

AGENDA ITEM # 6 September 9, 1997 *Discuss and consider accepting Highmeadow Estates, Phase 1 for road maintenance.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To accept Highmeadow Estates, Phase 1 for road maintenance.

Vote: Motion carried 5 - 0

AGENDA ITEM # 7 September 9, 1997 *Consider authorizing advertising and setting date to receive bids for courier service.

Moved: Commissioner Hays

Seconded: Judge Doerfler

Motion: To authorize 10:00 a.m. on October 7, 1997 as date to receive bids for courier service with the auditors office to handle the advertising.

Vote: Motion carried 5 - 0

AGENDA ITEM # 8 September 9, 1997 *Consider canceling Commissioner's Court meeting for October 21, 1997.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To cancel Commissioner's Court meeting for October 21, 1997.

Vote: Motion carried 5 - 0

AGENDA ITEM # 9 September 9, 1997 *Discuss and take appropriate action on hiring outside auditor.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To retain Pattillo, Brown & Hill, L.L.P as outside auditor for Williamson County with a 3 year contract with an option to renew for years 4 and 5.

Vote: Motion carried 3 - 2 With Commissioners Heiligenstein and Mehevec opposing the motion.

AGENDA ITEM # 10 September 9, 1997 *Consider corrections to minutes of 8/26/97 Commissioner's Court meeting.

Action taken on agenda item #2.

AGENDA ITEM # 11 September 9, 1997 *Consider approving Humane Society contract for 1997-98.

Moved: Judge Doerfler

Seconded: Commissioner Heiligenstein for purposes of discussion.

Judge Doerfler withdrew his motion

Commissioner Heiligenstein withdrew his second to the motion

Agenda item tabled until September 16, 1997.

AGENDA ITEM # 12 September 9, 1997 *Consider adopting Sheriff's and Constable's fees for 1998.

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Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To adopt Sheriff's and Constable's fees for 1998 with Citations to remain at \$40.00 and the fee for Citations with Notice of Hearing to be \$50.00 and adopt IRS rate of \$0.31 for mileage.

Vote: Motion carried 5 - 0

WILLIAMSON COUNTY SHERIFF/CONSTABLE
CIVIL PROCESS SERVICE (OR ATTEMPTED SERVICE) FEE SCHEDULE
EFFECTIVE JANUARY 1, 1998

Citations	40.00
Citation with notice of hearing	50.00
Subpoena/Summons	40.00
Writs	100.00
Order / Notice of Sale	100.00
Venditioni Exponas	100.00
Distress Warrant	100.00
Tax Warrant	100.00
Precepts	100.00
Show Cause	100.00
Show Cause / Writ of Re-entry	100.00
Misdemeanor / Felony Warrant	N/A
Turnover Order	100.00
Temporary Restraining Order	100.00
Forcible Entry & Detainer	40.00
Mental/Alcohol/Drug Commitment	40.00
Interrogatories	100.00
Executing a Deed	15.00
Executing a Bill of Sale	15.00
Venire Fee	15.00
Posting Written Notice (posting fee is per posting, per location)	50.00

County commission due based on percentage of monies collected:

10% of 1st \$10,000.

5% of next \$15,000.

2.5% o amounts more that \$25,000.

For a Writ, Venditioni Esponas, Order of Sale and Mental/Alcohol/Drug Commitment served which exceeds 2 hours, additional fee of \$30./hour plus mileage at the Internal Revenue Service allowable rate, for an officer to perform service and to return from performing the service.

If ordered by the court to transport to court of **Jurisdiction** a fee of \$30./hour, per officer + mileage, plus overnight lodging cost if necessary.

Approved by the Williamson County Commissioners Court on September 9, 1997.

John C. Daefler 9-9-97 Williamson County Judge

Hold public hearing on Re-Subdivision of Lots 14, 15 and 16, Sundance Ranch.

At 10:01 a.m. Judge Doerfler announced public hearing on Re-Subdivision of Lots 14, 15 and 16, Sundance Ranch open.

Commissioner Boatright addressed the court on the Re-Subdivision of Lots 14, 15 and 16, Sundance Ranch while answering all questions.

At 10:08 a.m. Judge Doerfler announced public hearing on Re-Subdivision of Lots 14, 15 and 16, Sundance Ranch closed.

Consider approving Re-Subdivision of Lots 14, 15 and 16, Sundance Ranch.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve Re-Subdivision of Lots 14, 15 and 16, Sundance Ranch.

Vote: Motion carried 2 - 0 With Commissioner Boatright abstaining from the motion and Commissioners Heiligenstein and Hays absent from the dais.

AGENDA ITEM # 15

September 9, 1997

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Consider any recommendation from the Salary Grievance Committee.

Moved: Commissioner Mehevec

Seconded: Commissioner Boatright

Motion: To approve recommendation on salary of the Williamson County Treasurer in the amount of \$42,377.25 with vote unanimous 9 - 0 by the Salary Grievance Committee.

Vote: Motion carried 5 - 0

SALARY GRIEVANCE COMMITTEE MEETING

Sept. 8, 1997 - 7:00pm

Consider request of Treasurer, Vivian Wood for a salary increase of \$6,000.00 annually from \$36,377.25 to \$42,377.25.

Motion made by James Burres

Seconded by Tom Harris

Vote of 9 for and 0 against.

[Handwritten signature]

STANLEY Buck

~~A. L. Donald~~

ROBERT OSWALD

Amesbury

LANIE GALLO

Andrea S. O'Donnell

Sandra O'Donnell

James O. Suris III

James Burris

Amesbury

Tim Mills

Jimmy Rowe

Jimmy Snow

OK! Home

Don Homeyer

Jim Harris

Tim HARRIS

AGENDA ITEM # 16September 9, 1997*

Hold public hearing on amended plat of Ranch at Cypress Creek, Section 3, Lots 18 and 19.

At 10:30 a.m. Judge Doerfler announced public hearing on amended plat of Ranch at Cypress Creek, Section 3, Lots 18 and 19 open.

County Engineer Joe England addressed the court while answering all questions.

At 10:32 a.m. Judge Doerfler announced public hearing on amended plat of Ranch at Cypress Creek, Section 3, Lots 18 and 19 closed.

AGENDA ITEM # 17September 9, 1997*

Consider approving amended plat of Ranch at Cypress Creek, Section 3, Lots 18 and 19.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve amended plat of Ranch at Cypress Creek, Section 3, Lots 18 and 19, Block B.

Vote: Motion carried 4 - 0 With Commissioner Mehevec absent from the dais.

AGENDA ITEM # 18September 9, 1997*

Hold public hearing to set speed limit on Cedar Hollow Crossing Road.

At 10:37 a.m. Judge Doerfler announced public hearing to set speed limit on Cedar Hollow Crossing Road open.

County Engineer Joe England addressed the court while answering all questions.

At 10:40 a.m. Judge Doerfler announced public hearing to set speed limit on Cedar Hollow Crossing Road closed.

AGENDA ITEM # 19September 9, 1997*

Consider approving speed limit on Cedar Hollow Crossing Road.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve 40 mph speed limit from US 29 to Way Cross Drive and 30 mph speed limit from Way Cross Drive to the end of Cedar Hollow Crossing.

Vote: Motion carried 5 - 0

AGENDA ITEM # 20

September 9, 1997

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Consider adopting County Tax Rate.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To adopt County Tax Rate of .0586 for Debt Service Fund, .05 for Road & Bridge, .2374 for the General Fund for a total of .346.

Vote: Motion carried 4 - 0 With Commissioner Heiligenstein absent from the dais.

< Clerk copy here >

STATE OF TEXAS	*	BEFORE THE COMMISSIONERS COURT
	*	OF
COUNTY OF WILLIAMSON	*	WILLIAMSON COUNTY, TEXAS

THAT ON THIS THE 9th day of September, 1997, the Commissioners Court of Williamson County, Texas met in duly called session at the Courthouse in Georgetown, Texas with the following members present:

John C. Doerfler, County Judge
 Mike Heiligenstein, Commissioner Pct. #1
 Greg Boatright, Commissioner Pct. #2
 David Hays, Commissioner Pct. #3
 Jerry L. Mehevec, Commissioner Pct. #4
 Elaine Bizzell, County Clerk

and at said meeting, among other business, the Court did consider the following

ORDER ADOPTING A TAX RATE FOR 1998

WHEREAS, V.T.C.A., Tax Code 26.05 provides that the Williamson County Commissioners Court shall adopt the tax rates for the current year; and

WHEREAS, The Williamson County Commissioners Court has complied with all the requirements set forth in the Property Tax Code; NOW

THEREFORE, BE IT ORDERED that the Williamson County Commissioners Court hereby adopts the following tax rates:

A tax rate of \$.05 per \$100.00 of taxable value for the purpose of assessing the Farm to Market and Lateral Road taxes;

A tax rate of \$.0586 per \$100.00 of taxable value for the purpose of debt service;

A tax rate of \$.2374 per \$100.00 of taxable value for the purpose of maintenance and operations;

For a total Ad Valorem tax rate of \$.346 per \$100.00 taxable value

BE IT FURTHER ORDERED that the Williamson County Commissioners Court levy taxes in accordance with the foregoing tax rates and the provisions of the law.

Page 2

AND BE IT FURTHER ORDERED that if for any reason, the action of the Williamson County Commissioners Court setting tax rates or levying taxes should be held ineffective by a court of competent jurisdiction, that this Order shall serve as evidence of the good faith of Williamson County in attempting to comply with the law in 1998 Order adopting a tax rate as substantial a fashion as could be done under the circumstances, and as evidence that the County would have lawfully adopted a tax rate but for conditions completely beyond control of the County.

THE FOREGOING ORDER was duly moved by Judge Doerfler and seconded by Commissioner Boatright, and was then adopted by a vote of 4 voting for and 0 voting against. County Judge John Doerfler was authorized to sign said Order as an ACT and DEED of the Williamson County Commissioners Court, this 9th day of September, 1997.

John C. Doerfler 9-9-97
John C. Doerfler, County Judge

ATTEST:

Elaine Bizzell
Elaine Bizzell, County Clerk

AGENDA ITEM # 21

September 9, 1997

*

Consider awarding annual bids.

Moved: Judge Doerfler

Seconded:

Motion: To accept annual bids recommended by Purchasing Department.

Motion died for lack of second

Moved: Commissioner Hays

Seconded: Judge Doerfler

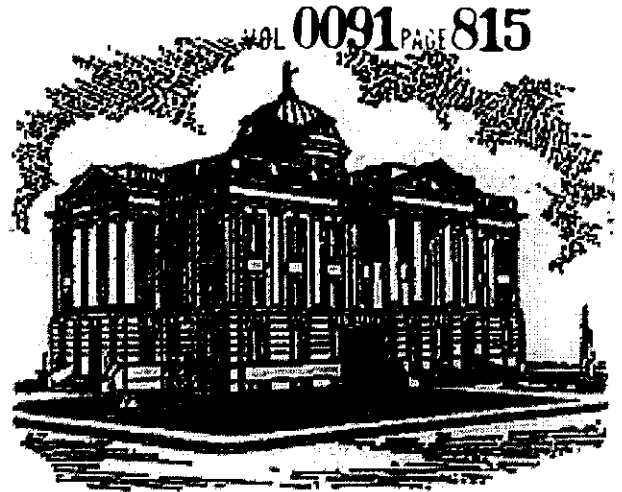
Motion: To accept annual bids recommended by Purchasing Department with the exception of Janitorial Services and Hauling bids.

Vote: Motion carried 4 - 0 With Commissioner Boatright absent from the dais.

< Clerk copy here >

**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET, SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement/index.html>



INVITATION FOR BIDS

This BID Packet Includes:

- | | | |
|----|------------------------------------------------|----------------|
| 1. | Official Bid Form for Williamson County | Page 2 |
| 2. | Bidder Instructions / Requirements | Pages 3 thru 8 |
| 3. | Legal Notice | Page 9 |
| 4. | Bid Check List | Page 10 |
| 5. | Bid Specification(s) / Bid Sheet(s) | "Attachment" |

*all awarded except hauling & janitorial
9-9-97
John C. Daeyflor*

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____

Signature of Person Authorized to Sign Bid

Date of Bid: _____

Name and Title of Signer: _____
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)
☐ Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☐ Bidding on low item basis. (Will accept award on "any or all" low bid items.)
 List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL INVITATION FOR BIDS ANNUAL CONTRACT: HAULING

BID NUMBER: 98WCA014 BID OPENING DATE & TIME: AUGUST 14, 1997 - 10:00 AM
CONTRACT PERIOD: OCTOBER 1, 1997 THRU SEPTEMBER 30, 1998

BIDS must be received in the Williamson County Auditor's Office prior to **10:00 AM on Thursday, August 14, 1997**. At which time the BIDS will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. BIDS received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all BIDS or award a contract to the lowest and best BID.

SEALED BIDS may be hand-delivered to:
 Williamson County Auditor's Office
 Third (3rd) floor, Suite 303
 Williamson County Courthouse (on the square)
 710 Main St., Georgetown, Texas
OR

SEALED BIDS may be mailed to:
 Williamson County Auditor's Office
 Ginny Atkinson - Purchasing
 710 Main St. - Suite 303
 Georgetown, Texas 78626

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVER

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (3 COMPLETE BID SETS).

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his BID to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner of Justice Precinct is a separate department.

(1) Unless the BID received expressly states that the bidder will accept only the award of all items bid, each item in the BID will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the BID expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or BID expressly states otherwise, BIDS will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the BID, shall be at the discretion of Commissioners' Court at the time a BID is awarded.

2. No more than one BID will be awarded for any item for a single department and area. All BIDS may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best BID.
3. All of the items listed are to be bid Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation to Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be bid on a "per unit" basis, stating a firm price per unit or unit quantity of each item bid. **This price must be good from the date of BID opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 1998. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best Bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate – the actual quantity to be purchased may be more or less. The County will not be obligated to purchase any minimum amount, and it may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the BID.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all BIDS for any or all materials and/or services covered in this BID request, and to waive informalities or defects in the BID or to accept such BID it shall deem to be in the best interest of Williamson County.
8. BIDS shall be tabulated by commodity and/or service and results mailed to all bidders within four (4) weeks after the BID opening. Should you fail to receive a tabulation please call (512) 930-4418.
9. Awards should be made approximately four (4) weeks after the Bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 930-4418.
10. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 1997/ September 30, 1998 fiscal year.
11. Late BID: BIDS received after submission deadline shall be unopened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier, etc.
12. Altering BID: BIDS cannot be altered or amended after submission deadline.
13. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

14. **Contract:** This BID, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract
15. **Changes:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various BID Packages and or BID Instructions/Requirements.
16. **Delivery Times and Locations:** The commodity and/or service covered by this BID shall be as stated in the various BID Packages.
17. **Payments:** Payment shall be made by check from the County upon satisfactory delivery and acceptance of items and submission of the Invoice to the ordering department. For purposes of payment discounts, time will begin upon satisfactory delivery of goods and/or submission of acceptable invoice, whichever is last. Partial payments will not be made unless specifically requested and approved by the County prior to contract award. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) identification of items or service as outlined in the contract
 - (4) quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department:
Julie Hillhouse, 930-4323 or Donna McKittrick, 930-4359.
18. **Conflict of Interest:** No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
19. **Ethics:** The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
20. **Minimum Standards for Responsible Bidders:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
21. **References:** Williamson County requests bidder to supply with this BID, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
22. **Bidder shall:** provide with this BID response, all documentation required by this BID. Failure to provide this information may result in rejection of the BID.

23. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
24. Contract Administration: Under this contract, Ginny Atkinson, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
25. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for pa
26. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
27. Bids MUST BE: legible and of a quality that can be reproduced.
28. BID forms that are included in BID packages shall be used. **CHANGES to BID forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the BID forms and or specifications shall be made on an attachment to the BID package. Call Ginny Atkinson (512) 930-4418 for explanation if exceptions are needed.
29. The Texas Labor Code, S406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, S402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson
Williamson County Auditor's Office
Purchasing
710 Main Street - Suite 303
Georgetown, Tx. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 930-4321, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

WORKERS' COMPENSATION INSURANCE COVERAGE.

- A. Definitions: Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in S406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project;
 - (2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to
 - (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - (a) a certificate of coverage, prior to the other person beginning work on the project; and

(b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

(5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;

(6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

(7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.

- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON AT (512) 930-4418.

- TECHNICAL QUESTIONS CAN BE ANSWERED BY CALLING GERG BERGERON AT (512) 930-3330.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioners Court invites the submission of sealed BIDS for:

1998 FISCAL YEAR ANNUAL PURCHASES

Including but not limited to:

Air conditioning/heating services, asphalt and asphalt products, bridge material, computer printer paper, copy paper, concrete - ready mix, concrete labor, contract hauling, culverts - corrugated, fencing labor, fencing materials, filters for vehicles and machinery, fluids and grease, fuel, heavy equipment parts and service, industrial coatings, lumber and nails, medical supplies for EMS, medical supplies for the Jail, prescription drugs for Indigent Care, printing, radio repair and service, residential placement for Juvenile Services, rebar, rebuilt parts for vehicles and machinery, road base materials and aggregate, road signs and markers, road striping, sand, uniform cleaning, uniforms for EMS, urinalysis testing for CSCD, vehicle parts, welding gases, welding labor, and welding supplies.

Sealed BIDS will be publicly opened and read aloud in the County Commissioners Court Room, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 14, 1997 at 10:00 AM .

BIDS received after the above stated date and time will be returned unopened.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 930-4418 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement/index.html>

The Williamson County Commissioners Court reserves the right to accept the lowest and best BID as deemed by the Court, or reject any and/or all BIDS.

Issued by order of the Williamson County Commissioners Court on July 1, 1997. John C. Doerfler, County Judge.

BID CHECK LIST

Please check the following prior to sealing and submitting your bid/proposal.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES _____ NO _____

2. All bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES _____ NO _____

3. Have you included three (3) complete bid sets as required?

YES _____ NO _____

4. Have you written the name of your business on the front of the sealed envelope?

YES _____ NO _____

5. Have you written the bid name, bid number, and bid opening date & time on the front of the sealed envelope?

YES _____ NO _____

BID SPECIFICATIONS/BID SHEETS

HAULING

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	ton mile	
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	ton mile	
	Belly Dump <input type="checkbox"/> YES <input type="checkbox"/> NO		
	End Dump <input type="checkbox"/> YES <input type="checkbox"/> NO		
	Bob Tail <input type="checkbox"/> YES <input type="checkbox"/> NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
<u>NOTE ANY EXCEPTIONS:</u>			
2	Rail		
	Delivered to Weir, Texas	net ton	
	Delivered to Granger, Texas	net ton	
	Delivered to Bartlett, Texas	net ton	
	Delivered to Taylor, Texas	net ton	
	Delivered to Coupland, Texas	net ton	
<u>NOTE ANY EXCEPTIONS:</u>			
3	Hauling - Liquid Asphalt Bid: Railroad Commission Rates - Attach A Schedule		
<u>NOTE ANY EXCEPTIONS:</u>			

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VOL 0091 PAGE 826

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Georgetown Transportation, IncMailing Address: Po Box 1106City: Georgetown State: TX Zip: 78627Telephone: (512) 746-4224 Fax: (512) 746-5103Signature of Person Authorized to Sign Bid: [Signature] Date of Bid: 8-14-97Name and Title of Signer: John R Taylor, Jr. President
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: NA days. (If no discount is offered, Net 30 will apply.)☐ Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ Bidding on low item basis. (Will accept award on "any or all" low bid items.)

List Additional Limitations If applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

WILLIAMSON COUNTY

VOL 0091 PAGE 827

BID SPECIFICATIONS/BID SHEETS

HAULING

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	ton mile	\$ 1.50/ton
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	ton mile	\$ 1.70/ton
	Belly Dump [<input checked="" type="checkbox"/>] YES [] NO		
	End Dump [<input checked="" type="checkbox"/>] YES [] NO		
	Bob Tail [] YES [<input checked="" type="checkbox"/>] NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
NOTE ANY EXCEPTIONS:			
2	Rail		
	Delivered to Weir, Texas	net ton	
	Delivered to Granger, Texas	net ton	
	Delivered to Bartlett, Texas	net ton	
	Delivered to Taylor, Texas	net ton	
	Delivered to Coupland, Texas	net ton	
NOTE ANY EXCEPTIONS:			
3	Hauling - Liquid Asphalt Bid: Railroad Commission Rates - Attach A Schedule		
NOTE ANY EXCEPTIONS:			

HAULING
Page 1 of 2

VENDOR NAME:

Georgeanna Transportation, Inc

☆ Bid Price means 0-5 miles \$ 1.50/ton x # tons trailers bring (22.25 each)
 ☆ Bid Price means 6-10 miles \$ 1.70/ton x # tons trailers bring (22.25 each)
 ☆ Bid Price over 10 miles See attached Column 2 trailer Rates for 75 applicable miles

VOL 0091 PAGE 828

Sand and Gravel Motor Carriers Association, Inc.
(MOTOR FREIGHT COMMODITY TARIFF 2-L)

SECTION 3 - DISTANCE COMMODITY RATES

ITEM 411 SAND, GRAVEL AND OTHER COMMODITIES AS DESCRIBED IN ITEM 415 (NOTE 4)

PART 1

Col. 1 - Minimum weight 10 tons per vehicle used (Note 3).

Col. 2 - Minimum weight 20 tons per vehicle used (Note 1).

RATES IN CENTS PER TON

Distance Miles	Rates		Distance Miles	Rates		Distance Miles	Rates		Distance Miles	Rates	
	Col 1 10 Tons	Col 2 20 Tons		Col 1 10 Tons	Col 2 20 Tons		Col 1 10 Tons	Col 2 20 Tons		Col 1 10 Tons	Col 2 20 Tons
1-10	301	181	28	550	324	66-70	1202	712	156-160	2647	1327
11	316	187	29	565	333	71-75	1294	728	161-165	2720	1363
12	323	193	30	585	347	76-80	1381	767	166-170	2788	1399
13	334	200	31	613	361	81-85	1463	802	171-175	2858	1433
14	347	207	32	624	371	86-90	1537	834	176-180	2928	1469
15	370	219	33	644	383	91-95	1608	863	181-185	2999	1504
16	381	226	34	663	393	96-100	1680	890	186-190	3067	1536
17	393	232	35	681	403	101-105	1785	938	191-195	3137	1571
18	400	235	36	707	416	106-110	1871	970	196-200	3204	1604
19	416	248	37	725	428	111-115	1958	1004	201+	Note 2	Note 2
20	432	255	38	741	439	116-120	2040	1035			
21	443	264	39	758	447	121-125	2127	1068			
22	459	272	40	779	461	126-130	2200	1106			
23	470	277	41-45	840	497	131-135	2280	1145			
24	484	290	46-50	935	552	136-140	2356	1180			
25	501	295	51-55	995	589	141-145	2431	1220			
26	515	305	56-60	1040	613	146-150	2506	1257			
27	528	312	61-65	1119	659	151-155	2578	1295			

(Continued)

Georgetown Transportation, Inc

This Space Intentionally Left Blank.

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Issued: October 2, 1992

Effective: Same

Georgetown Transportation, Inc., Agent
P.O. Box 1377
Arlington, Texas 76010

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: GEORGETOWN RAILROAD COMPANY

Mailing Address: P.O. Box 529

City: Georgetown State: Texas Zip: 78627

Telephone: (512) 863-2538 Fax: (512) 869-2649

Gary M. Brinkley Date of Bid: August 13, 1997
Signature of Person Authorized to Sign Bid

Name and Title of Signer: Gary M. Brinkley, Vice President-Marketing/Administration
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: ---- % ----- days. (If no discount is offered, Net 30 will apply.)

☐ Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ Bidding on low item basis. (Will accept award on "any or all" low bid items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

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BID SPECIFICATIONS/BID SHEETS

HAULING

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	ton mile	No Bid
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	ton mile	No Bid
	Belly Dump <input type="checkbox"/> YES <input type="checkbox"/> NO		
	End Dump <input type="checkbox"/> YES <input type="checkbox"/> NO		
	Bob Tail <input type="checkbox"/> YES <input type="checkbox"/> NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
<u>NOTE ANY EXCEPTIONS:</u>			
2	Rail		
	Delivered to Weir, Texas	net ton	\$ 1.86
	Delivered to Granger, Texas (GRR site)	net ton	\$ 2.81
	Delivered to Bartlett, Texas	net ton	No Bid
	Delivered to Taylor, Texas	net ton	No Bid
	Delivered to Coupland, Texas	net ton	No Bid
<u>NOTE ANY EXCEPTIONS:</u>			
See Note on Attached Sheet.			
3	Hauling - Liquid Asphalt		
	Bid: Railroad Commission Rates - Attach A Schedule		
<u>NOTE ANY EXCEPTIONS:</u>			

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August 13, 1997

GEORGETOWN RAILROAD COMPANYATTACHMENTTOWILLIAMSON COUNTY HAULING BID NUMBER 98WCA014NOTE FOR ITEM 2

Price which includes rail freight and unloading cost will apply to stockpile locations adjacent to GRR tracks at Granger or Weir, Texas. Material quoted will move to job site by GRR self unloading dump trains which unload material directly into a stockpile. However, this bid does not guarantee the availability of dump trains and in the event dump trains are not available during the term of this contract, GRR will not be held liable to move material by alternate methods to job site. Material will be delivered in increments of at least 1000 net tons per shipment and GRR certified rail scale weights will apply. Payment terms are net 30 days.

GEORGETOWN RAILROAD COMPANY

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: H. Hays, Special, Inc.

Mailing Address: P. O. Box 2201 Round Rock, Tx. 78680

City: _____ State: _____ Zip: _____

Telephone: (512) 244-9704 Fax: () _____



Date of Bid: 8-14-97

Signature of Person Authorized to Sign Bid

Name and Title of Signer: Winston Hays, Vice President
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 will apply.)
☐ Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☐ Bidding on low item basis. (Will accept award on "any or all" low bid items.)

List Additional Limitations if applicable: _____
✓ _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

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WILLIAMSON COUNTY

3 Copy

BID SPECIFICATIONS/BID SHEETS

HAULING

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

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ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	ton mile	
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	ton mile	
	Belly Dump <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	End Dump <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
	Extra Bob Tail tandem <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 37.50 per hour FOB Round Rock Warehouse		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
NOTE ANY EXCEPTIONS:			
2	Rail		
	Delivered to Weir, Texas	net ton	
	Delivered to Granger, Texas	net ton	
	Delivered to Bartlett, Texas	net ton	
	Delivered to Taylor, Texas	net ton	
	Delivered to Coupland, Texas	net ton	
NOTE ANY EXCEPTIONS:			
3	Hauling - Liquid Asphalt		
	Bid: Railroad Commission Rates - Attach A Schedule		
NOTE ANY EXCEPTIONS:			

WILLIAMSON COUNTY BID FORM

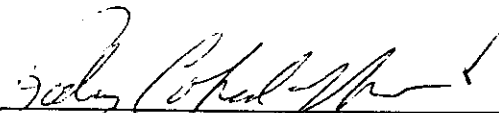
The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Trojan Transport, Inc.

Mailing Address: P.O. Box 14332

City: Austin State: TX Zip: 78761

Telephone: (512) 251-2100 Fax: (512) 251-0219


Signature of Person Authorized to Sign Bid

Date of Bid: 8-14-97

Name and Title of Signer: Rodney Cokendolpher, General Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 2 % 15 days. (If no discount is offered, Net 30 will apply.)
☐ Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☒ Bidding on low item basis. (Will accept award on "any or all" low bid items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
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BID SPECIFICATIONS/BID SHEETS

HAULING

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	ton mile	
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	ton mile	
	Belly Dump [] YES [] NO		
	End Dump [] YES [] NO		
	Bob Tail [] YES [] NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
<u>NOTE ANY EXCEPTIONS:</u>			
2	Rail		
	Delivered to Weir, Texas	net ton	
	Delivered to Granger, Texas	net ton	
	Delivered to Bartlett, Texas	net ton	
	Delivered to Taylor, Texas	net ton	
	Delivered to Coupland, Texas	net ton	
<u>NOTE ANY EXCEPTIONS:</u>			
3	Hauling - Liquid Asphalt Bid: Railroad Commission Rates - Attach A Schedule		
<u>NOTE ANY EXCEPTIONS:</u> Bid does not include Workmens Compensation. Will furnish accidental health and insurance policy.			

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TROJAN TRANSPORT, INC.

PAGE 5

DISTANCE RATES

APPLICATION

ITEM

ASPHALT IN BULK, IN TANK TRUCKS and
ROOFING ASPHALT IN CARTONS OR ROLLS
ON FLATBED EQUIPMENT

200

Minimum: 40,000 pounds

Rates In: Cents per 100 pounds

MILES	CHARGE	MILES	CHARGE	MILES	CHARGE	MILES	CHARGE	MILES	CHARGE
10	42	160	107	310	162	450	220	650	316
20	43	170	113	320	165	460	229	675	326
30	45	180	118	330	169	475	231	700	341
40	48	190	119	340	170	485	242	725	352
50	51	200	124	350	173	500	244	750	365
60	54	210	128	360	175	510	251	775	376
70	60	220	132	370	189	525	258	800	376
80	61	230	137	380	191	540	262	825	384
90	65	240	138	390	193	550	264	850	397
100	68	250	140	400	194	560	268	875	406
110	73	260	144	410	203	575	276	900	443
120	76	270	149	420	204	590	291	950	455
130	84	280	150	430	209	600	294	975	473
140	87	290	154	440	218	625	311	1000	486
150	101	300	157						

NOTE 1: Rates in cents per one hundred pounds shall be assessed on actual weight of the commodity as determined by the provisions of 16 TAC Sections 5.127 and 5.144 of the Railroad Commission of Texas Motor Transportation Regulations. Charges shall be assessed on the weight obtained subject to a minimum weight of 40,000 pounds, but in no case shall the minimum weight exceed the maximum weight which, under Texas Weight Law, may be legally transported in the tank truck used.

NOTE 2: If at the request of the shipper or consignee, the unloading of blown or oxidized asphalt at temperature of 200 degrees or over is performed by Trojan Transport, Inc. with the use of pumpin equipment furnished by Trojan Transport, Inc., a charge of one-half cent per gallon shall be made.

TROJAN TRANSPORT INC.

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For explanation of abbreviations and special characters see last page of this tariff.

WILLIAMSON COUNTY BID FORM

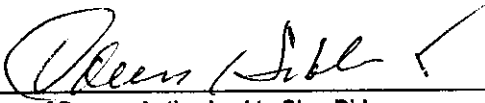
The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: ODEEN HIBBS TRUCKING CO

Mailing Address: P O BOX 14332

City: AUSTIN State: TX Zip: 78761

Telephone: (512) 251-2100 Fax: (512) 251 0219

 Date of Bid: 8/13/97
Signature of Person Authorized to Sign Bid

Name and Title of Signer: ODEEN HIBBS PRESIDENT
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 2 % 15 days. (If no discount is offered, Net 30 will apply.)
☐ Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☐ Bidding on low item basis. (Will accept award on "any or all" low bid items.)
 List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

HAULING

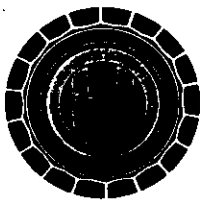
REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	ton mile	1.20
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	ton mile	1.45
	Belly Dump <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
	End Dump <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
	Bob Tail <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
NOTE ANY EXCEPTIONS: OUR BID INCLUDES ACCIDENTAL INSURANCE COVERAGE ONLY. WE DO NOT SUBSCRIBE TO WORKERS' COMPENSATION INSURANCE. SEE ATTACHED RATE SHEET. ✓			
2	Rail NO BID		
	Delivered to Weir, Texas	net ton	
	Delivered to Granger, Texas	net ton	
	Delivered to Bartlett, Texas	net ton	
	Delivered to Taylor, Texas	net ton	
	Delivered to Coupland, Texas	net ton	
NOTE ANY EXCEPTIONS:			
3	Hauling - Liquid Asphalt Bid: Railroad Commission Rates - Attach A Schedule		NO BID
NOTE ANY EXCEPTIONS:			

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**ODEEN HIBBS TRUCKING CO.**

August 13, 1997

Williamson County Auditor's Office
Purchasing Department
710 Main Street- Ste 303
Georgetown, TX 78626

Attn: Ginny Atkinson
Purchasing

Ref : Williamson County Annual Bid for hauling

Dear Ms. Atkinson:

Our bid for hauling is as follows:

<u>Miles</u>	<u>\$ Per Ton</u>	<u>Miles</u>	<u>\$ Per Ton</u>
0 - 5.5	1.20	31	3.76
5.6- 10	1.45	32	3.87
		33	3.99
11	1.95	34	4.10
12	2.01	35	4.20
13	2.08		
14	2.16	36	4.34
15	2.28	37	4.47
		38	4.58
16	2.36	39	4.66
17	2.42	40	4.80
18	2.45		
19	2.58	41-45	5.18
20	2.66	46-50	5.75
		51-55	6.14
21	2.75	56-60	6.40
22	2.84		
23	2.89		
24	3.02		
25	3.08		
26	3.18		
27	3.25		
28	3.38		
29	3.47		
30	3.62		

Odeen Hibbs Trucking Co.

P.O. Box 14332 • Austin, Texas 78761

Thank You,


Odeen Hibbs, President

• 512 • 251-2100

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Bid Invitation, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Double T Trucking

Mailing Address: Rt 7, Box 77

City: Killeen State: TX Zip: 76542

Telephone: (512) 930-4131 ⁸⁸⁸⁻⁷⁴³⁻²⁴⁴⁵ Fax: (888) 526-8161

Teresa L. Jackson Date of Bid: August 13, 1997
Signature of Person Authorized to Sign Bid

Name and Title of Signer: TERESA L. JACKSON, Dispatch
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)
[] Bidding on "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☒ Bidding on low item basis. (Will accept award on "any or all" low bid items.)
List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
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2 Double T Trucking

BID SPECIFICATIONS/BID SHEETS

HAULING

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Hauling, 0.0 to 5.5 Miles Mile Minimum: _____	(ton) mile	1.64
	Hauling, 5.6 to 10.0 Miles Mile Minimum: _____	(ton) mile	1.80
	Belly Dump <input type="checkbox"/> YES <input type="checkbox"/> NO		
	End Dump <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
	Bob Tail <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.			
NOTE ANY EXCEPTIONS:			
2	Rail		
	Delivered to Wair, Texas	net ton	
	Delivered to Granger, Texas	net ton	
	Delivered to Bartlett, Texas	net ton	
	Delivered to Taylor, Texas	net ton	
	Delivered to Coupland, Texas	net ton	
NOTE ANY EXCEPTIONS:			
3	Hauling - Liquid Asphalt Bid: Railroad Commission Rates - Attach A Schedule		
	NOTE ANY EXCEPTIONS:		

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	TANDEM	TRAILER
1-10	3.01	1.81
11	3.16	1.87
12	3.23	1.93
13	3.34	2.00
14	3.47	2.07
15	3.70	2.19
16	3.81	2.26
17	3.93	2.32
18	4.00	2.35
19	4.16	2.48
20	4.32	2.55
21	4.43	2.64
22	4.59	2.72
23	4.70	2.77
24	4.84	2.88
25	5.01	2.95
26	5.15	3.05
27	5.20	3.12
28	5.50	3.24
29	5.65	3.33
30	5.85	3.47
31	6.13	3.61
32	6.24	3.71
33	6.44	3.83
34	6.63	3.93
35	6.81	4.03
36	7.07	4.16
37	7.26	4.29
38	7.41	4.39
39	7.58	4.47
40	7.79	4.61
41-45	8.40	4.97
46-50	9.35	5.52
51-55	9.95	5.89
56-60	10.40	6.13
61-65	11.19	6.59
66-70	12.02	7.12

Double Trucking

AGENDA ITEM # 22September 9, 1997*

Consider noting donation of a trailer to Sheriff's Department for canine use from Georgetown Sertoma.

Moved: Judge Doerfler

Seconded: Commissioner Mehevec

Motion: To note donation of a trailer to Sheriff's Department for canine use from Georgetown Sertoma Club.

Vote: Motion carried 5 - 0

AGENDA ITEM # 23September 9, 1997*

Consider noting donation of a 32" color TV for training purposes from Nation Wide Insurance.

Agenda item tabled until further notice.

AGENDA ITEM # 24September 9, 1997*

Consider approving contract with CSCD for Computer Services.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To approve contract with CSCD for Computer Services.

Vote: Motion carried 5 - 0

< Clerk copy here >

Extended
1 year

24

COMPUTER SERVICES CONTRACT


The Community Supervision and Corrections Department of Williamson County (herein referred to as CSCD) and Williamson County agree to enter into this contract for Computer Support Services.

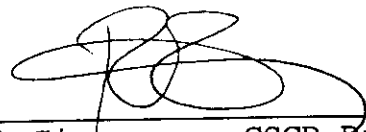
Williamson County agrees to provide computer support services to CSCD, including: computer training, technical assistance, software installation, installation of computer systems purchased by the CSCD, installation and support of equipment and software for the integrated criminal justice system operated by Williamson County, on site minor repairs of personal computers, main system terminals, printers and peripheral equipment, and any other computer support services that county computer personnel are capable of providing.

CSCD agrees to pay Williamson County the sum of \$1,125.00 per month during the term of the contract for the above listed services, by the tenth day of each month. this contract shall be from September 1, 1996 to August 31, 1997, and may be extended month to month upon agreement by both parties. Either party to this contract may express its desire to terminate the terms of the agreement by informing the other party in writing of its desire to terminate. In such case, the agreement terminates 30 days after the receipt of said letter.

This contract is dependent on the availability of funding to the CSCD.

Signed this the 24th day of October, 1996.



John Doerfler, County Judge
Williamson County, Texas

Rick Zinsmeyer, CSCD Director
Williamson County, Texas

State of Texas

County of Williamson

Service Contract

This service contract is an agreement between the Williamson County Community Supervision and Corrections Department, hereinafter referred to as DEPARTMENT and WILLIAMSON COUNTY hereinafter referred to as COUNTY.

ARTICLE I

PURPOSE

1.1 The purpose of this contract is to provide computer support services to DEPARTMENT by COUNTY.

ARTICLE II

TERM OF AGREEMENT

2.1 The term of this service contract shall be from October 1, 1997 to September 30, 1998. The contract may be extended month to month upon written agreement by both parties.

ARTICLE III

COUNTY FEE SCHEDULE

3.1 The COUNTY agrees to perform the above mentioned service according to the following fee schedule.

The COUNTY will provide computer support services to the DEPARTMENT for the criminal justice mainframe system, personal computers operated by the DEPARTMENT, and any computer peripherals.

DEPARTMENT agrees to pay COUNTY the sum of \$1,400 per month for computer support services.

ARTICLE IV

REPRESENTATIONS AND WARRANTIES

4.1 Use of Payments. No part of the Payments made to COUNTY will be expended for any consultant fees or honorariums to any employee of DEPARTMENT or for unallowable costs. COUNTY shall expend Payments made hereunder solely for providing direct services and for reasonable and allowable expenses directly related to the provision of Services.

ARTICLE V

GENERAL CONDITIONS

5.1 No Subvendors. No subvendors may be utilized by COUNTY unless DEPARTMENT has furnished prior written approval thereof.

5.2 Payment to Employees or Agents of the CSCD. COUNTY warrants that no employee or agent of DEPARTMENT has been retained to solicit or secure this AGREEMENT and that COUNTY has not paid or agreed to pay any employee of DEPARTMENT any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon the making of this AGREEMENT or as an inducement for entering into this AGREEMENT. The unauthorized offering or receipt of such payments may result in the immediate termination of this AGREEMENT by DEPARTMENT.

5.3 Payment to COUNTY. COUNTY agrees to submit a monthly billing statement (invoice) to the DEPARTMENT at Box 251, Georgetown, Texas 78627. The invoice or statement must provide an itemized list of services performed during the invoice period and must include the names of all clients treated and the amount of time rendered with each client. The DEPARTMENT agrees to pay COUNTY in accordance with this agreement. VTCA Government Code Section 2251.021 (a).

5.4 Availability of Funds. This agreement is subject to the availability of state funds as appropriated by the State Legislature and as made available by TDCJ-CJAD.

5.5 Misspent Funds. Any funds deemed inappropriate based on approved budgets, the Financial Management Manual for TDCJ-CJAD Funding or the Contract Management Manual for TDCJ-CJAD Funding by TDCJ-CJAD staff, CSCD Staff or any CSCD or state designee will be subject to refund by the COUNTY.

5.6 Termination at Will. Either party may terminate this Agreement

for any reason whatsoever, without cause and at any time, by furnishing to the other party thirty (30) days prior written notice. DEPARTMENT'S only obligation for terminating this Agreement pursuant to this section shall be the payment to COUNTY of Payments earned hereunder up to the date of termination. COUNTY's only obligation for terminating this Agreement pursuant to this section shall be to provide Services until the date of termination. Neither COUNTY nor DEPARTMENT shall thereafter be entitled to any other bonus, damage, settlement or compensation for expected or lost profits or otherwise.

ARTICLE VI ADMINISTRATION AND FISCAL SYSTEM

6.1 **Administrative Controls.** COUNTY shall establish, document and maintain adequate administrative and internal controls to ensure that only allowable costs are billed hereunder in accordance with the Program Budget.

6.2 **Accounting Records** The COUNTY agrees to maintain a program specific accounting or bookkeeping system in accordance with line item categorization as outlined in the Program Budget negotiated between the COUNTY and DEPARTMENT.

6.3 **Audit of Records** COUNTY agrees to furnish to DEPARTMENT and /or the Texas Department of Criminal Justice -Community Justice Assistance Division (TDCJ-CJAD) and/or their designees such information as may be requested which relates to the services described in this AGREEMENT. COUNTY shall permit DEPARTMENT and/or TDCJ-CJAD and or their designee to audit/inspect records and reports, review services, and/or evaluate the performance of services at any time. COUNTY shall provide reasonable access to all the records, books, reports and other necessary data and information requested by DEPARTMENT and/or TDCJ-CJAD for the purpose of accomplishing reviews, inspections, and/or audits of program activities, services and expenditures.

ARTICLE VII MISCELLANEOUS PROVISIONS

7.1 **Inconsistencies.** Where there exists any inconsistency between this Agreement and other provisions of collateral contractual agreements that are made a part hereof by reference or otherwise, the provisions of this Agreement shall control.

7.2 **Severability.** Each paragraph and provision hereof is severable from the entire Agreement and if any provision is declared invalid, the remaining provisions shall nevertheless remain in effect.

7.3 **Prohibition Against Assignment.** There shall be no assignment or transfer of this Agreement without the prior written consent of both parties.

7.4 **Law of Texas.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be enforced in the primary County of the applicable judicial district.

7.5 **Notices.** All notices called for or contemplated hereunder shall be in writing and shall be deemed to have been duly given when personally delivered or forty-eight (48) hours after mailed to each party by certified mail, return receipt requested, postage prepaid.

7.6 **Entire.** This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements, and understandings have been merged into this written Agreement. No other prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless attached hereto and/or embodies herein.

7.7 **Amendment.** No changes to this Agreement shall be made except upon written agreement of both parties, except as to adjustments authorized by Exhibit A.

7.8 **Confidentiality.** Any confidential information provided to or developed by COUNTY in the performance of this Agreement shall be kept confidential, unless otherwise provided by law, and shall not be made available to any individual or organization by COUNTY or DEPARTMENT without prior approval of the other party.

7.9 **Headings.** The headings used herein are for convenience of reference only and shall not constitute a part hereof or effect the construction or interpretation hereof.

7.10 **Waiver.** The failure on the part of any party to exercise or to delay in exercising, and no course of dealing with respect to any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right. The remedies provided herein are cumulative and not exclusive of any remedies provided by law or in equity, except as expressly set forth herein.

7.11 **Counterparts.** This Agreement may be executed in any number of and by the different parties hereto on separate counterparts, each of which when so executed shall be deemed to be an original, and such counterparts shall together constitute but on and the same instrument.

7.12 **Terminology and Definitions.** All personal pronouns used herein, whether used in the masculine, feminine, or neutral, shall include all other genders; the singular shall include the plural and the plural shall include the singular.

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT including the Exhibits attached hereto and incorporated herein by reference to be executed as of the date first above written.

Williamson County Community Supervision and Correction Department

BY Rick Zinsmeyer

TITLE Director

SIGNATURE 

DATE SIGNED 9/10/97

WILLIAMSON COUNTY

BY John Doerfler, County Judge

SIGNATURE 

DATE SIGNED 9-10-97

AGENDA ITEM # 25

September 9, 1997

*

Consider approving the transfer of the following fixed assets from County Treasurer to Constable Pct. #4:

(1) HON legal 4 drawer file cabinet A106484

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the transfer of fixed assets from County Treasurer to Constable Pct. #4:

(1) HON legal 4 drawer file cabinet A106484

Vote: Motion carried 5 - 0

< Clerk copy here >

ORIGINAL

CHANGE OF FIXED ASSET STATUS

DATE 09/03/97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

XXXXX

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	HON Legal 4 Drawer File Cabinet		A106484

FROM (Transferor): COUNTY TREASURER

TO (Transferee): CONSTABLE PCT 4

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.

Vivian L. Wood Vivian L. Wood
Transferor - Elected Official/Department Head

MD RUBLE MD RUBLE
Transferee - Elected Official/Department Head

approved 9-9-97
John C. Daughler

AGENDA ITEM # 26

September 9, 1997

*

Consider approving the transfer of the following fixed assets from County Clerk to Information Systems:

(1) Executive Desk

A104987

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve the transfer of the following fixed asset from County Clerk to Information Systems:

(1) Executive Desk

A104987

Vote: Motion carried 5 - 0

< Clerk copy here >

CHANGE OF FIXED ASSET STATUS

DATE

9-3-97

THE FOLLOWING FIXED ASSET IS TO BE: (Circle One)

TRANSFERRED

SOLD

DISPOSED

FIXED ASSET

Quantity	Description	Model	Serial #
1	Executive Desk		A 104987

FROM (Transferor):

County Clerk

TO (Transferee):

Information Systems

The Transferor requests that this fixed asset be removed from the inventory for his/her office and placed in the inventory for the Transferee's office as of the date shown above.



Transferor - Elected Official/Department Head



Transferee - Elected Official/Department Head

approved 9-9-97
John C. Dayler

AGENDA ITEM # 27September 9, 1997*Consider approving line item transfer for J.P. #1:

From:	100-451-4544	Repairs to Equip.	\$200.00
	100-451-4212	Postage	502.41
	100-451-4999	Miscellaneous	97.59
To:	100-451-4211	Telephone	\$800.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for J.P. #1:

From:	100-451-4544	Repairs to Equip.	\$200.00
	100-451-4212	Postage	502.41
	100-451-4999	Miscellaneous	97.59
To:	100-451-4211	Telephone	\$800.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

General (H451) Justice of the Peace Vol One Patricia Ott
 FUND DEPARTMENT SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 9th day of September, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-451-4544	Repairs To Equipment	\$200 ⁰⁰
100-451-4212	Postage	502 ⁴¹
100-451-4999	Miscellaneous	97.59

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-451-4211	Telephone	800 ⁰⁰

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Elaine Bizzell
 Elaine Bizzell, County Clerk

John C. Doerfler 9-9-97
 John C. Doerfler, County Judge

AGENDA ITEM # 28September 9, 1997*Consider approving line item transfer for Animal Care & Control:

From:	100-409-4999	Miscellaneous	\$6,745.00
To:	100-640-4991	Animal Care & Control	\$6,745.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Animal Care & Control:

From:	100-409-4999	Miscellaneous	\$6,745.00
To:	100-640-4991	Animal Care & Control	\$6,745.00

Vote: Motion carried 5 - 0

< Clerk copy here >

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ORDER APPROVING A LINE ITEM TRANSFER FOR

Public Asst
 640 Animal Care + Control

FUND	DEPARTMENT	SIGNATURE
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WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 9th day of September, 1997, a motion made by Commissioner Hays and duly seconded by Commissioner Boatright the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1996 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-404-4991	misc.	7675

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-640-4991	Animal Care + Control	\$6,745 ⁰⁰

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

ATTEST:

Elaine Bizzell
 Elaine Bizzell, County Clerk

John C. Doerfler 9-9-97
 John C. Doerfler, County Judge

AGENDA ITEM # 29September 9, 1997*Consider approving line item transfer for Communications:

From:	100-581-4548	Radio Repair/Maint.	\$4,215.00
To:	100-581-4545	800 MHZ tower maint.	\$4,215.00

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To approve line item transfer for Communications:

From:	100-581-4548	Radio Repair/Maint.	\$4,215.00
To:	100-581-4545	800 MHZ tower maint.	\$4,215.00

Vote: Motion carried 5 - 0

< Clerk copy here >