to those specified, however, should the proposer desire to use any substitutions, prior written approval shall be obtained from the County sufficiently in advance in order that an addendum might be issued

S. REJECTION OF PROPOSALS:

The County, acting through its Commissioners' Court reserves the right to (1) reject any and all proposals and waive any informality in the proposals received, (2) disregard the proposal of any proposer determined to be not responsible

T. INDEMNIFICATION:

The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County of Galveston, its elected and appointed officials and department heads, and its agents and employees from and against all employee, agent, or third party claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life, property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or person(s) in or about the County's facilities with the expressed or implied consent of the County, but only to the extent that same are caused by the negligence, misconduct or other fault or omission of Contractor, its agents or employees. Contractor shall pay any judgment with cost which may be obtained against Galveston County resulting from contractor's operations under this contract to the extent set in this paragraph.

U. PROTECTION AGAINST CLAIMS OF SUBCONTRACTORS:

Except to the extent caused by County, Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors or laborers incurred in the performance of this contract based on

i) payment related claims,
ii) the failure to furnish proper or inadequate cleaning materials or supplies;
iii) the failure to provide MSDS literature, or
iv) harsh or unsafe working conditions

Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived If Contractor fails to do so, then the County

reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims

V. PROOF OF INSURANCE:

Successful proposer agrees to keep in full force and effect, a policy of third party liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by successful proposer but only to the extent specified in the Indemnification Paragraph and providing that the amount by reason of services limits of not less than the following sums·

A For damages arising out of bodily injury to or death of one person in any one accident ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS

B For damages arising out of bodily injury to or death of two or more persons in any one accident. THREE HUNDRED THOUSAND AND NO/100 ($300,000 00) DOLLARS

C For any injury to or destruction of property in any one accident ONE HUNDRED THOUSAND AND NO/100 ($100,000 00) DOLLARS

Successful proposer shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful proposer. Alternatively, successful proposers may establish a self insurance program and, utilizing the services of a third party administrator, self insure against Workers Compensation claims as permitted by the Texas Workers Compensation Commission But, successful proposer may not elect to "go bare" for Workers Compensation purposes

All policies and/or Certificates of Insurance, with the exception of Workers Compensation, shall include the County of Galveston as an additional named insured but only to the extent the County is indemnified as set in paragraph T

Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful proposer to the County In the case of Workers Compensation, a letter certifying that the successful proposer is self insured will suffice

W. BID BONDS:

Each proposer will be required to furnish with his proposal a Cashier's or Certified Check from any bank in the State of Texas or an acceptable Bidder's Bond for the sum of 5% of the total highest base bid payable to the County of Galveston The certified check or Bid Bond will be returned to the unsuccessful proposer(s) and to the successful proposer on the completion of execution of all contract documents and the furnishing of any necessary Payment and Performance Bonds and insurance certificates The bid bond or check will be forfeited to the County as liquidated damages should the successful proposer fail to give the required payment and performance bonds and insurance certificates and execute the contract with the said County within thirty (30) days after receiving notice of acceptance of its proposal

X. PERFORMANCE AND PAYMENT BONDS:

V T C A , Government Code Chapter 2253, requires a Performance Bond (for contracts in excess of $100,000) and a Payment Bond (for contracts in excess of $25,000), be provided by the Contractor.

Each bond required shall be equal to the total contract price and shall be issued by a satisfactory surety company The bond(s) will remain in full force and effect until final completion and acceptance of the work The Bond(s) are to be made payable to the County of Galveston They shall be written on forms provided by the surety for public works projects in Texas They shall also be executed by a surety and licensed to do business in Texas All bonds are to be verified by the County of Galveston

Proposers should familiarize themselves with the entire provisions of V T C S., Chapter 2253 and the penalties provided for its violations before submitting their bid.

V. ENTIRETY OF AGREEMENT AND MODIFICATION:

This contract contains the entire agreement between the parties Any prior agreement, promise, negotiation or representation not expressly set forth in this contract has no force or effect Any subsequent modification to this contract must be in writing, signed by both parties.

An official representative, employee, or agent of the County does not have the authority to modify or amend this contract except pursuant to specific authority to do so granted by the Galveston County Commissioners' Court.

Z. TAX EXEMPTION:

Pursuant to Section 151.309 of the Texas Tax Code, Galveston County qualifies for exemption from sales, excise and use taxes imposed under the Limited Sales, Excise, and Use Tax Act, which is codified at Chapter 151 of the Texas Tax Code In accordance with Section 151 309, a taxable item sold, leased, or rented to, or stored, used, or consumed by the County is exempt from the taxes imposed under Chapter 151 Section 151 311 of the Texas Tax Code lists its requirements for tax exemptions on taxable items incorporated into or used for the improvement of realty of an exempt entity Section 151 3111 lists its requirements for tax exemptions on certain services Contractor is cautioned that this RFP provision simply highlights some statutory qualifying exemptions from the sale and use taxes imposed under Chapter 151 If Contractor believes all or a portion of its costs are exempt from taxes imposed under Chapter 151 of the Texas Tax Code, it may request a certificate of tax exemption by submitting a written request for such to the County Purchasing Agent Additionally, information regarding eligibility for exemption from taxes imposed under Chapter 151 may be obtained through the Office of the State of Texas Comptroller of Public Accounts, whose website is http.//www window state tx us/

AA. NON-COLLUSION AFFIDAVIT:

The contractor declares, by signing and submitting a proposal, that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation, that the proposal is genuine and not collusive or sham, that the contractor has not directly or indirectly induced or solicited and other contractor to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham proposal, of that anyone shall refrain from bidding, that the contractor has not in any manner, directly or indirectly, sought by agreement,

communications, or conference with anyone to fix the proposal price of the contractor of any other bidder, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true, and, further, that the contractor has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal

No negotiations, decisions, or actions shall be initiated by any company as a result of any verbal discussion with any County employee prior to the opening of responses to this Request for Proposal

No officer or employee of the County of Galveston, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking, shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof The above compliance request will be part of all County of Galveston contracts for this service

BB. COMPETITIVENESS AND INTEGRITY:

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, proposers are to direct all communications regarding this proposal to the Galveston County Purchasing Agent, as listed below, unless otherwise specifically noted **Do not contact the requesting department.** Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance

Rufus G. Crowder, CPPB, Purchasing Agent
722 Moody (21st Street)
Fifth (5th Floor
Galveston, Texas 77550
Fax: (409) 621-7997
E-mail: rufus.crowder@co.galveston.tx.us

An authorized person from the submitting firm must sign all proposals This signature acknowledges that the proposer has read the proposal documents thoroughly before submitting a proposal and will fulfill the obligations in accordance to the terms, conditions, and specifications

Please carefully review this Request for Proposal It provides specific information necessary to aid participating firms in formulating a thorough response

CC. CONTROL, SUPERVISION, AND APPROVAL AUTHORITY:

Unless otherwise provided by specific provisions under this agreement, contractor operations and activities related and provided for in this agreement will be under the supervision of the Facilities Manager who for the purposes of this contract is

Charles Kenworthy, Facilities Manager
722 Moody, 6th Floor, County Courthouse
Galveston, Texas 77550
Telephone: (409) 766-2385
Fax: (409) 770-5132
E-mail: charles.kenworthy@co.galveston.tx.us

DD. NOTICE:

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows

To the County at **Hon. Mark Henry, County Judge**
Galveston County Courthouse, 2nd floor
Galveston, Texas 77550
Fax (409) 765-2653

And to

Rufus G. Crowder, CPPB
Purchasing Agent
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7997

Harvey Bazaman
Director of County Legal
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 770-5560

And to the Contractor at the address listed on the Contractor's Proposal Response Form (ATTACHMENT C).

EE. PROPOSAL CONTENTS:

This proposal consists of the Request for Proposals, Proposal, Provisions, Specifications, Attachments, Contract, and other terms and conditions as are attached or incorporated by reference in the schedule of the Request for Proposals

FF. ENTIRE AGREEMENT:

This agreement is the entire agreement between the parties

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II. GENERAL TERMS AND CONDITIONS

A. SCOPE OF WORK:

The County of Galveston is requesting proposals from qualified firms to perform various professional, commercial quality janitorial services (year-round, seasonal, and occasional) at various facilities throughout the County

B. QUALIFICATION OF CONTRACTOR:

No proposal will be accepted from or contract awarded to a contractor who is not licensed in accordance with the law, who does not hold a license qualifying him to perform work under this contract, to whom a proposal form has not been provided and who has not successfully performed on projects of similar character and scope

Proposals will be considered from responsible firms or individuals now or recently engaged in the performance of building janitorial service contracts comparable to those described herein In order to determine his/her qualifications, each proposer shall

1 Furnish a narrative statement listing comparable contracts performed during the last five (5) years, together with a general history of his/her operating organization and a minimum of three (3) references for comparable contracts

2 Have a minimum often (10) years experience (bonded) in the commercial cleaning field,

3 Employ personnel that are 18 years of age or older on all County owned facilities, and,

4 Be accessible at any time of day to resolve cleaning issues regarding any of the specified sites

In addition to providing information requested in **ATTACHMENT C, Proposal Response Form,** the proposer shall furnish a statement of his/her financial resources, showing that he/she has the ability to maintain a staff of regular employees adequate to insure continuous performance of work and demonstrate that his/her equipment for the work contemplated is sufficient, adequate, and suitable Competency in performing comparable janitorial contracts, demonstration of acceptable financial, personnel, and equipment resources will be considered in determining the successful proposal

C. SELECTION CRITERIA:

The selection process will be based on the responses to this Request for Proposal and any interviews required to verify the ability of proposer to provide services. A committee comprised of members of the Galveston County Commissioners' Court departments and the Purchasing Department will judge each firm's response as determined by meeting the following criteria

50% Proposing the services described herein with the most advantageous and prudent methodology and Cost to the County.

10% Meeting all Request for Proposal conditions, and miscellaneous instructions as outlined herein.

10% **Meeting all Request for Proposal Mandatory Requirements and/or Services Specifications as outlined herein.**

10% **Ability to provide references verifying current/past exemplary performance (bonded) for similar services.**

20% **Credible work history with County.**
100%

The County reserves the right to investigate and confirm the proposer's financial responsibility This may include financial statements, bank references and interviews with past Contractors, employees, and creditors Unfavorable responses to these investigations may be considered grounds for rejection of proposal

D. QUALIFICATION OF EMPLOYEES:

The County of Galveston may require dismissal from work those employees whom the County deems incompetent, careless, or otherwise objectionable to the public interest. The contractor shall fill out at the commencement of the contract a complete list of all employees assigned to perform the contract work All of the contractor's employees will be required to carry proper visible identification on their person at all times. Contractor shall notify the Facilities Manager or his/her designated representative immediately in writing of all changes in contract personnel by submitting name and address of employee and effective date of employment or termination.
BACKGROUND SECURITY CHECKS MAY BE MADE BY THE GALVESTON COUNTY SHERIFF'S DEPARTMENT AT THE COUNTY'S EXPENSE IF DEEMED NECESSARY. When in the opinion of the County, an employee does not constitute a satisfactory security risk, his/her employment may be denied

E. SUB-CONTRACTING:

It is the intent of the County of Galveston to award this contract to a firm who can perform all aspects of this contract utilizing his/her immediate staff

F. SUPERVISION:

The contractor shall arrange for daily on site supervision of the employees performing the contract work The contractor or his supervisors shall be available at all times, when the contract work is in progress and during the day when the buildings are occupied by the County to receive instructions from the Facility Manager or by the supervisor at each service location or his/her representative The contractor's supervisor shall be fully and adequately trained and have experience in cleaning supervision, sufficient in scope to meet the approval of the County's Facilities Manager or by the buildings serviced under the contract. The contractor's supervisory personnel shall be able to communicate clearly in the English language and with non-English speaking personnel who may be employed by the contractor to perform the services described in the contract **NOTE: Contractor's employees shall not be accompanied in their work area by acquaintances, family members or any other person unless said person is an authorized employee of the contracted firm.**

G. PROTECTION & DAMAGE:

The contractor shall be responsible for the protection of all existing vegetation, equipment and facilities and shall, at his own expense, repair or restore any damages to the extent caused by the

actions or negligence of his employees, within 48 hours or such additional reasonable period of time to which the County might agree If he/she fails or refuses to make such repairs or restorations, the County may have the work accomplished under separate contract and deduct the cost from this contract price

H. STORAGE SPACE:

The County will assign a limited amount of space available in the buildings for the storage of the contractor's supplies and equipment Contractor shall keep this space in a neat and orderly condition. The County will not be responsible in any way for damage or loss of the contractor's stored supplies or equipment or the contractor's employees' personal belongings except to the extent to which governmental immunity has been waived by what is commonly referred to as the Texas Tort Claims Act

I. CONDUCT OF WORK:

The contractor shall prohibit his/her employees from disturbing papers on desks, opening desk drawers or cabinets, or using telephones, radio equipment, or other office equipment provided for official County use No equipment shall be unplugged or turned on or off without prior County approval

J. SECURITY:

All spaces shall be locked and the lights turned off when cleaning in each area has been completed. Security lights (as directed) shall be turned on prior to leaving the facility. Keys required by the contractor will be furnished by the County to a designated contractor employee on a custody receipt and shall be returned to the County on demand Any loss of keys must be reported to the Facility Manager immediately Keys are to be made only by the County The charge to the Contractor for replacing lost keys will be the actual cost of the key replacement Should a lost or stolen key jeopardize the security of the particular County facility, the contractor shall be totally responsible for all costs incurred by the County in re-keying the lock system. Contractor is advised that this process could be quite costly Electronic security systems (when installed) shall be properly disarmed and armed each time after-hours access is made All exiting doors are to remain locked while the contractor is in the space Do not block open occupant or exterior doors for any reason. Do not assist entry of anyone except contractor, County employees or Police, Fire, or emergency personnel Close and lock any exterior windows

K. ALARM SYSTEM:

Where applicable, the contractor shall be charged the actual cost of staff time, including police time, in responding to alarms set off by the Contractor, while in the process of entering or leaving the facility and any additional fines from alarm drops

L. LOST AND FOUND ARTICLES:

All lost and found articles shall be marked and returned to the area designated for the particular area to be cleaned

M. ENERGY CONSERVATION:

Contractor shall instruct all employees performing work within the facility to utilize methods which will maximize energy conservation This shall include the turning on of light fixtures **ONLY IN THE AREAS** where work is in progress, and then turning off the lights upon completion

N. CLEANING QUALITY REQUIREMENTS:

Services performed under this contract shall be subjected to inspection and approval by the Facility Manager, supervisor or his/her representative, and Director of Special Projects at each service location First quality cleaning will be required Careless performance of the contract work will not be tolerated

0. CLEANING HOURS:

The County will require some areas to be cleaned during normal business hours For those areas to be cleaned during normal business hours, contractor will work with each division to ensure that the cleaning will not unreasonably disrupt their work If, in the opinion of the County, such cleaning does unreasonably prove disruptive, the parties will mutually work out a work schedule that is satisfactory to both parties

P. EVENING FACILITIES:

On occasion, several County departments conduct meetings or activities in the evening It will be the responsibility of the contractor to coordinate scheduling with the Facility Manager and/or the departmental representative each week for meetings scheduled in the evenings In the event that a meeting is scheduled for the evening, the contractor will be required to clean the rooms after the meeting or activity has concluded

Q. PAPER PRODUCT SUPPLIES AND SOAPS:

The County of Galveston maintains a supply of paper towels, toilet paper, toilet seat covers, hand soap refills, and certain feminine hygiene products used throughout the facilities The successful contractor will supply cleaning chemicals at facilities where day porter services are requested All products to be provided by the successful contractor shall be submitted to the Facility Manager for approval prior to use Should the contractor change products during the course of the contract, approval of new products will be made prior to use.

R. MAN-HOURS:

The contractor shall provide no less than the minimum number of estimated hours per day and evenings as necessary in order to accomplish all of the tasks described for each facility Any amount less than this minimum per building may be deducted from the contractor's billing The amount of deduction will be calculated on an hour-for-hour basis, utilizing the contractor's hourly quote amount (total dollars divided by total hours) The County shall be the sole judge of any performance discrepancies but will be reasonable in making its determination Time sheets will be delivered to Facility Manager on the first Monday to review past week man-hours for accuracy Time sheets will be kept for all facilities listed on bid list

S. CONTRACTOR'S SERVICE WORKSHEET:

Proposers are required to provide the estimated hours and number of custodians to be assigned to the various facilities as requested on **"ATTACHMENT C, Proposal Response Form".** Failure to provide this information may be sufficient reason to consider the proposed offer non-responsive

T. FAILURE TO PERFORM MAINTENANCE:

The contractor shall perform janitorial services in accordance with the provisions of this agreement, as appropriate, without specific notice or instructions from the Facility Manager, supervisors, or his/her representative to do so. Unsatisfactory work will be called to the attention of the contractor by the Facility Manager via telephone or e-mail Contractor will be required to correct the work deficiencies at the next scheduled cleaning Contractor shall make every effort to respond to the work site within one (1) hour should unsatisfactory work cause an emergency condition as determined by the County But, the parties recognize that this standard may, on occasion, prove unpractical and, in such instances Contractor shall respond prior to the close of the working day Notification shall be given by telephone, cell phone or Internet E-Mail of an emergency situation, and contractor shall have one (1) hour to correct the condition If an emergency situation is not corrected within one hour, the County may, but does not have the right or obligation to correct the condition by other means and deduct the costs thereof from payments due to contractor

Should it be determined that the contractor is negligent in performing specific operation or services, the contractor shall be notified in writing, of said deficiencies Failure by the contractor to respond to said written notice and to perform said specific operations or services as required by the provisions of this agreement within seven (7) working days after receipt of said written notice, may result in the County causing the specific operations or services to be performed by other means and deducting the costs thereof from payments due to contractor

U. NON-INTERFERENCE WITH FACILITY OPERATIONS:

The contractor will perform all necessary work as provided for in this agreement so as not to unreasonably interfere with the normal operation or activity of the facilities by County staff Whether such work unreasonably interferes with such normal operations or activity will be determined by the County's Director of Facilities.

Except in the case of an emergency, if the contractor finds that in order to perform any required work it is necessary to block or restrict access to an area, entrance, driveway or road, the contractor must inform the Facility Manager at least 48 hours in advance to permit any necessary coordination with County staff

The contractor shall make himself aware of Holidays (see **ATTACHMENT A, County Holiday Schedule)** and other work routines within the facilities and conduct his work in such a manner as to cause no unreasonable interference with the execution of County business.

V. MONTHLY WORK SCHEDULES:

For each facility plan, the contractor shall submit a proposed schedule for the following month's work to the County Facility Manager no later than the 20th day of the prior month This schedule shall indicate all weekly, monthly, and/or quarterly tasks that will be completed for that month

W. INVOICES:

Invoices shall be submitted monthly for all work completed during the previous month. Invoices shall be formatted and described exactly as the bid items on the proposal pricing sheet (bid sheet) of the Request for Proposal, including item numbers Invoices shall include copies of all "signed off" work reports, and any incentives the contractor believes have been earned

Payment for all specified services to the successful firm will be made following

1. Completion of the specified job services on a weekly or monthly basis
2. Inspection and approval of job completion by the Facility Manager or his/her representative
3. Receipt of correct invoicing referencing the service/billing period

Pursuant to §2251 021 and §2251 025 of the Texas Government Code, payment is overdue on the later of the 31st day after the date the performance of the services under the contract is completed or the date Galveston County receives an invoice for the services performed and overdue payments bear interest at the rate of 1% per month

If County's account is referred to an agency or attorney for collection and it is finally determined that County owes the monies sought to be collected County shall reimburse Contractor for its reasonable attorney's fees and collection costs not to exceed 33 33% of the amount successfully collected.

In case of default by the contractor, the County of Galveston may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston

X. MONTHLY PROGRESS REPORT:

Sometime between the 1st and 5th of **EVERY** month, contractor shall meet with the Facility Manager, to go over invoicing, previous months work status, current months work schedule, and scheduling of facility inspections

Y. METHODS OF COMMUNICATIONS:

The successful contractor shall have the capability to be reached at a minimum via Internet E-Mail, telephone and cell phone

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III. GENERAL SPECIFICATIONS

The following specifications are provided to allow prospective contractors the opportunity to submit their proposals on equipment and services which the proposer feels best meets or exceeds the County's requirements

A. GENERAL:

The contractor shall furnish all labor, material, equipment and other services necessary for the complete janitorial cleaning of all facilities specified under the contract specifications

B. MANDATORY REQUIREMENTS:

This section provides specific technical information necessary to assist interested proposers in understanding the scope of the project and thus provide a through response to this document Proposals submitted must reflect in detail their inclusion as well as the degree to which they can be provided It is the intent of the County that the premises be maintained at a high standard of cleanliness. These specifications are intended to indicate an acceptable level of service All items not specifically included but found to be necessary to properly clean the buildings, shall be included Vendors must discuss in detail their ability to provide services which meets and/or exceeds the listed criteria The following statements must be addressed on **"ATTACHMENT C, Proposal Response Form".** If your answer is "NO" to any item, a complete explanation must be provided and documentation provided to verify compliance with the minimum specifications on a similar or equivalent basis. The successful proposer shall

1 Supply all cleaning materials, with the exception of the paper goods and hand soaps supplied by the County, which can either be stored on site or brought in on a daily basis, except as noted elsewhere in this document The County will not be responsible for any equipment or supplies that the successful proposer leaves on site except to the extent that governmental immunity has been waived by the Texas Tort Claims Act The County will provide if possible at each site, a small locked storage area.

2. Provide the name and telephone number of their service supervisor for these services It shall be the responsibility of the supervisor to meet with the Facility Manager on a monthly basis to inspect each building and to resolve any problems with the cleaning service and/or the cleaning personnel. The contractor's supervisor shall have the authority to bind the contractor in scope and administrative matters

3 Employ personnel that are 18 years of age or older at all County owned facilities

4 Have a minimum often (10) years experience (bonded) in the commercial cleaning field

5 Be responsible for instructing employees in safety measures considered appropriate. Personnel will not place or use mops, brooms or any equipment in traffic areas or other locations in such a manner as to create safety hazards The workers shall provide, place, and remove warning signs for wet or slippery areas

6 Prohibit their employees from disturbing papers on desks, opening desk drawers, book shelving, or cabinets, and using telephone or office equipment located in the facility

7 State normal types of cleaning materials used to ensure that no hazardous products are used in County facilities MSDS (Material Safety Data Sheets) are required to be presented to the Facility Manager and stored near chemicals at all facilities

8 Submit a Plan of Operation to the Facility Manager prior to work commencement The plan shall list the names (including all specialists and relief personnel) and the specific areas assigned to each, the date on which other than nightly duties will be performed, and the name of supervisors If the work is to be organized on the area assignment basis each such area shall be given an area or station number for convenient reference

9 Be accessible at any time of day to resolve cleaning issues regarding any of the specified sites

C. GENERAL CLEANING:

1. Daily Services - General Areas:

a. Empty Wastebaskets
b Dust all furniture and all telephones
c. Clean and sanitize telephones
d Clean and sanitize drinking fountains
e Spot clean desk tops and reception lobby glass
f Spot clean and vacuum all carpeted areas
g Sweep, remove scuff marks, and damp mop hard floors (walkways, hallways, corridor, etc)
h Place trash in the County's trash dumpster
i Spot clean doors, frames, light switches, etc
j Clean glass or plastic on directory boards

2. Daily Services Washrooms

a Clean, sanitize, polish all vitreous and/or metallic fixtures
b Clean all doors, glass and mirrors
c Clean and sanitize all commodes, urinals, and washbasins (sinks) Clean base and sides of commodes
d Empty all containers and disposal, insert liners
e Empty and sanitize interior of sanitary containers
f Spot clean all walls, doors and partitions with disinfecting soap solution
g Refill all dispensers to normal limits
h Sweep, damp mop, and sanitize hard floors

3. Daily Services -Eating/Lounge Areas

a Damp clean & sanitize tabletops, seats, & chair backs
b Damp clean pedestals or legs
c Clean and sanitize sink and counter areas
d Damp mop tiled floor and vacuum carpeting
e. Wipe off vending machines

4. Quarterly Services –Floors

Strip, clean, refinish, and machine polish all resilient and hard floors Only high quality, anti-slip polymer or acrylic waxes or floor finishes will be used and the correct materials will be used for each type of floor surface This includes employee break rooms, restrooms, tile in main rooms, landings, information areas, main rooms, station tile, public areas, all entrances, entryways, and emergency

stairs Strip, wash, and wax floors with three (3) coats of wax and three (3) coats of sealant At no time will there be the appearance of "wax build up" Floors need to be approved by Facility Manager The terrazzo floors at 722 Moody will be polished and not waxed This includes floors one (1) through six (6), lobbies and hallways

D. DAYPORTER SERVICES:

Successful contractor may be required to supply day porter services at various County facilities upon request by the Facility Manager. All day porter chemical cleaning supplies will be supplied by the successful contractor

Day porter services to include but not be limited to the following

1 Canvass lobbies, lavatories, and elevators
2 Clean entrance door areas
3 Replenish restroom supplies.
4 Handle any other tasks to insure that each visitor to each facility is met with a pleasing first impression
5 Empty outdoor waste receptacles and pick up trash

NOTE: List of day porter duties will be provided at the assigned facility if requested by the Facility Manager.

E. CLEANING HOURS:

All of the work described below and in the subsequent pages shall be performed **MONDAY THRU FRIDAY EXCEPT WHERE NOTED UNDER THE SPECIFIC BID ITEM FOR THAT FACILITY.** Evening requested work shall be completed between the hours of 6 00 P M and 11 00 P M unless otherwise specified by facility detail The County may choose to have some facilities or parts therein "day cleaned" Such scheduled cleanings shall be mutually agreed upon by both parties

F. WEEKEND & HOLIDAY WORK:

All work necessary to be performed on Saturdays, Sundays or legal holidays, except for that as may be required in the specifications, shall be performed with out additional expense to the County, and shall be authorized by the Facility Manager and by the supervisor at each service location or his/her representative

See **"ATTACHMENT A"** for the Galveston County Holiday Schedule

G. PERFORMANCE STANDARDS AND DEFINITIONS

1. WORK TIME DESIGNATIONS

a. Daily: work that is to be performed once per day, or as otherwise indicated on cleaning plans.

b. Weekly: work that is to be performed once per week, a minimum of 5 days apart

c. Monthly: work that is to be performed once per month, a minimum of three weeks apart

d. **Bi-monthly:** work that is to be performed once every two months, a minimum of four weeks apart

e. **Quarterly:** work that is to be performed once every three months, a minimum often weeks apart

f. **Semi-annually:** work that is to be performed two times per year, a minimum of six months apart

g. **As needed:** work that is to be performed at the discretion of the Contractor, or as directed by the Facility Manager or a particular building facility representative or his designee

2. **DUSTING:**

Use of a cloth or feather duster to remove accumulated dust, lint, film, cobwebs, and dust streaks, from surfaces 84" and below The resulting effect of the dusting shall be a surface free of all dust accumulation

3. **HIGH DUSTING:**

Follows the same dusting process, but will include the dusting of all surfaces, walls, ledges, grills, horizontal and vertical, and all other surfaces above 84"

4. **CARPET VACUUMING:**

The use of a power vacuum cleaner to remove all dirt, small debris, and litter from carpeted surfaces The result of the vacuuming shall be a carpet surface that is free of all dirt, small debris and trash This will include the portion of carpet touching or adjoining the enclosed wall surfaces All chairs, trash receptacles, and easily movable items shall be moved to vacuum underneath Must use hose vacuum for edges, corners and tight areas.

5. **SPOT CLEANING:**

The use of a cleaner and damp mop, sponge, or damp cleaning cloth to remove all dirt, grime, or other unwanted contaminants and is not streaked or covered with a film from the cleaner being used

6. **DAMP WIPING:**

The use of a clean damp sponge or cloth to remove accumulation of dirt and dust The resulting effect of the damp wiping shall be an item or object that is free from dirt, dust, lint, or streaks and has a uniform shine Care shall be taken when damp wiping window blinds to make sure that tape and cords are not soiled or tangled during the cleaning operation

7. **DAMP MOPPING:**

The use of a wet mop, with clean water, which has been wrung in a mechanical wringing device, to mop a floor surface to remove all dust, soil, and contaminants The resulting effect of damp mopping shall be a floor surface that is free of all dirt and dust accumulation and has a shiny streak-free appearance

8. **MACHINE SCRUBBING:**

The use of a rotary floor machine or automatic floor machine to remove dirt, soil, and contaminants from floor surfaces The machine scrubbing shall be completed with an approved detergent, followed by a clear water rinse The resulting effect is a floor surface that has a uniformly clean appearance

9. **HAND SCRUBBING:**

The same procedure is used as in machine scrubbing except a hand brush or push brush is used instead of a floor machine

10. **FLOOR STRIPPING:**

The removal of all wax or other synthetic floor finish down to the flooring material. This process will require using a detergent specifically prepared for this purpose along with an approved brush or pad The results of the stripping process shall be a floor that is free of all streaks and contamination and is ready for sealing or waxing. The stripping solution shall be used in strict accordance with manufacturer's instructions and shall be neutralized with an approved neutralizing agent Stripping solution and neutralizing agent shall be rinsed with clear water

11. **FLOOR FINISH APPLICATION:**

This process includes the application of an approved floor finish material in accordance with the manufacturer's instructions Floor finish shall be applied evenly, free of streaks, and as uniform as possible to a floor surface that is free of all soap and contaminants and is completely dry The floor shall be buffed after application of finish in strict accordance with manufacturer's instructions and inspected by Facilities Manager

When touching up floor finish in heavy traffic areas and other areas, "wet-mop" or scrub floor areas to be patched so the area is completely clean and free of contamination After area is completely dry, apply floor finish, let finish dry completely, and buff and blend into the surrounding finish

*Terrazzo floors are to be polished and not stripped and waxed

12. **BUFFING:**

The use of a high speed mechanical floor machine using a soft palm brush and an appropriate commercial use floor pad The resulting effect of buffing shall provide a floor surface that is clean and has bright luster that is pleasing to the eye, and is free of streaks and scuff marks It is the responsibility of the Contractor to provide proper machines in good working order as to not cause power outages and/or interruptions

13. **CLEANING:**

An item is clean when it is free of all dust and dirt, film, streaks, and substantially free of all cleaning marks. The removal of any carved or permanently marked graffiti is excluded from Contractor's scope of work and pricing

14. DUST MOPPING AND SWEEPING:

The process where dust mop or broom is used to remove unwanted contaminants from the floor surface being cleaned The resulting effect of dust mopping or sweeping provides a floor surface that is free of all dirt, lint, and debris, except embedded dirt and grit All chairs, trash receptacles, and easily movable items shall be tilted to mop or sweep underneath

15. RINSING:

A floor is properly rinsed when all contaminated cleaning solution and other contaminants have been removed by mopping with clean water The resulting effect of this rinsing process shall provide a floor surface that is clean and free of all dirt, dust, lint, and debris, except embedded dirt and grit All chairs, trash receptacles, and easily movable items shall be tilted to mop or sweep underneath.

16. DISINFECTING:

The cleaning process whereby the application of an approved disinfectant solution, in strength recommended by the manufacturer, is applied to the surface of all partitions, stalls, stall doors, wall areas adjacent to wall-mounted lavatories, urinal, and toilets The resulting effect of this disinfecting process shall provide surfaces that are free of microorganisms in the active (vegetative) state. After the disinfecting process all surfaces shall be free of streaks, stains, spots, smudges, scale, and other obvious soil.

The disinfecting of drinking fountains shall include the use of the same cleaning process used for the rest rooms Special care should be taken to disinfect all porcelain and polished surfaces, including orifices and drains

17. DE-SCALING:

The process where unwanted contaminants are removed from toilet bowls and urinals The resulting effect of a proper de-scaling process is a surface that is free of streaks, stains, scale, urine, deposits, and rust stains

18. RESTROOM SUPPLYING:

Process whereby rest room areas are properly supplied with the necessary paper and soap products to allow the facility to be properly operated for its intended use

19. TRASH REMOVAL:

The process where all waste baskets and trash receptacles are emptied and returned to their original location Boxes, cans, and other papers placed near a trash receptacle and marked "TRASH" shall be removed by the contractor Obviously soiled or torn plastic trash receptacle liners, in receptacles shall be replaced

20. SPRAY BUFFING:

The application of an approved spray buffing solution that protects a resilient floor surface and shines when buffed

21. ASH TRAYS AND RECEPTACLES:

The removal of ashes as a result cigarette and cigar discard Empty into metal container and wash Ash receptacles should only be located near building entrances

22. DRINKING FOUNTAINS:

Clean, disinfect, and polish all surfaces

23. ELEVATORS:

Dust doors and frames Vacuum door tracks Use a metal cleaner on door tracks nightly Stainless steel doors are to be wiped down with an alcohol based cleaner to remove dirt, smudges, and fingerprints without leaving residue or streaking

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IV. ATTACHMENT A
GALVESTON COUNTY HOLIDAY SCHEDULE

2011 COUNTY HOLIDAY SCHEDULE

Holiday	Date	Day of the Week
Martin Luther King Day	January 17	Monday
Presidents Day	February 21	Monday
Good Friday	April 22	Friday
Memorial Day	May 30	Monday
Independence Day	July 4	Monday
Labor Day	September 5	Monday
Veterans Day	November 11	Friday
Thanksgiving	November 24	Thursday
	November 25	Friday
Christmas Eve	December 23	Friday
Christmas Day	December 26	Monday

2012 COUNTY HOLIDAY SCHEDULE

Holiday	Date	Day of the Week
Martin Luther King Day	January 16	Monday
Presidents Day	February 20	Monday
Good Friday	April 6	Friday
Memorial Day	May 28	Monday
Independence Day	July 4	Wednesday
Labor Day	September 3	Monday
Thanksgiving	November 22	Thursday
	November 23	Friday
Christmas Day	December 24	Monday
Christmas	December 25	Tuesday
New Years	December 31	Monday

V. ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

1. County Courthouse
722 Moody
Galveston, Texas

- Work schedule will be on a 5-day basis Day porter services required – 1 person
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage 110,864 Evening cleaning is required

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor
- Cleaning technicians must wear company uniforms while on duty

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas

- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
  Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags. Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
  All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Dust all office and conference room furniture
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

2. Mid County Annex
9300 Emmett F. Lowry Expressway
Texas City, Texas 77590
Building is scheduled to open around November 2, 2011

- Work schedule will be on a 5-day basis Day porter services are required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to Facilities Manager
- Approximate cleaning square footage is 93,622 square feet (this includes #2 Galveston County Health District)
- Evening cleaning will be required

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor,
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors, if required

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

3. Galveston County Health District
9300 Emmett F. Lowry Expressway
Texas City, Texas 77590
Building is scheduled to open around November 2, 2011
(This office space is a continuation of #2, Mid County Annex – square footage for this area is included in the Mid County Annex)

- All office space, exam rooms (Medical & Dental), labs
- All lobbies, waiting rooms, conference rooms, halls, auditoriums, dining areas
- All restrooms and lounges
- All facility service spaces, vestibules, work areas, janitor closets, outside steps, entrances and porches
- Mechanical rooms

Frequency Of Service To Be Performed

Nightly — Five (5) Days per Week

a Infectious Waste — Dispose of red bags and sharps containers in the special boxes marked "Hazardous Waste"

b Ash and Trash Receptacles — Empty and clean; Reline with clean liners

c Outdoor Trash Receptacles — Empty, wash and reline with heavy duty Liners

d Carpeted Floors — Vacuum carpeted areas and spot clean, Remove, clean and replace all area rugs

e Tile Floors — Sweep, damp mop with a 1 100 solution of household bleach and remove stains; Buff if needed

f Concrete Porches/Entrances — Sweep, damp mop and remove all dirt

g Waiting Rooms — Chairs should be wiped down with a 1 100 solution of household bleach and marks removed Connections between chairs, if applicable, should be cleaned thoroughly with a 1 100 solution of household bleach.

h Exam Tables and Dental Chairs — Exam tables and dental chairs should be cleaned thoroughly including the area under each with a 1 100 solution of household bleach.

i Desks, Credenzas, Bookcases, Counter-Tops and Other Furniture — Dust, clean with appropriate furniture cleaner and/or wax; Clean furniture bases, rollers, etc
DO NOT USE POLISH OR OIL ON LAMINATE DESK TOPS, use suitable cleaner/wax on furniture. Counter tops should be cleaned with a 1 100 solution of household bleach.

j Drinking Fountains — Clean with a 1·100 solution of household bleach, disinfect and polish

k File Cabinets and Other Furnishings — Dust, dry wipe, remove spills where necessary

l Blinds — Dust and spot clean

m General Cleaning — Clean all interior glass panels, wood and metal doors, doorframes and kick plates Damp clean or polish frames and surfaces. Dust and spot clean scuff marks Damp wipe metal doors and ledges

n Telephones — Damp clean and disinfect Do not spray cleaner on telephone instruments

o Trash Containers — Empty and clean trash containers from all areas and replace with clean liners, Wash containers inside and outside with a 1 100 solution of household bleach Take trash from buildings and place in dumpster provided

p Clean and empty trash in areas not accessible after 5 00 p m — Pharmacy, STD/HW, Central Supply and various other offices — Cleaned during working hours as scheduled with Dept

q Spot Clean — spot clean the following with germicidal solution· Walls, Doors, Light Switches, Windows, Cabinets and Fixtures of Patient Exam Rooms (Medical and Dental). Remove all smudges and fingerprints

r Entrances — Clean all entrance glass and sweep outside entrance areas

s Restrooms — Dust and soft clean fixtures, paper dispensers, doors, doorframes, hinges and other hardware Mop/scrub bathroom floors with clean hot water and a 1 100 household bleach solution. Run water in all drains Scrub walls as needed Wash, dry and polish mirrors Damp clean all partitions and Remove all graffiti (as necessary) Empty, clean, disinfect and reline sanitary napkin disposal container Empty, clean, damp wipe and reline all trash containers

t Janitorial Closets — Clean and keep need and orderly Clean and disinfect sinks thoroughly. Empty all mop buckets nightly

u Outside Entrance Doors — Wash glass, dry polish and wipe metal

v Light Switches — Damp wipe switch covers and clean stains and smudges from nearby wall area

w Dental, Medical and Lab Areas — Using a 1.100 household bleach solution clean all sinks and counter tops, clean and wipe all exam tables (sides, bottom and floor underneath), exam chairs and stools, Damp mop and clean all floors, baseboards, under exam tables and chairs, side chairs and counters, Dust and wet wipe all wall fixtures and cabinets Refill all paper towel, soap and toilet tissue dispensers as needed

Weekly

a Floors (Other than Carpet) — Clean and refinish as needed

b Lobbies, Corridors, Work Areas — Soft wash walls, wash all doors and frames as Needed, dust high areas such as signs, exit signs, etc and remove dust, cobwebs, dirt, etc

c Carpeted Floors — A pile lifting machine should be used to remove deeply impregnated dirt and restore packed down pile, thoroughly vacuum along baseboards and under desks; CAUTION. Use care not to entangle telephone and electrical cords.

d Corridors — Dust and damp wipe walls as needed, including signs

Monthly

a Dust, vacuum and damp clean all ledges, tops of doors and window frames, Dust paneling and wall fixtures

b Upholstered Furniture — Vacuum, Clean and polish bases, arms, etc.

c Vinyl Tile Floor — Strip, wash and machine buff as necessary to maintain a clean and neat appearance

d Carpeted Floors — Spot clean as needed taking special notice of heavy traffic areas

e Wash footprints and other scuff marks from walls/doors

f Vacuum and damp wipe all air supply and return air vents and grills in the buildings

g Sweep and mop all mechanical rooms

Quarterly

a Vinyl Tile Floors — Strip old finish from vinyl or tiled floor and re-apply a suitable non-slip finish Buff all hard surface floors using spray buff techniques or high-speed buffers

b Wall Washing — Complete wall washing will be performed, removing all Smudges, marks, etc

c Window Washing — All windows will be washed, cleaned of dirt and dust Window ledges will be cleaned, removing caked dirt and debris

d External Windows — All **external windows will be washed and dry polished.**

e Carpet Shampooing — Shampoo all carpeted areas using chemicals with microbiological inhibitors Shampoo all entrance rugs

f Window Blinds — Damp clean slats and vacuum inside window areas removing all dust and dirt Damp wipe ledges and window seals

Special Instructions

All housekeeping staff must wear gloves when cleaning

The tasks listed above will be performed in all applicable areas Monday through Friday, from 5 00 p m until specified time set up at the time of bid award

Sensitive and/or secure or specified areas will be cleaned during working hours while GCHD staff is present

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

4. Animal Resource Center
3412 Loop 197 North
Texas City, Texas

- Work schedule will be on a 5-day basis, evening cleaning required
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -6,638 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location, The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows Dust and damp wipe railings
  Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant, Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

5. Juvenile Detention Center
5500 Attwater
Texas City, Texas

- Work schedule will be on a 5-day basis Day porter services required – 1 person.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
  Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 38,000 square feet Evening cleaning is not required

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors
  Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines, Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
  Clean all partition glass, door glass (inside and out), mirrors and interior windows
  Dust and damp wipe railings.
  Clean outside entrances and landings
  Check under plastic bags in wastebaskets and remove debris if necessary
  Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
  All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc
  Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Bi-Annually:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

6. Medical Examiners Building
6607 FM 1764
Texas City, Texas

- Work schedule will be on a 5-day basis Hours are **5:00 P.M. - 6:00 P.M. for a total of 2 hours each day.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter Approximate cleaning square footage - 6,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors.
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture.
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

7 Galveston Senior Citizens Building
Will be relocating to Records Storage Facility, 1st Floor upon completion of remodeling

- Work schedule will be on a 5-day basis. Day porter service required – 1 person
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 18,446 square feet. Evening cleaning is not required

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them where they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Bi-Annually:

Strip and wax vinyl and ceramic tile floors

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers.
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
  Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors Terrazzo floors will be polished and not waxed

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

8. West County Building
11730 Hwy 6
Santa Fe, Texas

- Work schedule will be on a 5-day basis, **after 5:00 P.M. each day.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 5,600 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

9. Road & Bridge / County Extension Agent Building

5115 Hwy 3
Dickinson, Texas

- Work schedule will be on a 7-day basis, evening cleaning required
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 5,500 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas. Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
  All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

10. Justice of the Peace Precinct 3 Building

203 Vauthier
LaMarque, Texas

- Work schedule will be on a 5-day basis, evening cleaning required
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 4,900 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

11. Justice of the Peace - Precinct 7 Building

4500 10th Street
Bacliff, Texas

- Work schedule will be on a 5-day basis, evening cleaning required
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 2,900 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture.
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

12. Justice of the Peace Precinct 8 Office

607 South Friendswood Drive, Suite 30
Friendswood, Texas

- Work schedule will be on a 5-day basis; **must be completed Mondays before 10:00 A.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -3,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers.
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture.
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

13. Dickinson Senior Citizens Building

2714 Hwy 3
Dickinson, Texas

- Work schedule will be on a **5**-day basis, evening cleaning required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 4,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Bi-Annually:

Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and side wall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Bi-Annually:

- **Strip and wax vinyl/ceramic tile floors**

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

15. Texas City Courthouse Building
2516 Texas Avenue
Texas City, Texas

- Work schedule will be on a 5 day basis Part time day porter is required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 12,444 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

  Terrazzo tile is to be polished and not waxed

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers.
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking. Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use

Yearly:

- Strip and wax all restroom floors
- Polish all Terrazzo floors and not strip & wax

*Terrazzo floors will be stripped of old wax, then polished

Offices

Weekly

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

16. League City Annex Building

174 Calder Road
League City, Texas

- Work schedule will be on a 5-day basis Day porter services are required
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 16,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors.
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings.

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

17. Sam Popovich Annex
1924 Sealy
Galveston, Texas

- Work schedule will be on a 5-day basis, **prior to 5:00 P.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -5,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Bi-Annually:

Strip and wax vinyl and ceramic tile

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
  Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

18. Wayne W. Johnson, III Community Center

4102 FM 519 (A)
LaMarque, Texas

- Work schedule will be on a 5-day basis Day porter services are required
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 12,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Bi-Annually:

Strip and wax vinyl and ceramic tile

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
  Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots. Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use

Bi-Annually:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris

- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

19. Walter Hall Park Pavilion
807 Hwy 3 North
League City, Texas

- Work schedule will be on a **5**-day basis, **Wednesday thru Sunday, after midnight.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -7,820 square feet (**including upstairs**)

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
  Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl, ceramic, and terrazzo tile

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
  All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Bi-Annually:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
  Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, window sills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

20 Bacliff Community Center
4503 11th Street
Bacliff, Texas

- Work schedule will be on a 5-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -1,900 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings

Bi-Annually:

Strip and wax vinyl and ceramic tile

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers.
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Bi-Annually:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

21. Runge Park Community Center
4605 Peck
Santa Fe, Texas 77517

- Work schedule will be on a 3-day basis, **Friday thru Sunday, after midnight.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 3,100 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings.
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks
- Clean light fixtures and remove dead insects and any other debris
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings

Bi-Annually:

Strip and wax vinyl and ceramic tile

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
  Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use

Bi-Annually:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
  Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

22. Crystal Beach Annex Building
(Sheriff Sub-station & Justice of the Peace Precinct 9)
Hwy 87
Crystal Beach, Texas

- Work schedule will be on a 5-day basis, **before 5:00 P.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage **13,030** square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors.
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior of wastebaskets

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use

Yearly:

- Strip and wax vinyl/ceramic tile floors

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Clean all partitions glass, door glass (inside and out), mirrors and interior window,
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Check all fixtures for proper operation Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Dust all office and conference room furniture.
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)

Janitorial Service Cleaning Plans by Facility

23 Galveston County Justice Center
600 59th Street
Galveston, Texas

- Work schedule will be on a 5-day basis Evening cleaning required. Also day porter servicesare required – 1 person
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage – 190,972

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas

- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
  Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
  All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Dust all office and conference room furniture
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)

Janitorial Service Cleaning Plans by Facility

24. Law Enforcement Building
600 59th Street
Galveston, Texas

- Work schedule will be on a 5-day basis Day porter services required – 2 persons
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
  Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage - 75,000

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
  A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
  Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
  All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Dust all office and conference room furniture
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)

Janitorial Service Cleaning Plans by Facility

25. National Weather Service & Emergency Office of Communications Building
1353 FM 646
Dickinson, Texas 77539

- Work schedule will be on a 5-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage - 24,000. Evening cleaning is required

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
  Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners Wash, disinfect, and wipe dry entire stool, stool seat and urinals Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
  All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Dust all office and conference room furniture
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)
Janitorial Service Cleaning Plans by Facility

26. Auto Crimes Task Force
1620 Gill Road
Dickinson, Texas 77539

- Work schedule will be on a 5-day basis, **before 5:00 P.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage - 4,800

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information The log will be evaluated each morning by the facility coordinator Discrepancies and concerns will be immediately reported to the contractor

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
  Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners. Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
  All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs Clean desk of fingerprints and spills
- Dust all office and conference room furniture.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

VI. ATTACHMENT C

Janitorial Services -Proposal Response Form

All firms interested in proposing MUST provide three (3) copies of the following requested information on these pages and return with any supplementary materials. This form may be scanned to facilitate completion.

The undersigned, on behalf of the Proposer, certifies that This offer is made without previous understanding, agreement or connection with any person, firm, or corporation making a proposal on the same project, Is in all respects fair and without collusion or fraud, The person whose signature appears below is legally empowered to bind the company in whose name the proposal is entered, They have read the complete Request for Proposal and understand all provisions, If accepted by the County this proposal is guaranteed as written and amended and will be implemented as stated and, Mistakes in writing of this proposal will be the responsibility of the County of Galveston

WE ACKNOWLEDGE RECEIPT OF THESE ADDENDA:
NO.__, DATED NO.__, DATED_____

FIRM NAME· _____

GENERAL NATURE OF BUSINESS: _____

CONTACT _____

SIGNATURE _____TITLE· _____

ADDRESS· _____ CITY, STATE, ZIP _____

PHONE _____ FAX _____

TAX PAYER ID NUMBER· _____

E-MAIL ADDRESS: _____

COMPANY WEB SITE ADDRESS. _____

NUMBER OF LOCATIONS _____

NUMBER OF PERSONS EMPLOYED _____HOURS OF OPERATION· _____

Type or Organization (check all which apply):

_____Sole Proprietorship _____Partnership _____Incorporated _____Corporation

Minority Bus Ent_____ Woman-Owned Bus Ent _____ Small Bus Ent _____

Manufacturer_____ Distributor ___Retail Dealer Service_____

ATTACHMENT C (Continued)

Janitorial Services - Proposal Response Form

Can your firm meet the MANDATORY REQUIREMENTS listed on page 20-21, General Specifications, Mandatory Requirements?

If your answer is "NO" to any item, a complete explanation must be provided and documentation provided to verify compliance with the minimum specifications on a similar or equivalent basis

Mandatory Requirement	Yes	No	Comments/Explanation
1 Supply all cleaning materials (except paper goods)			
2 Provide names and numbers of service supervisors			
3 Employ personnel that are 18 years of age or older			
4 Have a minimum of five (5) years experience			
5 Be responsible for instructing employees on safety measures			
6 Prohibit employees from disturbing desk items, opening drawers, etc			
7 State normal types of cleaning Materials and include MSDS			
8 Submit plan of operation to the Facility Manager prior to work commencement			
9 Be accessible at any time of day To resolve cleaning issues			

ATTACHMENT C (Continued)

Janitorial Services - Proposal Response Form

TECHNICAL INFORMATION

Please indicate number of supervisory staff custodians, and estimated hours needed to perform the contract scope of work for each listed site

Facility	Supervisory Staff	Custodians	Hours
1 County Courthouse and Annex			
2. Mid County annex			
3 Galveston County Health District			
4 Animal Resource Center			
5 Juvenile Detention Center			
6 Medical Examiners Building			
7 Senior Citizens Building Galveston			
8 West County Building			
9 Road & Bridge / County Extension Building			
10 J P PCT 3 Building			
11. J.P PCT. 7 Building			
12 J P PCT 8 Building			
13 Senior Citizens Building Dickinson			
14 Texas Cooperative Extension Facility			
15. Texas City Courthouse			
16 League City Annex			
17 Sam Popovich Annex			
18 Wayne W. Johnson Community Center			
19 Walter Hall Park Pavilion			
20 Bacliff Community Center			
21 Runge Park Community Center			
22 Crystal Beach Annex Bldg			
23 Galveston County Justice Center			
24 Law Enforcement Building			
25 Emergency Office of Communications and National Weather Service Building			
26. Auto Crimes Task Force			

ATTACHMENT C (Continued)

Janitorial Services - Proposal Response Form

Subcontractors:
If proposing ALL services described in this document, please state the firm(s) who will provide any subcontracting services here

Firm _____

Address _____

Contact Name. _____

Telephone _____

Type of Services _____

Firm _____

Address _____

Contact Name _____

Telephone _____

Type of Services. _____

Firm _____

Address _____

Contact Name _____

Telephone _____

Type of Services. _____

ATTACHMENT C (Continued)

Janitorial Services -Proposal Response Form

1. Discuss the nature and level of training provided to each employee such as training in the use of equipment, handling of chemicals, safety incident reports, basic security, etc

2 State the name of generally used product(s), listing any specific attributes

ATTACHMENT C (Continued)
Janitorial Services - Proposal Response Form

3 Provide references from at least **three (3) companies**, which have received the proposed or similar services

Name of Facility, Group, Organization or Firm: _____

Contact Person. _____

Address. _____

Phone Number _____

Size of Facility _____ Length of Contract. _____

Describe Services Provided _____

Name of Facility, Group, Organization or Firm: _____

Contact Person _____

Address. _____

Phone Number _____

Size of Facility _____ Length of Contract _____

Describe Services Provided _____

Name of Facility, Group, Organization or Firm: _____

Contact Person _____

Address. _____

Phone Number. _____

Size of Facility _____ Length of Contract _____

Describe Services Provided _____

State of Texas

County of Galveston

Contract

This Contract is entered into between the County of Galveston, a political subdivision of the State of Texas and the Contractor named below pursuant to Texas Local Government Code, Chapter 262, Subchapter C and the referenced invitation to bid

Contract Number: CM11109

Invitation to Bid Number: RFP #B112018 – Janitorial Services for Galveston County

Term of Contract One (1) year with two (2) one (1) year extensions

Initial term (Services) Beginning date of execution of this Contract by latest signatory to sign and terminating **June 13, 2014.**

Term of Completion (Construction or other time specific contract): The Contractor shall complete the work within N/A Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the job

Renewal Options: (if applicable):

Year One	Yes (X) No ( )
Year Two	Yes (X) No ( )
Year Three	Yes ( ) No (X)
Year Four	Yes ( ) No (X)

Contractor: ABM Janitorial Services – South Central, Inc.

Awarded as to addendum(s) (if applicable):

Addendum No 1 ( ) yes ( ) no ( ) n.a
Addendum No 2 ( ) yes ( ) no ( ) n a
Addendum No 3 ( ) yes ( ) no ( ) n a

Payment Bond Required ( ) yes (X)no

Performance Bond Required ( ) yes (X) no

Notice to be Given to:

Galveston County:

County Purchasing Agent
Galveston County
722 Moody
Fifth (5th) Floor
Galveston, Texas 77550

Contractor:

ABM Janitorial Services - South Central, Inc
2131 Gulf Central Drive
Houston, Texas 77023

County and Contractor agree as follows:

1. **Parts of Contract**: Sections I (Invitation to Bid; Instructions to Bidders), II (Bid Proposal; Contract Award), III (Special Terms and Conditions, including Specifications, Drawings and Addenda, if any), and IV (General Terms and Conditions) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract.

2. **Contractor Responsibilities**: Contractor will obtain all required permits or licenses, if any; furnish all of the required materials, equipment, and supplies; perform all of the work specified in the bid package; and do everything called for therein. All work shall be performed in a good and workmanlike manner and at minimal interruption of daily County activities.

3. **Payment for Services**: The County, upon satisfactory work by Contractor and receipt of approved invoice, will pay Contractor according to prices and payment schedule listed in the bid sheets contained in Contractor's Bid Proposal.

4 **Independent Contractor**: None of the provisions of this contract for services are intended to create, nor shall be deemed to create, any relationship between Galveston County and Contractor other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Contract. In the performance of work, duties and obligations under this agreement, Contractor is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered. Contractor is not an agent or employee of the County for any purpose. Contractor and his employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation. County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Contractor, its agents, employees or representatives.

5. **Employment Taxes**: Contractor shall be solely responsible for all IRS tax reporting and quarterly payments of estimated tax, FICA payments, and any other tax withholding required by the State or Federal governments.

6. **Initial Term and Options to Renew**: The initial term of the Contract will be as stated above. Contractor hereby grants to County the unilateral right to exercise an option to renew this Contract for such periods of time as specified above. Such option to renew shall be exercised only if all terms and conditions, except for the contract period being extended and pricing indicated on bid sheets, remain unchanged and in full force and effect. Each option is to be executed in the form of a letter from the County Purchasing Agent advising the Contractor of the election of the option. Each option is to be issued not sooner than Ninety (90) Days prior to expiration of this contract or each renewal period, nor later than the final day of the contract period or each renewal period. Each option to renew may not cover more than one (1) year. The total period of this contract, including all extensions as a result of exercising this option, may not exceed the maximum combined period specified above

7. **Cancellation**: County may cancel the Contract, with or without cause, or solely for its convenience upon thirty (30) days prior written notice to the Contractor.

8 **Covenant Against Contingent Fees**: Contractor warrants that no persons or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or continent fee, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, County shall have the right to immediately terminate this Contract without liability to Contractor, or in its discretion to deduct from the contract price for consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee

9. **Subcontracting or Assignment**: Contractor may not assign, sell, or otherwise transfer this Contract in whole or in part without prior written permission of the County. Such consent, if granted, shall not relieve the Contractor of any of its responsibilities under the contract. Failure to request consent shall be grounds for termination.

10. **Novation and Change of Name Agreements**: Contractor is responsible for the performance of this Contract. In the event a change of name or novation agreement (change of ownership) is required pursuant to action initiated by the Contractor, the County Purchasing Agent shall be notified immediately. No change in the obligation of the Contractor will be recognized until such change is approved by Commissioners' Court.

11. **Force Majeure**: In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

12 **Entirety of Agreement and Modification**: This Contract contains the entire agreement of the parties. Any prior agreement, promise, negotiation, or representation not expressly set forth in this Contract has no force or effect. This Contract may be amended or changed only by the written consent of each party hereto duly executed by the authorized representative of each party.

13. **Severability**. If a provision contained in this contract is held invalid for any reason, the invalidity shall not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are severable.

14. **Validity/Enforceability**: If any current or future legal limitations affect the validity or enforceability of a provision of this Contract, then the legal limitations are made a part of this Contract and shall operate to amend this contract to the minimum extent necessary to bring this contract into conformity with the requirements of the limitation, and as so modified, this Contract shall continue in full force and effect

15. **Governing Law**: This Contract shall be governed by the laws of the State of Texas and all obligations of the parties are performable in Galveston, Texas. Venue shall lie exclusively in Galveston, Texas.

16. **Benefit**. This contract is intended to inure only to the benefit of County and Contractor. This contract is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

17 **Authority to Bind**: The person or persons executing and signing this Contract on behalf of each party guarantee that the person or persons are fully authorized to execute the contract and to legally bind the party to all terms and provisions of this contract, and that this contract constitutes the legal, valid, and binding agreement of each party hereto.

18. **Immunity Retained**: The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officer, employees, and agents as a result of its execution of this contract and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

19. **Meaning of Words**: Except as provided otherwise, words shall be given their ordinary meaning. If a word is connected with and used with reference to a particular trade or subject matter or is used as a word of art, the word shall have the meaning given by experts in the particular trade, subject matter, or art Words in the present or past tense include the future tense. The singular includes the plural and the plural includes the singular unless expressly provided otherwise.

20 **Public Information Act**: the parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act.

21. **Headings**: The headings at the beginning of the various provisions of this agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this agreement.

22. **Conflict of Provisions:** In the event of an irreconcilable conflict between provision of this Contract and any part of the Contract listed in Paragraph One above, the terms of this Contract shall prevail.

Executed on this the 14th day of June, 2011.

Contractor:

ABM Janitorial Services - South Central, Inc

By:

Robert Withers, Branch Manager

Date:

May 24, 2011

Galveston County

By:

Mark A. Henry, County Judge

Date:

June 14, 2011

Attest

Dwight Sullivan, County Clerk

By: Brandy Chapman **Deputy**

AGENDA ITEM #17

THE COUNTY OF GALVESTON

RUFUS G CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

June 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re RFP #B102014, Food Services for Galveston County Jail

Gentlemen,

ABL Management, Inc , the awarded contractor for RFP #B102014, Food Services for Galveston County Jail, is requesting a price increase of 4% This increase is due to the direct costs associated with the rise in wholesale food and fuel commodities The requested rates are as follows·

INMATE POPULATION	PRICE PER MEAL
951 – 1000	$ 8633
1001 – 1050	8496
1051 – 1100	8450
1101 – 1150	8370
1151 – 1200	8296
1201 – Plus	8227

This price increase is in accordance with the terms set forth in the proposal The first renewal date for this contract is scheduled for October 1, 2013 The price increase request comes after the first completed year of a three (3) year initial term of the contract, with two (2) one (1) year extension requests remaining

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

McCullough, Darla

From: Henson, Mike
Sent: Friday, May 20, 2011 11 49 AM
To: Crowder, Rufus
Cc: Poor, Freddie, Holder, Catherine, Billish, Patti, McCullough, Darla, Tutt, Ray, Mclaren, Gwen
Subject: ABL Contract

Rufus Crowder, CPPB
Purchasing Agent
Galveston County

Mr Rufus,

Galveston County Jail would like to continue its contract with ABL for food service ABL has done a good job in providing food service for Galveston County staff and inmates

Thank you for your assistance,

Mike Henson
Chief Deputy
Galveston County Sheriff's Office

May 16, 2011

Mr Rufus G. Crowder, CPPB
Purchasing Agent
Galveston County Purchasing Department
722 Moody Avenue 21st Street
Galveston, Texas 77550

Sent Via Email· rufus crowder@co galveston tx us

Dear Mr Crowder

Per my conversation with Chief Henson on Friday May 6, 2011, I am writing to confirm ABL Management, Inc 's desire to extend the Food Service Agreement at the Galveston County Sheriff Department for an additional year

Unfortunately, the increase in wholesale food costs and fuel cost necessitates ABL Management, Inc to request a rate increase as provided for in our Agreement. We are requesting an increase of Four (4%) percent and the new rates reflect such an increase

INMATE POPULATION	PRICE PER MEAL
951 – 1000	$ 8633
1001 – 1050	8496
1051 – 1100	8450
1101 – 1150	8370
1151 – 1200	8296
1201 – Plus	8227

The rates for this sliding scale go into effect October 1, 2011

Please sign and date in the space on Page 2 and return a signed original in the enclosed envelope for our files

♦ P.O. Box 40486 ♦ Baton Rouge, LA 70835-0486 ♦
♦ Phone (225) 272-6063 ♦ Fax. (225) 273-2165 ♦
♦ www ablmanagement.com ♦
♦ RoshonCody@ablmanagement.com ♦

We thank you for your continued confidence in ABL Management, Inc and look forward to exceeding your expectations of a successful food service operation at Galveston County Sheriff's office If you have any questions, please do not hesitate to call me at 800-375-1293

Sincerely,

Mr. Roshon S Cody
Vice President

RSC sda

Enclosures

c Sheriff Freddie Poor, Galveston County Sheriff
Chief Mike Henson, Chief Deputy
Mr John D Appleton, Chairman, President and CEO
Ms Sandee Scott, Vice President
Mr Mike Craft, Director of Operations
Unit 190 / Agreement File / Receivables

APPROVED BY:

6-14-2021

Mr Rufus G Crowder, CPPB
Galveston County Purchasing Agent

Date

Changes in Food Price Indexes, 2008 through 2011

Item	Relative importance [1]	Month-to-Month Feb 2011 to Mar 2011	Year-over-Year Mar 2010 to Mar 2011	Annual 2008	Annual 2009	Annual 2010	**Forecast 2011 [2]**
Consumer Price indexes	*Percent*			*Percent Change*			
All food	100 0	0 7	2 9	5 5	1 8	0.8	3 0 to 4 0
Food away from home	43 1	0 3	1 9	4 4	3 5	1,3	3 0 to 4 0
Food at home	56 9	1 0	3 6	6 4	0 5	0,3	3 5 to 4 5
Meats, poultry, and fish	12 5	1 3	8 3	4.2	0 5	1,9	**5.0 to 6.0**
Meats	7 9	1 9	10 4	3 5	-0 6	2 8	**6 0 to 7.0**
Beef and Veal	3 7	2 3	12 2	4 5	-1 0	2,9	**7 0 to 8 0**
Pork	2 5	2 3	11 2	2 3	-2 0	4,7	**6.5 to 7.5**
Other meats	1 7	0 3	5 5	3 1	2 3	-0 1	3 0 to 4 0
Poultry	2 4	0 0	2 2	5 0	1 7	-0 1	2 5 to 3 5
Fish and seafood	2 2	0 6	7 7	6 0	3 6	1,1	4 5 to 5 5
Eggs	0 7	-0 2	1 0	14 0	-14 7	1,5	4 5 to 5,5
Dairy products	6 1	1 3	3 7	8 0	-6 4	1 1	4 5 to 5 5
Fats and oils	1 7	1 8	7 9	13 8	2 3	-0,3	**6 0 to 7.0**
Fruits and vegetables	8 4	1 2	3 5	6 2	-2 1	0,2	**3 5 to 4,5**
Fresh fruits & vegetables	6 4	1 5	4 2	5 2	-4 6	0 6	**3.5 to 4.5**
Fresh fruits	3 3	-1 3	-1 5	4 8	-6 1	-0 6	3 0 to 4 0
Fresh vegetables	3 2	4 2	9 8	5 6	-3 4	2,0	**4 5 to 5.5**
Processed fruits & vegetables	1 9	0 3	1 2	9 5	6 6	-1 3	3 0 to 4 0
Sugar and sweets	2 2	0 7	2 8	5 5	5 6	2 2	2 5 to 3 5
Cereals and bakery products	7 9	0 5	1 8	10 2	3 2	-0,8	3 5 to 4 5
Nonalcoholic beverages	6 7	0 8	1 5	4 3	1 9	-0,9	2 0 to 3 0
Other foods	10 7	0 8	0 9	5 2	3 7	-0,5	2 5 to 3 5

Note Bolded entries reflect changes from the previous month's forecast For April 2011, the arrow indicates an increase in the forecast from the previous month's forecast

[1]BLS estimated expenditure shares, December 2010 Food prices represent approximately 14 percent of the total CPI

[2]Most recent forecast was published on April 25th, 2011 and is updated by the 25th of each month

Source of historical data Bureau of Labor Statistics

Forecasts by Economic Research Service

[Contact Ephraim Leibtag 202-694-5349, eleibtag@ers usda gov and Richard Volpe 202-694-5395, rvolpe@ers usda gov]

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

June 7, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B092005, Hot Mix Asphalt

Gentlemen,

Southern Crushed Concrete (SCC Asphalt), the County's contractor for hot mix asphalt is requesting a price increase of $4 90 per ton of asphalt mix Prior increases to the contract in the following amounts were approved

- January 13, 2010 $1 31 per ton increase approved at first term extension
- April 7, 2010 $3 68 per ton approved

The Road Administrator has requested that this price increase be denied and this commodity be re-bid

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Assistant Purchasing Agent
County of Galveston

/dam

Attachments

The County of Galveston

ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 281/614-5073

Date June 7, 2011

To Rufus Crowder, Purchasing Agent

From Layne Harding, Road Administrator

Re **Bid#B092005 – Hot Mix Asphalt**

I recommend that the price increase requested by SCC Asphalt dated May 23, 2011 not be accepted The request for an increase of $4.90 per ton is an increase of 10 27% I recommend that this bid be cancelled and re-bid

Thank you.

LH/djs

SCC ASPHALT

14329 CHRISMAN RD
HOUSTON, TEXAS 77039
PH 281-987-8789 FAX 281-987-8791

May 23, 2011

The County of Galveston
Attn Rufus Crowder, CPPB
County Courthouse
722 Moody Ave (21st St)
5th Floor
Galveston, TX 77550

Re County of Galveston Contract No CM09102
Invitation to Bid No B092005
Hot Mix Asphalt

Mr Crowder

This correspondence is to respectfully request an additive price change to Hot Mix Asphalt for the above referenced contract

This request is due to increased costs, incurred by SCC Asphalt, for asphalt oil as follows

Asphalt Oil	Current Price	$550 00 per ton
	Previous as of 02/23/10	450 00 per ton
	Increase	$100 00 per ton

The Hot Mix Asphalt requires 4 9% asphalt oil per ton of mix
$100 00 per ton increase in asphalt oil @ 4 9% is an increase per ton of mix of $4 90

Southern Crushed Concrete requests an increase of $4 90 per ton in the pricing for County of Galveston Bid #B092005, Contract #CM09102, Hot Mix Asphalt

Regards,
SCC ASPHALT

Wiley D Greene

Office 713 491 6065 ext 305
Cell 832 309 7889
Email wgreene@scctx com
Attachments
2 Valero Marketing and Supply Company price sheets
1 Mix design indicating asphalt oil content

VALERO
MARKETING AND SUPPLY COMPANY

April 14, 2011

To Our Valued Asphalt Customers

Effective April 15, 2011 Valero Marketing And Supply Company will change the Daily Rack prices of conventional and polymer modified asphalt cement in Houston, Corpus Christi, and Brownsville Below you will find updated pricing on individual materials that apply

[redacted]		[redacted]		[redacted]	
PG64-22	$550 / ton	PG64-22	$550 / ton	PG64-22	$560 / ton
PG70-22S	$650 / ton	PG70-22S	$650 / ton		
PG76-22S	$700 / ton	PG76-22S	$700 / ton		
AC-15P	$678 / ton	AC-15P	$678 / ton		
AC-10	$577 / ton	AC-10	$577 / ton		
AC-5	$577 / ton	MC-30	$828 / ton		
MC-30	$828 / ton	RC-250	$767 / ton		
RC-250	$767 / ton	PG58-28	$577 / ton		
AC 6	$590 / ton				
AC-3	$577 / ton				
AC3-AS	$587 / ton				
AC-20XP	$678 / ton				
EMFL	$575 / ton				

**The products listed are subject to availability and daily rack prices may change at any time

We appreciate your business as always, and if you have any questions, please feel free to contact the Valero Marketing Manager for your area
Houston - Sidney Pujol (225-603-3602) or Kyle Walker (281-415-1126)
Corpus Christi – Johnie Goodman (361-442-3909)

Thank You

Sidney Pujol
Sr Mgr Gulf Coast Asphalt Marketing
225-603-3602 Phone
210 370-4455 - Fax
sidney.pujol@valero.com

CC Doug McClure – VMSC Executive Director - Asphalt Marketing

VALERO
MARKETING AND SUPPLY COMPANY

January 26, 2010

To Our Valued Asphalt Customers

Effective January 28 2010 Valero Marketing And Supply Company will change the Daily Rack prices of conventional and polymer modified asphalt cement in Houston Corpus Christi and Brownsville Below you will find the updated pricing on individual materials that will apply

Corpus Christi		Houston		Brownsville	
PG64-22	$450 / ton	PG64-22	$450 / ton	PG64-22	$460 / ton
PG70 22S	$550 / ton	PG70-22S	$550 / ton		
PG76-22S	$600 / ton	PG76-22S	$600 / ton		
AC 15P	$603 / ton	AC-15P	$603 / ton		
AC 10	$477 / ton	AC-10	$477 / ton		
AC-5	$477 / ton	MC-30	$703 / ton		
MC-30	$703 / ton	RC-250	$642 / ton		
RC 250	$642 / ton				
AC 6	$490 / ton				
AC-3	$477 / ton				
AC3-AS	$487 / ton				
AC-20XP	$603 / ton				
EMFL	$475 / ton				

We appreciate your business as always and If you have any questions, please feel free to contact the Valero Marketing Manager for your area at any time
Houston Sidney Pujol (225-603-3602) or Kyle Walker (281-415-1126)
Corpus Christi – Johnie Goodman (361-442 3909)

Thank You

Sidney Pujol
VALERO
MARKETING AND SUPPLY COMPANY
Sr Mgr Gulf Coast Asphalt Marketing
225-603-3602 Phone
210-370-4455 Fax
sidney pujol@valero com

CC Doug McClure – VMSC Director – Gulf Coast Asphalt Marketing

TEXAS DEPARTMENT OF TRANSPORTATION

HMACP MIXTURE DESIGN COMBINED GRADATION

Refresh Workbook

File Version 06/20/07 15 42 22

SAMPLE ID	Design	SAMPLE DATE	
LOT NUMBER		LETTING DATE	NA
SAMPLE STATUS		CONTROLLING CSJ	NA
COUNTY	Harris	SPEC YEAR	2004
SAMPLED BY	Mark Griffin	SPEC ITEM	NA
SAMPLE LOCATION	Laboratory Design	SPECIAL PROVISION	NA
MATERIAL CODE		MIX TYPE	Other
MATERIAL NAME	TexasDept Of Transportaiont Type D HMAC (PG 64-22)		
PRODUCER	Southern Crushed Concrete		
AREA ENGINEER		PROJECT MANAGER	

COURSE\LIFT		STATION		DIST FROM CL		CONTRACTOR DESIGN #	

BIN FRACTIONS

	Bin No 1	Bin No 2	Bin No 3	Bin No 4	Bin No 5	Bin No 6	Bin No 7
Aggregate Source	Vulcan	Vulcan	Vulcan	Hallet Materials			
Aggregate Pit	Brownwood	Brownwood	Brownwood				
Aggregate Number							
Sample ID	Type D	Type F	Screenings	Sand			
Rap? Asphalt%							
Individual Bin (%)	40 0	30 0	15 0	15 0			

Combined Gradation

Sieve Size	Bin No 1 Cum % Passing	Bin No 1 Wtd Cum. %	Bin No 2 Cum.% Passing	Bin No 2 Wtd Cum. %	Bin No 3 Cum % Passing	Bin No 3 Wtd Cum. %	Bin No 4 Cum.% Passing	Bin No 4 Wtd Cum. %	Bin No 5 Cum % Passing	Bin No 5 Wtd Cum. %	Bin No 6 Cum % Passing	Bin No 6 Wtd Cum %	Bin No 7 Cum.% Passing	Bin No 7 Wtd Cum. %	Total Bin Cum. % Passing	Lower & Upper Specification Limits		Within Spec's	Restricted Zone Within Specs
1/2"	100 0	40 0	100 0	30 0	100 0	15 0	100 0	15 0		0 0		0 0		0 0	100 0	100 0	100 0	Yes	
3/8	99 1	39 6	100 0	30 0	100 0	15 0	100 0	15 0		0 0		0 0		0 0	99 6	85 0	100 0	Yes	
No 4	40 4	16 2	73.9	22.2	98 5	14 8	100 0	15 0		0 0		0 0		0.0	68 1	50 0	70 0	Yes	
No 10	6 7	2 7	12 9	3 9	81 1	12 2	100 0	15 0		0 0		0 0		0 0	33 7	32 0	42 0	Yes	
No 40	2 7	1 1	3 3	1 0	30 0	4 5	85 3	12 8		0 0		0 0		0 0	19 4	11 0	26 0	Yes	
No 80	2 5	1 0	2 8	0 8	16 5	2 5	16 1	2 7		0 0		0 0		0 0	7 0	4 0	14 0	Yes	
No 200	2 1	0 8	2 4	0 7	5 8	0 9	2 5	0 4		0 0		0 0		0 0	2 8	1 0	6 0	Yes	

ASPHALT OIL CONTENT

Not within specifications # Not cumulative

Asphalt Source & Grade	Valero PG 64-22	Binder Percent (%)	4 9	Asphalt Spec Grav	1 029
Antistripping Agent	Unichem #8162	Percent (%)	0 5		

Remarks

Test Method	Tested By	Tested Date
TX207		
TX226		
TX227		
TX235		
TX242		
TX530		

Test Stamp Code	Omit Test	Completed Date	Reviewed By

Locked By	TxDOT	District	Area

Authorized By	Authorized Date

AGENDA ITEM #18

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPB
PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

June 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re: RFP #B092027, Inmate Health Care Medical Services

Gentlemen,

The contract associated with RFP #B092027, Inmate Health Care Medical Services, is scheduled for its first extension on October 1, 2011 The contracted vendor, Correctional Medical Services (CMS) is requesting a price increase of 6% as outlined in the contractual agreement with Galveston County

The contract stipulates that the compensation to be paid CMS will be adjusted annually by an amount equal to the change in the medical care component of the Consumer Price Index (CPI) for all Urban Consumers for the Southern Region plus three percent (3%) In addition, the total increase will not exceed six percent (6%) The increase in base billing will go from $4,027,990 to $4,269,669 or $355,805 75 per month

The Sheriff and I request that you authorize an extension on this contract

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachments

McCullough, Darla

From: Henson, Mike
Sent: Friday, May 20, 2011 11.56 AM
To. Crowder, Rufus
Cc Poor, Freddie, Holder, Catherine, Billish, Patti, McCullough, Darla, Tutt, Ray, Mclaren, Gwen
Subject: CMS Contract

Rufus Crowder, CPPB
Purchasing Agent
Galveston County

Mr Rufus,

Galveston County Jail would like to continue its contract with CMS for Medical Service CMS has done a good job in providing Medical Service to the inmates incarcerated in Galveston County Jail

Thank you for your assistance,

Mike Henson
Chief Deputy
Galveston County Sheriff's Office

CORIZON

June 6, 2011

Mr. Rufus Crower
Purchasing Agent
Galveston County
722 Moody Ave (21st Street) 5th Floor
Galveston, Texas 77550

Dear Mr Crower,

Per the contract between Correctional Medical Services, Inc. ("CMS") and the County of Galveston ("County"), an annual price adjustment effective October 1, 2011, is due The contract stipulates that the compensation to be paid CMS will be adjusted annually by an amount equal to the change in the medical care component of the Consumer Price Index for all Urban Consumers for the Southern Region, plus three percent (3%). But, in no event will the combination of the increase exceed a total of six percent (6%) The CPI for the Medical Care component Southern Region increase for the twelve months ending July 2011 is not yet available, however we estimate this to be 3%, plus the additional 3% provides a total 6.0% Therefore the CPI increase for the contract year of 10/1/11-9/30/12 is expected to be 6%

This letter will serve as documentation by Corizon, Inc a/k/a CMS to Galveston County for the increase in base billing from $4,027,990 to **$4,269,669** or **$355,805.75 per month** The base billing for Gulf Coast will not increase for the contract year starting October 1, 2011 The increase in the population adjustment for inmates exceeding 1,060 will be increased from $4 47 to **$4.74** per day

Corizon, Inc. a/k/a CMS is proud to be the leading provider of quality healthcare for correctional facilities around the nation and looks forward to continuing services for the County of Galveston. If you have any questions, please feel free to contact me at (314) 919-9421

Sincerely,

CORIZON, INC a/k/a CORRECTIONAL MEDICAL SERVICES, INC

Jason Sievers

Jason Sievers
Accounting Manager II

cc Rhonda Almanza
Deborah Bailey (file)
Jamie Manning
Kenny Justiniano
Julia Stagner
Cindy Harvey
Chief Deputy Mike Henson, Galveston County Sheriff's Office

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
(409) 770-5371

June 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Bid #B102009A, Cold Asphalt Patching Material

Gentlemen,

Bid #B102009A, Cold Asphalt Patching Material is scheduled for its first extension on June 16, 2011 The current vendor, Proline Materials, Inc is requesting a 15 5% price increase at this time due to increase in fuel and oil.

The Road Administrator has requested that this extension and price increase be denied and this commodity be re-bid.

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

Attachment

The County of Galveston
ROAD & BRIDGE DEPARTMENT
5115 Highway 3
Dickinson, Texas 77539

Layne Harding
Road Administrator

Office 281/534-4152
Facsimile 281/614-5073

Date. May 11, 2011

To Rufus Crowder, Purchasing Agent

From: Layne Harding, Road Administrator L.H.

Re **Bid#B102009A – Cold Asphalt Patching Material**

I recommend that the above bid not be extended Proline Materials is requesting a price increase of 15 5% to extend their contract. I recommend that this material be re-bid.

Thank you

LH/djs

PROLINE MATERIALS, INC.
(979) 826-7075
prolinematerials@sbcglobal.net
22010 Fairground Rd
Hempstead, Tx 77445

Rufus Crowder
Galveston County Road & Bridge
PO Box 1418
Galveston, TX 77553

May 10, 2011

Proline Materials, Inc. would like to extend our contract with Galveston County for another year. Due to the recent increase in fuel and oil, we will not be able to keep the same prices listed on this years contract. Attached to this letter is supporting material showing our increase in our fuel and oil compared to last year. The new prices are listed below:

Dickinson Stockyard- $115.00 per ton delivered

Santa Fe Stockyard- $115.00 per ton delivered

Port Bolivar Stockyard-$125.50 per ton delivered

In the event that oil and fuel prices retract, Proline Materials, Inc. will lower the prices accordingly. If you have any questions please don't hesitate to contact the office or myself.

Thank you,

Bradford Bryant
President
ProLine Materials, Inc
(713) 545-5209

WRIGHT Asphalt Products Co

11931 Wickchester Lane, Suite 101
Houston, Texas 77043 4501
(281) 452-9084 Fax (281) 452-2562

REVISION OF PRICE CHANGE

May 4, 2011

Via Fax 979-826-6007

Proline Materials Inc.
22010 Fairground Rd.
Hempstead, TX 77445

Attn. Reid Dawson

Due to the increasing cost of asphalt and additives, Wright is increasing its Daily Rack Prices effective 05/01/2011 on the following contracts:

58838

Your new Daily Rack Prices on the above contract will be as follows.

PG 64-22 $550.00/ST FOB Houston, TX-Valero

If you have any questions regarding the above changes please feel free to call our office

Sincerely,
Wright Asphalt Products

Kelly Goodson
General Manager

WRIGHT Asphalt Products Co.

11931 Wickchester Lane, Suite 101
Houston, Texas 77043-4501
(281) 452-9084 Fax (281) 452-2562

April 6, 2010

Via Fax: 979-826-6007

Proline Materials Inc.
22010 Fairground Rd.
Hempstead, TX 77445

Attn: Phillip King/Managing Partner

Due to the increasing cost of asphalt and additives, Wright is increasing its Daily Rack Prices effective 04/07/2010 on the following contracts:

58838

Your new Daily Rack Prices on the above contract will be as follows:

PG 64-22 $475.00/ST FOB Houston, TX-Valero

If you have any questions regarding the above changes please feel free to call our office.

Sincerely,
Wright Asphalt Products

Kelly Goodson
General Manager

BAY OIL COMPANY
P O. BOX 1367
DICKINSON, TX 77539-1367

Page: 1

Invoice No: 69102
Invoice Date 05/21/10
Ship Date 05/21/10

Phone 281-337-4671
Fax 281-614-5949

Profit Center: 62

Sold To: PROLINE MATERIALS INC
REID
22010 FAIRGROUND RD
HEMPSTEAD, TX 77445

Ship To. PROLINE MATERIALS INC
REID
22010 FAIRGROUND RD
HEMPSTEAD, TX 77445

? DD?

Acct. No.57630007 PO No: Terms: NET 30 DAYS
Ship Via.BAY OIL COMPANY Sales ID:BLAR BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 1542866			
## DYED DIESEL FUEL SOLD TAX-FREE			
## --FOR OFF-ROAD USE ONLY--			
## (PENALTY FOR TAXABLE USE)			
7			
DIESEL - DYED LS #2 UN1993	1,800.0	2 202000	3,963.60
TEXAS LOADING FEE	1,779 0		3.97
FED OIL SPILL	1,800 0	0.001900	3.42

TX EXCISE DIESEL - EXEMPT Permit NumberDD00044584

INVOICE DUE ON 06/20/2010

Total Amount: 3,970.99

Thank you for your business!
If emergency call "National Response Center"
at 1-800-424-8802. Toll Free

BAY OIL COMPANY
P O BOX 1367
DICKINSON, TX 77539-1367

Phone 281-337 4671
Fax 281-614-5949

Page: 1

Invoice No: [redacted]
Invoice Date: [redacted]
Ship Date 04/11/11

Profit Center 62

Sold To: PROLINE MATERIALS INC
REID
22010 FAIRGROUND RD
HEMPSTEAD, TX 77445

Ship To: PROLINE MATERIALS INC
REID
22010 FAIRGROUND RD
HEMPSTEAD, TX 77445

Acct No 5763000/ PO No Terms.NET 30 DAYS
Ship Via:BAY OIL COMPANY Sales ID ROBT BOL/Ship Order

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number - 41111			
- 269037			
- 269150			
## DYED DIESEL FUEL SOLD TAX-FREE			
## -FOR OFF-ROAD USE ONLY-			
## (PENALTY FOR TAXABLE USE)			
DIESEL - DYED LS #2 UN1993	3,000 0	3.603500	10,810 50
FUEL SURCHARGE	1 0	12.500000	12 50
FED OIL SPILL	3,000 0	0 001900	5.70
TEXAS LOADING FEE	2,977 0		5 00

TX EXCISE DIESEL - EXEMPT Permit NumberDD00044584

Total Amount: 10,833.70

INVOICE DUE ON 05/11/2011

Total Amount: [redacted]

OK RD

Thank you for your business!
If emergency call "National Response Center"
at 1-800-424-8802 Toll Free

AGENDA ITEM #19

THE COUNTY OF GALVESTON

RUFUS CROWDER, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

June 8, 2011

Honorable County Judge
And Commissioners' Court
County Courthouse
Galveston, Texas

Re Purchase of SharePoint Server Implementation

Gentlemen,

It is requested that the Commissioners' Court grant an exemption from the competitive bidding requirements as outlined in Local Government Code, Section 262 023, Competitive Requirements for Certain Purchases, to procure Office SharePoint Server Implementation technology and services through the Department of Information Resources (DIR) of which the County is a participant

It is further requested that we procure these items from SHI Government Solutions through their contractual agreement (DIR-SDD-1009) with the DIR These contracts have been competitively bid for participating local government use

Your consideration in this matter will be greatly appreciated

Respectfully submitted,

Rufus G Crowder, CPPB
Purchasing Agent
County of Galveston

/dam

Attachments

Project Description Document

Project Name Office SharePoint Server Implementation	
Author Kirk M Greene	Contact Information. 409-770-5436 Greene@co galveston tx us
Revision History	First Draft·
First Revision	Second Revision

The Project

The Need As Information Technology moves to an Enterprise Architecture that is ITIL and PMI compliant the need to develop and maintain a consistent model for delivering technology services is required As part of this strategic move IT would like to lay a foundation of processes and tools that allows for increased communication, collaboration and management of resources and assets The implementation of SharePoint technologies is strategic to this goal

Goal To provide consistent high quality service delivery to All Galveston County departments and Service Consumers

Objectives

1) Develop a governance structure for SharePoint services
2) Develop a consistent browsing experience for website viewers
3) Deliver application functionality in a consistent manner
4) Automate manual data capture
5) Automate manual workflows

Scope--Inclusions & Exclusions

1) InfoPath Forms and workflows

2)The Web Migration Project is dependent on this project for publishing and repository services

3) Enterprise search functionality

4) Elimination of shared drives

Stakeholders and Their Needs

1) All County departments who maintain external facing web sites that service customers

2) All County departments that require sharing of information internally but with security

3) All County departments that require online forms and documents

Major Risks

1) No funding for licenses
2) Apathy towards the project
3) Dedication of time and resources to properly define requirements
4) Non defining of business impact

Constraints

1) Departmental Support
2) Time from required resources
3) Time for training
4) Other projects

Criteria for Success

1) Ability of departments to manage own content
2) Ability of departments to manage security of content
3) Increased use of collaboration tools
4) Replacement of static content with live forms and documents
5) Increased public usage of online resources

How the Project Will be Managed

Phases and Their Deliverables

1) Envisioning
    - a Environment document
    - b. Major Milestones list
2) Planning
    - a Team/roles document
    - b Configuration document
    - c Training Document
    - d Infrastructure Document
    - e Security Document
    - f Maintenance Document
3) Deployment
    - a Server infrastructure
    - b Services Configured
    - c Testing Completed
4) Post Deployment

Major Milestones
Expected Return: An increased use of County resources that are not being used to their full potential The efficiency of using the full potential of products that the County currently owns to meet requirements of the departments and citizens that are currently not being met
Alternatives to Part or all of the Project.

Signatures

Name	Signature	Responsibility	Date

AGENDA ITEM #20

Galveston County, Texas
Consideration of Budget Amendments for
Tuesday, June 14, 2011
As Submitted by the Budget Officer

Fiscal Year	Amendment #	Description
2011	**11-094-0614-A**	**Housing Department –** Budget request to reclassify accounts to be consistent with grant contract
2011	**11-095-0614-B**	**Road and Bridge –** Four pay period exemption request to fill Heavy Equipment Operator II – Position 30

Approved by. _____ Date 6/8/2011
Mel Trammell, Director of
Finance and Administration

AGENDA ITEM #20a

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Housing Department	Amendment No 11-094-0614-A
Date Submitted	June 6, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION
Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month Emergency amendments will be processed at the earliest available Court meeting date If information on this form is incomplete, the amendment will be returned to your office for completion It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION
Budgeting request to reclassify various accounts to be consistent with grant contract

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No CDBG Housing Program Various Accounts	Line Item See attached	60,261,239	___
TOTAL - Transfer Amount		$ 60,261,239	

Transfer TO	Account Description	Amount Annualized	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No CDBG Housing Program Various Accounts	Line Item See attached	60,261,239	___
TOTAL - Transfer Amount		$60,261,239	

ADDITIONAL COMMENTS
This budget amendment is requested by the Housing Department The prior director of the Housing Department set up the CDBG Housing original budget The original budget was approved in two budget amendments· BA09-092-0930-C and BA10-065-0324-B which were approved on September 30, 2009 and March 24, 2010, respectively The present directors would like to simplify this budget by reclassifying various accounts to be consistent with the grant contract

Julie Nuldson 6/8/11
Departmental Authorization Date

N/A Date
Human Resources Department

6/8/2011
Budget Office Authorization Date

AUDITOR'S REVIEW
This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 6/14/11

Administration

2914152500	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	4,975,175 00		4,420,841 42
5100000	Salaries	1,385,000 00	10,472 42	971,783 17
5120001	Temporary Help	15,000 00		15,000 00
5130000	Overtime	10,000 00	(10,000 00)	-
5151000	Group Health Insurance	100,500 00		64,750 51
5152102	Medicare FICA Payments	21,700 00		15,531 58
5153000	Pension	139,200 00	(10,991 64)	87,252.36
5154000	Alternate Plan	117,600 00	4,000 00	84,455 10
5155000	Unemployment Benefits	-	2,000 00	1,074 45
5310000	Supplies and Materials	8,000 00		4,580 36
5310001	Depart Supplies-Non Cap FFE	45,000 00	619 22	17,149 94
5317000	Books & Periodicals	6,000 00		3,899 39
5481000	Contract Service	108,331 00	28,116 22	81,422 43
5495100	Education	10,000 00	(9,216 22)	-
5496100	Travel	10,000 00		9,781 26
5496301	Auto Mileage	24,000 00	(15,000 00)	6,993 50
5519050	ACS Fixed Fee	313,350 00		313,350 00
5519051	ACS Labor	2,661,494 00		2,661,494 00
Total Revenue	**Administration**	**4,975,175 00**	**-**	**4,420,841.42**
Total Expense	**Administration**	**4,975,175 00**	**-**	**4,338,518.05**
Net Total (Revenue - Expense)		**-**	**-**	**82,323.37**

Owner Occupied Minor Repairs

2914152510	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	18,902,949 00	-18,902,949 00	-
5519010	Contractor - Construction	16,852,134 00	-16,852,134 00	-
5519020	Vendor - 1st Year Insurance Cost	1,414,159 00	-1,414,159 00	-
5519030	Unit Cost-Initial Inspection	161,359 00	-161,359 00	-
5519031	Unit Cost-Progress Inspection	49,216 00	-49,216 00	-
5519032	Unit Cost-Final Inspection	150,558 00	-150,558 00	-
5519033	Unit Cost-Environmental Review	150,380 00	-150,380 00	-
5519034	Unit Cost - Historical Review	50,277 00	-50,277 00	-
5519035	Unit Cost-Closing Services	60,184 00	-60,184 00	-
5519036	Unit Cost-Tax Certification	3,704 00	-3,704 00	-
5519037	Unit Cost-Recording Fees	10,978 00	-10,978 00	-
Total Revenue	**Owner-Occupied Minor Repairs**	**18,902,949.00**	**-18,902,949 00**	**0.00**
Total Expense	**Owner-Occupied Minor Repairs**	**18,902,949.00**	**-18,902,949 00**	**0.00**
Net Total (Revenue - Expense)		**0.00**	**0.00**	**0 00**

Owner Occupied Rehab

2914152511	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	18,892,607 00		18,800,994 74
5519010	Contractor - Construction	16,772,031 00		15,812,497 18
5519020	Vendor - 1st Year Insurance Cost	1,407,437 00		1,397,982 06
5519030	Unit Cost-Initial Inspection	180,744 00		180,744 00
5519031	Unit Cost-Progress Inspection	55,128 00		48,704 25
5519032	Unit Cost-Final Inspection	168,645 00		168,645 00
5519033	Unit Cost-Environmental Review	168,445 00		168,445 00
5519034	Unit Cost - Historical Review	56,317 00		56,632.00
5519035	Unit Cost-Closing Services	67,414 00		67,414 00

5519036	Unit Cost-Tax Certification	4,149 00		4,149 00
5519037	Unit Cost-Recording Fees	12,297 00		12,297 00
Total Revenue	**Owner-Occupied Rehab**	**18,892,607 00**		**18,800,994.74**
Total Expense	**Owner-Occupied Rehab**	**18,892,607.00**		**17,917,509.49**
Net Total (Revenue - Expense)		**0 00**		**883,485.25**

Owner Occupied Reconstruction

2914152512	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	18,885,264 00	26,416,992 00	43,754,372 82
5519010	Contractor - Construction	16,704,285 00	23,493,275 00	20,903,142 16
5519020	Vendor - 1st Year Insurance Cost	1,401,752 00	1,974,812 00	3,300,411 87
5519030	Unit Cost-Initial Inspection	180,744 00	233,657 00	242,402 25
5519031	Unit Cost-Progress Inspection	55,128 00	71,267 00	69,797 50
5519032	Unit Cost-Final Inspection	168,645 00	218,016 00	384,326 00
5519033	Unit Cost-Environmental Review	168,445 00	217,758 00	204,047 00
5519034	Unit Cost - Historical Review	56,317 00	72,804 00	2,899 00
5519035	Unit Cost-Closing Services	67,414 00	87,149 00	130,903 00
5519036	Unit Cost-Tax Certification	4,149 00	5,363 00	9,512 00
5519037	Unit Cost-Recording Fees	12,297 00	15,897 00	26,652 00
5519038	Unit Cost-Elevation Certification	66,088 00	26,994 00	93,082 00
Total Revenue	**Owner-Occupied Reconstruction**	**18,885,264.00**	**26,416,992.00**	**43,754,372.82**
Total Expense	**Owner-Occupied Reconstruction**	**18,885,264 00**	**26,416,992 00**	**25,367,174 78**
Net Total (Revenue - Expense)		**0 00**	**0 00**	**18,387,198 04**

Owner Occupied Replacement

2914152513	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	7,554,043 00	-7514043	40,000 00
5519010	Contractor - Construction	6,681,141 00	-6641141	40,000 00
5519020	Vendor - 1st Year Insurance Cost	560,653 00	-560653	-
5519030	Unit Cost-Initial Inspection	72,298 00	-72298	-
5519031	Unit Cost-Progress Inspection	22,051 00	-22051	-
5519032	Unit Cost-Final Inspection	67,458 00	-67458	-
5519033	Unit Cost-Environmental Review	67,378 00	-67378	-
5519034	Unit Cost - Historical Review	22,527 00	-22527	-
5519035	Unit Cost-Closing Services	26,965 00	-26965	-
5519036	Unit Cost-Tax Certification	1,659 00	-1659	-
5519037	Unit Cost-Recording Fees	4,919 00	-4919	-
5519038	Unit Cost-Elevation Certification	26,994 00	-26994	-
Total Revenue	**Owner-Occupied Replacement**	**7,554,043.00**	**-7,514,043 00**	**40,000 00**
Total Expense	**Owner-Occupied Replacement**	**7,554,043 00**	**-7,514,043 00**	**40,000.00**
Net Total (Revenue - Expense)		**0 00**	**0 00**	**0.00**

Owner Occupied Elevation

2914152514	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	11,332,353 00		11,138,403 00
5519010	Contractor - Construction	11,332,353 00		9,189,325.41
Total Revenue	**Owner-Occupied Minor Repairs**	**11,332,353 00**	**0.00**	**11,138,403.00**
Total Expense	**Owner-Occupied Minor Repairs**	**11,332,353 00**	**0 00**	**9,189,325.41**
Net Total (Revenue - Expense)		**0 00**	**0 00**	**1,949,077 59**

Owner Occupied ACS Labor

2914152515	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	552,960 00		552,960 00
5519051	ACS Labor	552,960 00		552,960 00
Total Revenue	**Owner-Occupied ACS Labor**	**552,960.00**	**0 00**	**552,960.00**
Total Expense	**Owner-Occupied ACS Labor**	**552,960.00**	**0 00**	**552,960.00**
Net Total (Revenue - Expense)		**0 00**	**0.00**	**0.00**

Clearance Demolition and Removal

2914152530	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	845,778 00	0	845,778 00
5519040	Clearance, Demolition, Removal Costs	845,778 00	0	845,778 00
Total Revenue	**Clearance, Demolition, Removal**	**845,778 00**	**0 00**	**845,778.00**
Total Expense	**Clearance, Demolition, Removal**	**845,778.00**	**0 00**	**845,778.00**
Net Total (Revenue - Expense)		**0 00**	**0.00**	**0.00**

Project Delivery

2914152540	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	9,950,352 00		946,817 06
5481000	Contract Service	102,725 00	-25,000 00	8,225 00
5519050	ACS Fixed Fee	1,174,290 00	-300,000 00	6,500 00
5519051	ACS Labor	8,303,296 00	485,734 00	309,677 31
5519052	Project Delivery-Tax & Parcel ID	10,009 00		7,960 00
5519053	Project Delivery-Identity Verification	46,707 00	-20,000 00	15,990 00
5519054	Project Delivery-Ownership & Encumbrances	144,119 00	-144,119 00	-
5519055	Project Delivery-Full Title Search	63,442 00	100,000 00	25,062.00
5519056	Project Delivery-Full Title Exam	41,699 00	-41,699 00	-
5519057	Project Delivery-Full Title Update	31,834 00	-31,834 00	-
5519058	Project Delivery-Title Exam Update	23,875 00	-23,875 00	-
5519059	Project Delivery-Field Determination-manual	2,357 00	793 00	-
5519060	Project Delivery-Field Determination-auto	5,999 00		335 00
Total Revenue	**Project Delivery**	**9,950,352.00**	**0.00**	**946,817.06**
Total Expense	**Project Delivery**	**9,950,352.00**	**0.00**	**373,749.31**
Net Total (Revenue - Expense)		**0 00**	**0 00**	**573,067 75**

Renter Occupied Minor Repairs

2914152550	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	3,397,760 00	-3,397,760 00	-
5519010	Contractor - Construction	2,958,783 00	-2,958,783 00	-
5519020	Vendor - 1st Year Insurance Cost	329,867 00	-329,867 00	-
5519030	Unit Cost-Initial Inspection	27,652 00	-27,652 00	-
5519031	Unit Cost-Progress Inspection	8,435 00	-8,435 00	-
5519032	Unit Cost-Final Inspection	25,803 00	-25,803 00	-
5519033	Unit Cost-Environmental Review	25,772 00	-25,772 00	-
5519034	Unit Cost - Historical Review	8,617 00	-8,617 00	-
5519035	Unit Cost-Closing Services	10,314 00	-10,314 00	-
5519036	Unit Cost-Tax Certification	635	-635 00	-
5519037	Unit Cost-Recording Fees	1,882 00	-1,882 00	-
Total Revenue	**Renter-Occupied Minor Repairs**	**3,397,760.00**	**-3,397,760 00**	**0.00**
Total Expense	**Renter-Occupied Minor Repairs**	**3,397,760 00**	**-3,397,760 00**	**0.00**
Net Total (Revenue - Expense)		**0.00**	**0 00**	**0.00**

Renter Occupied Reconstruction

2914152551	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	755,057 00	3,397,760 00	4,152,817 00
5519010	Contractor - Construction	648,202 00	2,958,783 00	3,606,985 00
5519020	Vendor - 1st Year Insurance Cost	72,266 00	329,867 00	402,133 00
5519030	Unit Cost-Initial Inspection	6,146 00	27,652 00	33,798 00
5519031	Unit Cost-Progress Inspection	1,874 00	8,435 00	10,309 00
5519032	Unit Cost-Final Inspection	5,734 00	25,803 00	31,537 00
5519033	Unit Cost-Environmental Review	5,727 00	25,772 00	31,499 00
5519034	Unit Cost - Historical Review	1,915 00	8,617 00	10,532 00
5519035	Unit Cost-Closing Services	2,292 00	10,314 00	12,606 00
5519036	Unit Cost-Tax Certification	141	635	776 00
5519037	Unit Cost-Recording Fees	418	1,882 00	2,300 00
5519038	Unit Cost-Elevation Certification	10,342 00		10,342 00
Total Revenue	**Renter-Occupied Reconstruction**	**755,057 00**	**3,397,760 00**	**4,152,817 00**
Total Expense	**Renter-Occupied Reconstruction**	**755,057 00**	**3,397,760.00**	**4,152,817.00**
Net Total (Revenue - Expense)		**0 00**	**0.00**	**0 00**

Renter Occupied Rehab

2914152552	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	3,397,760 00		3,397,760 00
5519010	Contractor - Construction	2,958,783 00		2,958,783 00
5519020	Vendor - 1st Year Insurance Cost	329,867 00		329,867 00
5519030	Unit Cost-Initial Inspection	27,652 00		27,652 00
5519031	Unit Cost-Progress Inspection	8,435 00		8,435 00
5519032	Unit Cost-Final Inspection	25,803 00		25,803 00
5519033	Unit Cost-Environmental Review	25,772 00		25,772 00
5519034	Unit Cost - Historical Review	8,617 00		8,617 00
5519035	Unit Cost-Closing Services	10,314 00		10,314 00
5519036	Unit Cost-Tax Certification	635		635.00
5519037	Unit Cost-Recording Fees	1,882 00		1,882 00
Total Revenue	**Renter-Occupied Rehabilitation**	**3,397,760 00**	**0 00**	**3,397,760.00**
Total Expense	**Renter-Occupied Rehabilitation**	**3,397,760.00**	**0 00**	**3,397,760.00**
Net Total (Revenue - Expense)		**0 00**	**0 00**	**0 00**

Renter Occupied ACS Labor

2914152553	Description	Budget	Adjustments	Adjusted Budget
4303116	CDBG - Galveston County	61,440 00		61,440 00
5519051	ACS Labor	61,440 00		61,440 00
Total Revenue	**Renter-Occupied ACS Labor**	**61,440.00**	**0 00**	**61,440.00**
Total Expense	**Renter-Occupied ACS Labor**	**61,440 00**	**0 00**	**61,440.00**
Net Total (Revenue - Expense)		**0 00**	**0.00**	**0 00**

	Description	Budget	Adjustments	Adjusted Budget
Grand Total Revenue		**99,503,498.00**	**0 00**	**88,112,184.04**
Grand Total Expense		**99,503,498 00**	**0 00**	**66,237,032.04**
Grand Totals (Revenue - Expense)		**0 00**	**0 00**	**21,875,152.00**

AGENDA ITEM #20b

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department	Road & Bridge	Amendment No 11-095-0614-B
Date Submitted	June 3, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION
Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month Emergency amendments will be processed at the earliest available Court meeting date If information on this form is incomplete, the amendment will be returned to your office for completion It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION
Four pay period exemption request to fill position - Heavy Equipment Operator II (position 30)

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No Road and Bridge Fund	Line Item		____
	F M LATERAL ROAD		
2301-312120-5100000	Salaries (Pos 30)	3,700	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	300	
2301-312120-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$4,400	

Transfer TO	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct No Road and Bridge Fund	Line Item		____
	F M LATERAL ROAD		
2301-312120-5100000	Salaries (Pos 30)	3,700	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	300	
2301-312120-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$4,400	

Approval of this exemption also approves any additional vacancy directly arising from any internal transfer of personnel to fill this position without going outside the department

Departmental Authorization Date

Kathy Brenner Date 6/8/11
Human Resources Department

Budget Office Authorization Date 2/8/2011

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer

Reviewed by _____ Date _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted _____ Date Approved 6/14/11

COUNTY OF GALVESTON
REQUEST FOR BUDGET AMENDMENT/TRANSFER

Department:	Road & Bridge	Amendment No 11-095-0614-B
Date Submitted	June 3, 2011	(Assigned by Budget Office)

COMMISSIONER'S COURT ACTION:
Please complete the following form in its entirety and submit to the Budget Office at least eleven (11) days prior to the first regularly scheduled Tuesday Commissioners Court meeting date each month. Emergency amendments will be processed at the earliest available Court meeting date. If information on this form is incomplete, the amendment will be returned to your office for completion. It is suggested that the department requesting the amendment be present on the date of its submittal to the Court for action.

THIS PORTION MUST BE FILLED OUT

GENERAL EXPLANATION:
Four pay period exemption request to fill position - Heavy Equipment Operator II (position 30).

This budget amendment does not increase the budget for FY 2011

Transfer FROM	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No: Road and Bridge Fund	Line Item: F. M. LATERAL ROAD		___
2301-312120-5100000	Salaries (Pos 30)	3,700	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	300	
2301-312120-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$4,400	

Transfer TO	Account Description	Amount	*Auditor Use Only* Acct Balance Sufficient? (Y/N)
Acct. No: Road and Bridge Fund	Line Item: F. M. LATERAL ROAD		___
2301-312120-5100000	Salaries (Pos 30)	3,700	
2301-312120-5152102	Medicare	100	
2301-312120-5153000	Pension	300	
2301-312120-5154000	Alternate Plan	300	
TOTAL - Transfer Amount		$4,400	

Approval of this exemption also approves any additional vacancy directly arising from any internal transfer of personnel to fill this position, without going outside the department

Dayne Hardy 6/9/11
Departmental Authorization Date

Kathy Brenner Date 6/8/11
Human Resources Department

Budget Office Authorization Date 2/5/2011

AUDITOR'S REVIEW

This budget amendment has been reviewed for validity of accounts and sufficiency of account balances used for budget transfer.

Reviewed by _____ Date: _____

Auditor's Remarks

COMMISSIONERS COURT APPROVAL

Date Submitted: _____ Date Approved: _____

Yearnd, Denise

From: Sowa, Debbie
Sent: Friday, June 03, 2011 10 30 AM
To· Yearnd, Denise
Cc: Harding Layne, Altamirano, Rudy
Subject: Budget Amendment

Categories: Budget

We are requesting a budget amendment for exemption from the four pay period hiring policy The position is Heavy Equipment Operator II and the IFAS position number is (2301) 312120-30. This critical paving position became vacant today

Thank you

Debbie Sowa
Finance & Administrative Supervisor
Road & Bridge Department
(281) 534-4152

AGENDA ITEM #21

On this the 14th day of June, 2011, the Commissioners' Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present:

Mark Henry, County Judge
Patrick F. Doyle, Commissioner, Precinct No. 1
Kevin D. O'Brien, Commissioner, Precinct No. 2
Stephen D. Holmes, Commissioner, Precinct No. 3
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

An Order Granting Various Residence Homestead Exemptions From the 2011 Tax Levy Pursuant to V.T.C.A., Tax Code §11.13 and §11.131.

Whereas, V.T C A , Tax Code §11 13 and §11 131 provides for the granting of various residence homestead exemptions Through the years the Commissioners' Court of Galveston County has granted such exemptions, and

Whereas, the Court desires to continue to provide for such exemptions.

It is Therefore Ordered that the Commissioners' Court hereby exempts from its 2011 Tax Levy the first Sixty Thousand ($60,000 00) Dollars of the assessed value of residence homestead of persons, married or unmarried, including those living alone, who are under disability for purposes of payment of disability insurance benefits under Federal Old Age, Survivors and Disability Insurance or its successor, as provided in Article 8, §1-b (b), Constitution of the State of Texas

It is Further Ordered that the Commissioners' Court hereby exempts from such ad valorem taxes the first Sixty Thousand ($60,000.00) Dollars of the assessed value of residence homestead of persons, married or unmarried, including those living alone who are sixty-five years of age or older, as provided in Article 8, §1-b(b), Constitution of the State of Texas

It is Further Ordered that as provided in Article 8, §1-b(f) Constitution of the State of Texas and V T C A , Tax Code §11 13(q), the surviving spouse of an individual who received an exemption under §1-b(b) for the residence homestead of a person sixty-five (65) years of age or older is entitled to an exemption for the same property in an amount equal to that of the exemption for which the deceased spouse qualified if the deceased spouse died in a year in which the deceased

spouse qualified for the exemption, the surviving spouse was fifty-five (55) years of age or older when the deceased spouse died, and the property was the residence homestead of the surviving spouse when the deceased spouse died and remains the residence homestead of the surviving spouse A person who receives an exemption under §1-b(b), Constitution of the State of Texas, is not entitled to an exemption under this paragraph. Also, an individual who receives and exemption under V.T C A., Tax Code 11 13(d) is not entitled to an exemption under V T.C.A , §11 13(q).

It is Further Ordered that as provided in Article 8, §1-b(b) Constitution of the State of Texas and V T.C A , Tax Code §11 13(h), an eligible disabled person who is sixty-five (65) years of age or older may not receive both the "disability" and the "over sixty-five" exemptions as immediately set forth above but may choose either the "disability" exemption or the "over sixty-five" exemption as his residence homestead exemption Joint, community or successive owners may not each receive the same exemption for the same residence homestead in the same year In addition, a person may not receive an exemption under V T C A , Tax Code §11.13(h) for more than one residence homestead in the same year

It is Further Ordered that as provided in V T C A , Tax Code §11 13(l) a qualified residential structure does not lose its character as a residence homestead when the owner who qualifies for the exemption temporarily stops occupying it as a principal residence if the owner otherwise complies with the conditions set forth in this section

It is Further Ordered that Galveston County hereby exempts the first Three Thousand ($3,000.00) Dollars of the assessed value on the residential homestead from its Farm to Market Lateral Road and Flood Tax Levy as provided in Article 8, §1-a of the Constitution of the State of Texas As provided for in V T.C A , Tax Code §11 13(g), an individual may not receive the "Farm to Market" exemption in addition to the "over sixty-five" or "disability" exemption but is entitled to take only the "over sixty-five" or "disability" exemption

It is Further Ordered that in addition to all other applicable exemptions that Galveston County hereby exempts from all its ad valorem taxes the greater of $5,000 00 or twenty percent (20%) of the assessed value of the residence homestead of a married or unmarried adult, including one living alone, as provided in Article 8, §1-b(e), Constitution of the State of Texas and V T C A , Tax Code §11.13(n)

It is Further Ordered that pursuant to Tax Code §11 131 a disabled veteran who receives from the United States Department of Veterans Affairs or its successor 100 percent disability compensation due to a service-connected disability and a rating of 100 percent disabled or of individual unemployability is entitled to an exemption from taxation of the total appraised value of the veteran's residence homestead.

Upon Motion Duly Made and Seconded, the above foregoing Orders are hereby passed by Commissioners' Court meeting of this the 14th day of June, 2011

County of Galveston

Mark Henry
County Judge

Attest:

Dwight D. Sullivan,
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

depts\contract\resolut\residential homestead exemption 2011

Code	Prefix	FirstName	LastName	Title1	Suffix	Entity	CareOf	Street	CSZ
M04	The Honorable	Brad	Bingham	Mr	, President	Bacliff Municipal Utility District		P O Box 8717	Bacliff, TX 77518-8717
M04	Mr	James	Wistinghausen	Mr	, Superintendent	Bacliff Municipal Utility District		P O Box 8717	Bacliff TX 77518 8717
	Ms	Kathryn	Waite	Ms	, Office Manager	Bacliff Municipal Utility District		PO Box 8717	Bacliff, TX 77518
M05	The Honorable	Leonard	Loukanis	Mr	, President	Bayview Municipal Utility District		309 Miles Road	Bacliff, TX 77518
M05	Ms	Elaine	Potter	Ms	Office Manager	Bayview Municipal Utility District		309 Miles Road	Bacliff, TX 77518
C58	Ms	Paula J	Eshelman	Ms	, City Secretary	City of Bayou Vista		2929 Highway 6, Suite 100	Bayou Vista, TX 77563
C58	The Honorable	Bobby	Rosenquist	Mayor	, Mayor	City of Bayou Vista		2929 Highway 6, Suite 100	Bayou Vista, TX 77563
C46	The Honorable	Vern	Johnson	Mayor	Mayor	City of Clear Lake Shores		1006 South Shore Drive	Clear Lake Shores, TX 77565
C46	Mr	Paul	Shelly	Mr	, City Administrator	City of Clear Lake Shores		1006 South Shore Drive	Clear Lake Shores, TX 77565
C46	Ms	Karen	Mericle	Ms	City Secretary/Office Manager	City of Clear Lake Shores		1006 South Shore Drive	Clear Lake Shores TX 77565
C36	The Honorable	Julie D	Masters	Mayor	, Mayor	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C36	Ms	Julie	Johnston	Ms	, City Administrator	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C36	Ms	Carol L	McLemore	Ms	, City Secretary	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C36	Ms	Mary F	Young	Ms	, Director of Finance	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C37	Mr	Roger	Roecker	Mr	City Manager	City of Friendswood		910 S Friendswood Drive	Friendswood, TX 77546
C37	The Honorable	David	Smith	Mayor	, Mayor	City of Friendswood		910 S Friendswood Drive	Friendswood, TX 77546
C37	Ms	Cindy	Edge	Ms	Director of Administrative Services	City of Friendswood		910 S Friendswood Drive	Friendswood TX 77546
C30	The Honorable	Joe	Jaworski	Mayor	, Mayor	City of Galveston		P O Box 779	Galveston, TX 77553
C30	Mr	Brian	Maxwell	Mr	, Interim City Manager	City of Galveston		823 Rosenberg 3rd Floor	Galveston TX 77550
C30	Mr	Jeff	Miller	Mr	, Director of Finance	City of Galveston		P O Box 779	Galveston TX 77553
C33	The Honorable	Anthony	Matranga	Mayor	, Mayor	City of Hitchcock		7423 Highway 6	Hitchcock, TX 77563
C33	Mrs	Rose Marie	Theiler	Ms	City Secretary	City of Hitchcock		7423 Highway 6	Hitchcock, TX 77563
C34	The Honorable	Victor	Pierson	Mayor	, Mayor	City of Jamaica Beach		P O Box 5264	Galveston TX 77554
C34	Mr	John J	Brick	Mr	, City Administrator	City of Jamaica Beach		P O Box 5264	Galveston, TX 77554
C38	The Honorable	Bob	Cummins	Mayor	, Mayor	City of Kemah		1401 Highway 146	Kemah, TX 77565
C38	Mrs	Kathy	Pierce	Mrs	, City Secretary	City of Kemah		1401 Highway 146	Kemah, TX 77565
C38	Mr	Bill	Kerber	Mr	City Administrator	City of Kemah		1401 Highway 146	Kemah, TX 77565

C32	The Honorable	Keith	Bell	Mayor Pro-Tem	, Mayor Pro-Tem	City of La Marque		1111 Bayou	La Marque TX 77568
C32	Mr	Eric	Gage	Mr	, City Manager	City of La Marque		1111 Bayou	La Marque, TX 77568
C32	Ms	Janet	Folis	Ms	, Interim City Clerk	City of La Marque		1111 Bayou	La Marque, TX 77568
C40	The Honorable	Tim	Paulissen	Mayor	, Mayor	City of League City		300 West Walker	League City, TX 77573
C40	Mr	Marcus	Jahns	Mr	, City Administrator	City of League City		300 West Walker	League City TX 77573
C40	Ms	Barbara	Long	Ms	City Secretary	City of League City		300 West Walker	League City TX 77573
C54	The Honorable	Ralph	Stenzel	Mayor	, Mayor	City of Santa Fe		P O Box 950	Santa Fe, TX 77510
C54	Mr	Joe	Dickson	Mr	, City Manager	City of Santa Fe		P O Box 950	Santa Fe TX 77510
C54	Ms	Janet	Davis	Ms	, City Secretary/Treasurer	City of Santa Fe		PO Box 950	Santa Fe, TX 77510
C31	The Honorable	Matthew T	Doyle	Mayor	Mayor	City of Texas City		P O Box 2608	Texas City, TX 77592
C31	Ms	Cheryl	Hunter	Ms	, Director of Finance	City of Texas City		P O Box 2608	Texas City TX 77592
C31	Mrs	Michele	Dawson	Mrs	, Tax Collector	City of Texas City		P O Box 2608	Texas City, TX 77592
J05	The Honorable	Bennie	Matthews	Mr	, Chairman	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
J05	Ms	Lisa	Templer	Ms	, Vice President of Financial Services	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
J05	Mr	David	Rac	Mr	, Associate Vice President of Financial Services	College of the Mainland		1200 Amburn Road	Texas City TX 77591
J05	Mr	Michael A	Elam	Mr	, President	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
GGA	Mr	Mel	Trammell	Mr	, Director of Finance	County of Galveston		722 Moody Avenue	Galveston, TX 77550
GGA	The Honorable	Mark	Henry	Judge	, County Judge	County of Galveston		722 Moody Avenue	Galveston TX 77550
S11	The Honorable	Mike	Mackey	Mr	, President	Dickinson Independent School District		P O Box Z	Dickinson, TX 77539
S11	Mr	Leland	Williams	Mr	Superintendent	Dickinson Independent School District		P O Box Z	Dickinson, TX 77539
S11	Ms	Linda	Butler	Ms	Vice President	Dickinson Independent School District		PO Drawer Z	Dickinson, TX 77539
J01	The Honorable	Florentino F "Tino"	Gonzalez	Mr	, Chairman	Galveston College		4015 Avenue Q	Galveston, TX 77550
J01	Mr	Jeff	Engbrock	Mr	, Director of Accounting Services	Galveston College		4015 Avenue Q	Galveston, TX 77550
J01	Dr	W Myles	Shelton	Dr	President	Galveston College		4015 Avenue Q	Galveston, TX 77550
D01	The Honorable	Dolan W	Wostal, Jr	Mr	, Chairman	Galveston County Drainage District No 1		P O Box 591	Santa Fe, TX 77517-0591
D01	Mr	Carl R	Hallows	Mr	, Manager	Galveston County Drainage District No 1		P O Box 591	Santa Fe, TX 77517 0591
D02	The Honorable	Michael	Macik	Mr	Chairman	Galveston County Drainage District No 2		P O Box 624	La Marque, TX 77568 0624

D02	Mr	Alan	Kuehl	Mr	, Manager	Galveston County Drainage District No 2		P O Box 624	La Marque, TX 77568 0624
D02	Ms	Teresa	Peace	Ms	Secretary	Galveston County Drainage District No 2		PO Box 624	La Marque TX 77568
F01	The Honorable	Frank	Marabella	Mr	, President	Galveston County Emergency Services District No 1		820 Gessner, Suite 1710	Houston, TX 77024
F01	Mr	Howard	Katz	Mr		Galveston County Emergency Services District No 1	2 Memorial City Plaza	820 Gessner, Suite 1710	Houston, TX 77024
M09	Mr	Steve	Jefferson	Mr	General Manager	Galveston County Fresh Water Supply District No 6		802 Tiki Drive	Galveston, TX 77554
M09	The Honorable	Tim	Cullather	Mr	, President	Galveston County Fresh Water Supply District No 6		802 Tiki Drive	Galveston, TX 77554
M12	The Honorable	William	Alcorn	Mr	, President	Galveston County Municipal Utility District No 12		2929 Highway 6, Suite 300	Hitchcock, TX 77563
M12	Ms	Sharon	Ballard	Ms	, Secretary to Board	Galveston County Municipal Utility District No 12		2929 Highway 6, Suite 300	Hitchcock TX 77563
N01	The Honorable	Vandy	Anderson	Mr	Chairman	Galveston County Navigation District No 1		2121 Market Street, Suite 211	Galveston, TX 77550
N01	Mr	Frank	Incaprera	Mr	General Manager	Galveston County Navigation District No 1		2121 Market St Suite 211	Galveston, TX 77550
S10	The Honorable	Kelly	Chambers	Ms	President	Galveston Independent School District		P O Drawer 660	Galveston, TX 77553
S10	Mr	Larry	Nichols	Mr	, Superintendent	Galveston Independent School District		P O Drawer 660	Galveston, TX 77553
S10	Ms	Schiro	Elsie	Ms	, Finance Director	Galveston Independent School District		3904 Ave T	Galveston, TX 77553
S10	Mr	Arnold	Proctor	Mr	, Assistant Superintendent of Business and Operations	Galveston Independent School District		3904 Ave T	Galveston TX 77553
S13	The Honorable	Benny	Barrow	Mr	President	High Island Independent School District		P O Box 246	High Island TX 77623
S13	Dr	D'Ann	Cathriner Vonderau	Dr	, Superintendent	High Island Independent School District		P O Box 246	High Island, TX 77623
S13	Ms	Kay	Reho	Ms	Finance Officer/Administrative Assistant	High Island Independent School District		PO Box 246	High Island, TX 77623

S14	The Honorable	Dianne	James	Ms	, President	Hitchcock Independent School District		8117 Highway 6	Hitchcock, TX 77563
S14	Mr	Lee	Knapp	Mr	, Interim Superintendent	Hitchcock Independent School District		8117 Highway 6	Hitchcock, TX 77563
S15	The Honorable	Joe	Cantu	Mr	, President	La Marque Independent School District		P O Box 7	La Marque TX 77568
S15	Dr	Ecomet	Burley	Dr	, Superintendent	La Marque Independent School District		P O Box 7	La Marque, TX 77568
S15	Ms	Laurie	Alexander	Ms		La Marque Independent School District		P O Box 7	La Marque, TX 77568
M07	Ms	Janice	Hoffman	Ms	, Office Manager	San Leon Municipal Utility District		443 24th St	San Leon, TX 77539
M07	The Honorable	Joe	Manchaca	Mr	, President	San Leon Municipal Utility District		443 24th St	San Leon TX 77539
M07	Mr	Ken	Keller	Mr	, Field Superintendent	San Leon Municipal Utility District		443 24th St	San Leon, TX 77539
M18	The Honorable	Clifford J	Walk	Mr	, President	Tara Glen Municipal Utility District	c/o Young & Brooks	1415 Louisiana, 5th Floor	Houston TX 77002
C56	The Honorable	Ted	Kennedy	Mayor	, Mayor	Village of Tiki Island		802 Tiki Drive	Tiki Island, TX 77554
C56	Ms	Karen	Hagerman	Ms	City Secretary	Village of Tiki Island		802 Tiki Drive	Tiki Island, TX 77554
W01	The Honorable	Shamarion M	Barber	Ms	President	Water Control and Improvement District No 1		P O Box 307	Dickinson, TX 77539
W01	Mr	David	Paulissen	Mr	General Manager	Water Control and Improvement District No 1		P O Box 307	Dickinson TX 77539
W01	Ms	Aurora	Amaro	Ms	, Chief Financial Officer	Water Control and Improvement District No 1		P O Box 307	Dickinson, TX 77539
W04	The Honorable	Josh	Armendariz	Mr	, President	Water Control and Improvement District No 19		P O Box 105	Hitchcock, TX 77563
W04	Ms	Lee	Grundmann	Ms	, Office Secretary	Water Control and Improvement District No 19		P O Box 105	Hitchcock TX 77563

AGENDA ITEM #22

On this the 14th day of June, 2011, the Commissioners' Court of Galveston County, Texas convened in a regularly scheduled meeting with the following members thereof present:

Mark Henry, County Judge
Patrick F. Doyle, Commissioner, Precinct No. 1
Kevin D. O'Brien, Commissioner, Precinct No. 2
Stephen D. Holmes, Commissioner, Precinct No. 3
Kenneth Clark, Commissioner, Precinct No. 4; and
Dwight D. Sullivan, County Clerk

when the following proceedings, among others, were had, to-wit

An Order Authorizing the Split Payment of 2011 Ad-Valorem Taxes 2011 Pursuant to V.T.C.A., Tax Code §31.03.

Whereas, V T C A , Tax Code §31 03 (a) provides that the governing body of a taxing unit that collects its own taxes may provide that a person who pays one-half of the unit's taxes before December 1 may pay the remaining one-half of the taxes without penalty or interest before July 1 of the following year, and

Whereas, V T C A §31 03 (b) provides that the split-payment option, if adopted, applies to taxes for all units for which the adopting unit collects taxes, and

Whereas, attached to this Order is a list of other taxing entities for which Galveston County currently collects ad-valorem taxes, and

Whereas, V T C A §31.03 (d) provides that the governing body of a taxing unit that has its taxes collected by another taxing unit that has adopted the split-payment option under §31 03 (a) may provide, in the manner required by law for official action by the body, that the split-payment option does not apply to the taxing unit's taxes collected by the other taxing unit, and

Whereas, it is the desire of the Commissioners' Court to provide for this split pay option for Galveston County and Galveston County Road and Flood

Now, Therefore Be it Ordered that the **Commissioners' Court**, for and on behalf of Galveston County, Galveston County Road and Flood and all other taxing units for which Galveston County collects taxes hereby adopts the split pay provisions of V T C A , Tax Code

§31 03 (a) and (b) on the collection of 2011 Ad Valorem Taxes.

Be it Further Ordered that copies of this Order be sent to each taxing entity for which Galveston County collects taxes in order to enable them to make a determination as to whether the split-payment option also applies to their entity.

Be it Further Requested that to help enable the **Galveston County Tax Office** to properly prepare tax statements for each entity for which Galveston County collects ad-valorem taxes that any entity that makes a determination that the split-payment option does not apply to it notify the **Hon. Cheryl E. Johnson** of such decision by no later than August 1, 2011

Upon Motion Duly Made and Seconded, the above foregoing Orders are hereby passed by Commissioners' Court meeting of this the 14th day of June, 2011

County of Galveston

Mark Henry
County Judge

Attest:

Dwight D. Sullivan,
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

depts\commct\resolut\split payment taxes 2011

Code	Prefix	FirstName	LastName	Title1	Suffix	Entity	CareOf	Street	CSZ
M04	The Honorable	Brad	Bingham	Mr	, President	Bacliff Municipal Utility District		P O Box 8717	Bacliff, TX 77518-8717
M04	Mr	James	Wistinghausen	Mr	, Superintendent	Bacliff Municipal Utility District		P O Box 8717	Bacliff, TX 77518-8717
	Ms	Kathryn	Waite	Ms	, Office Manager	Bacliff Municipal Utility District		PO Box 8717	Bacliff, TX 77518
M05	The Honorable	Leonard	Loukanis	Mr	, President	Bayview Municipal Utility District		309 Miles Road	Bacliff, TX 77518
M05	Ms	Elaine	Potter	Ms	, Office Manager	Bayview Municipal Utility District		309 Miles Road	Bacliff, TX 77518
C58	Ms	Paula J	Eshelman	Ms	, City Secretary	City of Bayou Vista		2929 Highway 6, Suite 100	Bayou Vista, TX 77563
C58	The Honorable	Bobby	Rosenquist	Mayor	, Mayor	City of Bayou Vista		2929 Highway 6, Suite 100	Bayou Vista, TX 77563
C46	The Honorable	Vern	Johnson	Mayor	, Mayor	City of Clear Lake Shores		1006 South Shore Drive	Clear Lake Shores, TX 77565
C46	Mr	Paul	Shelly	Mr	, City Administrator	City of Clear Lake Shores		1006 South Shore Drive	Clear Lake Shores, TX 77565
C46	Ms	Karen	Mericle	Ms	, City Secretary/Office Manager	City of Clear Lake Shores		1006 South Shore Drive	Clear Lake Shores, TX 77565
C36	The Honorable	Julie D	Masters	Mayor	, Mayor	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C36	Ms	Julie	Johnston	Ms	, City Administrator	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C36	Ms	Carol L	McLemore	Ms	, City Secretary	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C36	Ms	Mary F	Young	Ms	, Director of Finance	City of Dickinson		4403 Highway 3	Dickinson, TX 77539
C37	Mr	Roger	Roecker	Mr	, City Manager	City of Friendswood		910 S Friendswood Drive	Friendswood, TX 77546
C37	The Honorable	David	Smith	Mayor	, Mayor	City of Friendswood		910 S Friendswood Drive	Friendswood, TX 77546
C37	Ms	Cindy	Edge	Ms	, Director of Administrative Services	City of Friendswood		910 S Friendswood Drive	Friendswood, TX 77546
C30	The Honorable	Joe	Jaworski	Mayor	, Mayor	City of Galveston		P O Box 779	Galveston, TX 77553
C30	Mr	Brian	Maxwell	Mr	, Interim City Manager	City of Galveston		823 Rosenberg, 3rd Floor	Galveston, TX 77550
C30	Mr	Jeff	Miller	Mr	, Director of Finance	City of Galveston		P O Box 779	Galveston, TX 77553
C33	The Honorable	Anthony	Matranga	Mayor	, Mayor	City of Hitchcock		7423 Highway 6	Hitchcock, TX 77563
C33	Mrs	Rose Marie	Theiler	Ms	, City Secretary	City of Hitchcock		7423 Highway 6	Hitchcock, TX 77563
C34	The Honorable	Victor	Pierson	Mayor	, Mayor	City of Jamaica Beach		P O Box 5264	Galveston, TX 77554
C34	Mr	John J	Brick	Mr	, City Administrator	City of Jamaica Beach		P. O. Box 5264	Galveston, TX 77554
C38	The Honorable	Bob	Cummins	Mayor	, Mayor	City of Kemah		1401 Highway 146	Kemah, TX 77565
C38	Mrs	Kathy	Pierce	Mrs	, City Secretary	City of Kemah		1401 Highway 146	Kemah, TX 77565
C38	Mr	Bill	Kerber	Mr	, City Administrator	City of Kemah		1401 Highway 146	Kemah, TX 77565

C32	The Honorable	Keith	Bell	Mayor Pro-Tem	, Mayor Pro-Tem	City of La Marque		1111 Bayou	La Marque, TX 77568
C32	Mr	Eric	Gage	Mr	, City Manager	City of La Marque		1111 Bayou	La Marque, TX 77568
C32	Ms	Janet	Folis	Ms	, Interim City Clerk	City of La Marque		1111 Bayou	La Marque, TX 77568
C40	The Honorable	Tim	Paulissen	Mayor	, Mayor	City of League City		300 West Walker	League City, TX 77573
C40	Mr	Marcus	Jahns	Mr	, City Administrator	City of League City		300 West Walker	League City, TX 77573
C40	Ms	Barbara	Long	Ms	, City Secretary	City of League City		300 West Walker	League City, TX 77573
C54	The Honorable	Ralph	Stenzel	Mayor	, Mayor	City of Santa Fe		P O Box 950	Santa Fe, TX 77510
C54	Mr	Joe	Dickson	Mr	, City Manager	City of Santa Fe		P O Box 950	Santa Fe, TX 77510
C54	Ms	Janet	Davis	Ms	, City Secretary/Treasurer	City of Santa Fe		PO Box 950	Santa Fe, TX 77510
C31	The Honorable	Matthew T	Doyle	Mayor	, Mayor	City of Texas City		P O Box 2608	Texas City, TX 77592
C31	Ms	Cheryl	Hunter	Ms	, Director of Finance	City of Texas City		P O Box 2608	Texas City, TX 77592
C31	Mrs	Michele	Dawson	Mrs	, Tax Collector	City of Texas City		P O Box 2608	Texas City, TX 77592
J05	The Honorable	Bennie	Matthews	Mr	, Chairman	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
J05	Ms	Lisa	Templer	Ms	, Vice President of Financial Services	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
J05	Mr	David	Rac	Mr	, Associate Vice President of Financial Services	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
J05	Mr	Michael A	Elam	Mr	, President	College of the Mainland		1200 Amburn Road	Texas City, TX 77591
GGA	Mr	Mel	Trammell	Mr	, Director of Finance	County of Galveston		722 Moody Avenue	Galveston, TX 77550
GGA	The Honorable	Mark	Henry	Judge	, County Judge	County of Galveston		722 Moody Avenue	Galveston, TX 77550
S11	The Honorable	Mike	Mackey	Mr	, President	Dickinson Independent School District		P O Box Z	Dickinson, TX 77539
S11	Mr	Leland	Williams	Mr	, Superintendent	Dickinson Independent School District		P O Box Z	Dickinson, TX 77539
S11	Ms	Linda	Butler	Ms	, Vice President	Dickinson Independent School District		PO Drawer Z	Dickinson, TX 77539
J01	The Honorable	Florentino F "Tino"	Gonzalez	Mr	, Chairman	Galveston College		4015 Avenue Q	Galveston, TX 77550
J01	Mr	Jeff	Engbrock	Mr	, Director of Accounting Services	Galveston College		4015 Avenue Q	Galveston, TX 77550
J01	Dr	W Myles	Shelton	Dr	, President	Galveston College		4015 Avenue Q	Galveston, TX 77550
D01	The Honorable	Dolan W	Wostal, Jr	Mr	, Chairman	Galveston County Drainage District No 1		P. O Box 591	Santa Fe, TX 77517-0591
D01	Mr	Carl R	Hallows	Mr	, Manager	Galveston County Drainage District No 1		P O Box 591	Santa Fe, TX 77517-0591
D02	The Honorable	Michael	Macik	Mr	, Chairman	Galveston County Drainage District No 2		P O Box 624	La Marque, TX 77568-0624

D02	Mr	Alan	Kuehl	Mr	, Manager	Galveston County Drainage District No 2		P O Box 624	La Marque, TX 77568-0624
D02	Ms	Teresa	Peace	Ms	, Secretary	Galveston County Drainage District No 2		PO Box 624	La Marque, TX 77568
F01	The Honorable	Frank	Marabella	Mr	, President	Galveston County Emergency Services District No 1		820 Gessner, Suite 1710	Houston, TX 77024
F01	Mr	Howard	Katz	Mr		Galveston County Emergency Services District No 1	2 Memorial City Plaza	820 Gessner, Suite 1710	Houston, TX 77024
M09	Mr	Steve	Jefferson	Mr	, General Manager	Galveston County Fresh Water Supply District No 6		802 Tiki Drive	Galveston, TX 77554
M09	The Honorable	Tim	Cullather	Mr	, President	Galveston County Fresh Water Supply District No 6		802 Tiki Drive	Galveston, TX 77554
M12	The Honorable	William	Alcorn	Mr	, President	Galveston County Municipal Utility District No 12		2929 Highway 6, Suite 300	Hitchcock, TX 77563
M12	Ms	Sharon	Ballard	Ms	, Secretary to Board	Galveston County Municipal Utility District No 12		2929 Highway 6, Suite 300	Hitchcock, TX 77563
N01	The Honorable	Vandy	Anderson	Mr	, Chairman	Galveston County Navigation District No 1		2121 Market Street, Suite 211	Galveston, TX 77550
N01	Mr	Frank	Incaprera	Mr	, General Manager	Galveston County Navigation District No 1		2121 Market St , Suite 211	Galveston, TX 77550
S10	The Honorable	Kelly	Chambers	Ms	, President	Galveston Independent School District		P O Drawer 660	Galveston, TX 77553
S10	Mr	Larry	Nichols	Mr	, Superintendent	Galveston Independent School District		P O Drawer 660	Galveston, TX 77553
S10	Ms	Schiro	Elsie	Ms	, Finance Director	Galveston Independent School District		3904 Ave T	Galveston, TX 77553
S10	Mr	Arnold	Proctor	Mr	, Assistant Superintendent of Business and Operations	Galveston Independent School District		3904 Ave T	Galveston, TX 77553
S13	The Honorable	Benny	Barrow	Mr	, President	High Island Independent School District		P O Box 246	High Island, TX 77623
S13	Dr	D'Ann	Cathriner-Vonderau	Dr	, Superintendent	High Island Independent School District		P O Box 246	High Island, TX 77623
S13	Ms	Kay	Reho	Ms	, Finance Officer/Administrative Assistant	High Island Independent School District		PO Box 246	High Island, TX 77623

S14	The Honorable	Dianne	James	Ms	, President	Hitchcock Independent School District		8117 Highway 6	Hitchcock, TX 77563
S14	Mr	Lee	Knapp	Mr	, Interim Superintendent	Hitchcock Independent School District		8117 Highway 6	Hitchcock, TX 77563
S15	The Honorable	Joe	Cantu	Mr	, President	La Marque Independent School District		P O Box 7	La Marque, TX 77568
S15	Dr	Ecomet	Burley	Dr	, Superintendent	La Marque Independent School District		P O Box 7	La Marque, TX 77568
S15	Ms	Laurie	Alexander	Ms		La Marque Independent School District		P O Box 7	La Marque, TX 77568
M07	Ms	Janice	Hoffman	Ms	, Office Manager	San Leon Municipal Utility District		443 24th St	San Leon, TX 77539
M07	The Honorable	Joe	Manchaca	Mr	, President	San Leon Municipal Utility District		443 24th St	San Leon, TX 77539
M07	Mr	Ken	Keller	Mr	, Field Superintendent	San Leon Municipal Utility District		443 24th St	San Leon, TX 77539
M18	The Honorable	Clifford J	Walk	Mr	, President	Tara Glen Municipal Utility District	c/o Young & Brooks	1415 Louisiana, 5th Floor	Houston, TX 77002
C56	The Honorable	Ted	Kennedy	Mayor	, Mayor	Village of Tiki Island		802 Tiki Drive	Tiki Island, TX 77554
C56	Ms	Karen	Hagerman	Ms	, City Secretary	Village of Tiki Island		802 Tiki Drive	Tiki Island, TX 77554
W01	The Honorable	Shamarion M	Barber	Ms	, President	Water Control and Improvement District No 1		P O Box 307	Dickinson, TX 77539
W01	Mr	David	Paulissen	Mr	, General Manager	Water Control and Improvement District No 1		P O Box 307	Dickinson, TX 77539
W01	Ms	Aurora	Amaro	Ms	, Chief Financial Officer	Water Control and Improvement District No 1		P O Box 307	Dickinson, TX 77539
W04	The Honorable	Josh	Armendariz	Mr	, President	Water Control and Improvement District No 19		P O Box 105	Hitchcock, TX 77563
W04	Ms	Lee	Grundmann	Ms	, Office Secretary	Water Control and Improvement District No 19		P O Box 105	Hitchcock, TX 77563

AGENDA ITEM #23

Galveston County
Legal Department

COUNTY COURTHOUSE
722 MOODY 5th FLOOR
GALVESTON, TEXAS 77550-2317

HARVEY BAZAMAN

Donald Glywasky
Barry C Willey
Myrna S Reingold

Galveston Line
(409) 770-5562

Houston Line
(281) 316-8300

Fax Line
(409) 770-5560

June 8, 2011

Hon Mark Henry
Hon County Commissioners' Court
Galveston County Courthouse
Galveston, Texas 77550

Re Authority to Request Opinion from Office of Inspector General of the U S Department of Health and Human Services

Gentlemen

This is to request authority to seek an opinion from the Office of Inspector General regarding the providing of ambulance services to areas within the county

The County of Galveston has entered into several agreements with the Galveston County Health District, acting through the Galveston Area Ambulance Authority (GAAA), to provide ambulance services throughout the county One of these agreements is the Interlocal Agreement for Non-Emergency Ambulance Transfers, which allows the GAAA to provide non-emergency ambulance transfer services for areas in the County As a part of the agreement the County has taken on financial responsibility for the program and the party cities have agreed to pass and enforce ordinances allowing the GAAA the exclusive authority to handle non-emergency ambulance transfers within their respective city limits We have received a complaint regarding this agreement and wish to ensure that the County is properly abiding by all Federal statutes

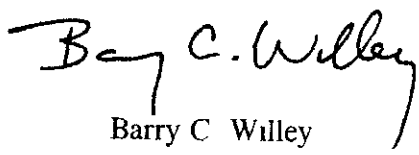
The Office of Inspector General will issue an opinion at the request of a party to an agreement to ensure that the agreement is in compliance with Federal statutes which address the billing of Medicaid and Medicare This advisory opinion process will be binding on the County as it pertains to this agreement

Further, the requesting party is responsible to pay the OIG the actual costs of responding to the request The OIG advises that it will generally take between 10 and 40 hours to review and write an opinion on a request We may set an upper limit on the amount time spent fulfilling the request When that upper limit is reached the OIG will contact us for additional guidance on whether to proceed

I would also request that you authorize the County Judge to sign any necessary certifications as may be required by the OIG

8 June 2011
Comm Ct
Req for OIG Opinion

Sincerely yours,



Barry C Willey

bcw

cc Mark Guidry, M D
Lanny Brown

AGENDA ITEM #24

Galveston County
Legal Department

COUNTY COURTHOUSE
722 MOODY 5th FLOOR
GALVESTON, TEXAS 77550-2317

Galveston Line
(409) 770-5562

Houston Line
(281) 316-8300

Fax Line
(409) 770-5560

HARVEY BAZAMAN

Donald Glywasky
Barry C Willey
Myrna S. Reingold

June 8, 2011

Hon Judge Mark Henry
Hon County Commissioners
County Courthouse
Galveston, Texas 77550

FOR THE AGENDA

RE Submission for signature of Aetna Medical Management Services Agreements

Gentlemen

Attached please find the following items

1) Medical Management Services Agreement

These documents have been submitted by our third party administrator, Boon Chapman through Ms Steve Gauen and Ms Stacy Minton They have advised that due to the takeover of our network provider, Cigna, had been taken over by Aetna Insurance, the new documents are to reflect the reality of our arrangement Otherwise there are no changes

I have reviewed the document and it appears to be in order Please authorize the County Judge to execute the agreement by signing the three signature pages provided Two of the signed signature pages will be forwarded to Aetna for signature and will be returned accordingly

Thanking you for your attention in this matter, I am

Very truly yours,

Donald S Glywasky

MEDICAL MANAGEMENT SERVICES AGREEMENT

between

Aetna Life Insurance Company

and

Galveston County

This Medical Management Services Agreement (this "**Agreement**"), effective as of December 1, 2010, is made by and between Galveston County ("**Customer**"), and Aetna, Life Insurance Company., a Delaware corporation ("**Aetna**") Customer and Aetna are jointly referred to as "Parties", or separately and non-specifically as "Party"

WITNESSETH:

WHEREAS, Customer makes available to employees various health care benefit programs for the benefit of employees and their eligible dependents ("**Health Benefits Plans**"),

WHEREAS, Customer wishes to utilize the services described herein as well as the provided by Aetna for Covered Persons, in conjunction with the provision of services through the Health Benefits Plan,

WHEREAS, Customer acknowledges that these services are part of a integrated package of services, including aggregate stop loss insurance, network access and medical management, and that purchase of the Aetna Signature Administrators Managed Care Services (outlined in the Aetna Managed Care Services Agreement) and Aetna stop loss coverage is required for access to the network;

WHEREAS, Customer acknowledges that certain of the Aetna Services may be provided by Active Health Management, Inc , an Affiliate of Aetna,

WHEREAS, the services the Customer intends to utilize may include, but shall not be limited to, Medical Management Services (each as defined in Article 2 hereof) (such services being collectively referred to herein as the "**Aetna Services**"),

NOW, THEREFORE, in consideration of the mutual agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows

ARTICLE 1
DEFINITIONS

1 1 CERTAIN DEFINED TERMS. Certain defined terms used in this Agreement shall have the meanings specified in this Section 1 1 Certain additional terms are defined elsewhere in this Agreement

"**Affiliate**" means, when used with reference to a specified Person, any Person that directly or indirectly controls or is controlled by or is under common control with the specified Person A Person shall be deemed to control an entity if such Person possesses, directly or indirectly, the power to direct or cause the direction of the management and policies of such entity, whether through the ownership of voting securities, by contract or otherwise.

"**Applicable Law**" means any state, federal or local statute, regulation, ordinance, code, manual or other issuance by a governmental agency, including, without limitation, Title II, Part C of the Health Insurance Portability and Accountability Act of 1996 ("**HIPAA**") and 45 CFR Parts 160 and 164.

"**Claims**" means civil, administrative and criminal actions, claims, suits and legal proceedings of any kind that are brought against an Indemnitee by a third party unaffiliated with such Indemnitee.

"**Costs**" means damages, settlements, judgments, losses, expenses, interest, penalties, reasonable legal fees and disbursements (including without limitation fees and costs for investigators, expert witnesses and other litigation advisors) and other actual costs incurred by an Indemnitee to investigate, defend or settle a Claim, except that no settlement payments shall be included in Costs unless the Indemnitor has given prior, express written consent to the settlement.

"Covered Person" means an individual who is eligible to receive services under a Health Benefits Plan, and which Company designates as applicable to this Agreement Covered Person includes the subscriber and any of the subscriber's eligible dependents

"**Data**" means the information provided to Aetna by Customer or any third party vendor, including any Protected Health Information, in order for Aetna to perform its responsibilities under this Agreement

"**Person**" means a natural person or a corporation, partnership, limited liability company, trust, association or other entity, as the context requires or admits.

"**Protected Health Information**" means individually identifiable health information that is (a) transmitted by electronic media, (b) maintained in any electronic medium, or (c) transmitted or maintained in any other form or medium "**Protected Health Information**" does not include individually identifiable health information in (x) education records covered by the Family Educational Right and Privacy Act, as amended (20 USC § 1232g), or (y) records described in 20 USC § 1232g(a)(4)(B)(iv). For purposes of this definition, "individually identifiable health information" shall mean health information, including demographic information collected from an individual, that: (aa) is created or received by a health care provider, health plan, employer or health care clearinghouse, and (bb) relates to the past, present or future physical or mental health or condition of an individual, the provision of health care to an individual, or the past, present or future payment for the provision of health care to an individual and that (1) identifies the individual; or (2) with respect to which there is a reasonable basis to believe the information can be used to identify the individual Protected Health

Information shall cease to be such upon its de-identification in accordance with Section 9.1.4 of this Agreement.

"**Required by Law**" means a mandate contained in law that compels the use or disclosure of Protected Health Information and that is enforceable in a court of law. "**Required by Law**" includes, but is not limited to, court orders and court-ordered warrants, subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or an administrative body authorized to require the production of information; a civil or an authorized investigative demand, Medicare conditions of participation with respect to health care providers participating in the program; and statutes or regulations that require the production of information, including statutes or regulations that require such information if payment is sought under a government program providing public benefits

ARTICLE 2
AETNA SERVICES

2 1 MEDICAL MANAGEMENT SERVICES On and subject to the terms hereof, Aetna shall provide the services ("Medical Management Services"), as more particularly set forth in Exhibit A hereto for all persons who are or become Covered Persons from time to time during the term hereof

Customer specifically acknowledges and agrees that·

(i) in undertaking and performing the Aetna Services, Aetna is acting solely as an information services provider and does not purport to be engaged in the practice of medicine or any other professional clinical activity, and that the work product generated by such services consists solely of information to be evaluated by medical or other health care professionals in the exercise of their independent professional judgment,

(ii) in undertaking and performing the Aetna Services, Aetna assume no responsibility or liability for the accuracy, completeness, propriety, necessity or advisability of the medical information which is provided to Aetna, or of the medical services to which such information may relate;

(iii) neither Aetna nor any Aetna employee, affiliate, subsidiary, contractor, representative or consulting physician shall have any responsibility of any kind to Customer, Covered Persons or any other person, firm, corporation or entity, for any of the following in connection with Aetna Services (x) verification of any individual's entitlement to group medical/health plan coverage or insurance reimbursement, or (y) diagnosis, treatment, or medical procedures or prescriptions for or with respect to any patient or other provision of direct health care services, and

(iv) authority for benefit determinations shall remain as set forth in the Health Benefits Plans The provision by Aetna of the Aetna Services hereunder shall not give rise to any implication that Aetna is making any such determination, providing medical care or otherwise assuming any responsibility for the scope or quality of medical care

afforded to individual Covered Persons by their respective physicians or other health care providers, whether or not benefits are available for such care.

(v) purchase of these Aetna Services is required in order for Customer to receive services outlined in Aetna Managed Care Services Agreement

2.2 STANDARD OF CARE. Aetna will discharge its obligations under the Services Agreement with that level of reasonable care which a similarly situated provider of utilization management and case management services would exercise under similar circumstances

2 3 FIDUCIARY DUTY. It is understood and agreed that Customer retains complete authority and responsibility for the Health Benefit Plans, their operation, and the benefits provided thereunder, and that Aetna is empowered to act on behalf of Customer in connection with the Plan only to the extent expressly stated in this Agreement or as agreed to in writing by Aetna and Customer.

Customer and Aetna agree that with respect to Section 503 of the Employee Retirement Income Security Act of 1974, as amended, Customer will be the "appropriate named fiduciary" of the Plan for purpose of reviewing denied claims under the Plan Customer has the sole and complete authority to determine eligibility of persons to participate in the Plan It is also agreed that Aetna's responsibilities under the Services Agreement are ministerial and that has no other fiduciary responsibility under the Plan.

ARTICLE 3
CERTAIN CUSTOMER RESPONSIBILITIES

3.1 PROVISION OF ELIGIBILITY AND ENROLLMENT DATA AND INFORMATION TO AETNA Customer shall provide (or cause to be provided to) Aetna with an electronic file of Covered Persons, along with such information as is required to enable Aetna to verify the identity of Covered Persons (e g , enrollment or Social Security number) Customer shall, on a monthly basis, notify Aetna of any additions, changes, deletions or modifications to the list of Covered Persons on an agreed-upon schedule Aetna shall be entitled to rely on the accuracy and completeness of the enrollment and eligibility data in providing the Aetna Services. If Customer provides Aetna with information on additions, deletions or modifications to the list of Covered Persons at other times during the month, Aetna shall endeavor to implement such updated information in providing Aetna Services as soon as is practical.

3 2 PROVISION OF OTHER DATA AND INFORMATION TO AETNA Customer shall, at no cost to Aetna, provide or arrange for Aetna to have access to all relevant benefit plan, summary of coverage, claim information and other information pertaining to Covered Persons required for the performance by Aetna of its duties under this Agreement, and to have all such information provided in the proper format required for the performance by Aetna of its duties under this Agreement.

3 3 THIRD PARTY CONSENTS AND AUTHORIZATIONS Customer shall, at no cost to Aetna, ensure that Customer obtains from Covered Persons and any other relevant third parties, any consents, authorizations or other permissions which may be required under law or

regulation or otherwise necessary or appropriate in order for Aetna to provide any of its services hereunder and/or for Aetna to have access to the information and data referred to in Section 3 2.

3.4 CUSTOMER COOPERATION Customer shall cooperate fully with Aetna in implementing and fulfilling its obligations under this Agreement, including but not limited to communicating with Covered Persons and, as for applicable Health Benefit Plans, network of providers in order to inform such providers of Aetna's role in performing its services hereunder and of the communications that Aetna will furnish in connection with such services

ARTICLE 4
CERTAIN COMPENSATION PROVISIONS

4.1 COMPENSATION In consideration for the provision of Aetna Services, Customer shall pay to Aetna the compensation specified in Exhibit B hereto.

4 2 GENERAL. Aetna shall bill Customer for the Aetna Services in the amounts set forth in Exhibit B attached to this Agreement through Boon Chapman. Aetna shall submit an invoice for any fee payable hereunder which is calculated on a per employee basis no earlier than the first day of the month to which such fee relates Aetna may use the most recent information available to it concerning the number of Covered Persons in its calculation of such monthly invoices Customer and Aetna shall on a periodic basis adjust the compensation payable to Aetna hereunder on a per employee basis in order to reflect the actual number of Covered Persons in respect of whom Aetna provided Aetna Services during a given month.

4 2 1 Aetna shall submit invoices for any fees or charges payable hereunder which are calculated on a per service, hourly or other basis upon a monthly basis, or at Aetna's option, upon completion of the work performed.

4.2 2 All invoices submitted hereunder shall be due and payable by Customer within thirty (30) business days of the submission thereof by Aetna All payments due under this Agreement are payable by Customer to Aetna, regardless of whether Customer receives payment for Aetna Services from Customer's clients.

4.2 3 Notwithstanding the foregoing, if any exhibit or other attachment hereto specifies a different schedule of payment for any amount payable hereunder, such exhibit or other attachment shall govern the terms of payment therefore

4 3 IMPACT OF TERMINATION OF COVERED PERSONS Customer shall be responsible for notifying Aetna of the termination of coverage of any Covered Person Aetna shall bill Customer for any Aetna Services rendered to such Covered Person up to the effective date of the termination of coverage of such Covered Person(s), which in no event may be earlier than the date upon which the notice of termination of coverage of Covered Person(s) is received by Aetna

4 4 PAYMENT OF TAXES, LATE FEES AND OTHER CHARGES In addition to any other amount due and payable by Customer hereunder, Customer shall pay and be solely responsible for (i) any tax, however characterized, arising out of this Agreement or the license or use of the products and services provided herein, other than taxes based on Aetna's net income,

(ii) shipping and related insurance charges, and (iii) the actual cost of necessary travel, lodging and other out-of-pocket travel expenses for Aetna to carry out requirements under this Agreement, provided that Customer has been notified of the need for travel Customer will be charged and agrees to pay, at Aetna's then current rate, for all goods and services not specified herein and which are requested by Customer. If Customer fails to make any payment due to Aetna under this Agreement by more than thirty (30) days from the date such Aetna Services were billed to Customer, Aetna may impose, and Customer shall pay, interest at the rate of one and one-half-percent (1 5%) per month on the overdue amount or such lesser percentage as is permitted by law until Customer is current in all payments.

4 5 RIGHT TO AUDIT Aetna shall have the right, at any time during the term of this Agreement and within 90 days thereafter, to audit or to have a representative of Aetna audit all such books and records of Customer as may be strictly relevant to the compensation payable to Aetna hereunder. Each such audit shall be requested upon not less than 10 days' prior notice to Customer, and shall be conducted on Customer's premises during regular business hours. The cost of each such audit shall be borne by Aetna, provided, however, that if the results of the audit reveal an underpayment by Customer for any month in an amount equal to or greater than 5% of the amount initially paid by Customer, the cost of the audit shall be borne by Customer. Regardless of the amount of discrepancy, all discrepancies shall be immediately due and payable

4.6 COVERED PERSONS HELD HARMLESS Aetna hereby agrees that in no event, including, but not limited to, nonpayment by Customer and/or Customer's clients, or insolvency of either or breach of this Agreement, shall Aetna bill, charge, collect a deposit from, seek compensation, remuneration or reimbursement from, or have any recourse against a Covered Person or persons acting on a Covered Person's behalf, other than Customer, for services provided pursuant to this Agreement. Aetna further agrees that this provision shall survive the termination of this Agreement regardless of the cause giving rise to termination and shall be construed to be for the benefit of the Covered Person.

ARTICLE 5
NO MEDICAL CARE OR TREATMENT

5 1 NO MEDICAL CARE OR TREATMENT. Customer and Aetna agree that. (i) Aetna does not render medical services or treatments to Covered Persons, (ii) neither Customer nor Aetna are responsible for the health care that is delivered by contracting health care providers, (iii) health care providers are solely responsible for the health care they deliver to Covered Persons, (iv) health care providers are not the agents or employees of Customer or Aetna

5 2 DEFENSE OF CLAIMS. In the event of a legal, administrative or other action arising out of the administration, processing or determination of a claim for benefits under the Plan, Customer or Customer's designee shall undertake the defense of such action and settle such action when in its reasonable judgment it appears expedient to do so All damages and expenses with respect to such defense shall be the obligation of Customer

ARTICLE 6
INSURANCE

6 1 AETNA INSURANCE Aetna, at its sole cost and expense, shall at all times maintain liability insurance covering its activities under this Agreement, in accordance with Aetna's customary practices and procedures for maintaining liability insurance in connection with Aetna's operations Aetna agrees to provide Customer with certificates of insurance evidencing such policies at Customer's request.

6 2 CUSTOMER INSURANCE Customer shall maintain liability insurance covering its activities under this Agreement, in accordance with Customer's customary practices and procedures for maintaining liability insurance in connection with Customer's operations. Customer agrees to provide Aetna with a copy of such policies at Aetna's request.

ARTICLE 7
TERM; TERMINATION

7 1 TERM. Unless earlier terminated in accordance with Section 7 2 below, the term of this Agreement shall be effective as of the date first written above and shall continue in effect from December 1, 2010 through November 30, 2011 (the "**Initial Term**") Thereafter, this Agreement shall be automatically renewed for successive terms of one year each (each, a "**Renewal Term**"), unless either party gives written notice to the other party at least thirty-one (31) days prior to the end of the then current term of its intention not to renew this Agreement

7 2 TERMINATION Notwithstanding anything to the contrary contained in Section 7 1, this Agreement may be terminated

(i) at any time, upon the mutual written agreement of the Parties;

(ii) by either Party, upon written notice to the other Party, if the other Party (the "**Defaulting Party**") shall materially breach any obligation or covenant of the Defaulting Party hereunder and if such breach shall remain uncured for thirty-one (31) days following notice of such breach given by the non-Defaulting Party to the Defaulting Party(or, in the case of a failure by Customer to pay any amount due to Aetna pursuant to the terms hereof, ten (10) days following notice of such failure given by Aetna to Customer),

(iii) immediately and automatically, if either Aetna or Customer shall apply for or consent to the appointment of a receiver, trustee or liquidator, file a voluntary petition-in-bankruptcy, admit in writing its inability to pay its debts as they become due, make a general assignment for the benefit of creditors, file a petition or an answer in any judicial proceedings seeking reorganization or arrangement with creditors or taking advantage of any insolvency law, or if an order, judgment or decree shall be entered against that Party by a court of competent jurisdiction on the application of a creditor of such Party, adjudicating such Party bankrupt or insolvent or approving a petition seeking reorganization of such Party or appointing a receiver, trustee or liquidator of such Party and such order, judgment, decree or proceeding is not dismissed or vacated within a period of thirty-one (31) consecutive days,

(iv) this agreement will terminate automatically upon the termination of the "Aetna Managed Care Services Agreement "

7.3 RIGHTS AND OBLIGATIONS. Termination of this Agreement shall not alter or impair any rights of either Party accrued under this Agreement through the date of termination The respective rights and obligations of the Parties under Articles 5, 8, and 9 and Sections 4 5, 4 6, 7 3, 10.3 and 10 7 and 10 14 of this Agreement shall survive any termination of this Agreement.

ARTICLE 8
CONFIDENTIALITY AND PROPRIETARY RIGHTS

8 1 CERTAIN DEFINED TERMS. As used in this Article, the following terms shall have the following meanings:

"**Confidential Business Information**" of a Party means all information concerning such Party's properties, products, services, employees, finances, businesses and operations, including, without limitation, all information, in whatever form embodied, relating to such Party's Creations, but excluding information which (i) is already known to the receiving Party or is publicly available at the time of disclosure; (ii) is disclosed to the receiving Party by a third party who is not in breach of an obligation of confidentiality; or (iii) becomes publicly available after disclosure through no act of the receiving Party

"**Creations**" of a Party means all methods of gathering, evaluating, summarizing and communicating medical and other information (including methods relating to case selection and assignment), training materials, diagnostic criteria, and all processes, practices, techniques, algorithms, computer program logic and codes, in whatever form embodied, used by such Party in connection with the rendering of its product and service offerings or in the conduct of any aspect of its business, and any documentation related thereto

8 2 CONFIDENTIALITY OF BUSINESS INFORMATION Each Party acknowledges that in the course of the performance of this Agreement, it will have access to Confidential Business Information of the other Party Each Party agrees to receive and maintain all Confidential Business Information of the other Party in strictest confidence using at least the same degree of care it takes in protecting its own Confidential Business Information, but always at least a reasonable degree of care Except as expressly provided herein or as may be required by law or legal process, each Party agrees it will not use Confidential Business Information of the other Party for its own benefit or disclose it to third Parties without the written consent of the disclosing Party. Without limiting the generality of the foregoing, each Party agrees not to disclose the terms and conditions of this Agreement to any third Parties, except as may be required by law or legal process

8 3 PROPRIETARY RIGHTS Each Party acknowledges that all Creations of the other Party constitute valuable property of the other Party Each Party shall retain ownership of and all other rights and interests with respect to its Creations (including, without limitation, the

content thereof, the ideas and concepts embodied therein, any and all copies, modifications, alterations and enhancements thereto, and any derivative works resulting therefrom), and nothing herein shall be construed as granting to the other Party any ownership, license or any other rights of any nature with respect thereto. In furtherance of the foregoing, neither Party shall create or attempt to create by reverse engineering or otherwise any Creations of the other Party Each Party shall maintain the confidentiality of the Creations of other Party in accordance with the provisions of Section 8.2 above

8 4 TRADEMARKS AND TRADE NAMES

8.4 1 Each Party to this Agreement reserves the right to control its names and all symbols, trademarks and service marks presently existing or hereafter established with respect to it Neither Party will use the name, symbols, trademarks or service marks of the other Party in advertising or promotional materials or otherwise, without the prior written consent of the other Party Each Party will cease any permitted usage with respect to the other immediately following the termination of this Agreement

8.4.2 Each Party shall give the other the opportunity to review and approve any press releases, advertisements, solicitations or other materials describing or referring to the other or the subject matter of this Agreement, and neither Party shall make any statements or representations to any Covered Persons or providers that are inconsistent with the terms of this Agreement.

8 5 EQUITABLE RELIEF Without prejudice to the rights and remedies otherwise available to Party, each Party shall be entitled to seek equitable relief by way of injunction or otherwise if the other Party breaches or threatens to breach any of the provisions of this Article.

ARTICLE 9
PRIVACY OF PROTECTED HEALTH INFORMATION

9 1 PERMITTED USES AND DISCLOSURES AFTER HIPAA. From and after the effective date of the privacy regulations promulgated pursuant to HIPAA (45 CFR Parts 160 and 164) (the "Privacy Rule"), Aetna may use and disclose the Data only in accordance with this Section 9 1 and as Required by Law.

9 1 1 Permitted Use and Disclosure of Protected Health Information. Aetna may use and disclose Protected Health Information received by Aetna pursuant to this Agreement

(i) to carry out the responsibilities of Aetna under this Agreement,

(ii) if necessary, for Aetna's proper management and administration; and

(iii) if necessary, to carry out Aetna's legal responsibilities

9.1.2 Disclosure to Agents. In the event Aetna discloses to an agent Protected Health Information pursuant to Section 9 1.1(i) or Protected Health Information created by Aetna on behalf of Customer, Aetna shall obligate such agent to comply with the provisions of this Agreement applicable to Aetna with respect to such information.

9 1.3 Other Permitted Disclosures In the event Aetna discloses Protected Health Information pursuant to Sections 9.1.1(ii) or 9.1.1(iii), Aetna shall. (i) obtain reasonable assurances from the person to whom the Protected Health Information is disclosed that it will be held confidentially and used or further disclosed only as Required by Law or for the purpose for which it was disclosed, and (ii) obligate such person to notify Aetna of any instances of which it is aware in which the confidentiality of the Protected Health Information has been breached This subsection (9.1.3) is not applicable to disclosures Required by Law

9 1.4 De-identified Protected Health Information Notwithstanding the requirements of this section, Aetna is authorized to de-identify Protected Health Information received from or at the direction of Customer in accordance with 45 CFR § 164.514 and retain such de-identified information in its own records for Aetna's business purposes, to the extent permitted by Applicable Law

9.1.5 Other Data Nothing herein shall be construed as limiting Aetna's right to use or disclose Data or information other than Protected Health Information

9 1 6 Permissible Requests by Customer Except as set forth herein, Customer shall not request Aetna to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by Customer.

9 2 SAFEGUARDS FOR PROTECTED HEALTH INFORMATION, SECURITY Aetna shall employ appropriate safeguards to prevent the unauthorized use or disclosure of Protected Health Information received by Aetna pursuant to this Agreement. Aetna shall promptly report to Customer any unauthorized use or disclosure of such Protected Health Information of which Aetna becomes aware. Business Associate shall (i) implement administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of electronic Protected Health Information that it creates, receives, maintains or transmits on behalf of Customer, (ii) ensure that any agent, including a subcontractor, to whom it provides electronic Protected Health Information agrees to implement reasonable and appropriate safeguards to protect such electronic Protected Health Information; and promptly report to Customer any security incident involving Protected Health Information of which it becomes aware.

9 3 PATIENT ACCESS TO PROTECTED HEALTH INFORMATION To the extent required by and in accordance with 45 CFR §§ 164.524 and 164 526, Aetna shall make available for review and amendment any Protected Health Information to the individual about whom the Protected Health Information pertains Aetna shall provide an accounting of disclosures of Protected Health Information made pursuant to this Agreement in accordance with 45 CFR § 164 528.

9.4 HHS ACCESS Aetna shall make its internal practices, books and records relating to the use and disclosure of Protected Health Information received from, or created or received by Aetna on behalf of, Customer to the United States Department of Health and Human Services ("**HHS**") in accordance with Applicable Law

9 5 RETURN OF DATA UPON TERMINATION. Upon any termination or expiration of this Agreement, Aetna shall (a) if feasible, return or destroy all Protected Health Information received from, or created or received by Aetna on behalf of, Customer that Aetna still maintains in any non-de-identified form and retain no copies of such information, or (b) if Aetna reasonably determines that such return or destruction is not feasible, extend the protections of this Agreement to such information and limit further uses and disclosures to those purposes that make the return or destruction of the Protected Health Information infeasible

9 6 INDEMNIFICATION Aetna will indemnify and hold harmless the Customer and any trustee, officer, director, employee, agent or sponsor thereof from and against any Claim (including reasonable attorney's fees) arising out of or in connection with any non-permitted or violating use or disclosure of Protected Health Information or other breach of this Article 9 by Aetna (or any subcontractor, agent, or Person under its control

ARTICLE 10
GENERAL

10 1 RELIANCE ON COMMUNICATIONS In all matters pertaining to the performance of the Aetna Services, Aetna, when it acts in good faith, may rely upon any notice, resolution, instruction, direction, order, certificate, opinion, letter, telegram or other document reasonably believed by it to be genuine and authorized by Customer.

10 2 RESPONSIBILITY This Agreement shall not be deemed to impose any responsibility on Aetna of any kind to any person, firm, corporation or entity, other than to Customer for the Aetna Services Neither Aetna nor Customer has any responsibility under this Agreement to pay any covered medical claim of any person covered by a Health Benefits Plan in connection with which the Aetna Services are provided

10.3 LIMITATION OF LIABILITY. IN NO EVENT SHALL A PARTY HERETO BE LIABLE TO THE OTHER PARTY HERETO REGARDLESS OF THE FORM OR CAUSE OF ACTION FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF ANTICIPATED PROFITS, BUSINESS GOODWILL, REPUTATION, MEDICAL MALPRACTICE, LOST DATA, OR ECONOMIC LOSS, WHETHER SUFFERED DIRECTLY OR INDIRECTLY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM AGAINST THE OTHER PARTY BY ANY THIRD PARTY, EXCEPT AS EXPRESSLY PROVIDED IN ARTICLE 5 A PARTY'S SOLE LIABILITY TO THE OTHER FOR DAMAGES ARISING OUT OF THIS AGREEMENT, FROM ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY, OR OTHERWISE, SHALL BE LIMITED TO THE OTHER PARTY'S ACTUAL DAMAGES IN NO EVENT SHALL

AETNA'S LIABILITY IN RESPECT OF ACTUAL DAMAGES EXCEED AN AMOUNT EQUAL TO THE AGGREGATE ANNUAL COMPENSATION PAID BY CUSTOMER TO AETNA FOR THE PRODUCTS AND SERVICES PROVIDED HEREUNDER DURING THE TWELVE (12) MONTHS PRIOR TO THE DATE WHEN THE CAUSE OF ACTION AROSE THIS LIMITATION IS CUMULATIVE, WITH ALL PAYMENTS TO CUSTOMER BY AETNA FOR CLAIMS OR DAMAGES HEREUNDER BEING AGGREGATED TO DETERMINE SATISFACTION OF THE LIMIT. THE EXISTENCE OF ONE OR MORE CLAIMS WILL NOT ENLARGE THIS LIMITATION ON AMOUNT IN ANY LITIGATION BETWEEN THE PARTIES, THE PREVAILING PARTY (AS DETERMINED BY THE COURT) SHALL BE ENTITLED TO RECOVER COURT COSTS AND REASONABLE ATTORNEY'S FEES.

10 4 NOTICES. All notices, demands, requests, consents, approvals or other communications required or permitted hereunder shall be in writing and shall be delivered by hand, registered or certified mail with return receipt requested or by a nationally recognized overnight delivery service, in each case with all postage or other delivery charges prepaid, and to the address of the Party to whom it is directed as indicated below, or to such other address as such Party may specify by giving notice to the other in accordance with the terms hereof Any such notice shall be deemed to be received (i) when delivered, if by hand, (ii) on the next business day following timely deposit with a nationally recognized overnight delivery service or (iii) on the date shown on the return receipt as received or refused or on the date the postal authorities state that delivery cannot be accomplished if sent by registered or certified mail, return receipt requested

If to Aetna

Aetna Signature Administrators
151 Farmington Avenue
Hartford, CT 06156

Attn Michael Ciarrocchi, General Manager

10 5 ENTIRE AGREEMENT; AMENDMENT This Agreement (including all attachments hereto) contains the entire agreement of the Parties and there are no other promises or conditions applicable hereto with respect to its subject matter whether oral or written This Agreement supersedes any prior written or oral agreements or understanding between the Parties with respect to the subject matter hereof Aetna's only obligations in connection with this Agreement shall be as expressly set forth herein and Aetna makes no other representations or warranties, express or implied This Agreement may be modified or amended only by an amendment duly executed by both Parties

10.6 SEVERABILITY If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

10 7 NONSOLICITATION. Each Party agrees that during the term of this Agreement and for a period of two years after it expires, such Party will not with actual knowledge solicit the employment of any employee of the other Party.

10 8 MUTUAL DRAFTING The Parties agree that the terms and conditions of this Agreement are the result of negotiations between the Parties and that this Agreement shall not be construed in favor of or against any party by reason of the extent to which any party or its professionals participated in the drafting of this Agreement

10 9 WAIVER The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement

10 10 AGENCY It is understood that the Parties, including their respective employees and contractors are independent contractors and shall not be deemed employees or agents of the other, or any Covered Persons.

10.11 DELEGATION AND ASSIGNMENT Neither party shall delegate its duties or assign its rights under this Agreement, in whole or in part, without the prior written consent of the other party, provided, however, that Aetna may assign its rights and obligations hereunder at any time, without Customer's consent, to: (x) an Affiliate of Aetna or (y) any successor to the business of Aetna, whether by merger, consolidation, sales of assets, operation of law or otherwise In the event of any assignment pursuant to the immediately preceding clauses (x) or (y), Aetna shall give written notice thereof to Customer prior to (if reasonably feasible) or promptly following any such assignment Any attempted assignment or delegation in violation of this Section shall be void and without effect. Subject to the foregoing, the provisions of this Agreement and the obligations arising hereunder shall extend to, be binding upon, and inure to the benefit of the Parties hereto and their respective successors, permitted assigns and legal representatives.

10 12 FORCE MAJEURE Neither Party shall be liable nor deemed to be in default for any delay or failure in performance under this Agreement or other interruption of service deemed resulting, directly or indirectly, from acts of God, civil or military authority, riots or civil disobedience, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery, equipment, supplies or utilities, vandalism, strikes or other work interruptions beyond the reasonable control of any party However, the Parties shall make good faith efforts to perform under this Agreement in the event of any such circumstances. Nothing in this Section shall excuse any obligations for payment of money owed hereunder

10 13 COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute but one and the same instrument

10.14 APPLICABLE LAW This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without giving effect to principles respecting conflicts of laws Any action pursuant to this Agreement shall be brought and tried in a court of

competent jurisdiction in the State and County of Texas, and each party hereby irrevocably consents to the personal and subject matter jurisdiction of any such court

[signature page follows]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date first above written

AETNA:

Aetna, Life Insurance Company.

By. _____
Name: Michael Ciamocchi
Title: General Manager

CUSTOMER:

By: _____
Name: Mark Henry
Title: County Judge

EXHIBIT A

MEDICAL MANAGEMENT SERVICES

The Medical Management Services consist of Utilization Management and Case Management services, all as described in more detail below.

Definitions

"Medical Appropriateness" means, with respect to a requested inpatient admission, continued stay or procedure, one that is medically necessary and non-experimental

"Claims Administrator" means the entity designated by Customer as the claims administrator for its Health Benefits Plan

"Utilization Management" means the review for Medical Appropriateness for the following

- Pre-Service Review· A review that occurs prior to admission
- Inpatient Admission Review A review that occurs during admission
- Inpatient Concurrent Review A review that occurs after the initial review
- Retrospective Review. A review that occurs post discharge
- All other procedures or services that require review under the plan as shown in Schedule 1

"Case Management" means the identification, assessment and interventional management of Covered Persons with complex and or catastrophic disease states

Utilization Management

1. ActiveHealth shall provide a call center, to be accessed through a toll-free number (both locally and via long distance) by providers and Covered Persons requesting Pre-Service Review, Inpatient Concurrent Review and Case Management. This call center shall be staffed from 6 00 a m. until 6:00 p.m. Mountain Time each business day. ActiveHealth shall use reasonable efforts to provide for the ability for messages to be left during other hours, and messages left after hours will be considered during the following business day All questions from Covered Persons regarding eligibility shall be directed to the Claims Administrator All questions regarding the Health Benefit Plan that are not within the scope of ActiveHealth's duties as set forth in Exhibit A shall be directed to the Claims Administrator.

2 ActiveHealth shall provide a call center, to be accessed through a toll-free number (both locally and via long distance) by participating providers and Covered Persons requesting general medical and health-status information. This nurse call center will be staffed from 6 00 a.m until 6 00 p m Mountain Time each business day. ActiveHealth shall use reasonable efforts to provide for the ability for messages to be left during other hours, and messages left after hours will be considered during the following business day. This call center shall be staffed with

ActiveHealth nurses who shall not diagnose, recommend or provide treatment to any Covered Person

3 ActiveHealth shall review each request for inpatient admission whether initiated by a Covered Person or his/her representative, his/her physician, or a hospital to evaluate the Medical Appropriateness of (a) the requested medical or surgical procedure and (b) an Inpatient Admission. For each Inpatient Admission, ActiveHealth shall establish an expected length of stay, and shall inform the physician, the hospital, the Covered Person and the Claims Administrator of such expectation

4. ActiveHealth shall monitor the medical status of each Covered Person during any hospital stay to ensure the Medical Appropriateness of the chosen care setting and the length of such stay. ActiveHealth shall facilitate a treatment plan, if indicated by the Covered Person's physician, for any required medical treatment plan following discharge

5 ActiveHealth shall review requests for procedures and services, as defined on Schedule 1, whether initiated by a Covered Person or his/her representative, physician, or hospital ActiveHealth shall review such potential procedures to evaluate the Medical Appropriateness of the proposed medical or surgical procedure and the appropriateness of the place of service, and will make a determination based upon guidelines established or adopted by ActiveHealth, in its sole discretion. ActiveHealth shall inform each of the physician, the hospital, the Covered Person and the Claims Administrator of such determination within timeframes mandated by URAC standards or other governmental or quasi-governmental regulations

6 Upon the making of Medical Appropriateness determinations, ActiveHealth shall notify the Covered Person, the participating provider administering such Covered Person, and the Claims Administrator of such determination in an appropriate and timely manner ActiveHealth shall generate and mail correspondence to such parties, in either hard-copy or electronic format, as may be required by URAC standards and/or applicable state and federal regulations, if any

7. ActiveHealth shall provide the Health Benefits Plan with management reports that detail the utilization experience of the Health Benefits Plan and the savings projected as a result of Medical Management Services and other reports as mutually agreed upon by the parties Notwithstanding the foregoing, all data included on such reports shall be presented in a manner that maintains the confidentiality and privacy of all Covered Persons in accordance with applicable state and federal regulations, if any.

8. On an ongoing basis, or when reasonably requested, the Health Benefits Plan shall provide the Health Benefits Plan's stop-loss carrier with information regarding the status of large cases including but not limited to diagnosis, prognosis, and treatment plan information.

9 ActiveHealth shall maintain and make available a formal process through which a Covered Person may appeal determinations, in accordance with the Health Utilization Management Standards of URAC and all applicable state and federal appeal requirements. ActiveHealth shall forward all information related to any appeal to Health Benefit Plan and its plan administrator, and shall provide information and otherwise cooperate Health Benefit Plan

and is administrator as they may reasonably require to discharge their obligations in connection with any appeal.

Case Management

1 ActiveHealth shall collaborate with Covered Persons with complex health conditions, to assess, plan, implement, coordinate, monitor, and evaluate the options and services required to meet the individual's health needs, using communication and available resources to promote quality, cost-effective outcomes

2. ActiveHealth shall identify Covered Persons that meet pre-established Case Management criteria and who ActiveHealth believes, in its sole discretion, may benefit from Case Management services. These Covered Persons may be identified through a variety of methods, including but not limited to Pre-Service Review activities, claims and pharmacy data, and physician or hospital referral ActiveHealth nurses, as they deem necessary, shall initiate and maintain communication with the Covered Person, the participating provider, and/or administrator of the Health Benefits Plan to establish goals, coordinate treatment options, and facilitate optimal health outcomes

SCHEDULE 1

PRECERTIFICATION

[Insert anything requiring Utilization Review]

EXHIBIT B

COMPENSATION EXHIBIT

Fees: In consideration for the provision of the Aetna Services during the Initial Term, Customer shall pay to Aetna the monthly fees as set forth below per employee per month (PEPM). After the Initial Term, as defined in Section 7.1 Aetna may unilaterally amend Exhibit B by providing Customer with written notice of such amendments and Exhibit B will thereby be amended Customer shall thereafter pay Aetna in accordance with the amended pricing as set forth in such written notice.

Utilization Management, Case Management	$ **6.15** PEPM

APPENDIX "A"

Health Insurance Portability and Accountability Act (HIPAA)

THIS APPENDIX between Galveston County. ("Customer") and Aetna Life Insurance Company or any of its corporate affiliates ("Aetna") is an attachment to the Agreement is incorporated by reference therein.

In conformity with the regulations at 45 C.F R. Parts 160-164 (the "Privacy and Security Rules") Aetna will under the following conditions and provisions have access to, maintain, transmit, create and/or receive certain Protected Health Information

1. Definitions The following terms shall have the meaning set forth below

   (a) ARRA "ARRA" means the American Recovery and Reinvestment Act of 2009.
   (b) C F R. "C.F R." means the Code of Federal Regulations.
   (c) Designated Record Set. "Designated Record Set" has the meaning assigned to such term in 45 C F R. 164.501.
   (d) Discovery "Discovery" shall mean the first day on which a Security Breach is known to Aetna (including any person, other than the individual committing the breach, that is an employee, officer, or other agent of Aetna), or should reasonably have been known to Aetna, to have occurred
   (e) Electronic Health Record "Electronic Health Record" means an electronic record of health-related information on an individual that is created, gathered, managed and consulted by authorized health care clinicians and staff.
   (f) Electronic Protected Health Information. "Electronic Protected Health Information" means information that comes within paragraphs 1(i) or 1(ii) of the definition of "Protected Health Information", as defined in 45 C F R 160 103
   (g) Individual "Individual" shall have the same meaning as the term "individual" in 45 C.F.R. 160 103 and shall include a person who qualifies as personal representative in accordance with 45 C.F.R. 164 502 (g)
   (h) Protected Health Information "Protected Health Information" shall have the same meaning as the term "Protected Health Information", as defined by 45 C.F R. 160 103, limited to the information created or received by Aetna from or on behalf of Customer.
   (i) Required By Law "Required By Law" shall have the same meaning as the term "required by law" in 45 C.F.R. 164 103
   (j) Secretary "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.
   (k) Security Breach. "Security Breach" means the unauthorized acquisition, access, use or disclosure of Protected Health Information which compromises the security or privacy of such information, except where an unauthorized person to whom such

information is disclosed would not reasonably have been able to retain such information. Security Breach does not include:
(i) any unintentional acquisition, access, or use of Protected Health Information by an employee or individual acting under the authority of Aetna if·

(I) such acquisition, access or use was made in good faith and within the course and scope of the employment or other professional relationship of such employee or individual, respectively, with Aetna; and

(II) such information is not further acquired, accessed, used or disclosed by any person; or

(ii) any inadvertent disclosure from an individual who is otherwise authorized to access Protected Health Information at a facility operated by Aetna to another similarly situated individual at the same facility, and

(iii) any such information received as a result of such disclosure is not further acquired, accessed, used or disclosed without authorization by any person

(l) Security Breach Compliance Date. "Security Breach Compliance Date" means the date that is thirty (30) days after the Secretary publishes interim final regulations to carry out the provisions of Section 13402 of Subtitle D (Privacy) of ARRA
(m) Security Incident "Security Incident" has the meaning assigned to such term in 45 C F.R. 164.304
(n) Standard Transactions. "Standard Transactions" means the electronic health care transactions for which HIPAA standards have been established, as set forth in 45 C.F.R., Parts 160-162
(o) Unsecured Protected Health Information. "Unsecured Protected Health Information" means Protected Health Information that is not secured through the use of a technology or methodology specified by guidance issued by the Secretary from time to time

2 Obligations and Activities of Aetna

(a) Aetna agrees to not use or disclose Protected Health Information other than as permitted or required by this Appendix or as Required By Law.

(b) Aetna agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Appendix.

(c) Aetna agrees to mitigate, to the extent practicable, any harmful effect that is known to Aetna of a use or disclosure of Protected Health Information by Aetna in violation of the requirements of this Appendix

(d) Aetna agrees to report to Customer any Security Incident or any use or disclosure of the Protected Health Information not allowed by this Appendix of which it becomes aware, except that, for purposes of the Security Incident reporting requirement, the term "Security

Incident" shall not include inconsequential incidents that occur on a daily basis, such as scans, "pings" or other unsuccessful attempts to penetrate computer networks or servers containing electronic PHI maintained by Aetna

(e) Beginning on the later of the Effective Date of this Appendix or the Security Breach Compliance Date, Aetna agrees to report to Customer any Security Breach of Unsecured Protected Health Information without unreasonable delay and in no case later than sixty (60) calendar days after Discovery of a Security Breach. Such notice shall include the identification of each individual whose Unsecured Protected Health Information has been, or is reasonably believed by Aetna, to have been, accessed, acquired, or disclosed In connection with such Security Breach In addition, Aetna shall provide any additional information reasonably requested by Customer for purposes of investigating the Security Breach. Aetna's notification of a Security Breach under this section shall comply in all respects with each applicable provision of Section 13400 of Subtitle D (Privacy) of ARRA and related guidance issued by the Secretary from time to time

(f) Aetna agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by Aetna on behalf of Customer agrees to the same restrictions and conditions that apply through this Appendix to Aetna with respect to such information.

(g) Aetna agrees to provide access, at the request of Customer, and in the time and manner designated by Customer, to Protected Health Information in a Designated Record Set, to Customer or, as directed by Customer, to an Individual in order to meet the requirements under 45 C.F.R 164 524.

(h) Aetna agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that the Customer directs or agrees to pursuant to 45 C.F R. 164 526 at the request of Customer or an Individual, and in the time and manner designated by Customer

(i) Aetna agrees to make (i) internal practices, books, and records, including policies and procedures, relating to the use and disclosure of Protected Health Information received from, or created or received by Aetna on behalf of, Customer, and (ii) policies, procedures, and documentation relating to the safeguarding of Electronic Protected Health Information available to the Secretary, in a time and manner designated by the Secretary, for purposes of the Secretary determining Customer's compliance with the Privacy and Security Rules

(j) Aetna agrees to document such disclosures of Protected Health Information as would be required for Customer to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F R 164 528

(k) Aetna agrees to provide to Customer the information collected in accordance with this Section to permit Customer to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C F.R. 164 528. In addition, with respect to information contained in an Electronic Health Record, Aetna shall document, and maintain such documentation for three (3) years from date of disclosure, such disclosures as would be required for Customer to respond to a request by an Individual for an accounting of disclosures of information contained in an Electronic Health Record, as required by Section

13405(c) of Subtitle D (Privacy) of ARRA and related regulations issued by the Secretary from time to time.

(l) With respect to Electronic Protected Health Information, Aetna shall implement and comply with (and ensure that its subcontractors implement and comply with) the administrative safeguards set forth at 45 C.F.R. 164 308, the physical safeguards set forth at 45 C F R 310, the technical safeguards set forth at 45 C F.R. 164 312, and the policies and procedures set forth at 45 C.F R 164 316 to reasonably and appropriately protect the confidentiality, integrity, and availability of the Electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of Customer Aetna acknowledges that, effective the later of the Effective Date of this Appendix or February 17, 2010, (i) the foregoing safeguards, policies and procedures requirements shall apply to Aetna in the same manner that such requirements apply to Customer, and (ii) Aetna shall be liable under the civil and criminal enforcement provisions set forth at 42 U S C 1320d-5 and 1320d-6, as amended from time to time, for failure to comply with the safeguards, policies and procedures requirements and any guidance issued by the Secretary from time to time with respect to such requirements.

(m) With respect to Electronic Protected Health Information, Aetna shall ensure that any agent, including a subcontractor, to whom it provides Electronic Protected Health Information, agrees to implement reasonable and appropriate safeguards to protect it.

(n) If Aetna conducts any Standard Transactions on behalf of Customer, Aetna shall comply with the applicable requirements of 45 C.F.R. Parts 160-162

(o) Aetna acknowledges that, effective the later of the Effective Date of this Appendix or February 17, 2010, it shall be liable under the civil and criminal enforcement provisions set forth at 42 U S.C. 1320d-5 and 1320d-6, as amended from time to time, for failure to comply with any of the use and disclosure requirements of this Appendix and any guidance issued by the Secretary from time to time with respect to such use and disclosure requirements

3. Permitted Uses and Disclosures by Aetna

3 1 General Use and Disclosure

Except as otherwise provided in this Appendix, Aetna may use or disclose Protected Health Information to perform its obligations under the Agreement, provided that such use or disclosure would not violate the Privacy and Security Rules if done by Customer or the minimum necessary policies and procedures of Customer.

3 2 Specific Use and Disclosure Provisions

(a) Except as otherwise provided in this Appendix, Aetna may use Protected Health Information for the proper management and administration of Aetna or to carry out the legal responsibilities of Aetna

(b) Except as otherwise provided in this Appendix, Aetna may disclose Protected Health Information for the proper management and administration of Aetna, provided that disclosures are Required By Law, or Aetna obtains reasonable assurances from the person to whom the

information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies Aetna of any instances of which it is aware in which the confidentiality of the information has been breached in accordance with the Security Breach and Security Incident notifications requirements of this Appendix.

(c) Aetna shall not directly or indirectly receive remuneration in exchange for any Protected Health Information of an individual without Customer's prior written approval and notice from Customer that it has obtained from the individual, in accordance with 45 C F R. 164 508, a valid authorization that includes a specification of whether the Protected Health Information can be further exchanged for remuneration by Aetna. The foregoing shall not apply to Customer's payments to Aetna for services delivered by Aetna to Customer

(d) Except as otherwise provided in this Appendix, Aetna may use Protected Health Information to provide data aggregation services to Customer as permitted by 45 C F R 164 504(e)(2)(i)(B)

(e) Aetna may use Protected Health Information to report violations of law to appropriate Federal and State authorities, consistent with 45 C F R. 164.502(j)(1)

4 Obligations of Customer

4 1 Provisions for Customer to Inform Aetna of Privacy Practices and Restrictions

(a) Customer shall notify Aetna of any limitation(s) in its notice of privacy practices of Customer in accordance with 45 C F.R § 164 520, to the extent that such limitation(s) may affect Aetna's use or disclosure of Protected Health Information

(b) Customer shall provide Aetna with any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes affect Aetna's uses or disclosures of Protected Health Information

(c) Customer agrees that it will not furnish or impose by arrangements with third parties or other Covered Entities or Business Associates special limits or restrictions to the uses and disclosures of its PHI that may impact in any manner the use and disclosure of PHI by Aetna under the Agreement and this Appendix, including, but not limited to, restrictions on the use and/or disclosure of PHI as provided for in 45 C F R. 164 522.

4 2 Permissible Requests by Customer

Customer shall not request Aetna to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy and Security Rules if done by Customer

5 Term and Termination

(a) Term The provisions of this Appendix shall take effect April 14, 2003 (except for the provisions pertaining to the safeguarding of Electronic Protected Health Information, which provisions shall take effect April 21, 2005), and shall terminate when protections are extended to such information, in accordance with Section 5(c) of this Appendix

(b) Termination for Cause Without limiting the termination rights of the parties pursuant to the Agreement and upon either party's knowledge of a material breach by the other party, the non-breaching party shall either:

i Provide an opportunity for the breaching party to cure the breach or end the violation, or terminate the Agreement, if the breaching party does not cure the breach or end the violation within the time specified by the non-breaching party,

ii. Immediately terminate the Agreement, if cure of such breach is not possible,

iii. If neither termination nor cure are feasible, the non-breaching party shall report the violation to the Secretary

(c) Effect of Termination

The parties mutually agree that it is essential for Protected Health Information to be maintained after the expiration of the Agreement for regulatory and other business reasons The parties further agree that it would be infeasible for Customer to maintain such records because Customer lacks the necessary system and expertise Accordingly, Customer hereby appoints Aetna as its custodian for the safe keeping of any record containing Protected Health Information that Aetna may determine it is appropriate to retain. Notwithstanding the expiration of the Agreement, Aetna shall extend the protections of this Appendix to such Protected Health Information, and limit further use or disclosure of the Protected Health Information to those purposes that make the return or destruction of the Protected Health Information infeasible

6 Miscellaneous

(a) Regulatory References A reference in this Appendix to a section in the Privacy and Security Rules means the section as in effect or as amended, and for which compliance is required

(b) Amendment. Upon the enactment of any law or regulation affecting the use or disclosure of Protected Health Information, the safeguarding of Electronic Protected Health Information, or the publication of any decision of a court of the United States or any state relating to any such law or the publication of any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation, either party may, by written notice to the other party, amend the Agreement and this Appendix in such manner as such party determines necessary to comply with such law or regulation. If the other party disagrees with such amendment, it shall so notify the first party in writing within thirty (30) days of the notice If the parties are unable to agree on an amendment within thirty (30) days thereafter, then either of the parties may terminate the Agreement on thirty (30) days written notice to the other party

(c) Survival. The respective rights and obligations of Aetna under Section 5(c) of this Appendix shall survive the termination of this Appendix.

(d) Interpretation Any ambiguity in this Appendix shall be resolved in favor of a meaning that permits Customer to comply with the Privacy and Security Rules

(e) No third party beneficiary. Nothing express or implied in this Appendix or in the Agreement is intended to confer, nor shall anything herein confer, upon any person other than the parties and the respective successors or assigns of the parties, any rights, remedies, obligations, or liabilities whatsoever

(f) Governing Law. This Appendix shall be governed by and construed in accordance with the same internal laws as that of the Agreement

The parties hereto have executed this Appendix with the execution of the Agreement.

AGENDA ITEM #25a

CONFLICT OF INTEREST AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF GALVESTON

I, Patrick F. Doyle, as a member of Commissioners' Court of Galveston County, make this affidavit and hereby on oath state the following: I, and/or a person or persons related to me in the first degree by consanguinity or affinity, have a substantial interest as such term is defined in Chapter 171 of the Local Government Code of the State of Texas in a business entity or in real property that would be affected by a vote or decision of the Commissioners' Court.

(Select One)

The business entity is South Land Title

The real property is _____

BUSINESS ENTITY CONFLICT

* Patrick F. Doyle, (~~have~~/has) a substantial interest in this business entity for the following reasons: (Check all which are applicable.)

( ) Ownership of 10% or more of the voting stock or shares of the business entity.

( ) Ownership of 10% or more of the fair market value of the business entity.

( ) Ownership of $15,000. or more of the fair market value of the business entity.

( ) Funds received from the business entity exceed 10% of ** _____ gross income for the previous year.

( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the business entity that would be affected by a decision of the Commissioners' Court.

REAL PROPERTY CONFLICT

*_____ (have/has) a substantial interest in this real property for the following reasons· (Check all which are applicable.)

***

( ) Real property is involved and _____ have an equitable or legal ownership with a fair market value of at least $2,500.

( ) A person related to me in the first degree by consanguinity or affinity has a substantial interest in the real property that would be affected by a decision of the Commissioners' Court.

Upon the filing of this affidavit with the County Clerk, I affirm that I will abstain from voting on any decision involving this business entity or the real property and from any further participation on this matter.

This Affidavit is being executed on Claim No. 25a dated June 14, 2011 (Fill in if applicable.)

_____
Signature of Official

County Commissioner Precinct 1
Title

Before me, the undersigned authority, on this day personally appeared Patrick F. Doyle and on oath stated that the facts herein above stated are true to the best of his knowledge or belief.

Sworn to and Subscribed before me on this 14th day of June, 2011.

DWIGHT D. SULLIVAN, County Clerk
Galveston County, Texas

By: Brandy Chapman
Brandy Chapman Deputy

* ("I" or name of relative or relationship)
** (my, his, her)
*** (I, he, she)

COMMISSIONER'S COURT BUYOUT LIST 6-14-2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
1	4/14/2010	4204 0001 0010 000	R124990	Wooley ✓	Tom D & Melinda	16702 W Beach Rd Jamaica Beach TX	3/18/2010
2	4/14/2010	4204 0001 0011 000	R124991	Shubert ✓	Linda E & Jack	16706 W Beach Rd Jamaica Beach TX	3/16/2010
3	4/14/2010	4204 0002-0010-000	R125003	Picone ✓	Arthur Jr & Christy Schluter	16734 W Beach Rd Jamaica Beach TX	[illegible]
4	4/14/2010	4215 0000 0002 000	R125371	Jammal ✓	Cory T	16929 Jamaica Beach Rd Jamaica Beach TX	[illegible]
5	4/14/2010	4215 0000 0003 000	R125372	Rice ✓	William R	16925 Jamaica Beach Rd Jamaica Beach TX	3/18/2010
6	4/14/2010	4215 0000 0004 000	R125373	McDaniel ✓	Micheal	16921 Jamaica Beach Rd Jamaica Beach TX	3/17/2010
7	4/14/2010	4215 0000 0007 000	R125376	Van Vulpen ✓	Pauline & Betty E Wallace	16913 Jamaica Beach Rd Jamaica Beach TX	[illegible]
8	4/14/2010	4215 0000 0010 000	R125379	Murphy ✓	Anne	16930 Beachcomber Jamaica Beach TX	3/16/2010
9	4/14/2010	4204 0000 0024 000	R172208	McGee ✓	Webster R	2784 Hwy 87 Gilchrist TX 77617	4/1/2010
10	4/14/2010	4050 0000 0341 000	R179218	Vandling ✓	Weny & Robert	2678 Holiday Drive Crystal Beach TX 77650	3/18/2010
11	4/14/2010	4980 0003 0029 000	R179403	Jacobs ✓	Dan	963 S Stingaree Dr Crystal Beach TX 77650	[illegible]
12	4/14/2010	6040 0000 0029 000	R179921	Downs ✓	Bradford K & Clara	2888 Tropicana Dr Crystal Beach TX 77650	3/16/2010
13	4/14/2010	6040 0000-0033 000	R179925	Meaux Sr ✓	Lamont E	2910 Tropicana Dr Crystal Beach TX	[illegible]
14	4/14/2010	6040 0000-0034 000	R179926	Brown ✓	James N DDS	2918 Tropicana Dr Crystal Beach TX	3/16/2010
15	4/14/2010	6040 0000 0035 000	R179927	Wolfe ✓	Larry	2920 Tropicana Crystal Beach TX	3/17/2010
16	4/14/2010	7120 0008 0011 000	R180977	Spell ✓	Lena J	2809 Tradewinds Crystal Beach TX 77650	3/16/2010
17	4/14/2010	7120 0008-0012 000	R180978	Cowle ✓	Mark	2793 Tradewinds Ln Crystal Beach TX	3/16/2010
18	4/14/2010	7120 0008 0013 000	R180979	Garza ✓	Charles V	2789 Tradewind Ln Crystal Beach TX	3/16/2010
19	4/14/2010	7120 0010 0004 000	R180999	Bridwell ✓	Ronald P	2764 Tradewind Ln Crystal Beach TX	3/16/2010
20	4/14/2010	7120 0011 0001 000	R181004	Franchville ✓	Robert	2782 Tradewind Ln Crystal Beach TX	3/16/2010
21	4/14/2010	7120 0011 0005 000	R181008	Andrues ✓	Paul	2794 Tradewind Ln Crystal Beach TX 77650	3/17/2010
22	4/14/2010	7120 0011 0009 000	R181012	Salter ✓	James A	2812 Tradewind Ln Crystal Beach TX	3/16/2010
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/1/2010
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/14/2010
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/6/2010
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/14/2010
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/14/2010
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/14/2010
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist, TX 77617	4/6/2010
30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/5/2010
31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/5/2010
32	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist, TX 77617	4/12/2010
33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	4/9/2010
34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Beach Ln Gilchrist, TX 77617	4/15/2010
35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Gilchrist, TX 77617	4/15/2010
36	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist TX 77617 Lots 3&4	4/14/2010
37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist TX 77617	4/14/2010
38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist TX 77617 Lots 6&7	4/14/2010
39	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist TX 77617	4/14/2010
40	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist TX 77617	4/15/2010
41	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist, TX 77617	4/14/2010
42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elizabeth St Gilchrist TX 77617	4/14/2010
43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Elm St Gilchrist TX 77617	4/15/2010
44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Church St Gilchrist TX 77617	4/12/2010
45	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Avon Dr Gilchrist TX 77617	4/14/2010
46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Beach Club Rd Gilchrist TX 77617	4/14/2010
47	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Highway 87 Gilchrist TX 77617	4/14/2010
48	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] A Beaumont St Gilchrist, TX 77617	4/14/2010
49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Stone Castle Crystal Beach TX 77650	4/12/2010
50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Cedar Lane Crystal Beach TX 7765[illegible]	4/14/2010

COMMISSIONER'S COURT BUYOUT LIST 6/14/2011 COURT ACTION DATE

No	Court Action Date	GCAD Number	Property ID	Owner s Last Name	Owner s First Name	Damaged Property Address	Presented Offer Date
51	[redacted]						
52	[redacted]						
53	[redacted]						
54	[redacted]						
55	[redacted]						
56	[redacted]						
57	[redacted]						
58	[redacted]						
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71	5/5/2010	1204-0000-0005-000	R172192	Garman	Linda R	2548 Hwy 87 Gilchrist TX 77617	4/18/2010
72	5/5/2010	1204-0000-0020-000	R172204	Hancock	Doug & Gail	2752 Hwy 87 Gilchrist TX 77617	4/21/2010
73	5/5/2010	1204-0000-0030-000	R172214	Smith	Greg & Josie	2826 Hwy 87 Gilchrist TX 77617	4/21/2010
74	5/5/2010	2205-0000-0290-000	R172605	Carney	Lillie M	11412 Van Sant Gilchrist TX 77617	4/27/2010
75	5/5/2010	0054-0022-0000-000	R173821	Moore, Jr.	Teddy	1188 Bryants Ln, Caplen TX 77617	4/20/2010
76	5/5/2010	2210-0003-0003-000	R176944	Adkt	Stephen J	585 Johnson Rd Gilchrist TX 77617	4/16/2010
77	5/5/2010	2210-0003-0007-000	R176946	Woodson	Michael	580 Lupy Lane Gilchrist,TX 77617	4/27/2010
78	5/5/2010	3585-0011-0000-002	R177512	Brett	Mary E & Joseph D	979 Alicia Dr Gilchrist TX 77617	4/16/2010
79	5/5/2010	7335-0001-0002-002	R178170	Puissenberger	Frank	581 Beaumont Ave Gilchrist TX 77617	4/16/2010
80	5/5/2010	1067-0000-0000-000	R179475	Hooper	Fred D., Jr.	2118 Gulf St. Crystal Beach TX 77650	4/17/2010
81	5/5/2010	4050-0000-0331-000	R179208	Thornton	Patricia	2618 Holiday Dr Crystal Beach TX 77650	4/27/2010
82	5/5/2010	4050-0000-0342-000	R179219	Cramer	Alan	2574 Holiday Crystal Beach TX 77650	4/21/2010
83	5/5/2010	6135-0000-0042-000	R179477	Hebert	Alton John	849 Meyhig Ln Crystal Beach TX 77650	4/27/2010
84	5/5/2010	0066-0012-0000-000	R181375	Cramer	Alan	1086 Hwy 87 Gilchrist TX 77617	4/21/2010
85	5/5/2010	6550-0005-0015-000	R186431	Hughes	Benny H & Allison	3542 Tarpon Way Crystal Beach TX 77650	4/19/2010
86	5/5/2010	1865-0000-0134-001	R214702	Jacobs	Dan	1142 Gulfview Rd, Crystal Beach, TX 77650	4/22/2010
87	5/5/2010	3956-0000-0003-000	R217389	Neal	Paul	1946 Avenue J Crystal Beach, TX 77650	4/15/2010
88	5/5/2010	3956-0000-0011-000	R217397	Henley	Terry	1937 Avenue J Crystal Beach, TX 77650	4/15/2010
89	5/5/2010	3956-0000-0012-000	R217398	Henley	Terry	1939 Avenue J Crystal Beach, TX 77650	4/15/2010
90	5/5/2010	7335-0003-0001-001	R285733	Thornton	Jack & Jennie	582 Austin Dr Gilchrist TX 77617	4/27/2010
91	5/12/2010	4107 0000-0021 002	R170402	Wall, Jr	C H	955 James Rd Gilchrist TX 77617	4/21/2010
92	5/12/2010	2205-0000-0423 000	R172633	Nguyen	Kim	1023 Mabry Gilchrist TX 77617	4/28/2010
93	5/12/2010	1825-0004-0011-000	R176923	Rosales-Motola	Ysidoro	998 Marjorie Gilchrist TX 77617	4/27/2010
94	5/12/2010	3276-0001 0033 000	R177332	Cramer	Alan	1140 Faggards Slip Gilchrist TX 77617	4/29/2010
95	5/12/2010	3585-0011-0000-001	R177510	Fulmer	Steven L & Nancy	999 Alicia Dr Gilchrist TX 77617	4/21/2010
96	5/12/2010	5010 0000-0016 000	R177964	Mazzu	Thomas J	977 Mazzu St Gilchrist TX 77617	4/28/2010
97	5/12/2010	0064 0073 0000-000	R178142	Sartwelle	Charlie	1720 Hwy 87 Gilchrist TX 77617	4/15/2010
98	5/12/2010	4050-0000 0336 000	R179213	Mullins	Katherine J & Robert W	2596 Holiday Crystal Beach TX 77650	4/26/2010
99	5/12/2010	4050-0000 0337-000	R179214	Baker	John R	2590 Holiday Dr Crystal Beach TX 77650	4/26/2010
100	5/12/2010	4050-0000-0339 000	R179215	Golias	Joe	2584 Holiday Crystal Beach TX 77650	4/26/2010

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101	5/12/2010	4467-0001 0001-000	R179222	Albrecht ✓	Stephen & Robin	3266 Treasure Ln Crystal Beach TX 77650	4/26/2010
102	5/12/2010	4467-0002 0001-000	R179240	Forey ✓	Richard	3264 Pridesway Crystal Beach TX 77650	4/27/2010
103	5/12/2010	4980-0004-0027-000	R179429	Mullins ✓	Katherine J & Robert W	968 Stingaree Dr Crystal Beach TX 77650	4/26/2010
104	5/12/2010	5335-0000-0008-000	R179580	Arnold ✓	William	2188 Noisy Waves Ln Crystal Beach TX 77650	4/28/2010
105	5/12/2010	6363 0001-0007-000	R160300	Cordts ✓	E G , Jr	3550 Smiths Point Crystal Beach TX 77650	4/28/2010
106	5/12/2010	6363 0001-0009 000	R180302	Streety ✓	Steven	3530 Smiths Point Crystal Beach TX 77650	4/29/2010
107	5/12/2010	6275 0001-0012-000	R180414	Siem ✓	Joan	2340 Trinidad Crystal Beach TX 77650	4/26/2010
108	5/12/2010	0068 0010 0000-000	R181373	Anderson ✓	Martha E	962 Martha's Vineyard Ln Gilchrist TX 77617	4/26/2010
109	5/12/2010	3200-0000-0212-000	R216218	Ballew ✓	Mike & Margo	1342 Emerald Dr Crystal Beach, TX 77650	4/26/2010
110	5/12/2010	3201-0003-0046-000	R216553	Sansone ✓	Philip	2030 Seaside Dr Crystal Beach TX 77650	4/23/2010
111	5/12/2010	5655-0001-0017-000	R217948	Prosl ✓	Theodore	1990 Gulf Rd Crystal Beach TX 77650	4/22/2010
112	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	967 Cade St Gilchrist TX 77617	4/29/2010
113	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	2876 Hwy 87 Gilchrist TX 77617	4/28/2010
114	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1410 Van Sant Gilchrist TX 77617	5/3/2010
115	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1114 Valley Gilchrist TX 77617	5/1/2010
116	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	800 Gerson Dr Caplen TX 77617	4/30/2010
117	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1600 Hwy 87 Gilchrist TX 77617	5/4/2010
118	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1614 Cedar St Gilchrist TX 77617	5/11/2010
119	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1362 Keith Ave Gilchrist TX 77617	5/11/2010
120	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1374 Keith Caplen TX 77617	4/28/2010
121	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	968 Kirk Rd Gilchrist TX 77617	4/22/2010
122	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	962 Kirk Rd Gilchrist TX 77617	5/4/2010
123	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1112 Fagaard Slip Rd Gilchrist TX 77617	5/11/2010
124	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	950 Kirkpatrick Gilchrist TX 77617	5/4/2010
125	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	963 French Road Gilchrist, TX 77617	5/7/2010
126	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	968 Mazon St Gilchrist TX 77617	4/29/2010
127	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	985 Alberde Dr. Crystal Beach TX 77650	5/5/2010
128	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1386 Sand Drift Crystal Beach TX 77650	5/7/2010
129	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	2504 Breaker Crystal Beach TX 77650	5/11/2010
130	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	3184 Gulf Castle Crystal Beach, TX 77650	4/14/2010
131	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	3204 Tarpon Way Crystal Beach TX 77650	5/7/2010
132	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1390 Gulf Crystal Beach TX 77650	5/6/2010
133	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1346 Emerald Dr. Crystal Beach, TX 77650	4/29/2010
134	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	903 Surfview Emerald Beach, TX 77650	5/11/2010
135	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1336 Emerald Dr Crystal Beach TX 77650	5/7/2010
136	5/19/2010	[illegible]	[illegible]	[illegible]	[illegible]	1320 Emerald Dr Crystal Beach TX 77650	5/7/2010
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No	Court Action Date	GCAD Number	Property ID	Owner s Last Name	Owner s First Name	Damaged Property Address	Presented Offer Date
150	6/2/2010	4107-0000 0020 000	R170400	Galewsky	Harry	958 James Rd Gilchrist TX 77617	5/19/2010
151	6/2/2010	1590 0002-0016 000	R176680	Todd	Laura Ann & Monroe Lee	1038 Deens St Gilchrist TX 77617	5/14/2010
152	6/2/2010	1825-0002 0004-001	R176880	Beerer	Larry D	970 Dolly St Gilchrist TX 77617	5/18/2010
153	6/2/2010	1825 0003-0003-002	R176901	Finley	George,Larry Carolyn	970 Jean St Gilchrist TX 77617	5/3/2010
154	6/2/2010	1825-0003-0006 000	R176903	Serafino	Aless Ann Isbell	976 Jean St Gilchrist TX 77617	5/14/2010
155	6/2/2010	2210-0001 0000-000	R176929	Blackwell	Daniel	968 Johnson Rd Gilchrist TX 77617	5/13/2010
156	6/2/2010	2957-0003-0007 001	R177232	Kaleta	Richard & Teresa	974 Mae St Gilchrist TX 77617	5/18/2010
157	6/2/2010	3276 0003 0009-000	R177404	Hellinger	Charles N	1048 Waco Gilchrist TX 77650	5/14/2010
158	6/2/2010	3585 0008-0000 007	R177504	Haddox	Ronald & Anna Lee	978 Katy St Gilchrist TX 77617	5/11/2010
159	6/2/2010	3586-0025 0006-000	R177591	Bielgk	Michael	983 Bos Rd Gilchrist TX	5/12/2010
160	6/2/2010	4110 0001-0005-000	R177841	Marcon	Howard,Anthony,Sandry	977 S Deens St Gilchrist TX 77617	5/11/2010
161	6/2/2010	3075 0000 0006-000	R178520	Radley	Don/Radley Family LP	2402 Sand Drift Ln Crystal Beach TX 77650	5/18/2010
162	6/2/2010	5135 0000-0042 000	R179476	Hanson, Todd	Beachrock Trust	865 Meynig Dr Crystal Beach TX 77650	5/10/2010
163	6/2/2010	1845 0002 0016 000	R214539	Cramer	Alan	1848 Pompano Crystal Beach TX 77650	5/19/2010
164	6/2/2010	1845-0003 0004 000	R214556	Denena	Johnny	1800 Redfish Lane Crystal Beach TX 77650	5/17/2010
165	6/2/2010	1865-0000 0143-000	R214719	Hulsey	LMH Trust	819 East Rd Crystal Beach TX 77650	5/13/2010
166	6/2/2010	6280 0010-0001 000	R218028	Plum	Beth & Russell	1762 Red Fish Ln Crystal Beach TX 77650	5/14/2010
167	6/2/2010	6280-0010-0006-000	R218031	Rogers	Douglas	1782 Redfish Ln Crystal Beach TX 77650	5/21/2010
168	6/2/2010	7315-0000-0049-000	R218272	Langtree	John A	830 Alma Ln Crystal Beach, TX 77650	5/20/2010
169	6/2/2010	3276-0001-0070-001	R381412	Forsythe	Sallie & Jessie	1275 Faggards Slip Gilchrist TX 77617	5/13/2010
170	6/9/2010	2205-0000-0197 000	R172421	Wheeler	Eileen	1071 Van Sant Gilchrist TX 77617	5/25/2010
171	6/9/2010	4040 0000-0026-000	R172894	Harwell	Michael	2552 Hwy 87 Gilchrist TX 77617	5/19/2010
172	6/9/2010	4040-0000-0031-000	R172899	Stronach	Donald A & Marjorie A	2548 Hwy 87 Gilchrist TX 77617	5/26/2010
173	6/9/2010	2210 0002-0007-000	R176935	McAbee	David	1376 Keith Ave Gilchrist TX 77617	5/18/2010
174	6/9/2010	2955-0002 0013-000	R177099	Fuselier	Harold & Elaine	977 Bay St Gilchrist TX 77617	5/24/2010
175	6/9/2010	4660 0018-0009 000	R177938	Johnston	Irwin B	989 Daigle Dr Gilchrist TX 77617	5/26/2010
176	6/9/2010	5670 0000 0176-000	R179886	Eakins	Gary W	2478 Gilmore Crystal Beach TX 77650	5/21/2010
177	6/9/2010	7120-0002 0028-000	R180786	Arisco	Ida Joyce	915 Driftwood Dr Crystal Beach TX 77650	5/25/2010
178	6/9/2010	3201-0013-0214-000	R216693	Cribbs	C Haden, Jr	2023 Lakeview Dr Crystal Beach TX 77650	5/25/2010
179	6/9/2010	3201-0013-0215-000	R216695	Cribbs	C Haden, Jr	2025 Lakeview Dr Crystal Beach, TX 77650	5/25/2010
180	6/9/2010	6280 0010-0004-000	R218029	Umstead	Billy J & Yoriko	1774 Redfish Ln Crystal Beach TX 77650	5/24/2010
181	6/9/2010	7336-0000 0001-003	R363828	Escagne	Allen H	997 Butterfield Ln Gilchrist TX 77617	5/25/2010
182	6/16/2010	[illegible]	[illegible]	Kennell	[illegible]	947 James Rd Gilchrist TX 77617	5/17/2010
183	6/16/2010	[illegible]	[illegible]	Maynard	Glenda W	940 Miami Gilchrist TX 77617	5/26/2010
184	6/16/2010	[illegible]	[illegible]	Martinez	Joseph	2538 Hwy 87 Gilchrist TX 77617	5/25/2010
185	6/16/2010	[illegible]	[illegible]	Hawley	William E	1565 Hwy 87 Gilchrist TX 77617	6/6/2010
186	6/16/2010	[illegible]	[illegible]	[illegible]	Marvin E & Patricia	1048 Beachfront Rd Gilchrist TX	5/2/2010
187	6/16/2010	[illegible]	[illegible]	[illegible]	Larry W	990 Gayle St Gilchrist TX 77617	5/25/2010
188	6/16/2010	[illegible]	[illegible]	[illegible]	[illegible] & Lynda	989 Margaret Gilchrist TX 77617	5/27/2010
189	6/16/2010	[illegible]	[illegible]	[illegible]	[illegible] & Deborah	995 Faggards Slip Gilchrist TX 77617	5/5/2010
190	6/16/2010	[illegible]	[illegible]	McNeill Farmer	[illegible] & [illegible]	1025 Gulf Shores Rd Gilchrist TX 77617	5/25/2010
191	6/16/2010	[illegible]	[illegible]	[illegible]	John Wayne	1047 Joy St Gilchrist TX 77617	5/6/2010
192	6/16/2010	[illegible]	[illegible]	[illegible]	Richard T. & Anna L	997 Gracy St. Gilchrist TX 77617	5/31/2010
193	6/16/2010	[illegible]	[illegible]	[illegible]	[illegible]	2631 Tradewinds Crystal Beach TX 77650	6/2/2010
194	6/16/2010	[illegible]	[illegible]	[illegible]	[illegible]	1134 Gulfview Dr Crystal Beach TX 77650	5/26/2010
195	6/16/2010	[illegible]	[illegible]	[illegible]	Mary	1246 Gulf Rd Crystal Beach TX 77650	5/26/2010
196	6/16/2010	[illegible]	[illegible]	[illegible]	T.W.	1463 Audubon Ave Gilchrist TX 77617	5/28/2010
197	6/16/2010	[illegible]	[illegible]	[illegible]	T.W.	1502 Audubon Ave Gilchrist TX 77617	5/28/2010

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198	6/30/2010	1640-0000-0002-000	R170267	Polk	Carol J	945 James Rd Gilchrist TX 77617	6/7/2010
199	6/30/2010	2205 0000-0186-000	R172411	Brumfield	Ralph Neil & Mary Ann	1123 Van Sant Gilchrist TX 77617	6/4/2010
200	6/30/2010	4040-0000-0029-000	R172897	Duplantis	Stephen	2570 Hwy 87 Gilchrist TX 77617	5/26/2010
201	6/30/2010	1610 0001-0014-000	R176779	Black	Janie & Bradley	1026 Dolphin Gilchrist , TX 77617	6/10/2010
202	6/30/2010	2957-0001-0003-000	R177199	Weatherall	Marguerita	990 Margaret St Gilchrist TX 77617	6/7/2010
203	6/30/2010	4110 0001-0012-000	R177847	Gressett	Bea	986 Deens St Gilchrist TX 77617	6/1/2010
204	6/30/2010	4315 0001-0003-000	R177907	Arnold	Jim H & W E	989 Pontiff St Gilchrist TX 77617	6/8/2010
205	6/30/2010	5010-0000-0006-000	R177955	Emerald	A John	977 Elsie St Gilchrist TX 77617	6/2/2010
206	6/30/2010	6182-0000 0024 000	R178139	Minter	Larry V & Jo H	1101 Joy Gilchrist TX 77617	6/10/2010
207	6/30/2010	0064-0085 0000-000	R178163	Funchess	Wanda	1680 Hwy 87 Gilchrist TX 77617	6/1/2010
208	6/30/2010	7335-0002-0007-000	R178180	Marks	Frank R	994 Beaumont St Gilchrist TX 77617	6/2/2010
209	6/30/2010	1067 0000-0091-000	R178477	Bergh	Stephen S	2120 Gulf St Crystal Beach TX 77650	6/3/2010
210	6/30/2010	5135-0000-0044 000	R179478	McCarroll	Celeste	845 Meynig Dr Crystal Beach TX 77650	6/6/2010
211	6/30/2010	6363-0001-0012-000	R180305	Knight	Marc & Carole	3500 Smiths Point Crystal Beach, TX 77650	6/17/2010
212	6/30/2010	5960-0475-1017-001	R207967	Beavers	Billy & Marie	1913 Galveston Alley Port Bolivar, TX 77650	6/18/2010
213	6/30/2010	3200-0000-0127-000	R216136	Mackowski-Tomberlin	Donna	1352 Emerald Dr Crystal Beach TX 77650	5/27/2010
214	6/30/2010	3200-0000 0213-000	R216219	O'Sullivan	Janette	1340 Emerald Crystal Beach TX 77650	6/2/2010
215	6/30/2010	3755-0002-0018-000	R216790	Buntin	Robert R	1981 Avenue J Crystal Beach TX 77650	6/4/2010
216	6/30/2010	3956-0000-0007-001	R386181	Bruce	Catalina	1952 Avenue J Crystal Beach TX 77650	6/10/2010
217	6/30/2010	3760-0002-0064 001	R403925	Kujawa	Linda	803 Kahla St. Crystal Beach,TX 77650	6/3/2010
218	7/7/2010	4215-0000-0008-000	R175377	Bank of American Home Loan Servicing LP		16905 Jamaica Beach Rd Jamaica Beach, TX 77554	4/20/2010
219	7/7/2010	2205-0000-0526-000	R172735	Rogers	Mary	1512 Mabry Gilchrist TX 77617	6/11/2010
220	7/7/2010	4040-0000-0021-000	R172889	Cramer	Alan	2512 Hwy 87 Gilchrist TX 77617	6/17/2010
221	7/7/2010	1610-0001-0012-000	R176777	Beasley	William E	1034 Dolphin St Gilchrist TX 77617	6/17/2010
222	7/7/2010	2210-0004-0007-001	R176966	White	Harold L	986 Johnson Gilchrist TX 77617	6/16/2010
223	7/7/2010	2935-0000-0010-000	R177071	Sayre	George A & Connie M	997 Bluestein Gilchrist TX 77617	6/21/2010
224	7/7/2010	2956-0002-0005-000	R177133	Cruz	Emeric	1020 N Gayle St Gilchrist TX 77617	6/22/2010
225	7/7/2010	2958-0002-0006-000	R177269	Walker	Cecil	978 Church St Gilchrist, TX 77617	5/25/2010
226	7/7/2010	3276-0002-0026-000	R177352	McCall	Kenneth Lee	1115 Faggards Slip Rd Gilchrist TX 77617	6/20/2010
227	7/7/2010	3585-0005-0000-001	R177493	Kent	Dan	987 Weber Gilchrist TX 77617	6/21/2010
228	7/7/2010	0064-0091-0000-000	R177852	Wood	Terry	1728 Hwy 87 Gilchrist TX 77617	6/24/2010
229	7/7/2010	0064-0095-0000-000	R177853	Bacigalupi	Ted & Marcella	1794 Hwy 87 Gilchrist, TX 77617	6/16/2010
230	7/7/2010	6180-0000-0085-000	R178107	Rayburn	Michael G. & Alberta A	1050 Rollover One Gilchrist TX 77617	6/9/2010
231	7/7/2010	6040-0000-0032-000	R179824	Meaux	David	2900 Tropicana Dr Crystal Beach TX 77650	6/16/2010
232	7/7/2010	6363-0001-0013-000	R180306	Golden	James S.	3490 Smiths Point Crystal Beach,TX 77650	6/17/2010
233	7/7/2010	7120-0007-0007-000	R386261	Carver	David	2771 Tradewind Ln Crystal Beach,TX 77650	6/21/2010
234	7/7/2010	2670-0000-0033-000	R215566	Greenwood	Michael E	854 Buell Crystal Beach TX 77650	6/15/2010
235	7/7/2010	3201-0002-0044-000	R216551	Palmer	Charles D. & Brenda S.	800 Eastview Crystal Beach TX 77650	6/15/2010
236	7/7/2010	3956-0000-0004-000	R217390	Andrus	Jay L	1942 Avenue J Crystal Beach TX 77650	6/19/2010
237	7/7/2010	7315-0000-0003-000	R218244	Stalk	Allan	827 Alma Crystal Beach, TX 77650	6/17/2010
238	7/7/2010	7315-0000-0005-000	R218246	Driscoll	Stephen	835 Alma Crystal Beach TX 77650	6/1/2010
239	7/7/2010	7120-0007-0008-000	R434029	Carver	David	2773 Tradewind Ln Crystal Beach, TX 77650	6/21/2010

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240	7/28/2010	2119-0000-0001-001	R170271	Lopez	Hilda	950 Linn Gilchrist TX 77617	7/13/2010
241	7/28/2010	2119-0000-0002-001	R170336	Drago Realty Associates	Joseph P Drago	850 Miami Gilchrist, TX 77617	7/13/2010
242	7/28/2010	1204-0000-0030-000	R172194	Kantis	Dean A.	2680 Hwy 87 Gilchrist,TX 77617	7/6/2010
243	7/28/2010	1204-0000-0021-000	R172205	Glossi	David	2762 Hwy 87 Gilchrist TX 77617	6/24/2010
244	7/28/2010	1205-0000-0009-001	R172239	Barnes	Diana	1058 Pennington Gilchrist TX 77617	6/30/2010
245	7/28/2010	4040-0000-0011-000	R172879	Cessac	Freddy R & Theta D	2444 Hwy 87 Gilchrist TX 77617	7/14/2010
246	7/28/2010	4040-0000-0013-000	R172881	Kantis	Dean A.	2450 Hwy 87 Gilchrist,TX 77617	7/6/2010
247	7/28/2010	1590-0002-0022-000	R176885	Estes	Dwain M	1009 Deens Gilchrist TX 77617	7/2/2010
248	7/28/2010	1635-0000-0064-000	R176891	Carmier	Andrew	1110 Beachfront Gilchrist,TX 77617	7/13/2010
249	7/28/2010	2955-0002-0008-000	R177092	Cadeppo	Mary Jo	976 Gayle St Gilchrist TX 77617	7/13/2010
250	7/28/2010	2956-0002-0008-000	R177136	Williamson	Jackie & Carolyn	1010 Gayle St Gilchrist TX 77617	6/24/2010
251	7/28/2010	2956-0003-0008-002	R177158	Warner	Kenneth	1008 Margaret Rd Gilchrist TX 77617	7/13/2010
252	7/28/2010	2957-0002-0001-000	R177205	Summers	Betty	993 Margaret Rd Gilchrist TX 77617	7/13/2010
253	7/28/2010	3585-0012-0000-002	R177525	Garcia	Mary C. & Cathy	981 Faggards Rd Gilchrist TX 77617	6/8/2010
254	7/28/2010	3586-0023-0004-000	R177578	McCall, Jr.	Leroy	987 Evans Gilchrist TX 77617	6/21/2010
255	7/28/2010	3586-0023-0006-000	R177580	McCall, Jr	Leroy	979 Evans Gilchrist TX 77617	6/21/2010
256	7/28/2010	3587-0014-0009-000	R177721	Randall	Mary	1033 Gulf Supply Rd Gilchrist TX	7/13/2010
257	7/28/2010	3587-0014-0011-000	R177722	Howard	John	1039 Gulf Supply Rd Gilchrist TX 77617	7/13/2010
258	7/28/2010	3587-0021-0028-000	R177759	Wang	Nikl	1080 Blacks Slip Gilchrist TX 77617	6/22/2010
259	7/28/2010	7236-0000-0013-000	R178213	Cramer	Alan	933 George St Gilchrist, TX 77617	6/25/2010
260	7/28/2010	4050-0000-0015-000	R178920	Hodge	Charles W.	945 Gulf Rd. Crystal Beach, TX 77650	7/13/2010
261	7/28/2010	4050-0000-0332-000	R179209	Bland	Juliet & Steve	2612 Holliday Dr Crystal Beach TX 77650	6/28/2010
262	7/28/2010	6285-0000-0008-000	R180000	McPherin(Tim Properties LLC)	Tom	2698 Gillespie Crystal Beach, TX 77650	6/29/2010
263	7/28/2010	5960-0350-0015-000	R207219	Desormeaux	Larry J	1404 Front Ave Port Bolivar, TX 77650	7/14/2010
264	7/28/2010	5960-0450-1003-001	R207888	Carter	Daniel	1810 Houston Alley Port Bolivar TX 77650	6/23/2010
265	7/28/2010	6280-0014-0002-000	R218068	LaGrappe	Bryan	841 Trout Blvd Crystal Beach TX 77650	7/14/2010
266	7/28/2010	6280-0000-0051-000	R304624	McCoy	M.A.	1128 Rollover Cr Gilchrist TX 77617	7/14/2010
267	8/4/2010	4100-0000-0002-000	R170010	Hidalgo	Robert A	955 Smith Rd Gilchrist TX 77617	7/14/2010
268	8/4/2010	1825-0002-0004-002	R176881	Crenshaw	Robin E-Estate of Rosa D. Cre	972 Dolly St Gilchrist TX 77617	7/16/2010
269	8/4/2010	2955-0001-0006-000	R177082	Chen	Anthony, Chi-Wa	978 Bay Street Gilchrist TX 77617	7/14/2010
270	8/4/2010	2956-0003-0004-000	R177105	Player	Craig	981 Gayle Gilchrist TX 77617	7/14/2010
271	8/4/2010	2957-0002-0006-000	R177230	Dehlers	Eddie G & Betty Lanell	975 ELIZABETH ST GILCHRIST TX 77617	7/12/2010
272	8/4/2010	3585-0019-0006-000	R177532	Rand	Jay Ortega	982 Faggards Rd. Gilchrist, TX 77617	7/6/2010
273	8/4/2010	3587-0013-0011-000	R177695	Krystaponis	James	1052 Faggards Rd. Gilchrist TX 77617	7/7/2010
274	8/4/2010	6180-0000-0013-000	R178069	Grail	Thomas & Jill	1047 Rollover Cr Gilchrist TX 77617	7/15/2010
275	8/4/2010	1067-0000-0047-000	R179432	DeRouen	Jimmy D	2100 Pond Srt Crystal Beach TX 77650	7/20/2010
276	8/4/2010	7071-0000-0050-000	R198724	REBERA LLC	Lasater, Debra-Manager	1389 Sandcastle Ln Crystal Beach TX 77650	7/15/2010
277	8/4/2010	4467-0001-0004-000	R179225	Perkins	Robert & Lana	3280 Treasure Ln Crystal Beach TX 77650	7/15/2010
278	8/4/2010	6040-0000-0021-000	R179919	Cherry	Donald R	921 Bahama Dr Crystal Beach TX 77650	7/10/2010
279	8/4/2010	7120-0010-0002-000	R180997	Lanning	Michael	2754 Tradewinds Crystal Beach TX 77650	7/12/2010
280	8/4/2010	7120-0010-0003-000	R180998	Lanning	Michael	2758 Tradewinds Crystal Beach TX 77650	7/12/2010
281	8/4/2010	6550-0000-0014-000	R186430	Schaumburg	George J Jr	3590 Tarpon Way Crystal Beach TX 77650	7/10/2010
282	8/4/2010	3200-0000-0126-000	R216135	Birchoff	Steve & Jaque	1354 Emerald Ave. Crystal Beach, TX 77650	7/9/2010
283	8/4/2010	3200-0000-0286-000	R216288	Barnett	Kenneth John	701 Holiday Crystal Beach TX 77650	7/17/2010
284	8/4/2010	3586-0024-0000-004	R171923	Vargas	Paul	980 Evans St Gilchrist TX 77617	7/9/2010
285	8/4/2010	0052-0000-0000-007	R389032	Fortenberry	David & Sandy	2586 Hwy 87 Gilchrist TX 77617	7/15/2010
286	8/4/2010	1825-0001-0005-000	R515250	Ingvardsen	John & Amy	975 Dolly Gilchrist TX 77617	7/12/2010
287	8/18/2010	1204-0000-0003-000	R172187	Bonnette, Jr	Randall J	2626 Hwy 87 Gilchrist TX 77617	7/26/2010
288	8/18/2010	1204-0000-0008-000	R172192	Husband	Guy B & Charlotte	2666 Hwy 87 Gilchrist TX 77617	7/22/2010

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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner s First Name	Damaged Property Address	Presented Offer Date
289	8/18/2010	1204 0000-0022 000	R172206	Lyday	Sandra	2770 Hwy 87 Gilchrist TX 77617	8/3/2010
290	8/18/2010	1204-0000-0033-000	R172217	Husband	Guy B & Charlotte	2844 Hwy 87 Gilchrist TX 77617	7/22/2010
291	8/18/2010	1204-0000-0040-001	R172231	Husband	Guy B & Charlotte	2898 Hwy 87 Gilchrist TX 77617	7/22/2010
292	8/18/2010	2205-0000 0255-000	R172472	Perkins	Terry & Dixie	1244 Van Sant Gilchrist TX 77617	7/30/2010
293	8/18/2010	2956-0003-0011-000	R177156	Lovett	Charles Allen	1011 Gayle St Gilchrist TX 77617	7/15/2010
294	8/18/2010	6755-0002-0004-000	R180594	Robach	Patrick & Michelle	2906 Cedar Ln Crystal Beach TX 77650	7/20/2010
295	8/18/2010	7120-0012-0005-000	R181017	Langtree	John A	2830 Tradewinds Ln Crystal Beach TX 77650	5/20/2010
296	8/18/2010	5960-0424-0007-000	R207564	Simpson	George H	1706 Houston Alley Port Bolivar, TX 77650	8/3/2010
297	8/18/2010	5134 0000 0006-000	R214287	O'Brian	Russell	1398 Gulf St Crystal Beach TX 77650	7/19/2010
298	8/18/2010	5134-0000-0015-000	R214293	McCool	Richard H & Shirley A	805 Sandollar Cr Crystal Beach TX 77650	8/3/2010
299	8/18/2010	3755-0001-0005-000	R216768	REDERA LLC	Debra Lasater-Manager	1984 Ave J Crystal Beach TX 77650	7/20/2010
300	[redacted]						
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322	9/8/2010	2955-0002-0006-000	R177090	Kirkpatrick	Henry	986 Gayle St Gilchrist TX 77617	8/20/2010
323	9/8/2010	7725-0028-0015-000	R213576	Curran	Patricia J	4812 Bayou Ln Hitchcock TX 77563	8/23/2010
324	9/8/2010	1865-0000-0121-000	R214684	Eschete-Hatchik	Karen A.	824 East Rd. Crystal Beach TX 77650	8/20/2010
325	9/8/2010	1865-0000-0122-001	R214685	Eschete-Hatchik	Karen A	820 East Rd. Crystal Beach TX 77650	8/20/2010
326	9/8/2010	1865-0000-0122-002	R214686	Eschete-Hatchik	Karen A.	818 East Rd. Crystal Beach TX 77650	8/20/2010
327	9/8/2010	2671-0000-0003-000	R215574	Kline	Sandra	849 Lazy Ln Crystal Beach TX 77650	8/22/2010
328	9/8/2010	3200-0000-0508-000	R216488	Kline	Sandra	773 Townsend Crystal Beach TX 77650	8/22/2010
329	9/15/2010	4187-0000 0000-013	R125430	Bradley	Elizabeth	16501 Jamaica Beach Rd Jamaica Beach, TX 77554	8/23/2010
330	9/15/2010	4040 0000-0025-000	R172893	Schoeman	Cary	2534 Hwy 87 Gilchrist, TX 77617	8/24/2010
331	9/15/2010	2210-0003 0025-000	R176965	Quinn	Lisa & Philip	1355 Keith Ave Gilchrist TX 77617	9/1/2010
332	9/15/2010	7120 0010-0001-000	R180996	McCracken	Ronald L	2750 Tradewind Crystal Beach TX 77650	8/29/2010
333	9/15/2010	1845-0002-0008-000	R214532	Brewer	Roy V	1816 Pompano Ln Crystal Beach TX 77650	8/14/2010
334	9/22/2010	2119-0000-0007-000	R170361	Armstrong	Doris M	830 Miami St Gilchrist TX 77617	9/1/2010
335	9/22/2010	4315-0002-0004-000	R177916	Heriaud	Albert	984 Pontiff St Gilchrist TX 77617	9/5/2010
336	9/22/2010	2900-0003-0001-000	R215872	Cribbs	C Haden	1865 Croaker St Crystal Beach TX 77650	9/1/2010

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No	Court Action Date	GCAD Number	Property ID	Owner s Last Name	Owner s First Name	Damaged Property Address	Presented Offer Date
337	9/22/2010	3755-0001 0006-000	R216769	Buntin	Robert R	1980 Avenue J Crystal Beach TX 77650	9/1/2010
338	9/29/2010	1204-0000-0001 000	R172185	Emerald	A John	2610 Hwy 87 Gilchrist TX 77617	9/14/2010
339	9/29/2010	3585 0011-0000-008	R177517	Golden/Estate of Luann Gold	Dewey Kent	989 Alicia Dr Gilchrist, TX 77617	9/8/2010
340	9/29/2010	0064-0116 0000-000	R178055	Deasy	Mike W & Kathie	967 Bauer St Gilchrist, TX 77617	9/10/2010
341	9/29/2010	4980-0004-0028-000	R179430	Freeman	Bill & Patricia	966 S Stingaree Crystal Beach, TX 77650	9/6/2010
342	9/29/2010	6270-0001 0018-000	R180361	Davis	Barry J & Roberta Rita	3168 Gulf Castle Crystal Beach TX 77650	8/31/2010
343	9/29/2010	3200 0000-0016 000	R216034	Spiker	Renea	950 Wommack Crystal Beach, TX 77650	9/8/2010
344	9/29/2010	1610-0004-0010-001	R309443	Davis	Charles	1047 Buck Shot Gilchrist TX 77617	9/8/2010
345	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	1061 Faggards Slip Gilchrist TX 77617	9/13/2010
346	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Legers St Gilchrist TX 77617	9/14/2010
347	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Eagle Dr Gilchrist TX 77617	9/16/2010
348	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Seaside Crystal Beach TX 77650	9/15/2010
349	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Avenue G Crystal Beach, TX 77650	9/15/2010
350	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Atlantic Crystal Beach TX 77650	9/13/2010
351	10/6/2010	[illegible]	[illegible]	[illegible]	[illegible]	1075 Mae St Gilchrist TX 77617	8/31/2010
352							
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358	11/3/2010	1610-0001-0000-001	R176763	Tucker	Bruce	1045 Mae St Gilchrist TX 77617	7/29/2010
359	11/3/2010	1635-0000-0048-000	R176848	Matley	Michael G	1160 Beachfront Gilchrist TX 77617	9/15/2010
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368	12/1/2010	7335 0002-0018 000	R178188	Fazelmanesh	Ardeshire & Karen	975 Austin Dr Gilchrist TX 77617	11/12/2010
369	12/1/2010	3201 0004-0054-000	R216561	Mapps	Jana	2012 Seaside Crystal Beach TX 77650	11/1/2010
370	12/15/2010	3587-0020-0071-000	R177778	Sherman,Sr	Jimmy Lee& Judith E.	1175 Black's Slip Gilchrist TX 77617	8/23/2010
371	12/15/2010	7120-0001-0020-000	R180753	Porter	Charles F & Betty	907 Sandune Dr Crystal Beach TX 77650	11/16/2010
372	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	12/14/2010
373	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	12/14/2010
374	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Hwy 87 Gilchrist TX 77617	12/15/2010
375	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Gilchrist TX 77617	12/9/2010
376	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] TX 77617	12/9/2010
377	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] TX 77617	12/9/2010
378	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] TX 77617	12/14/2010
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No	Court Action Date	GCAD Number	Property ID	Owner s Last Name	Owner s First Name	Damaged Property Address	Presented Offer Date
386	[redacted]						
387	[redacted]						
388	[redacted]						
389	[redacted]						
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391	[redacted]						
392	[redacted]						
393	[redacted]						
394	2/16/2011	2119-0000-0011-000	R170365	Roberts	Judith	843 Miami Gilchrist TX 77617	1/25/2011
395	2/16/2011	0045-0004-0000-000	R171493	Sutton	William	970 Fletcher Ln Gilchrist TX 77617	2/1/2011
396	2/16/2011	2275-0000-0001-002	R171501	Sutton	William	982 Fletcher Ln Gilchrist TX 77617	2/1/2011
397	2/16/2011	0064-0052-0000-000	R176663	Brown	Stanley & June	1570 Hwy 87 Gilchrist TX 77617	1/29/2011
398	2/16/2011	2955-0002-0001-000	R177085	Heinz	Harry Frank III	995 Bay St. Gilchrist TX 77617	1/31/2011
399	2/16/2011	2956-0004-0007-000	R177168	Haag	Kenneth & Julia	1012 Elizabeth St Gilchrist TX 77617	1/26/2011
400	2/16/2011	3587-0013-0007-000	R177692	Roberts	Judith	1036 Faggards Rd Gilchrist TX 77617	1/31/2011
401	2/16/2011	0064-0078-0000-001	R178152	Zimmerman	Frank & Jane W.	1686 Hwy 87 Gilchrist TX 77617	1/27/2011
402	2/16/2011	0064-0119-0000-000	R178221	Hufford Jr.	Lowell	975 Geary Gilchrist TX 77617	1/24/2011
403	2/16/2011	0064-0118-0000-000	R178223	Sather	Brian	976 Butterfield Ln Gilchrist TX 77617	1/25/2011
404	2/16/2011	4050-0000-0344-000	R179220	George	Bonita	2568 Holiday Dr Crystal Beach TX 77650	1/12/2011
405	2/16/2011	7170-0012-0002-000	R181014	King	Douglas & Bruce	2820 Tradewind Ln Crystal Beach TX 77650	1/27/2011
406	2/16/2011	4750-0026-0007-000	R221977	MESSINA	MARY BETH & MICHAEL R	4419 STRAND AVE Pt Bolivar TX 77650	2/2/2011
407	2/16/2011	0064-0101-0002-000	R296602	Husband	Guy & Charlotte	982 Mazzu St Gilchrist TX 77617	1/13/2011
408	2/16/2011	3587-0020-0003-001	R331104	Frederick	Katherine Ann	1035 Blacks Slip Gilchrist TX 77617	1/27/2011
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415	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/9/2011
416	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/9/2011
417	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/9/2011
418	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/15/2011
419	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/9/2011
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425	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/10/2011
426	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/6/2011
427	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/6/2011
428	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/6/2011
429	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	11/15/2010
430	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2/10/2011
431	3/15/2011	1204-0000-0035-000	R172219	Furnace	John	2860 Hwy 87 Gilchrist TX 77617	2/13/2011
432	3/15/2011	0054-0010-0000-000	R173807	Wilkes	Brenda	958 Duff Maverick Gilchrist TX 77617	2/9/2011
433	3/15/2011	1610-0003 0007-000	R176804	Lockhart	Judith	1030 Buck Shot Gilchrist TX 77617	2/18/2011
434	3/15/2011	2958-0001-0007-002	R177257	Rozelle	Ray	982 Kirks Rd Gilchrist TX 77617	2/18/2011
435	3/15/2011	3276 0003-0070-000	R177442	Sparks	Michael	1279 Waco Gilchrist TX 77617	2/9/2011
436	3/15/2011	3587-0002-0014-000	R177642	Henderson	Don	1063 Hamm Rd Gilchrist TX 77617	2/9/2011

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No	Court Action Date	GCAD Number	Property ID	Owner's Last Name	Owner's First Name	Damaged Property Address	Presented Offer Date
437	3/15/2011	3587 0021 0040 000	R177804	Piazza Sr	Joseph	1104 Blacks Slip Rd Gilchrist TX 77617	2/18/2011
438	3/15/2011	1840-0000 0011-000	R177817	Burgin	Melissa	1176 Blacks Slip Rd Gilchrist TX 77617	2/15/2011
439	3/15/2011	4467-0001 0014-000	R179235	Koehler	Michael	3326 Treasure Ln Crystal Beach TX 77650	2/9/2011
440	3/15/2011	7724 0000 0025 000	R213017	Richie	Ruth	4633 Hwy 6 Hitchcock TX 77563	2/15/2011
441	3/15/2011	3201 0003 0049-000	R216556	Doherty	Timothy & Michelle	2024 Seaside Crystal Beach TX 77650	2/13/2011
442	3/15/2011	6895-0000-0001-000	R218109	Beck	Charles & JoAnn	800 Mr G Crystal Beach TX 77650	3/1/2011
443	3/15/2011	3585-0006-0000-001	R404043	Shields	Henry & Sharon	2210 Hwy 87 Gilchrist TX 77617	2/15/2011
444	3/22/2011	2116-0000-0004-002	R170282	Draper	E. Linn	947 Casa Mare Gilchrist TX 77617	3/3/2011
445	3/22/2011	0045-0003-0008-000	R171487	Bluewater Partnership	James C	951 Edson Ln Gilchrist TX 77617	2/28/2011
446	3/22/2011	0064-0010-0000-000	R170816	Keene	Rebecca	958 Rabbit Run Gilchrist TX 77617	2/28/2011
447	3/22/2011	2958-0001-0000-002	R177288	Henson	Rodney & Donna	996 Kirks Rd Gilchrist TX 77617	2/13/2011
448	3/22/2011	2958-0001-0000-001	R177289	Lasley	James & Cheryl	985 Mae St, Gilchrist TX 77617	2/28/2011
449	3/22/2011	2958-0002-0012-000	R177276	Tadlock	Daniel	981 Kirk Rd Gilchrist TX 77617	2/28/2011
450	3/22/2011	2958-0003-0003-000	R177252	Gaines, Williams	Sheila, James	958 Hebert St Gilchrist TX 77617	2/22/2011
451	3/22/2011	3276-0000-0006-000	R177367	Robbins	Cliff & Shannon	1035 Faggards Slip Rd, Gilchrist TX 77617	2/15/2011
452	3/22/2011	3585-0025-0005-000	R177990	Tully	Ann	991 Bos Rd Gilchrist TX 77617	3/2/2011
453	3/22/2011	4467-0001-0003-000	R179224	Lawton	George	3276 Treasure Ln Crystal Beach TX 77650	2/11/2011
454	3/22/2011	4467-0001-0012-000	R179233	Martin	James & Lynda Kay	3318 Treasure Lane Crystal Beach TX 77650	3/8/2011
455	3/22/2011	5670-0000-0176-000	R179888	Chisolm	Wayne	2484 Gilmore St, Crystal Beach TX 77650	2/11/2011
456	3/22/2011	6285-0000-0005-000	R180087	Properties Llc	J & W	2886 Gillespie Crystal Beach TX 77650	3/1/2011
457	3/22/2011	6050-0001-0014-000	R186362	Brian	Brian	3630 Tarpon Way Crystal Beach TX 77650	4/16/2010
458	3/22/2011	6050-0001-0015-000	R186363	Brian	Brian	3620 Tarpon Way Crystal Beach TX 77650	4/16/2010
459	3/22/2011	6050-0001-0018-000	R186364	Brian	Brian	3610 Tarpon Way Crystal Beach TX 77650	4/16/2010
460	3/22/2011	7725-0003-0004-000	R213100	Garrison	Felicita	4623 Pelican Hitchcock, TX 77563	2/15/2011
461	3/22/2011	3201-0004-0051-000	R216557	Stewart	Steve	2020 Seaside Crystal Beach TX 77650	2/15/2011
462	3/22/2011	3201-0004-0055-000	R216562	Tucker	John & Vicki	2008 Seaside Crystal Beach TX 77650	3/3/2011
463	3/22/2011	3865-0000-0006-000	R217985	Lassiter	Debra	1956 Avenue J, Crystal Beach TX 77650	2/25/2011
464	3/22/2011	3975-0000-0000-000	R221750	Kuhnert	Dennis & Patricia	329 Atkinson, Crystal Beach TX 77650	2/13/2011
465	3/22/2011	6087-0000-0001-000	R420063	Williams	Gene & Ruth	2514 E Howell Crystal Beach TX 77650	2/3/2011
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480	4/26/2011	2956-0001 0006-000	R177124	Farris	Hazel M	1018 Bay Street Gilchrist TX 77617	3/21/2011
481	4/26/2011	4362-0000 0012 000	R177932	Vratis	James	1047 Bauer Ln Gilchrist TX 77617	3/21/2011
482	4/26/2011	6180-0000-0015-000	R178070	Keeling	Clayton & Pam	1059 Rollover Cir Gilchrist TX 7761	[illegible]
483	4/26/2011	0064 0075-0000-000	R178143	Lawton Jr	George	1690 Hwy 87 Gilchrist TX 77617	3/25/2011
484	4/26/2011	6363 0001 0010-000	R180303	Rogers	Doris Curry	2520 Smiths Point Crystal Beach TX 77650	3/21/2011
485	4/26/2011	1865 0000 0127 000	R214689	Pachlhofer Shirley	Velinda	1106 Gulfview Rd Crystal Beach TX 77650	2/13/2011
486	4/26/2011	2956 0005-0003-002	P381352	Reno	Raymond	1029 Elizabeth St Gilchrist TX 7761[illegible]	3/[illegible]/2011

COMMISSIONER'S COURT BUYOUT LIST 6/14/2011 COURT SELECTION DATE

#	Court Action Date	CAD Number	Property ID	Owner's Last Name	Owner's First Name	Property Physical Address	Buyout Offer Date
487	5/3/2011	1204-0000-0013-000	R172197	Fleming	Thomas & Dianne	2790 Hwy 87 Gilchrist TX 77617	[illegible]
488	5/3/2011	1590-0002-0001-002	R176669	Vratis	James	1855 Hwy 87 Gilchrist TX 77617	4/6/2011
489	5/3/2011	1610-0002-0000-003	R176784	Martin	G W	1044 Church St Gilchrist TX 77617	4/6/2011
490	5/3/2011	2956-0001-0003-000	R177121	Ulrich	Mark & Marcie	1030 Bay St Gilchrist TX 77617	[illegible]
491	5/3/2011	2956-0003-0009-001	R177154	Kham	Vutha & Dannay	1004 Margaret Rd Gilchrist TX 77617	[illegible]
492	5/3/2011	2956-0003-0010-000	R177155	Kham	Vutha & Dannay	2025 Hwy 87 Gilchrist TX 7761[illegible]	[illegible]
493	5/3/2011	4363-0000-0006-000	R177925	Vratis	James	975 Bauer St Gilchrist TX 77617	4/6/2011
494	5/3/2011	4362-0000-0001-000	R177928	Vratis	James	1867 Hwy 87 Gilchrist TX 7761[illegible]	4/6/2011
495	5/3/2011	4050-0000-0335-000	R179212	Baggett	Floyd	2598 Holiday Crystal Beach TX 77650	[illegible]
496	5/3/2011	4467-0001-0002-000	R179223	Mullins	Katherine & Robert	3270 Treasure Ln Crystal Beach TX 77650	[illegible]
497	5/3/2011	3956-0000-0021-000	R217407	Ross	Hal L	1938 Avenue I Crystal Beach TX 77650	[illegible]
498	5/3/2011	3956-0000-0022-000	R217408	Bell	Vernon & Hazel	865 Avenue I Crystal Beach TX 77650	[illegible]
499	5/3/2011	2875-0000-0036-000	R221803	Deloney	Loy	387 Atkinson Dr Crystal Beach TX 77650	[illegible]
500	5/3/2011	4362-0000-0013-000	R289826	Vratis	James	1055 Bauer Ln Gilchrist TX 77617	4/6/2011
501	5/17/2011	1610-0002-0012-000	R176795	Beasley	William	1039 1/2 Dolphin Gilchrist TX 77617	3/8/2011
502	5/17/2011	2210-0002-0013-000	R176938	Budd	Carl	974 Capien St Gilchrist TX 77617	4/6/2011
503	5/17/2011	2955-0003-0006-000	R177107	Dunn	Gary & Linda	975 Gayle St Gilchrist TX 77617	3/25/2011
504	5/17/2011	2956-0004-0005-000	R177166	Clausen	H V	1024 Elizabeth Gilchrist TX 77617	3/25/2011
505	5/17/2011	3587-0002-0012-000	R177640	Rodriguez	Daniel	1053 Hamm Rd Gilchrist TX 77617	4/6/2011
506	5/17/2011	3587-0014-0020-000	R177731	Wandall	Shirley	1076 Gulf Supply Rd Gilchrist TX 77617	3/25/2011
507	5/17/2011	5010-0000-0003-000	R177952	Rice	R B	986 Matthews St Gilchrist TX 77617	2/28/2011
508	5/17/2011	5135-0000-0040-000	R179474	Jones	Charles R & Cynthia R	875 MEYNIG DR CRYSTAL BEACH TX 77650	3/23/2011
509	5/17/2011	2700-0001-0003-000	R291676	Browne	Ernest	3112 James St Crystal Beach TX 77650	4/6/2011
510	5/17/2011	1845-0002-0024-001	R381375	Roccaforte	Carlo	1839 Redfish Ln Crystal Beach TX 77650	4/19/2011
511	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
512	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
513	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
514	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
515	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
516	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
517	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
518	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
519	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
520	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
521	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
522	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
523	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
524	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
525	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
526	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

COMMISSIONERS COURT BEYOUT LIST 6 14 2011 COURT MOTION DATE

No	Court Term Date	[illegible]	Property ID	Owner First Name	Owner Last Name	[illegible]	[illegible]
527	6/7/2011	3276-0003 0006 000	R177401	Fontenot	Linda	1032 Waco Gilchrist TX 77617	5/6/2011
528	6/7/2011	3587-0001 0014 000	R177630	Pipps	Joyce	1066 Hamm Rd Gilchrist TX 7761[illegible]	5/4/2011
529	6 7 20[illegible]	3587-0013 0001 000	R177687	Watson Ady	Debbie	[illegible] Daggards Rd Gilchrist [illegible]	[illegible]
530	6 7 20[illegible]	3587 0020-0007-000	R177753	Griffin	Michael & Joanne	1043 Blacks Slip Gilchrist TX [illegible]	[illegible]
531	6 7 2011	1840 0000 0016-000	R177821	Horn	Kirk	1190 Blackslip Gilchrist TX [illegible]	[illegible]
532	6 7/2011	4315 0001 0005 000	R177908	Hebert	James	983 Pontiff St Gilchrist TX [illegible]	[illegible]
533	6/7 2011	4660-0018-0008-000	P177937	Wyatt	Diane & Donald	981 Daigle [illegible] Gilchrist TX 7761[illegible]	[illegible]
534	6/7 2011	5180 0000 0003-000	R178064	Oehlers	Lanell	1011 Rollover Cir Gilchrist TX 77[illegible]	[illegible]
535	6 7/2011	7336-0000-0002 002	R178201	Poots	LC	992 Butterfield Ln Gilchrist TX 7761[illegible]	[illegible]
536	6 7 2011	7736 0000 0008 000	R178208	Harrison	Al & Ronnie E G	993 Holly Gilchrist TX 77617	[illegible]
537	6/7/2011	0064 0128 0000 000	R178215	Hintz	Teo	2100 Hwy 8[illegible] Gilchrist TX 7761[illegible]	[illegible]
538	6 7/2011	4050 0000 0027 000	P178925	Reinken	Patricia H	877 Gulf Rd Crystal Beach [illegible]	[illegible]
539	6 7/2011	6285-0000-0010-000	R180092	Fisher II	Joe	2706 Gillespie [illegible] Crystal Beach TX [illegible]	[illegible]
540	6/7 2011	7120 0005 0028 000	R180911	Sanchez Sr	Hector A	907 Palmridge Crystal Beach TX 7765[illegible]	[illegible]
541	6/7 2011	7724 0000-0046 000	R213038	Suchanek	John	7515 Western Dr Hitchcock TX 7756[illegible]	[illegible]
542	6 7/2011	7725-0018 0014-000	R213403	Tovar Hernandez	Sandra	3514 Sylvan Hitchcock TX 77563	[illegible]
543	6/7/2011	1865 0000 0140 001	R214714	Maxwell	Billy	2134 Gulfview Crystal Beach TX [illegible]	[illegible]
544	6 7/2011	3760-0002-0064 000	R217382	Mettlach Denny	Diane	801 B Kahla Dr Crystal Beach TX 7765[illegible]	[illegible]
545	6 7/2011	1875 0004 0006-000	R309593	Rogers	Karla	280 Marjorie Gilchrist TX 77617	[illegible]
546	6/14/2011	4107-0000-0007-000	R170387	Sinclair	Patrick	983 Cade Gilchrist TX 77617	1/27/2011
547	6/14/2011	0045-0008-0000-000	R171498	CMCL LTD		981 Edson Dr Gilchrist TX 77617	5/23/2011
548	6/14/2011	1204-0000-0013-000	R172196	Lindsey	Sandra	2698 Hwy 87, Gilchrist TX 77617	6/6/2011
549	6/14/2011	1204-0000-0027-000	R172211	Kardos	Michael	2806 Hwy 87 Gilchrist TX 77617	6/6/2011
550	6/14/2011	0064-0053-0000-000	R176664	Harrison	Al & Ronnie E G	1552 Hwy 87 Gilchrist TX 77617	6/16/2010
551	6/14/2011	1590-0002-0007-000	R176673	Fontenot	WA	1027 Doens St Gilchrist TX 77617	5/4/2011
552	6/14/2011	1610-0001-0005-000	R176769	Knoblock	David	1017 Mae St Gilchrist TX 77617	5/4/2011
553	6/14/2011	1610-0004-0007-000	R176812	Bruner Stufflebeam	Georgia c/o Virginia Mills	1031 Buck Shot Gilchrist TX 77617	4/23/2011
554	6/14/2011	2955-0002-0016-000	R177102	Binns	Tracey E	991 Bay Street Gilchrist TX 77617	5/4/2011
555	6/14/2011	2957-0003-0005-001	R177229	Bennett	Darlene	978 Mae St Gilchrist TX 77617	2/10/2011
556	6/14/2011	3585-0022-0000-001	R177565	Hurst	George	994 Chantell Dr Gilchrist TX 77617	4/23/2011
557	6/14/2011	3587-0021-0008-000	R177789	Shook	Jerry	1040 Blacks Slip Gilchrist TX 77617	5/4/2011
558	6/14/2011	0064-0092-0000-000	R177851	Pool	Mona	1736 Hwy 87 Gilchrist TX 77617	1/13/2011
559	6/14/2011	4363-0000-0001-000	R177922	Hebert	Ross	1866 Hwy 87 Gilchrist TX 77617	4/23/2011
560	6/14/2011	4363-0000-0002-000	R177923	Allen	Carolyn	991 Bauer St Gilchrist TX 77617	5/4/2011
561	6/14/2011	5010-0000-0018-000	R177966	Hamilton	Charles H	985 Mazzu Gilchrist TX 77617	6/6/2011
562	6/14/2011	4980-0003-0027-000	R179401	Kelley	Pamela Ann	971 S Stingaree Crystal Beach TX	5/20/2011
563	6/14/2011	5670-0000-0180-000	R179890	Berry	Danny & Fern	2492 Gilmore Crystal Beach TX 77650	5/6/2011
564	6/14/2011	7725-0015-0000-001	R213350	Kramer	Amanda	4746 Mallard St. Hitchcock TX 77563	5/4/2011
565	6/14/2011	2872-0000-0150-000	R215688	Holland	William Jr	1402 Gulf Crystal Beach TX 77650	5/12/2010
566	6/14/2011	3755-0001-0010-000	R216773	Cobb	James G	1966 Ave J Crystal Beach TX 77650	5/4/2011
567	6/14/2011	2875-0000-0011-000	R221780	Hayes	Charles	358 Atkinson Crystal Beach TX 77650	4/27/2011
568	6/14/2011	6280-0013-0003-000	R257626	Junot	Michael	1754 Redfish Ln Crystal Beach TX 77650	4/23/2011
569	6/14/2011	3092-0000-0002-000	R361670	Hoppess	Karl	3436 Sand Castle Ln Crystal Beach TX 77650	5/6/2011

Contracts to be signed on 6/14/2011	24
Total Contracts	569

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 16 day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Patrick Sinclair**, **("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 983 Cade, Gilchrist TX 77617, Legal Description Abstract 31, R. Barrow Survey, Lot 7, a subdivision of Lot 6 or Cade F A. Hughes Subdivision.

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows.

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$15,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$15,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title.

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$212,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$165,000.00** and structural damage from wind insurance of **$81,868.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $20,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

K170387

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County**.

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 16 day of May, 2011

Seller Signature

Patrick Sinclair
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R170387

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 19th day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and CMCL **LTD, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 961 Edson Dr, Gilchrist TX 77617, Legal Description ABST 45 PAGE 12 T BRANCH SUR TR 8 0 421 ACRS and ABST 45 E T BRANCH S 156 7 FT OF LOT 5 WM CARR S-D and ABST 45 E T BRANCH LOT 6 EST JOSEPHINE CARR TRACT EXCEPT ROW HWY 87

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$180,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$180,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$380,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$220,098.36** and structural damage from wind insurance of **$31,525.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $240,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises**. Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed.

10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R171498

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 19 day of MAY, 2011

Charles B. Clark III for CMCL LTD.
Seller Signature

CMCL LTD CHARLES B. CLARK III for CMCL LTD.
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

R171498

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Sandra Lindsey**, **("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2698 Hwy 87, Gilchrist TX 77617, Legal Description ABST 52 J DUNMAN LOT 12 UNREC SUB OUT OF L ARMOUR TR

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$131,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$131,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$300,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$175,991.29** and structural damage from wind insurance of **$0 00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $175,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R192196

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 7th day of May, 2011

Sandra Lindsey
Seller Signature

Sandra Lindsey
Sandra Lindsey
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

COMMISSIONERS COURT GALVESTON COUNTY

1172196

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 17th day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Michael Kardos**, **("Seller")** regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2806 Hwy 87, Gilchrist TX 77617, Legal Description ABST 52 J DUNMAN LOT 27 UNRECD SD and ABST 52 J DUNMAN LOT 26 UNRECD S-D S OF HWY OUT OF L ARMOUR 973 AC TR 100 FT ON HWY X 400 FT MORE OR LESS TO GULF and ABST 52 J DUNMAN SUR LOT 25 ARMOUR LACY UNRECORDED SUB S OF HWY OUT OF L ARMOUR 973 AC TR 100 ON HWY X 400 FT MORE OR LESS TO GULF

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$393,750.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$393,750 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$750,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$239,271 02** and structural damage from wind insurance of **$25,000 00** and **$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$8,250 00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $525,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R172241

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 17th day of MAY, 2011

Michael Kardos
Seller Signature

Michael Kardos
Seller Printed Name

Galveston County

By. Mark Henry
Mark Henry
County Judge

Attest.

Dwight Sullivan.
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

RJ72211

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 17 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Al Harrison & Ronnie E.G. Harrison, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ('Premises") more particularly described as follows, to-wit 1562 Hwy 87 Gilchrist TX 77617, Legal Description ABST 64 E FRANKS SUR TR 53 ACRES 2 066

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$187,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$187,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$480,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$250,000.00** and structural damage from wind insurance of **$88,987.33** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $250,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R176664

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs executors, successors and assigns

DATED this 17 day of May, 2011

Seller Signature

Al Harrison
Seller Printed Name

Seller Signature

Ronnie E G Harrison
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R196664

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 16TH day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **WA Fontenot, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1027 Deens St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 7 BLK 2 BAYSIDE ADDN REPLAT OF SAM HUGHES 4 69 AC TR

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$45,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$45,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$60,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$0.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R176673

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 16TH day of MAY, 2011

X W.A. Fontenot
Seller Signature

WA Fontenot
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R176673

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 18 day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County"), and David Knoblock, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1017 Mae St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 5 BLK 1 BAYVIEW S-D OF PARWINTIER TR

Seller represents and understands

- The **Premises** was damaged by flood;
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$11,565.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$11,565.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$129,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$58,000.00** and structural damage from wind insurance of **$55,580.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R176769

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 18 day of MAY, 2011

David Knoblock
Seller Signature

David Knoblock
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R176769

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 19 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County"), and Georgia Bruner Stufflebeam, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1031 Buck Shot, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 7 BLK 4 BAYVIEW ADDN

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$25,489.50** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$25,489.50** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$61,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$0.00** and **$27,014.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R176812

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 19 day of May, 2011

Georgia Bruner Stufflebeam Virginia Mills POA.
Seller Signature

Georgia Bruner Stufflebeam
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

1176812

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 16 day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Tracey E Binns, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 991 Bay Street Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 16 BLK 2 DELMAR ADDN NO 1 & IMPS

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$22,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$22,500 00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$90,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$38,500.00** and structural damage from wind insurance of **$48,330 90** and **$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0 00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $30,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R179102

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 16 day of May, 2011

Seller Signature

Tracey E Binns
Seller Printed Name

Galveston County

By.
Mark Henry
County Judge

Attest·

Dwight Sullivan
County Clerk
By: Brandy Chapman Deputy
Brandy Chapman

GALVESTON COUNTY CLERK

K197102

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 12th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Darlene Bennett**, **("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 978 Mae St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS 60 X 100 FT N OF & ADJ LOT 5 BLK 3 DELMAR ADDN 3 OUT OF STOUGH TR

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$78,750 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$78,750.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$105,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$0.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0 00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177229

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 12th day of May, 2011

Darlene Bennett
Seller Signature

Darlene Bennett
Seller Printed Name
Darlene Bennett

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:
Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R177229

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Estate of George Hurst, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 994 Chantell Dr, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS TRS 1,2 & 3 LOT 22 (22-0-1) GILCHRIST SUB

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$76,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$76,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$102,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$0.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R1-17565

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20 day of May, 2011

Estate of George Hurst daughter Ann Hurst Lockwood
Seller Signature

Estate of George Hurst
Seller Printed Name

Galveston County

By: Mark Henry
~~James D. Yarbrough~~ Mark Henry
County Judge

Attest,

~~Mary Ann Daigle~~ Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

GALVESTON COUNTY COURT

R171565

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 19 day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Jerry Shook, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1040 Blacks Slip, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS TD TR 8 BEING N 50 FT OF S 520 FT OF W 75 FT LOT 21 GILCHRIST PROLONGATION 50 X 75 FT

Seller represents and understands·

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$50,026.76** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$50,026.76** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$125,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$75,172.66** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$16,875.00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177789

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 19 day of MAY, 2011

Seller Signature

Jerry Shook
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R177789

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Mona Pool**, **("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1736 Hwy 87 Gilchrist TX 77617, Legal Description ABST 64 PAGE 6 E FRANKS SUR TR 92 1 108 ACRS

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$150,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$150,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title.

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$230,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$45,000.00** and structural damage from wind insurance of **$50,341.35** and **$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of $200,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

K177851

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20th day of May, 2011

Mona Pool
Seller Signature

Mona Pool
Seller Printed Name

Galveston County

By: _____
Mark Henry
County Judge

Attest:

_____
Dwight Sullivan,
County Clerk

By: _____ **Deputy**
Brandy Chapman

R197851

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20 day of MAY, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Ross/Hebert, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1866 Hwy 87 Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 1 UNRECD S-D OF J L KEITH TR S OF HWY 100 X 100 FT ON HWY & UND 1/20 INT IN ADJ 10 X 441 PRIVATE RD

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$86,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$86,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$115,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$0.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R17792

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20 day of MAY, 2011

R Hebert
Seller Signature
INDEPENDENT EXECUTOR ESTATE OF DANIEL KOHLHOFER

Ross Hebert
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

GALVESTON COUNTY TEXAS

RJ7922

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 19 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and ~~Carol~~ Carolyn **Allen, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 991 Bauer St, Gilchrist TX 77617, Legal Description ABST 64 E FRANKS LOT 2 UNRECD S-D OF J L KEITH TR S OF HWY 50 X 100 FT & UND 1/10 INT IN ADJ 10 X 441 FT PRIVATE ROW

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$41,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$41,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$117,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$65,000.00** and structural damage from wind insurance of **$59,241.81** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $55,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177923

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County**.

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 19 day of May, 2011

Carolyn Allen
Seller Signature

Carolyn
~~Carol~~ Allen
Seller Printed Name

Galveston County

By: _____
Mark Henry
County Judge

Attest:

_____
Dwight Sullivan
County Clerk

By: _____ **Deputy**
Brandy Chapman

R177923

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Charles H Hamilton, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 985 Mazzu Gilchrist TX 77617, Legal Description Abstract 64, E Franks Survey; Lots 14, 15, 17, and 18, Matthews Addition.

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily; and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$98,750.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$98,750.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$206,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$79,900.00** and structural damage from wind insurance of **$40,191.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. The Texas General Land office (GLO) is contributing up to $65,000 00 toward the required 25% local match The GLO contribution specific to your offer is $8,750 00 Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $120,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R177966

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20th day of May, 2011

C H Hamilton
Seller Signature

Charles H Hamilton
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

GALVESTON COUNTY COURT

R177966

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Pamela Ann Kelley, ("Seller")**, regardless of the number of signatories.

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit: 971 S Stingaree Crystal Beach TX, Legal Description: ABST 65 PAGE 10 LOT 27 & 28 BLK 3 MARYLAND SUB

Seller represents and understands:

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant;
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily; and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale.

The parties agree as follows:

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$60,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2. **County** agrees to pay **Seller** for said Premises the sum of **$60,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title.

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$220,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$160,783.95** and structural damage from wind insurance of **$13,300.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value. Therefore, the valuation was increased to land value of $80,000 00.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds. **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County. **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants.

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**.

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition. Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed.

10 **Seller** understands this is a voluntary transaction. Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits.

K179401

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12. This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns.

DATED this 20th day of May, ~~2010~~ 2011. AC

Pamela A Kelley
Seller Signature

Pamela Ann Kelley
Seller Printed Name

Galveston County

By: Mark Henry
~~James D. Yarbrough~~
County Judge

Attest:

Dwight Sullivan
~~Mary Ann Daigle~~
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

K179401

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 17 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Danny Berry & Fern Berry, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 2492 Gilmore, Crystal Beach TX 77650, Legal Description ABST 65 PAGE 7 LOT 180 PEARL BEACH ADDN

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$173,467 40** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$173,467.40** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$400,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$150,000.00** and structural damage from wind insurance of **$18,710.13** and **$0 00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0 00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R179890

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 17th day of May, 2011

Seller Signature

Danny Berry
Seller Printed Name

Seller Signature

Fern Berry
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

2179890

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 17 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Amanda Kramer and Joseph Mettlen, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 4746 Mallard St Hitchcock TX 77563, Legal Description ABST 175 PAGE 6 TRACTS A THRU C BLK 15 (0-1) WITTJEN SUB #7

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$36,381 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$36,381.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$75,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0 00** and structural damage from wind insurance of **$0.00** and **$26,492.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0 00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added.

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R213350

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 17 day of May, 2011

Amanda Kramer
Seller Signature

Amanda Kramer
Seller Printed Name

x
Seller Signature

Joseph Mettlen
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

R 213350

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20th day of MAY, ~~2010,~~ 2011 by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **William M. Holland, Jr., ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1402 Gulf Crystal Beach TX 77650, Legal Description A one-half undivided interests in lots 149 and 150 in the Cloon Subdivision Number 4

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$153,600 00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$153,600.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$322,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$117,200.00** and structural damage from wind insurance of **$0.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R215688

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 28TH day of MAY, ~~2010~~ 2011

Seller Signature

William M. Holland, Jr
Seller Printed Name

Galveston County

By: ~~James D. Yarbrough~~ Mark Henry
County Judge

Attest:

~~Mary Louise~~ Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R215688

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 18th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **James G. Cobb, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 1966 Ave J Crystal Beach TX 77650, Legal Description Lot 10, Block 1, Gulf Shores, Abstract 179, Page 16

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant;
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$143,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **SellPafe er** for said Premises the sum of **$143,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$460,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$250,000.00** and structural damage from wind insurance of **$67,000.00** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. The Texas General Land office (GLO) is contributing up to $65,000 00 toward the required 25% local match The GLO contribution specific to your offer is $35,750 00 Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $143,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

K21673

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 18th day of May, 2011

James G Cobb

Seller Signature

James G Cobb
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

GALVESTON COUNTY COURT

R216173

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 20th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Charles Hayes, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 358 Atkinson, Crystal Beach TX 77650, Legal Description Lot 11, Crenshaw Beach, Abstract 203, Page 14

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$142,500.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$142,500.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$255,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$0.00** and structural damage from wind insurance of **$61,353.03** and **$27,014.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $190,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement.

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R221780

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 20th day of May, 2011

Charles Hayes
Seller Signature

Syble E. Hayes
Charles Hayes
Seller Printed Name

Galveston County

By: Mark Henry
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R221780

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 9th day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Michael Junot, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit. 1754 Redfish Ln, Crystal Beach TX 77650, Legal Description Lot 3, Block M, Sandy Beach, Abstract 179, Page 14

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$86,250.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances

2 **County** agrees to pay **Seller** for said Premises the sum of **$86,250.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$295,000 00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$159,220.41** and structural damage from wind insurance of **$122,911 78** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $115,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R2977626

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 9th day of May, 2011

Michael Junot

Seller Signature

Michael Junot
Seller Printed Name

Galveston County

By: Mark Henry

Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: Brandy Chapman **Deputy**
Brandy Chapman

R297626

FLOOD DAMAGED PROPERTY CONTRACT FOR SALE

THIS AGREEMENT is made and entered into this 18 day of May, 2011, by and between **Galveston County a political subdivision of the State of Texas ("County")**, and **Karl Hoppess, ("Seller")**, regardless of the number of signatories

County is acting under a federal grant from the Texas Division of Emergency Management (TDEM) and /or Texas Department of Housing and Community Affairs (TDHCA) desires to purchase from **Seller** all that certain tract or parcel of land together with all improvements located thereon located in Galveston County, Texas ("Premises") more particularly described as follows, to-wit 3436 Sand Castle Ln, Crystal Beach TX 77650, Legal Description ABST 65 PAGE 14 PT OF LOT 2 DUNES EAST SUB

Seller represents and understands

- The **Premises** was damaged by flood,
- **Seller** qualifies for the assistance being granted under the federal grant,
- The **Seller** has no obligation to sell the **Premises** under this program and does so voluntarily, and
- That if **Seller** withdraws from this sale, **County** will not exercise its power of eminent domain but will release **Seller** from the terms and conditions of this Contract for Sale

The parties agree as follows

1 **Seller** agrees to sell the **Premises** described above to **County** for the sum of **$210,000.00** and to execute and deliver a good and sufficient General Warranty Deed conveying marketable title to said **Premises** in fee simple, clear of all liens and encumbrances.

2 **County** agrees to pay **Seller** for said Premises the sum of **$210,000.00** payable at closing after the acceptance of this Agreement and approval of **Seller's** title

3 **Seller** acknowledges that the price to be paid for the property is seventy-five percent (75%) of the pre-flood value of **$500,000.00** with deductions for any insurance payment received by SELLER for structural damage from flood insurance of **$250,000 00** and structural damage from wind insurance of **$27,006.27** and **$0.00** for any Disaster Housing Assistance program (DHA) (structural repairs) and/or **$0.00** for Other Needs Assistance (ONA) for which SELLER cannot document as expended on repair of the damaged structure, and a reimbursement of **$0.00** for certain repairs for which receipts were provided have been added. Note that the above deduction of insurance resulted in a valuation of less than land value Therefore, the valuation was increased to land value of $280,000 00

4 **Seller's** proceeds from the sale of the Premises shall first be applied to satisfy all liens on the property, including real estate taxes, which are due and payable to the date of settlement

5 **Seller** understands that **Hazard Mitigation Grant Program** funds being used for the purchase of the Premises cannot and will not duplicate benefits received by **Seller** for the same or from any other funds **Seller** agrees to return any disaster aid monies received if such monies amount to a duplicity of benefits

6 **Seller** will execute all necessary documents to transfer good and marketable fee simple title to the Premises to County **Seller** also agrees to execute now and in the future, any and all documents required by County and/or GDEM to complete this transaction and to comply with County, state or federal regulations relating to the federal grants

7 **Seller** will not, without prior written notification to and written approval received from **County**, remove any improvements on the **Premises** Upon application to remove such improvements **Seller** must provide appraisals of such improvements as is required by **County** The value of the improvements allowed to be removed by **County**, as unilaterally determined by **County**, will be deducted from the purchase price at closing or, if post closing, paid by **Seller** to **County** within ten (10) days after removal

8 **Seller** agrees that no fixtures, materials or improvements to the real estate may be removed by **Seller** or by anyone acting under his direction or with his permission from the **Premises**

9 **Seller** also agrees that due to the price he is paid for the **Premises** and due to third party liability concerns, he will not be permitted by **County** to salvage any materials now or at time of demolition Should such materials be removed, the purchase price for the **Premises** will be reduced to correspond with the fair market value of the **Premises** less the fair market value of the materials removed

10 **Seller** understands this is a voluntary transaction Accordingly, **Seller** further understand that he is not entitled to relocation benefits provided by the **Uniform Relocation Assistance and Real Property Acquisition Policies Act (URA)**, and will not claim any such benefits

R3611670

11 **Seller** acknowledges that he has had an opportunity to review this **Contract for Sale**, that he has had an opportunity, if he so chose, to engage the services of an attorney of his choice to review this document, that he has executed this **Contract for Sale** fully understanding its terms and conditions and the nature thereof and that he **Saves and Holds Harmless County, TDEM** and **TDHCA** incurred by **Seller** as a result of executing this **Contract for Sale**, and/or for selling the **Premises** to **County.**

12 This **Contract for Sale** is binding upon **Seller's** and **County's** heirs, executors, successors and assigns

DATED this 18 day of May, 2011

Seller Signature

Karl Hoppess
Seller Printed Name

Galveston County

By:
Mark Henry
County Judge

Attest:

Dwight Sullivan
County Clerk

By: **Deputy**
Brandy Chapman

R361670

AGENDA ITEM #25b

NO

BACK – UP

PROVIDED