

AGENDA ITEM 10

Discuss and consider approving Teravista's license agreement master plan.

No action was taken on this item, which was postponed until further notice.

AGENDA ITEM 11

Consider granting easement to Chisholm Trail Water Supply at Berry Park.

No action was taken on this agenda item, which will be added to the October 2, 2001 agenda.

AGENDA ITEM 12

Discuss and take appropriate action on appointing committee to study fine collections.

County Clerk Nancy Rister and Justice of the Peace Precinct 2 Edna Staudt addressed the court regarding this agenda item.

No action was taken on this agenda item, which will be added to the October 9, 2001 meeting. A meeting is scheduled for Tuesday, October 2, 2001 at 2:00 p.m. in the Commissioners' Courtroom, for all interested parties, to form a committee to study this issue and make recommendations.

< Attachment >

**Texas Compliance Agency**P.O. Box 781321 • San Antonio, Texas • 78278 • 210-842-5225 • F # 210-858-7339 • www.bccompliance.com

September 17, 2001

Judge John C. Doerfler
Williamson County
710 Main St.
Georgetown, Texas 78626

Judge Doerfler:

Let me first start by saying thank you for your time on Thursday. I would like to summarize our short visit by reviewing a couple of important items.

We have been developing a company for the better part of three years that now specializes in the collection of delinquent criminal court cost, fines fees, and restitution. We have built specific software to deal with each of the challenges that assuredly arise from this process. Data management, (from each department) as you know, is the key to success in this collection process. As you may recall, our services are no cost to the County and funded completely by the criminal.

The nature of our business is such that there is no need for attorneys. We work with the courts themselves to resolve cases that have been disposed (a judge has issued their order). Therefore, there is no need to file additional cases to reclaim property etc. as in civil collections.

It is our intent to lighten the workload for each department whenever possible, and work with them in their current process to not interrupt workflow. This can take many shapes or forms such as assisting with the capias pro fines. We do however, share data with each department and the law enforcement agencies as to maximize efficiency and effectiveness. If you should ever have any questions please feel free to contact me on my mobile phone at (210) 846-7268. We look forward to the possibility of a long lasting mutually beneficial relationship with you and the County.

Highest Regards,

B. Scott Barnard
President

Specialized Debt Collections Agency
"If they do the crime, they will pay the Fines!"

AGENDA ITEM 13Consider awarding various annual bids.Moved: **Judge Doerfler**Seconded: **Commissioner Hays**

Motion: To award bids as recommended by the Auditor's office. (See attached list.)

Vote: **4 - 0**

< Attachment >

ANNUAL BIDS FOR FISCAL YEAR 2002**LIST OF RECOMMENDED AWARDS****AGGREGATE****02WCA002**

1ST: SHALLOW FORD CONSTRUCTION
ITEMS 1-3
2ND: CENTEX MATERIALS
ITEMS 1-3
3RD: SUNSHINE SAND & GRAVEL
ITEMS 1 & 2
VULCAN CONSTRUCTION MATERIALS
ITEMS 4-9

PHARMACY SERVICES FOR INDIGENT CARE**02WCA008**

CEDAR PARK AREA
WALGREENS

FLUIDS & GREASE**02WCA012**

ARNOLD OIL
ITEMS 1-8 & 10
ALLIED SALES COMPANY
ITEMS 9 & 11-13

HEAVY EQUIPMENT PARTS & SERVICE/LABOR**02WCA015**

TEXANA MACHINERY
HOLT COMPANY OF TEXAS
COOPER EQUIPMENT COMPANY
WAUKESHA-PEARCE INDUSTRIES
WILLIAMSON COUNTY EQUIPMENT CO.
TAYLOR EQUIPMENT

MEDICAL SUPPLIES FOR EMS**02WCA021**

(AWARD AS PER ATTACHED BID RESULTS)

ALLIANCE MEDICAL CORP.
BLUE RIDGE MEDICAL
EMERGENCY MEDICAL PRODUCTS
EMERGENCY MEDICAL SUPPLY
GALLS dba DYNA MED
HENRY SCHEIN
MDS MATRX (MATRX MEDICAL)
MEDICAL SUPPLIES DEPOT
MOORE MEDICAL CORP
OFFSHORE MEDICAL GROUP
PMX MEDICAL
SOUTHEASTERN EMERGENCY EQUIPMENT
SOUTHERN SAFETY SALES
ZOLL MEDICAL CORP.

approved 9-25-01
John C. Doerfler

MEDICAL SUPPLIES FOR JAIL**02WCA026**

(AWARD AS PER ATTACHED BID RESULTS)

ALLIANCE MEDICAL CORP.
HARRIS GLOVE & MEDICAL SUPPLY
HOME AID HEALTHCARE
MDS MATRX (MATRX MEDICAL)
MERCY SURGICAL DRESSING GROUP
MOORE MEDICAL CORP.
OFFSHORE MEDICAL GROUP
PMX MEDICAL
SOUTHEASTERN EMERGENCY EQUIPMENT

ROAD BASE MATERIALS**02WCA027**

ZONE 1: M.E. RUBY
ITEMS 1 & 2
ZONE 2: CENTEX MATERIALS
ITEMS 1-4 & 7-12
ZONE 3: L.D. WITT MATERIALS
ITEM 1
ZONE 4: TEXAS CRUSHED STONE
ITEMS 1-5 & 7-12

ROAD SIGNS & MARKERS**02WCA028**

PATHMARK TRAFFIC PRODUCTS
ROADRUNNER TRAFFIC SUPPLY
ROCAL INC
SOUTH TEXAS POWER WASH & STRIPING

**CONTRACT TOWING SERVICES FOR SO
SOUTHEAST AREA 1****02WCA039**

CEN-TEX TOWING

SOUTHEAST AREA 2

RANDY'S WRECKER SERVICE

ASPHALT MIXES**02WCA042**

AUSTIN ASPHALT
ITEMS 1 & 2
VULCAN CONSTRUCTION MATERIALS
ITEMS 3 & 4

**ASPHALT CEMENT & CUT BACK ASPHALT
GULF STATES ASPHALT****02WCA043****ASPHALT EMULSIONS****02WCA044**

1ST: KOCH MATERIALS
2ND: GULF STATES ASPHALT



ANNUAL BIDS RE-AWARDED FOR FISCAL YEAR 2002

LIST OF RECOMMENDED RE-AWARDS

VEHICLE INSURANCE

TEXAS ASSOCIATION OF COUNTIES (TAC)

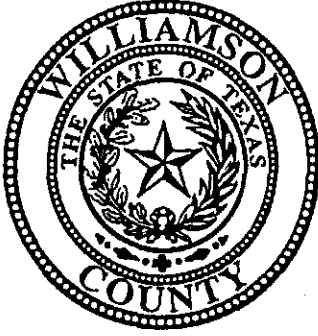
PROPERTY & CASUALTY INSURANCE

LEIBOWITZ INSURANCE

EMS MALPRACTICE INSURANCE

LEIBOWITZ INSURANCE





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

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

BID TABULATION

AGGREGATE FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 02WCA002

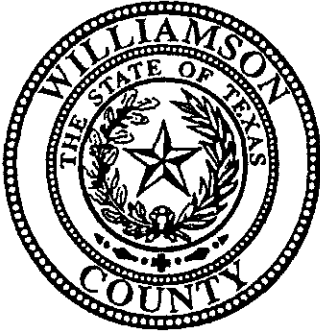
BID OPENING DATE & TIME: AUGUST 15, 2001 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD: 1 ST : SHALLOW FORD CONSTRUCTION – Items 1 - 3 2 ND : CENTEX MATERIALS – Items 1-3 3 RD : SUNSHINE SAND & GRAVEL – Items 1 & 2 VULCAN CONSTRUCTION MATERIALS – Items 4 - 9
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ITEM #	DESCRIPTION	UNIT	SHALLOW FORD CONST.	CENTEX MATERIALS	SUNSHINE SAND & GRAVEL	VULCAN CONST. MATERIALS
1	Aggregate, TxDot Item 302, Type B, Grade 3	Ton	8.95	6.50	7.50	NO BID
2	Aggregate, TxDot Item 302, Type B, Grade 4	Ton	7.45	6.50	7.50	NO BID
3	Aggregate, TxDot Item 302, Type B, Grade 5	Ton	5.95	6.50	NO BID	NO BID
4	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 3	Ton	NO BID	NO BID	NO BID	DELIVERED COST GRANGER 32.80 FLORENCE 32.80 LIBERTY HILL 31.90 TAYLOR 31.47
5	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 4	Ton	NO BID	NO BID	NO BID	
6	Pre-Coat Aggregate, TxDot Item 302, Type PE, Grade 5	Ton	NO BID	NO BID	NO BID	
7	Aggregate, Trap Rock, Grade 3	Ton	NO BID	NO BID	NO BID	DELIVERED COST GRANGER 27.80 FLORENCE 26.90 LIBERTY HILL 26.20 TAYLOR 25.80
8	Aggregate, Trap Rock, Grade 4	Ton	NO BID	NO BID	NO BID	
9	Aggregate, Trap Rock, Grade 5	Ton	NO BID	NO BID	NO BID	

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BID TABULATION

**PHARMACY SERVICES FOR INDIGENT CARE ANNUAL CONTRACT
FOR CEDAR PARK AREA**

BID NUMBER: 02WCA008

BID OPENING DATE & TIME: SEPTEMBER 18, 2001 – 2:00 PM

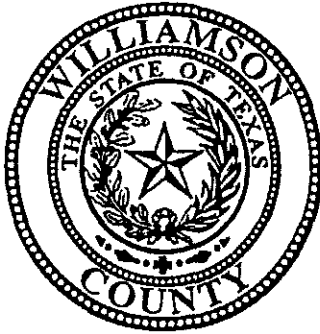
CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:	WALGREENS
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AREA	VENDOR	**** DISPENSING FEE
Cedar Park	Walgreens	2.00
	Albertsons	2.50

**** Average Wholesale Price (AWP) minus 10 percent (%) plus a \$_____dispensing fee.

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BID TABULATION

FLUIDS & GREASE ANNUAL CONTRACT FOR UNIFIED ROAD & BRIDGE SYSTEM

BID NUMBER: 02WCA012

BID OPENING DATE & TIME: AUGUST 15, 2001 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

**RECOMMENDED AWARD: ARNOLD OIL - ITEMS 1-8 & 10
ALLIED SALES COMPANY - ITEMS 9 & 11-13**

VENDOR	ITEM #	DESCRIPTION	PRICE PER 55 GALLON DRUMS	PRICE PER 5 GALLON PAIL	PRICE PER 1 GALLON CASE LOT	# GALLONS PER CASE	PRICE PER 1 QUART CASE LOT	# QUARTS PER CASE
ARNOLD OIL	1	15W40 Engine Oil for Diesel	223.56	21.90	20.08	4	16.68	12
	2	10W30 Engine Oil for Gas Engines	194.94	20.78	N/A		14.18	12
	3	Trans Fluid, Dexron III/Mercon	197.51	22.77	N/A		14.72	12
	4	Hydraulic Fluid, AW 68 20W20	143.92	16.02	N/A		N/A	
	5	Gear Oil, 80W90 API GL-5	246.92	25.77	N/A		N/A	
	6	Anti-Freeze Coolant Mixture	139.55	N/A	17.18	6	N/A	
	7	Universal Tractor Fluid	192.08	19.56	N/A		N/A	
	8	Extended Life Coolant	177.14	N/A	19.38	6	N/A	
	9	Transmission/Drive Train Oil	258.10	N/A	N/A		N/A	
	10	Synthetic Transmission Oil	839.50	75.27	N/A		N/A	
	11	5W-20 Engine Oil for Gas Engines	337.76	N/A	N/A		22.58	12
	12	Synthetic Blend Dexron III Mercon V	417.26	N/A	N/A		26.07	12
			PRICE PER CARTRIDGE	PRICE PER CASE	# CARTRIDGE PER CASE			
	13	Grease	1.583	15.83	10			

ITEM # 8

BID A PREMIX

ITEM # 12

BID NON-SYNTHETIC MERCON

BID IS SUBJECT TO REFINERS PRICE INCREASES. ONLY THE AMOUNT OF THE REFINERS INCREASE WILL BE PASSED ON. THIRTY (30) DAYS WRITTEN NOTICE WILL BE GIVEN BEFORE ANY INCREASES WILL BE ACCESSED. A COPY OF THE REFINERS NOTICE WILL BE PROVIDED.

FLUIDS & GREASE BID TAB
PAGE 1 of 4

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VENDOR	ITEM #	DESCRIPTION	PRICE PER 55 GALLON DRUMS	PRICE PER 5 GALLON PAIL	PRICE PER 1 GALLON CASE LOT	# GALLONS PER CASE	PRICE PER 1 QUART CASE LOT	# QUARTS PER CASE
ALLIED SALES COMPANY	1	15W40 Engine Oil for Diesel	209.04	23.90	30.12	6	15.12	12
	2	10W30 Engine Oil for Gas Engines	194.11	N/A	N/A	N/A	14.64	12
	3	Trans Fluid, Dexron III/Mercon	227.15	N/A	N/A	N/A	13.98	12
	4	Hydraulic Fluid, AW 68 20W20	191.45	N/A	N/A	N/A	N/A	N/A
	5	Gear Oil, 80W90 API GL-5	256.41	24.78	N/A	N/A	21.24	12
	6	Anti-Freeze Coolant Mixture	147.32	N/A	20.94	6	N/A	N/A
	7	Universal Tractor Fluid	217.41	22.71	N/A	N/A	N/A	N/A
	8	Extended Life Coolant	512.60	N/A	11.33	6	N/A	N/A
	9	Transmission/Drive Train Oil	249.86	25.37	N/A	N/A	N/A	N/A
	10	Synthetic Transmission Oil	895.03	86.32	N/A	N/A	N/A	N/A
	11	5W-20 Engine Oil for Gas Engines	321.25	N/A	N/A	N/A	20.28	12
	12	Synthetic Blend Dexron III Mercon V	389.40	N/A	N/A	N/A	24.84	12
			PRICE PER CARTRIDGE	PRICE PER CASE	# CARTRIDGE PER CASE			
	13	Grease	1.03	41.20	40			

\$12.00 DRUM DEPOSIT OR EXCHANGE
EXCEPT ANTI FREEZE DRUMS - NO DEPOSIT REQUIRED

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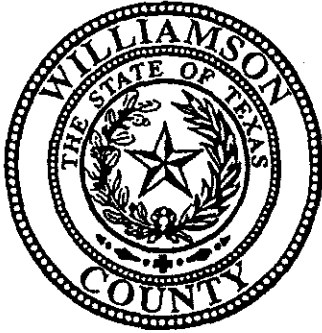
VENDOR	ITEM #	DESCRIPTION	PRICE PER 55 GALLON DRUMS	PRICE PER 5 GALLON PAIL	PRICE PER 1 GALLON CASE LOT	# GALLONS PER CASE	PRICE PER 1 QUART CASE LOT	# QUARTS PER CASE
T. R. WHITED OIL, LLC	1	15W40 Engine Oil for Diesel	264.00	N/A	23.52	4	16.53	12
	2	10W30 Engine Oil for Gas Engines	293.70	N/A	N/A	N/A	18.24	12
	3	Trans Fluid, Dexron III/Mercon	287.10	33.00	N/A	N/A	14.55	12
	4	Hydraulic Fluid, AW 68 20W20	221.10	23.40	N/A	N/A	N/A	N/A
	5	Gear Oil, 80W90 API GL-5	312.00	33.06	N/A	N/A	N/A	N/A
	6	Anti-Freeze Coolant Mixture	212.00	N/A	26.40	6	N/A	N/A
	7	Universal Tractor Fluid	273.35	27.15	N/A	N/A	N/A	N/A
	8	Extended Life Coolant	632.50	N/A	N/A	N/A	N/A	N/A
	9	Transmission/Drive Train Oil	265.65	26.95	N/A	N/A	N/A	N/A
	10	Synthetic Transmission Oil	N/A	86.10	N/A	N/A	N/A	N/A
	11	5W-20 Engine Oil for Gas Engines	300.30	N/A	N/A	N/A	N/A	N/A
	12	Synthetic Blend Dexron III Mercon V	481.80	N/A	N/A	N/A	N/A	N/A
			PRICE PER CARTRIDGE	PRICE PER CASE	# CARTRIDGE PER CASE			
	13	Grease	1.38	13.80	10			

BID ALL ITEMS OR NONE BASIS
EXXON PRODUCTS DO NOT HAVE DRUM DEPOSITS.
MOBIL PRODUCTS REQUIRE \$20.00 DRUM DEPOSITS.

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VENDOR	ITEM #	DESCRIPTION	PRICE PER 55 GALLON DRUMS	PRICE PER 5 GALLON PAIL	PRICE PER 1 GALLON CASE LOT	# GALLONS PER CASE	PRICE PER 1 QUART CASE LOT	# QUARTS PER CASE
HOLT CO. OF TEXAS	1	15W40 Engine Oil for Diesel	379.04	39.52	8.36		N/A	N/A
	2	10W30 Engine Oil for Gas Engines	N/A	N/A	N/A	N/A	N/A	N/A
	3	Trans Fluid, Dexron III/Mercon	N/A	N/A	N/A	N/A	N/A	N/A
	4	Hydraulic Fluid, AW 68 20W20	N/A	N/A	N/A	N/A	N/A	N/A
	5	Gear Oil, 80W90 API GL-5	468.28	46.59	N/A	N/A	N/A	N/A
	6	Anti-Freeze Coolant Mixture	445.87	N/A	10.86		N/A	N/A
	7	Universal Tractor Fluid	407.63	42.26	N/A	N/A	N/A	N/A
	8	Extended Life Coolant	310.93	31.91	7.80		N/A	N/A
	9	Transmission/Drive Train Oil	354.11	40.32	N/A	N/A	N/A	N/A
	10	Synthetic Transmission Oil	N/A	N/A	N/A	N/A	N/A	N/A
	11	5W-20 Engine Oil for Gas Engines	N/A	N/A	N/A	N/A	N/A	N/A
	12	Synthetic Blend Dexron III Mercon V	N/A	N/A	N/A	N/A	N/A	N/A
			PRICE PER CARTRIDGE	PRICE PER CASE	# CARTRIDGE PER CASE			
	13	Grease	2.77	27.70	10			

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BID TABULATION

**HEAVY EQUIPMENT PARTS AND SERVICE/LABOR ANNUAL CONTRACT FOR
UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 02WCA015

BID OPENING DATE & TIME: AUGUST 15, 2001 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:	TEXANA MACHINERY HOLT COMPANY OF TEXAS COOPER EQUIPMENT COMPANY WAUKESHA-PEARCE INDUSTRIES WILLIAMSON COUNTY EQUIPMENT CO. TAYLOR EQUIPMENT
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THESE BID TAB SHEETS ARE FOR THE FOLLOWING HEAVY EQUIPMENT:

BARBER-GREENE, DYNAPAC, FERGUSON, & ROSCO	Bid Tab Page 2
FORD AGRICULTURAL MACHINERY	Bid Tab Page 2
JOHN DEERE INDUSTRIAL EQUIPMENT	Bid Tab Page 2
CHAMPION MOTOR GRADERS, WALDON SWEEPERS	Bid Tab Page 2
CASE CONSTRUCTION MACHINERY	Bid Tab Page 3
CATERPILLAR HEAVY EQUIPMENT	Bid Tab Page 4
CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS	Bid Tab Page 5
BOMAG, GRADALL	Bid Tab Page 6
INTERNATIONAL - CASE AGRICULTURAL MACHINERY	Bid Tab Page 7
MASSEY FERGUSON & BUSHHOG AGRICULTURAL MACHINERY	Bid Tab Page 8

jed

NO BIDS RECEIVED FOR THE FOLLOWING:

**BARBER GREENE, DYNAPAC, FERGUSON, & ROSCO
FORD AGRICULTURAL MACHINERY
JOHN DEERE INDUSTRIAL EQUIPMENT
CHAMPION MOTOR GRADERS, WALDON SWEEPERS**

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TEXANA MACHINERY FOR
CASE CONSTRUCTION MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	60.00
	Field Mechanic	hour	65.00
	Shop Welder & Machinist	hour	65.00
	Field Welder & Machinist	hour	0.00
	Truck Engine Mechanic	hour	0.00
3	FIELD SERVICE TRUCK		
	Mileage	mile	1.00 / MILE
	Labor	hour	60.00 / HOUR
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	1.00
	Labor	hour	60.00
	Plus expense - actual cost		
5	HAUL TRUCK **** CONTRACT HAUL AT ACTUAL COST		
	Mileage	loaded mile	****
	Permits - actual cost		
	Minimum charge		

Yes

HOLT COMPANY OF TEXAS FOR CATERPILLAR HEAVY EQUIPMENT

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	65.00
	Field Mechanic	hour	80.00
	Shop Welder & Machinist	hour	65.00
	Field Welder & Machinist	hour	75.00
	Truck Engine Mechanic	hour	68.00
3	FIELD SERVICE TRUCK		
	Mileage	mile	1.50 / MILE
	Labor **** NO CHARGE FOR DRIVE TIME	hour	0.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage **** MINIMUM	mile	2.50 / MILE
	Labor **** NO CHARGE FOR DRIVE TIME	hour	0.00
	Plus expense - actual cost		
5	HAUL TRUCK **** MINIMUM		
	Mileage	loaded mile	3.50 / SMALL 7.50 / LARGE
	Permits - actual cost		
	Minimum charge		BASED ON MACHINE
		SMALL \$125.00	LARGE \$350.00



COOPER EQUIPMENT COMPANY FOR
CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	LIST PLUS 6%	
2	SERVICE/LABOR		
	Shop Mechanic	hour	60.00
	Field Mechanic	hour	65.00
	Shop Welder & Machinist	hour	60.00
	Field Welder & Machinist	hour	65.00
	Truck Engine Mechanic	hour	65.00
3	FIELD SERVICE TRUCK		
	Mileage	mile	1.25
	Labor	hour	30.00
	Plus expense - actual cost		N/A
4	SERVICE TRUCK – CRANE		
	Mileage	mile	N/A
	Labor	hour	N/A
	Plus expense - actual cost		N/A
5	HAUL TRUCK		
	Mileage	loaded mile	2.00
	Permits - actual cost		\$81.00 OVERWEIGHT \$31.00 OVERWIDTH
	Minimum charge		\$200.00

Jul

WAUKESHA-PEARCE INDUSTRIES FOR BOMAG, GRADALL

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		0
2	SERVICE/LABOR		
	Shop Mechanic	hour	65.00
	Field Mechanic	hour	65.00
	Shop Welder & Machinist	hour	75.00
	Field Welder & Machinist	hour	75.00
	Truck Engine Mechanic	hour	N/A
3	FIELD SERVICE TRUCK		
	Mileage	mile	1.50
	Labor	hour	65.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	1.50
	Labor	hour	65.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	N/A
	Permits - actual cost		N/A
	Minimum charge		N/A

WILLIAMSON COUNTY EQUIPMENT CO. FOR INTERNATIONAL – CASE AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		0%
2	SERVICE/LABOR		
	Shop Mechanic	hour	50.00
	Field Mechanic	hour	50.00
	Shop Welder & Machinist	hour	50.00
	Field Welder & Machinist	hour	N/A
	Truck Engine Mechanic	hour	N/A
3	FIELD SERVICE TRUCK		
	Mileage	mile	NO CHARGE
	Labor DRIVING TIME PLUS LABOR TIME	hour	50.00
	Plus expense - actual cost		\$25.00 PER SERVICE CALL
4	SERVICE TRUCK - CRANE		
	Mileage	mile	N/A
	Labor	hour	N/A
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	3.00
	Permits - actual cost		
	Minimum charge		\$100.00 EACH TRIP

VEHICLE REPAIR PARTS
ATTACHMENT

Page 7 of 8

VENDOR NAME:

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TAYLOR EQUIPMENT FOR MASSEY FERGUSON & BUSHHOG AGRICULTURAL MACHINERY

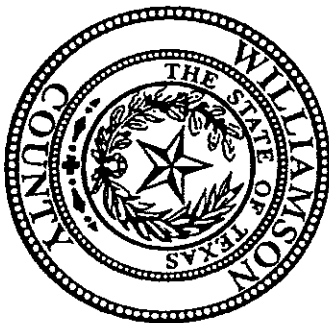
ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	0% DISCOUNT ON ORDERS UNDER \$1,000.00 10% DISCOUNT ON ORDERS OVER \$1,000.00	
2	SERVICE/LABOR		
	Shop Mechanic	hour	57.50
	Field Mechanic	hour	67.50
	Shop Welder & Machinist	hour	N/A
	Field Welder & Machinist	hour	N/A
	Truck Engine Mechanic	hour	N/A
3	FIELD SERVICE TRUCK		
	Mileage	mile	N/A
	Labor	hour	N/A
	Plus expense - actual cost		N/A
4	SERVICE TRUCK - CRANE		
	Mileage	mile	N/A
	Labor	hour	N/A
	Plus expense - actual cost		N/A
5	HAUL TRUCK		
	Mileage	loaded mile	N/A
	Permits - actual cost		N/A
	Minimum charge		N/A

VEHICLE REPAIR PARTS
ATTACHMENT

Page 8 of 8

VENDOR NAME:

gub



WILLIAMSON COUNTY AUDITOR'S OFFICE

PURCHASING DEPARTMENT

**710 MAIN STREET - SUITE 303
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**WILLIAMSON COUNTY
PURCHASING DEPARTMENT**

BID RESULTS

MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 01WCA021 BID OPENING DATE & TIME: AUGUST 16, 2001 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:

ALLIANCE MEDICAL CORP., BLUE RIDGE MEDICAL, EMERGENCY MEDICAL PRODUCTS, EMERGENCY MEDICAL SUPPLY, GALLS dba DYNA MED, HENRY SCHEIN, MDS MATRIX, MEDICAL SUPPLIES DEPOT, MOORE MEDICAL CORP., OFFSHORE MEDICAL GROUP, PMX MEDICAL, SOUTHEASTERN EMERGENCY EQUIPMENT, SOUTHERN SAFETY SALES, & ZOLL MEDICAL CORP.

09/25/2001

Medical Supplies for Williamson County EMS

VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
ALLIANCE MEDICAL CORP.	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)	1.02 PACKAGE
ALLIANCE MEDICAL CORP.	DEXTRROSE 2.5GM/10ML PFS (NEEDLELESS)	2.01 EACH
ALLIANCE MEDICAL CORP.	ECG ELECTRODES, PEDI - HUGGABLES	4.83 BOX
ALLIANCE MEDICAL CORP.	I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	NO BID
ALLIANCE MEDICAL CORP.	I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	2.136 EACH
ALLIANCE MEDICAL CORP.	I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	2.136 EACH
ALLIANCE MEDICAL CORP.	I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	2.136 EACH
ALLIANCE MEDICAL CORP.	I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	2.136 EACH
ALLIANCE MEDICAL CORP.	I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	2.237 EACH
ALLIANCE MEDICAL CORP.	LIDOCANE JELLY 2% 10 ML, PFS	8.08 EACH
ALLIANCE MEDICAL CORP.	PILLOW CASES, DISPOSABLE	.1314 EACH
BLUE RIDGE MEDICAL	MAGNESIUM SULFATE PREMIX, 4GM/50ML BAGS	2.84 EACH
BLUE RIDGE MEDICAL	PROCARDIA 10MG CAPSULE	2.32 BOX
EMERGENCY MEDICAL PRODUCTS	10 GALLON BIOHAZARD INFECTION WASTE BAGS	20.00 CASE
EMERGENCY MEDICAL PRODUCTS	4 X 4 STERILE GAUZE	28.56 CASE
EMERGENCY MEDICAL PRODUCTS	4" X 4" NON-STERILE SPONGES 8 PLY	33.2 CASE
EMERGENCY MEDICAL PRODUCTS	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES	35.20 BOX
EMERGENCY MEDICAL PRODUCTS	ADENOCARD 8 MG/VIAL	288.90 BOX
EMERGENCY MEDICAL PRODUCTS	AMIODARONE 150MG/VIAL OR AMPULE	74.28 EACH
EMERGENCY MEDICAL PRODUCTS	ASHERMAN CHEST SEAL	7.27 EACH
EMERGENCY MEDICAL PRODUCTS	ATROPINE 1MG/10ML PFS, NEEDLELESS	1.60 EACH
EMERGENCY MEDICAL PRODUCTS	ATROPINE 1MG/1ML VIAL	.525 EACH
EMERGENCY MEDICAL PRODUCTS	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH 02 TUBING	7.92 EACH

VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL PRODUCTS	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PEDI. WITH O2 TUBING	9.27 EACH
EMERGENCY MEDICAL PRODUCTS	BENADRYL (DIPHENHYDRAMINE) 50 MG VIAL (BIDDER TO SPECIFY WHICH)	.95 EACH
EMERGENCY MEDICAL PRODUCTS	BLANKETS - DISPOSABLE POLYESTER	3.18 EACH
EMERGENCY MEDICAL PRODUCTS	BLOOD ADMIN SET WITH PUMP CHAMBER, DRIP CHAMBER, INJECTION SITE & 170 FILTER	1.96 EACH
EMERGENCY MEDICAL PRODUCTS	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE / PLASTIC HUB / THIN WALL	5.67 BOX
EMERGENCY MEDICAL PRODUCTS	BLUNT CANNULA - 18 GAUGE (METAL) FOR NEEDLELESS IV USE	22.89 BOX
EMERGENCY MEDICAL PRODUCTS	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	1.34 EACH
EMERGENCY MEDICAL PRODUCTS	CALCIUM CHLORIDE 10%, VIAL	.68 EACH
EMERGENCY MEDICAL PRODUCTS	CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE, ADULT SIZE	8.44 EACH
EMERGENCY MEDICAL PRODUCTS	CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE	8.44 EACH
EMERGENCY MEDICAL PRODUCTS	CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, INFLATABLE.	184.28 EACH
EMERGENCY MEDICAL PRODUCTS	COMBITUBE ADULT	33.45 EACH
EMERGENCY MEDICAL PRODUCTS	COMBITUBE SMALL ADULT	33.45 EACH
EMERGENCY MEDICAL PRODUCTS	CONFORMING ROLLER BANDAGE - STERILE 4" X 75"	22.72 CASE
EMERGENCY MEDICAL PRODUCTS	CONTACT LENS REMOVAL KIT	1.34 EACH
EMERGENCY MEDICAL PRODUCTS	CONVENIENCE BAG/DISPOSABLE EMESIS BAG	8.66 EACH
EMERGENCY MEDICAL PRODUCTS	COTTON TIP APPLICATORS - NON STERILE	33.00 CASE
EMERGENCY MEDICAL PRODUCTS	COTTON TIP APPLICATORS - STERILE	25.30 CASE
EMERGENCY MEDICAL PRODUCTS	DEFIBRILLATOR ELECTRODE GEL 2 OZ. TUBES	10.32 BOX
EMERGENCY MEDICAL PRODUCTS	DEFIBRILLATOR PADS	28.35 BOX
EMERGENCY MEDICAL PRODUCTS	DEMAND VALVE RESUSCITATOR (40LPM) W/ ADULT MASK AND 6' HOSE (LSP BRAND PREFERRED)	174.83 EACH
EMERGENCY MEDICAL PRODUCTS	DEXTROSE 25GM/50ML PFS (NEEDLELESS)	1.60 EACH
EMERGENCY MEDICAL PRODUCTS	DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED)	22.80 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL PRODUCTS	DOPAMINE PREMIX 400MG/250ML BAG	7.76 EACH
EMERGENCY MEDICAL PRODUCTS	EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BMI BRAND PULSE OXIMETER	144.32 EACH
EMERGENCY MEDICAL PRODUCTS	EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	42.27 EACH
EMERGENCY MEDICAL PRODUCTS	ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES.	6.54 EACH
EMERGENCY MEDICAL PRODUCTS	EPI AUTO INJECTION PEN, ADULT	39.59 EACH
EMERGENCY MEDICAL PRODUCTS	EPI AUTO INJECTION PEN, PEDI	39.59 EACH
EMERGENCY MEDICAL PRODUCTS	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE	.31 EACH
EMERGENCY MEDICAL PRODUCTS	EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS)	1.44 EACH
EMERGENCY MEDICAL PRODUCTS	ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 MM	.98 EACH
EMERGENCY MEDICAL PRODUCTS	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000	3.89 EACH
EMERGENCY MEDICAL PRODUCTS	FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH.	2.81 EACH
EMERGENCY MEDICAL PRODUCTS	FUROSEMIDE (LASIX) 100MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	.54 EACH
EMERGENCY MEDICAL PRODUCTS	GLOVES, LATEX, MICROFLEX DIAMOND GRIP, MEDIUM POWDER FREE	4.95 BOX
EMERGENCY MEDICAL PRODUCTS	GLOVES, LATEX, MICROFLEX DIAMOND GRIP, SMALL POWDER FREE	4.95 BOX
EMERGENCY MEDICAL PRODUCTS	GLOVES, LATEX, MICROFLEX DIAMOND GRIP, EXTRA LARGE POWDER FREE	4.95 BOX
EMERGENCY MEDICAL PRODUCTS	GLOVES, LATEX, MICROFLEX DIAMOND GRIP, LARGE POWDER FREE	4.95 BOX
EMERGENCY MEDICAL PRODUCTS	HANDHELD PULSE OXIMETER WITH FINGER PROBE (BMI BRAND)	429.00 EACH
EMERGENCY MEDICAL PRODUCTS	HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD	108.87 EACH
EMERGENCY MEDICAL PRODUCTS	I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100"	1.59 EACH
EMERGENCY MEDICAL PRODUCTS	I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELDCLAVE	5.02 EACH
EMERGENCY MEDICAL PRODUCTS	I.V. ADMIN. SET 60 GTT WITH 1 INJECTION SITES	1.85 EACH
EMERGENCY MEDICAL PRODUCTS	I.V. ADMIN. SET 60 GTT WITH 2 NEEDLELESS INJECTION SITES, 70"	2.22 EACH
EMERGENCY MEDICAL PRODUCTS	I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH	1.29 EACH

VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL PRODUCTS	INJECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL)	.23 EACH
EMERGENCY MEDICAL PRODUCTS	INTRASOSSEOUS/ASPIRATION NEEDLE 16 GA MONOJECT	8.64 EACH
EMERGENCY MEDICAL PRODUCTS	INTRASOSSEOUS/ASPIRATION NEEDLE 18 GA JAMA SHIDI	8.24 EACH
EMERGENCY MEDICAL PRODUCTS	IPATROPIUM BROMIDE OR ATROVENT 0.02 % IN 2.5 ML UNIT DOSE (BIDDER TO SPECIFY WHICH)	.84 EACH
EMERGENCY MEDICAL PRODUCTS	IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE	10.91 EACH
EMERGENCY MEDICAL PRODUCTS	LARYNGOSCOPE BLADES, DISPOSABLE, COMPATABLE WITH RUSCH STANDARD OR SMALL HANDLES.	3.81 EACH
EMERGENCY MEDICAL PRODUCTS	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	1.50 EACH
EMERGENCY MEDICAL PRODUCTS	LIDOCAINE (XYLOCAINE) 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH)	1.82 EACH
EMERGENCY MEDICAL PRODUCTS	LIDOCAINE PREMIX: 2GM/500ML BAGS	4.80 EACH
EMERGENCY MEDICAL PRODUCTS	LUER LOCK CANNULAS COMPATIBLE WITH PRE-PIERCED CATHETER PLUGS	.22 EACH
EMERGENCY MEDICAL PRODUCTS	MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM	1.11 EACH
EMERGENCY MEDICAL PRODUCTS	MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE: DOWNSIZEABLE TO CHILD SIZE	319.54 EACH
EMERGENCY MEDICAL PRODUCTS	METHYLPREDNISOLONE (SOLUMEDROL) 1 GM/ 8 ML VIAL (BIDDER TO SPECIFY WHICH)	15.38 EACH
EMERGENCY MEDICAL PRODUCTS	MORPHINE SULFATE 10MG/1ML VIAL	17.70 BOX
EMERGENCY MEDICAL PRODUCTS	MULTI GRIP, ROUND DISPOSABLE CID	3.30 EACH
EMERGENCY MEDICAL PRODUCTS	NACL 0.9% 10 ML VIAL	.18 EACH
EMERGENCY MEDICAL PRODUCTS	NACL 0.9% PREFILLED SYRINGE, 5ML VOLUME	.81 EACH
EMERGENCY MEDICAL PRODUCTS	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML AMPULE (BIDDER TO SPECIFY WHICH)	.52 EACH
EMERGENCY MEDICAL PRODUCTS	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML VIAL (BIDDER TO SPECIFY WHICH)	3.78 EACH
EMERGENCY MEDICAL PRODUCTS	NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	7.73 EACH
EMERGENCY MEDICAL PRODUCTS	NASAL CANNULA, ADULT, CURVED TIP	.28 EACH
EMERGENCY MEDICAL PRODUCTS	NASAL CANNULA, PEDI, CURVED TIP	.41 EACH
EMERGENCY MEDICAL PRODUCTS	NEEDLE, 18 GA LUER LOCK 1", W/ SAFETY PROTECTED POINT (SEND PICTURES OR SAMPLE)	19.00 BOX

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL PRODUCTS	NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETY PROTECTED POINT (SEND PICTURES OR SAMPLE)	20.00 BOX
EMERGENCY MEDICAL PRODUCTS	NITRO SPRAY, 200 UNIT DOSES - Aerosol	27.15 EACH
EMERGENCY MEDICAL PRODUCTS	NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING	.83 EACH
EMERGENCY MEDICAL PRODUCTS	NORMAL SALINE, 1000 CC BAGS	.93 EACH
EMERGENCY MEDICAL PRODUCTS	OB KIT, HARD PACK, SEALED	4.18 EACH
EMERGENCY MEDICAL PRODUCTS	OHIO ADAPTOR FOR OXYGEN	11.31 EACH
EMERGENCY MEDICAL PRODUCTS	ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM	6.50 BOX
EMERGENCY MEDICAL PRODUCTS	OXY-CLIP (STRETCHER FRONT MOUNT)	56.70 EACH
EMERGENCY MEDICAL PRODUCTS	OXYGEN CYL WRENCH, ALUMINUM, SMALL	.43 EACH
EMERGENCY MEDICAL PRODUCTS	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE	.74 EACH
EMERGENCY MEDICAL PRODUCTS	OXYGEN STEM AND NUT	.23 EACH
EMERGENCY MEDICAL PRODUCTS	PENLIGHT, DISPOSABLE	4.11 PACKAGE
EMERGENCY MEDICAL PRODUCTS	PHENERGAN (PROMETHAZINE) 25MG/ML VIAL OR AMPULE (BIDDER TO SPECIFY WHICH)	1.87 EACH
EMERGENCY MEDICAL PRODUCTS	PITOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY WHICH)	.51 EACH
EMERGENCY MEDICAL PRODUCTS	PULSE OXIMETER PROBE, PED DISPOSABLE, MUST BE COMPATIBLE WITH BMI BRAND PULSE OXIMETER	14.23 EACH
EMERGENCY MEDICAL PRODUCTS	PULSE OXIMETER SOFT CASE FOR BMI BRAND PULSE OXIMETER	19.99 EACH
EMERGENCY MEDICAL PRODUCTS	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BMI BRAND	429.00 EACH
EMERGENCY MEDICAL PRODUCTS	RES-CUE PUMP, HAND HELD SUCTION UNIT.	31.96 EACH
EMERGENCY MEDICAL PRODUCTS	RING CUTTER REPLACEMENT BLADE	.52 EACH
EMERGENCY MEDICAL PRODUCTS	SAGER SPLINT INFANT/CHILD BILATERAL	205.18 EACH
EMERGENCY MEDICAL PRODUCTS	SAGER SPLINT SUPER BILATERAL	248.45 EACH
EMERGENCY MEDICAL PRODUCTS	SALEM SUMP TUBES, SIZES 8FR TO 18FR	1.66 EACH
EMERGENCY MEDICAL PRODUCTS	SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG	1.55 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL PRODUCTS	SALINE LOCK - LIFESHIELD INJECTION PORT	1.36 EACH
EMERGENCY MEDICAL PRODUCTS	SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES	1.11 EACH
EMERGENCY MEDICAL PRODUCTS	SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR	1.91 EACH
EMERGENCY MEDICAL PRODUCTS	SHARPS CONTAINER HIDDEN BRACKET	2.58 EACH
EMERGENCY MEDICAL PRODUCTS	SODIUM BICARB. 4.2 % 10 ML PFS (NEEDLELESS)	1.80 EACH
EMERGENCY MEDICAL PRODUCTS	SODIUM BICARB. 8.4 % 50 ML PFS (NEEDLELESS)	1.60 EACH
EMERGENCY MEDICAL PRODUCTS	SPLINTS 15", PADDED BOARD	2.00 EACH
EMERGENCY MEDICAL PRODUCTS	SPLINTS 36", PADDED BOARD	3.29 EACH
EMERGENCY MEDICAL PRODUCTS	SPLINTS 54", PADDED BOARD	4.50 EACH
EMERGENCY MEDICAL PRODUCTS	SPLINTS 9", PADDED I.V. ARM BOARD	.41 EACH
EMERGENCY MEDICAL PRODUCTS	SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE.	41.19 EACH
EMERGENCY MEDICAL PRODUCTS	STERILE WATER FOR IRRIGATION 1000 CC BOTTLES	.88 EACH
EMERGENCY MEDICAL PRODUCTS	STERILE WATER FOR IRRIGATION 250 CC BOTTLES	.85 EACH
EMERGENCY MEDICAL PRODUCTS	STETHOSCOPE ADC PROSCOPE 670 SERIES	3.09 EACH
EMERGENCY MEDICAL PRODUCTS	STETHOSCOPE ADC PROSCOPE 675 PEDIATRIC SERIES	4.38 EACH
EMERGENCY MEDICAL PRODUCTS	STETHOSCOPE DUAL HEAD, GENERIC	3.08 EACH
EMERGENCY MEDICAL PRODUCTS	STRETCHER NET FOR FERNO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL)	36.34 EACH
EMERGENCY MEDICAL PRODUCTS	SUCTION TUBING 1/4" X 6'	.80 EACH
EMERGENCY MEDICAL PRODUCTS	SYRINGE, 10/12 CC LURE LOCK	9.67 BOX
EMERGENCY MEDICAL PRODUCTS	SYRINGE, 1cc TB STYLE W/ 27 ga X 1/2" REMOVABLE NEEDLE	7.06 BOX
EMERGENCY MEDICAL PRODUCTS	SYRINGE, 3 CC LUER LOCK	4.84 BOX
EMERGENCY MEDICAL PRODUCTS	SYRINGE, .35 CC SLIP TIP	15.48 BOX
EMERGENCY MEDICAL PRODUCTS	TETRACAINE 0.5%, 1ML TUBE, SINGLE USE DOSE	2.70 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL PRODUCTS	THERMOMETER COVERS, DIGITAL	1.80 BOX
EMERGENCY MEDICAL PRODUCTS	TOD MAST III-AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)	327.84 EACH
EMERGENCY MEDICAL PRODUCTS	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO	103.30 EACH
EMERGENCY MEDICAL PRODUCTS	TUBEX INJECTOR	3.50 EACH
EMERGENCY MEDICAL PRODUCTS	U.P. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	45.29 EACH
EMERGENCY MEDICAL PRODUCTS	VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	57.89 BOX
EMERGENCY MEDICAL PRODUCTS	VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	14.26 BOX
EMERGENCY MEDICAL PRODUCTS	VENI-GARD BRAND ADULT 3" X 2.5" IV SITE SECURING DEVICE	28.18 BOX
EMERGENCY MEDICAL PRODUCTS	VENI-GARD BRAND JUNIOR 2.5" X 1.825" IV SITE SECURING DEVICE	29.18 BOX
EMERGENCY MEDICAL PRODUCTS	VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	21.86 BOX
EMERGENCY MEDICAL PRODUCTS	V-VAC MANUAL SUCTION UNIT	52.81 EACH
EMERGENCY MEDICAL PRODUCTS	V-VAC REPLACEMENT CARTRIDGE	9.31 EACH
EMERGENCY MEDICAL PRODUCTS	WHISTLE TIP ADAPTERS FOR ET TUBES	5.16 EACH
EMERGENCY MEDICAL PRODUCTS	ZOLL MULTIFUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI	18.58 PAIR
EMERGENCY MEDICAL SUPPLY	1 GALLON BIOHAZARD INFECTION WASTE BAGS	22.78 CASE
EMERGENCY MEDICAL SUPPLY	ALUMINUM FOIL, STERILIZED	44.84 BOX
EMERGENCY MEDICAL SUPPLY	BANDAID 1" X 3" PLASTIC STRIP	1.48 BOX
EMERGENCY MEDICAL SUPPLY	BED PANS, FRACTURE STYLE	.74 EACH
EMERGENCY MEDICAL SUPPLY	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE - LUER ADAPTABLE	10.00 BOX
EMERGENCY MEDICAL SUPPLY	BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW	.0775 EACH
EMERGENCY MEDICAL SUPPLY	BLOOD COLLECTION TUBES, BLUE TOP, 2.7ML DRAW W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND - # 366-393)	.765 EACH
EMERGENCY MEDICAL SUPPLY	BLOOD COLLECTION TUBES, LAVENDER TOP, 7ML DRAW	.0825 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL SUPPLY	BLOOD COLLECTION TUBES, RED TOP, 7ML DRAW	.0795 EACH
EMERGENCY MEDICAL SUPPLY	BURN SHEETS, STERILE, DISPOSABLE.	3.24 EACH
EMERGENCY MEDICAL SUPPLY	EMESIS BASIN DISPOSABLE SMALL	.08 EACH
EMERGENCY MEDICAL SUPPLY	EMS SHEARS (SCISSORS)	.90 EACH
EMERGENCY MEDICAL SUPPLY	ET TUBE RESTRAINT ADULT, THOMAS BRAND	2.52 EACH
EMERGENCY MEDICAL SUPPLY	ET TUBE RESTRAINT CHILD, THOMAS BRAND	2.52 EACH
EMERGENCY MEDICAL SUPPLY	ET TUBE RUSCH CUFFED SIZED RANGES - 5.5,6,6.5,7,0.7,5,8,0.8,5,9,0 MM	.99 EACH
EMERGENCY MEDICAL SUPPLY	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE	1.04 EACH
EMERGENCY MEDICAL SUPPLY	HEAD BED II, DISPOSABLE CID	2.28 EACH
EMERGENCY MEDICAL SUPPLY	I.V. POLE STRETCHER MOUNT	156.25 EACH
EMERGENCY MEDICAL SUPPLY	IMMOBILIZATION BOARDS FOR PEDI AND CHILD W/VELCRO CLOSURES.	141.00 EACH
EMERGENCY MEDICAL SUPPLY	INFECTION CONTROL, HEAD BOUFFANT COVERS, FLUID RESISTANT.	.0322 EACH
EMERGENCY MEDICAL SUPPLY	INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED	.31 EACH
EMERGENCY MEDICAL SUPPLY	INFECTION ISOLATION KIT, UNI-SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, N-95 TYPE MASK, HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR POUCH.	2.75 EACH
EMERGENCY MEDICAL SUPPLY	K Y JELLY .09 OZ FOIL PACK	3.20 EACH
EMERGENCY MEDICAL SUPPLY	KENDRICK EXTRICATION DEVICE, FERRO MODEL 125	82.50 EACH
EMERGENCY MEDICAL SUPPLY	LANCETS - NON SPRING LOADED	2.25 BOX
EMERGENCY MEDICAL SUPPLY	LANCETS - SPRING LOADED	11.00 BOX
EMERGENCY MEDICAL SUPPLY	LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) -NOT DISP, NOT FIBER OPTIC #0,1,2,3,4	11.40 EACH
EMERGENCY MEDICAL SUPPLY	LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4	11.40 EACH
EMERGENCY MEDICAL SUPPLY	LARYNGOSCOPE HANDLE, RUSCH LARGE	9.50 EACH
EMERGENCY MEDICAL SUPPLY	LARYNGOSCOPE HANDLE, RUSCH SMALL	9.50 EACH
EMERGENCY MEDICAL SUPPLY	MAGILL FORCEPS, ADULT	2.28 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL SUPPLY	MAGILL FORCEPS, PEDI	2.28 EACH
EMERGENCY MEDICAL SUPPLY	MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE	66.00 EACH
EMERGENCY MEDICAL SUPPLY	MEDICAL EYE SHIELDS - PLASTIC	.28 EACH
EMERGENCY MEDICAL SUPPLY	MEDICAL KIT, PLANO 747	76.40 EACH
EMERGENCY MEDICAL SUPPLY	MEGA DUFFLE O2 VERSION WITH 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS)	82.95 EACH
EMERGENCY MEDICAL SUPPLY	MULTI TRAUMA DRESSING 10" X 30"	1.08 EACH
EMERGENCY MEDICAL SUPPLY	NAIL POLISH REMOVER PACKS	2.18 BOX
EMERGENCY MEDICAL SUPPLY	NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING	.88 EACH
EMERGENCY MEDICAL SUPPLY	OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE"	14.79 EACH
EMERGENCY MEDICAL SUPPLY	OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE	.57 EACH
EMERGENCY MEDICAL SUPPLY	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE	.835 EACH
EMERGENCY MEDICAL SUPPLY	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR H.K.S.M.T SIZE TANKS	41.50 EACH
EMERGENCY MEDICAL SUPPLY	PROVIDINE IODINE PREP PADS	24.00 CASE
EMERGENCY MEDICAL SUPPLY	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS	81.00 CASE
EMERGENCY MEDICAL SUPPLY	RING CUTTER	2.91 EACH
EMERGENCY MEDICAL SUPPLY	SCOOP STRETCHER, FERNO MODEL 65	350.78 EACH
EMERGENCY MEDICAL SUPPLY	SHARPS 2 GAL. 260-280 SYRINGE CAPACITY	2.35 EACH
EMERGENCY MEDICAL SUPPLY	SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS.	29.95 EACH
EMERGENCY MEDICAL SUPPLY	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADULT	6.95 EACH
EMERGENCY MEDICAL SUPPLY	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD	6.95 EACH
EMERGENCY MEDICAL SUPPLY	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT	6.95 EACH
EMERGENCY MEDICAL SUPPLY	SURGICAL FACE MASK, FLUID RESISTANT (N95 STYLE)	9.22 BOX
EMERGENCY MEDICAL SUPPLY	SURGIPAD STERILE 8" X 10"	3.43 TRAY

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
EMERGENCY MEDICAL SUPPLY	SYRUP OF IPECAC 1 OZ BOTTLES	32.04 BOX
EMERGENCY MEDICAL SUPPLY	TINCTURE OF BENZOIN SWAB AMPULES	10.10 BOX
EMERGENCY MEDICAL SUPPLY	TOURNIQUET, NON-LATEX	132.00 CASE
EMERGENCY MEDICAL SUPPLY	TOURNIQUET, LATEX	152.00 CASE
EMERGENCY MEDICAL SUPPLY	TRACTION SPLINTS FERNOTRAC ADULT	152.50 EACH
EMERGENCY MEDICAL SUPPLY	TRACTION SPLINTS FERNOTRAC CHILD	152.50 EACH
EMERGENCY MEDICAL SUPPLY	TRIANGULAR BANDAGES MUSLIN CLOTH 54" X 27" W/O SAFETY PINS	57.00 CASE
EMERGENCY MEDICAL SUPPLY	VASELINE DRESSING 3" X 9"	6.36 BOX
GALLS dba DYNA MED	DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.	18.25 EACH
GALLS dba DYNA MED	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL, sizes-S to XXL; COLOR YELLOW.	12.80 EACH
HENRY SCHEIN	ACETOMINOPHEN SUPPOSITORY 325 MG	3.04 BOX
HENRY SCHEIN	ALBUTEROL 0.083 % UNIT DOSE	4.53 BOX
HENRY SCHEIN	BULB SYRINGE 2 OZ.	.61 EACH
MDS MATRX (MATRX MEDICAL)	ACCU-CHECK (ADVANTAGE) GLUCOMETER	40.00 EACH
MDS MATRX (MATRX MEDICAL)	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING	8.94 EACH
MDS MATRX (MATRX MEDICAL)	HEAD VISE II, DISPOSABLE CID	3.28 EACH
MDS MATRX (MATRX MEDICAL)	INSTANT ICE PACKS 6" X 9"	.27 EACH
MDS MATRX (MATRX MEDICAL)	LIFE PACK BATTERY 5/10 1.3 VOLTS	28.28 EACH
MEDICAL SUPPLIES DEPOT	BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW	.08 EACH
MEDICAL SUPPLIES DEPOT	BLOOD COLLECTION TUBES, BLUE TOP, 4.5ML DRAW, W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND # 368-714)	.083 EACH
MEDICAL SUPPLIES DEPOT	BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW	.138 EACH
MEDICAL SUPPLIES DEPOT	BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE.	20.00 BOX

VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
MEDICAL SUPPLIES DEPOT	LARYNGOSCOPE BULB - LARGE	3.46 BOX
MEDICAL SUPPLIES DEPOT	LARYNGOSCOPE BULB - SMALL	3.46 BOX
MEDICAL SUPPLIES DEPOT	NASO-GASTRIC (NG) SUCTION TUBING: SIZES: 8, 10, 12, 14, 16&18 FRENCH	.35 EACH
MOORE MEDICAL	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)	7.50 EACH
MOORE MEDICAL	ASPIRIN, BABY CHEWABLE TABLETS	.50 BOTTLE
MOORE MEDICAL	BACK BOARDS, WOOD - 72", W/O PINS.	51.30 EACH
MOORE MEDICAL	BITE STICK, POLYETHYLENE	.13 EACH
MOORE MEDICAL	BLOOD COLLECTION NEEDLES "ADAPTER" TO LUER LOCK OR SLIP TIP SYRINGE	4.59 EACH
MOORE MEDICAL	BLOOD COLLECTION NEEDLE TUBE HOLDER	1.47 EACH
MOORE MEDICAL	CHARCOAL, ACTIVATED - 50 GM (bottles only)	7.02 EACH
MOORE MEDICAL	EXTRICATION CERVICAL COLLAR HARD PLASTIC DISPOSABLE SIZE - INFANT	3.05 EACH
MOORE MEDICAL	EXTRICATION CERVICAL COLLAR HARD PLASTIC DISPOSABLE SIZE - NO NECK	3.05 EACH
MOORE MEDICAL	EXTRICATION CERVICAL COLLAR HARD PLASTIC DISPOSABLE SIZE - PEDIATRIC	3.05 EACH
MOORE MEDICAL	EXTRICATION CERVICAL COLLAR HARD PLASTIC DISPOSABLE SIZE - REGULAR	3.05 EACH
MOORE MEDICAL	EXTRICATION CERVICAL COLLAR HARD PLASTIC DISPOSABLE SIZE - SHORT	3.05 EACH
MOORE MEDICAL	EXTRICATION CERVICAL COLLAR HARD PLASTIC DISPOSABLE SIZE - TALL	3.05 EACH
MOORE MEDICAL	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)	6.33 EACH
MOORE MEDICAL	MALE URINAL, PLASTIC	.32 EACH
MOORE MEDICAL	MAST TROUSERS PUMP ASSEMBLY WITH HOSES	69.42 EACH
MOORE MEDICAL	NALOXONE (NARCAN) 4MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	1.73 EACH
MOORE MEDICAL	OXYGEN CYL. WRENCH, ALUMINUM, LARGE	3.12 EACH
MOORE MEDICAL	OXYGEN HUMIDIFIER, DISPOSABLE - PREFILLED	1.29 EACH
MOORE MEDICAL	SHARPS SHUTTLES, SINGLE USE CONTAINERS	1.15 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
MOORE MEDICAL	STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT	20.28 EACH
NO BID	ADAPTER - NEBULIZER TO BVM	NO BID
NO BID	BLOOD COLLECTION TUBES, TIGER TOP, 4.5ML DRAW	NO BID
NO BID	BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES	NO BID
NO BID	HELMET, HARD HAT STYLE W/ IMPACT RESISTANT FACE SHIELD AND CHIN STRAP (NOT ELECTRICAL STYLE) ADVENT BRAND	NO BID
NO BID	I.V. EXTENSION SET WITH 2 NEEDLELESS INJECTION SITES, 6" (AMINO OR EQUIVALENT)	NO BID
NO BID	LMA (LARYNGEAL MASK AIRWAY) - SIZE 1, 1.5, 2, 2.5, 3, 4, 5 [DISPOSABLE]	NO BID
NO BID	MESH TRAFFIC VESTS, REFLECTIVE MTL, VINYL-COATED KNT FABRIC, VELCRO CLOSURE: W/ "EMS" LOGO	NO BID
NO BID	PERTRACH, ASSORTED SIZES	NO BID
NO BID	SHARPS CONTAINER - 2GALLON, POINT OF USE COLLECTOR	NO BID
OFFSHORE MEDICAL GROUP	CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75"	12.29 CASE
OFFSHORE MEDICAL GROUP	FACE SHIELD MASK WITH VISOR	.367 EACH
OFFSHORE MEDICAL GROUP	SOFT TIP SUCTION CATHETERS, SIZES 8FR TO 18FR.	.211 EACH
OFFSHORE MEDICAL GROUP	TAPE 1" HYPOALLERGENIC CLEAR	.561 EACH
PMX MEDICAL	BABY BEANIE, FOR NEW BORN	.61 EACH
PMX MEDICAL	BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL	2.78 EACH
PMX MEDICAL	CANVAS TARP WITH STRAPS	89.84 EACH
PMX MEDICAL	CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. NON INFLATABLE.	158.33 EACH
PMX MEDICAL	CHILD TRANSPORT SEAT, FERNO PEDI PAL	589.00 EACH
PMX MEDICAL	CLIP LOCK CANNULA (PLASTIC)	.28 EACH
PMX MEDICAL	EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART	.52 EACH
PMX MEDICAL	EXTRICATION CERVICAL COLLAR, HARD PLASTIC: ADJUSTABLE: INFANT AND PEDI.	5.08 EACH
PMX MEDICAL	EXTRICATION CERVICAL COLLAR, HARD PLASTIC, 16 SIZE - ADJUSTABLE: ADULT	6.12 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
PMX MEDICAL	HEAD HUGGER DISPOSABLE HEAD IMMOBILIZER	3.04 EACH
PMX MEDICAL	I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD	1.48 EACH
PMX MEDICAL	I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	1.84 EACH
PMX MEDICAL	INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand)	55.29 EACH
PMX MEDICAL	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36	1.39 EACH
PMX MEDICAL	NDM PROFILE DIAPHORETIC FOAM ELECTRODE	4.20 BOX
PMX MEDICAL	OXY-CLIP, FERNO STRETCHER SIDE MOUNT	84.34 EACH
PMX MEDICAL	OXYGEN CYLINDER MOUNT, FOR SINGLE MOUNT; "KKK APPROVED MOUNT"	132.89 EACH
PMX MEDICAL	PARA SHIELD FACE SHIELD WITH MASK	.64 EACH
PMX MEDICAL	PEDIATRIC IMMOBILIZATION BOARD, WOOD	42.14 EACH
PMX MEDICAL	PILLOWS, DISPOSABLE (15oz. OR THICKER)	1.54 EACH
PMX MEDICAL	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE	.34 EACH
PMX MEDICAL	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BMI BRAND PULSE OXIMETER	130.98 EACH
PMX MEDICAL	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	9.15 EACH
PMX MEDICAL	STAIR CHAIR, FERNO MODEL 107	631.74 EACH
PMX MEDICAL	STERILE FLUFF GAUZE 4" ROLLS	.28 EACH
PMX MEDICAL	STRETCHER REPLACEMENT STRAP, FERNO - 5FT. 2 PIECE (BURGANDY)	6.27 EACH
PMX MEDICAL	STRETCHER REPLACEMENT STRAP, FERNO - SHOULDER HARNESS (BURGANDY)	31.44 EACH
PMX MEDICAL	STRETCHER SHEET, FLAT TOP, DISPOSABLE.	16.50 CASE
PMX MEDICAL	STYLETTE SATIN SLIP TYPE LARGE (ADULT)	1.73 EACH
PMX MEDICAL	STYLETTE SATIN SLIP TYPE SMALL (PEDI)	1.73 EACH
PMX MEDICAL	SUCTION, BATTERY POWERED: S-SCOR KIT III	377.49 EACH
PMX MEDICAL	SURGIPAD STERILE 5" X 9"	2.25 BOX

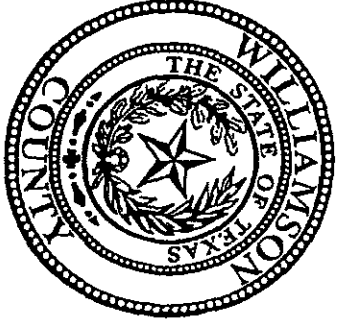
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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
PMX MEDICAL	TAPE 2" WATERPROOF CLEAR	3.20 EACH
PMX MEDICAL	TECNOL N95 RESPIRATOR LARGE	.57 EACH
PMX MEDICAL	TECNOL N95 RESPIRATOR SMALL	.57 EACH
PMX MEDICAL	TINCTURE OF BENZOIN SWABSTICKS	8.50 BOX
PMX MEDICAL	TRIAGE TAGS CFCA	23.50 BOX
PMX MEDICAL	YANKAUER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE	27.00 CASE
SOUTHEASTERN EMERGENCY EQUIPMENT	ALCOHOL PREP PADS	1.20 BOX
SOUTHEASTERN EMERGENCY EQUIPMENT	BLANKETS - DISPOSABLE, LAMINATED FOAM	1.80 EACH
SOUTHEASTERN EMERGENCY EQUIPMENT	ECG ELECTRODES ADULT (MEDI-TRACE 200-30 OR EQUIVELANT) FOR 12 LEAD USE	4.20 BOX
SOUTHEASTERN EMERGENCY EQUIPMENT	NU TRAKE - BIVONA	120.00 EACH
SOUTHEASTERN EMERGENCY EQUIPMENT	OXYGEN CYL. HAND WHEEL	2.55 EACH
SOUTHEASTERN EMERGENCY EQUIPMENT	OXYGEN CYLINDER MOUNT. FOR CARRYING ONE "D" CYL. BOTTLE	22.95 EACH
SOUTHEASTERN EMERGENCY EQUIPMENT	OXYGEN CYLINDER MOUNT. FOR CARRYING TWO "D" CYL. BOTTLES.	46.65 EACH
SOUTHEASTERN EMERGENCY EQUIPMENT	OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 5 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR)	124.50 EACH
SOUTHERN SAFETY SALES	DELEE MUCOUS TRAP 10 FR	1.58 EACH
SOUTHERN SAFETY SALES	DELEE MUCOUS TRAP 8 FR	1.58 EACH
SOUTHERN SAFETY SALES	ECG ELECTRODES MEDI-TRACE MINI	58.20 BOX
SOUTHERN SAFETY SALES	GLOVES, NITRILE LATEX FREE, EXTRA LARGE POWDER FREE	4.50 BOX
SOUTHERN SAFETY SALES	GLOVES, NITRILE LATEX FREE, LARGE POWDER FREE	4.50 BOX
SOUTHERN SAFETY SALES	GLOVES, NITRILE LATEX FREE, MEDIUM POWDER FREE	4.50 BOX
SOUTHERN SAFETY SALES	GLOVES, NITRILE LATEX FREE, SMALL POWDER FREE	4.50 BOX
SOUTHERN SAFETY SALES	LACTATED RINGERS 1000cc BAGS	.78 EACH
SOUTHERN SAFETY SALES	MINI DIGITAL ELECTRONIC THERMOMETER, ORAL AND RECTAL STYLES	2.49 EACH

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VENDOR	DESCRIPTION OF PRODUCT	COST PER BOX/CASE
SOUTHERN SAFETY SALES	OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET	10.78 EACH
SOUTHERN SAFETY SALES	OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET	12.27 EACH
SOUTHERN SAFETY SALES	REPLACEMENT MANOMETER, FOR BP CUFF	4.88 EACH
SOUTHERN SAFETY SALES	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH	9.41 EACH
SOUTHERN SAFETY SALES	SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMIS SYSTEM II)	1.51 EACH
SOUTHERN SAFETY SALES	SYRINGE, 20 CC LURE LOCK	7.96 BOX
SOUTHERN SAFETY SALES	SYRINGE, 60 CC CATHETER TIP	40.68 CASE
SOUTHERN SAFETY SALES	SYRINGE, 60 CC LUER LOCK	40.68 CASE
SOUTHERN SAFETY SALES	SYRINGE, 60CC SLIP TIP	40.68 CASE
SOUTHERN SAFETY SALES	TAPE 1" HYPOALLERGENIC CLOTH	.545 EACH
SOUTHERN SAFETY SALES	TAPE 2" HYPOALLERGENIC CLOTH	1.08 EACH
SOUTHERN SAFETY SALES	TAPE 3" HYPOALLERGENIC CLOTH	1.635 EACH
SOUTHERN SAFETY SALES	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT	16.38 PAIR
ZOLL MEDICAL CORP	ZOLL ECG MONITOR BATTERY	95.00 EACH
ZOLL MEDICAL CORP	ZOLL ECG MONITOR CABLES FOR M SERIES	270.00 EACH
ZOLL MEDICAL CORP	ZOLL ECG MONITOR PAPER FOR M SERIES	3.10 PACKAGE
ZOLL MEDICAL CORP	ZOLL MONITOR CASE FOR M SERIES	425.00 EACH

09/25/2001



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

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

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID RESULTS

MEDICAL SUPPLIES FOR JAIL ANNUAL CONTRACT

BID NUMBER: 01WCA026 BID OPENING DATE & TIME: AUGUST 16, 2001 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:

ALLIANCE MEDICAL CORP., HARRIS GLOVE & MEDICAL SUPPLY, HOME AID
HEALTHCARE, MDS MATRIX, MERCY SURGICAL DRESSING GROUP, MOORE
MEDICAL CORP., OFFSHORE MEDICAL GROUP, PMX MEDICAL, &
SOUTHEASTERN EMERGENCY EQUIPMENT

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Medical Supplies for Williamson County Jail

VENDOR	DESCRIPTION OF PRODUCT	QUANTITY PER BOX/CASE	COST PER BOX/CASE
ALLIANCE MEDICAL	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	EACH	1.67 EACH
HARRIS GLOVE & MEDICAL SUPPLY	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	100/BOX	5.00 BOX
HARRIS GLOVE & MEDICAL SUPPLY	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	100/BOX	5.00 BOX
HARRIS GLOVE & MEDICAL SUPPLY	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	100/BOX	5.00 BOX
HOME AID HEALTHCARE	ADALAT CC 30mg / 60mg	100/BOTTLE	119.47 BTL / 212.81 BTL
HOME AID HEALTHCARE	ALBUTEROL INHALER 90 MCG-17GM	EACH	15.74 EACH
HOME AID HEALTHCARE	IBUPROFEN 400 MG	500/BOTTLE	10.50 BOTTLE
HOME AID HEALTHCARE	IBUPROFEN 600 MG	500/BOTTLE	13.50 BOTTLE
HOME AID HEALTHCARE	IBUPROFEN 800 MG	500/BOTTLE	19.95 BOTTLE
HOME AID HEALTHCARE	LANCETS - SPRING LOADED	150/BOX	23.80 BOX
HOME AID HEALTHCARE	ORABASE WITH BENZOCAINE 5 GM	TUBE	6.49 TUBE
HOME AID HEALTHCARE	VECURONIUM 10 MG/10 ML	VIAL	71.67 VIAL
MDS MATRX	ACCU-CHECK GLUCOMETER	EACH	40.00 EACH
MERCY SURGICAL DRESSING GROUP	ELITE GLUCOMETER TEST STRIPS	50/BOX	28.75 BOX
MERCY SURGICAL DRESSING GROUP	ENSURE PLUS - 8 OZ CHOCOLATE & VANILLA / STRAWBERRY	24/CASE	28.26 CASE / 30.14 CASE
MOORE MEDICAL CORPORATION	30" X 42" EXAMINATION GOWNS	50/CASE	12.97 CASE
MOORE MEDICAL CORPORATION	4.5 OZ STERILE SPECIMEN CUPS	100/CASE	15.88 CASE
MOORE MEDICAL CORPORATION	40" X 48" DRAPE SHEETS	100/CASE	11.25 CASE
MOORE MEDICAL CORPORATION	ACETAMINOPHEN 500 MG	100/BOTTLE	1.00 BOTTLE
MOORE MEDICAL CORPORATION	ALCOHOL BOTTLE - PINT	EACH	.51 EACH
MOORE MEDICAL CORPORATION	ASPIRIN, BABY CHEWABLE TABLETS	36/BOTTLE	.53 BOTTLE
MOORE MEDICAL CORPORATION	CHEM STRIP - 10 TEST STRIPS	100/PACKAGE	60.40 PACKAGE
MOORE MEDICAL CORPORATION	CITRU II CLEANER - GALLON	GALLON	12.24 GALLON

Medical Supplies for Williamson County Jail

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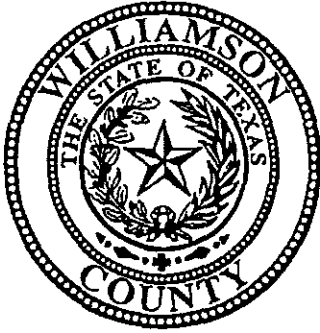
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VENDOR	DESCRIPTION OF PRODUCT	QUANTITY PER BOX/CASE	COST PER BOX/CASE
MOORE MEDICAL CORPORATION	DISPOSABLE OTOSCOPE SPECULA	1000/BAG	22.42 BAG
MOORE MEDICAL CORPORATION	GENTAMICINE OPHTHALMIC SOLUTION 3 MG/ML 5 ML	EACH	2.59 EACH
MOORE MEDICAL CORPORATION	HYDROCORTISONE CREAM - 1 OZ TUBE	EACH	.88 EACH
MOORE MEDICAL CORPORATION	HYDROXYZINE 25 MG	100/BOTTLE	2.42 BOTTLE
MOORE MEDICAL CORPORATION	HYDROXYZINE 50 MG	100/BOTTLE	3.41 BOTTLE
MOORE MEDICAL CORPORATION	IBUPROFEN 200 MG	100/BOTTLE	2.08 BOTTLE
MOORE MEDICAL CORPORATION	INSTANT GLUCOSE - .15 GRAMS/TUBE	3/PACKAGE	6.73 PACKAGE
MOORE MEDICAL CORPORATION	LINDANE SHAMPOO 1% - ONE PINT	EACH	33.82 EACH
MOORE MEDICAL CORPORATION	MICONAZOL NITRATE VAG CREAM - 7 2% 45 GM	EACH	5.18 EACH
MOORE MEDICAL CORPORATION	NON-STERILE COTTON TIPPED APPLICATORS	1000/BOX	4.15 BOX
MOORE MEDICAL CORPORATION	ONE STEP HCG PREGNANCY TEST	30/BOX	51.76 BOX
MOORE MEDICAL CORPORATION	PRENATAL VITAMIN NATALINS-RX	200/BOTTLE	7.35 BOTTLE
MOORE MEDICAL CORPORATION	SHOWER BENCH WITH BACK	EACH	33.49 EACH
MOORE MEDICAL CORPORATION	SUTURE REMOVAL KIT	50/CASE	25.35 CASE
MOORE MEDICAL CORPORATION	TRIPLE ANTIBIOTIC CREAM - 1 OZ TUBE	EACH	.98 EACH
MOORE MEDICAL CORPORATION	VACUTAINER BLOOD COLLECTION TUBES, 10 ML RED	100/BOX	15.25 BOX
MOORE MEDICAL CORPORATION	VACUTAINER TUBES, STERILE PRELABELED, COLOR CODED RUBBER STOPPERS, RED 5 ML	100/BOX	13.38 BOX
MOORE MEDICAL CORPORATION	VELCRO FINGER SPLINTS	10/BOX	24.12 BOX
MOORE MEDICAL CORPORATION	WHITE PETROLATUM JELLY - .13 OZ	EACH	2.69 EACH
NO BID	ASA 325 MG	NO BID	NO BID
NO BID	BECCLOVENT INHALER	NO BID	NO BID
NO BID	CORTOMYCIN OTIC SOLUTION	NO BID	NO BID
NO BID	DR D HOT PEPPER - 16 OZ	NO BID	NO BID

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Medical Supplies for Williamson County Jail

VENDOR	DESCRIPTION OF PRODUCT	QUANTITY PER BOX/CASE	COST PER BOX/CASE
NO BID	LINDANE 1% LOTION - ONE GALLON	NO BID	NO BID
NO BID	PENTOTHAL OR (THIOPENTAL) SYRINGE 500 MG (BIDDER TO SPECIFY WHICH)	NO BID	NO BID
NO BID	PHENERGAN 25MG/1ML SYRINGE, NEEDLELESS OR ADAPTABLE	NO BID	NO BID
OFFSHORE MEDICAL GROUP	#10 DISPOSABLE SCALPELS	10/BOX	2.98 BOX
OFFSHORE MEDICAL GROUP	#11 DISPOSABLE SCALPELS	10/BOX	2.98 BOX
OFFSHORE MEDICAL GROUP	2" X 5" ELASTIC BANDAGES	50/CASE	13.50 CASE
OFFSHORE MEDICAL GROUP	4 X 4 NON-STERILE GAUZE	4000/CASE	37.60 CASE
OFFSHORE MEDICAL GROUP	#15 SCALPEL	10/BOX	2.98 BOX
PMX MEDICAL	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS	50/BOX	38.50 BOX
PMX MEDICAL	BECK AIRWAY AIRFLOW MONITOR	EACH	5.69 EACH
PMX MEDICAL	CANVAS TARP WITH STRAPS	EACH	89.94 EACH
SOUTHEASTERN EMERGENCY EQUIPMENT	INSTANT ICE PACKS 6" X 9"	24/CASE	6.35 CASE
SOUTHEASTERN EMERGENCY EQUIPMENT	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	EACH	7.05 EACH



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

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

BID TABULATION

ROAD BASE MATERIALS ANNUAL CONTRACT

BID NUMBER: 02WCA027

BID OPENING DATE & TIME: AUGUST 15, 2001 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:	ZONE 1: M.E. RUBY - ITEMS 1 & 2
	ZONE 2: CENTEX MATERIALS - ITEMS 1 – 4 & 7 – 12
	ZONE 3: L.D. WITT MATERIALS - ITEM 1
	ZONE 4: TEXAS CRUSHED STONE - ITEMS 1 – 5 & 7 - 12

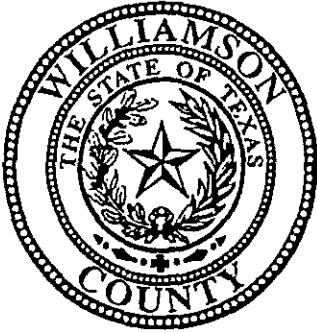
SEE ATTACHED MAP FOR ZONE BOUNDARIES.

ITEM #	DESCRIPTION	UNIT	ZONE 1 M.E. RUBY	ZONE 2 CENTEX MATERIALS	ZONE 3 L.D. WITT MATERIALS	ZONE 4 TEXAS CRUSHED STONE
1	Flexible Base, TxDot Item 247, Type A, Grade 2, Class 2	Ton	F.O.B. PLANT 3.75	3.25	3.50	3.60
2	Flexible Base, TxDot Item 247, Type A, Grade 4	Ton	F.O.B. PLANT 3.75	3.00	NO BID	3.60
3	1" x 3" Hard Stone, TxDot Item 432.3	Ton	NO BID	5.25	NO BID	6.10
4	3" x 5" Hard Stone, TxDot Item 432.3	Ton	NO BID	5.25	NO BID	6.10
5	12" Rip Rap, TxDot Item 432.3	Ton	NO BID	NO BID	NO BID	6.10
6	18" Rip Rap, TxDot Item 432.3	Ton	NO BID	NO BID	NO BID	NO BID
7	Crushed Limestone, Base Screenings	Ton	NO BID	3.00	NO BID	2.25

fed

ITEM #	DESCRIPTION	UNIT	ZONE 1 M.E. RUBY	ZONE 2 CENTEX MATERIALS	ZONE 3 L.D. WITT MATERIALS	ZONE 4 TEXAS CRUSHED STONE
8	Crushed Limestone, Washed Screenings	Ton	NO BID	5.00	NO BID	6.70
9	Crushed Limestone, Dry Screenings	Ton	NO BID	3.50	NO BID	2.25
10	Crushed Limestone, Fill Material	Ton	NO BID	4.50	NO BID	3.60
11	1 1/2" Concrete Aggregate, TxDot Item 421	Ton	NO BID	6.50	NO BID	4.95
12	3" Crushed Base	Ton	NO BID	3.25	NO BID	4.75
13	24" Rip Rap	Ton	NO BID	NO BID	NO BID	NO BID

Jul



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

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

BID TABULATION

**TOWING SERVICE FOR THE SHERIFFS DEPARTMENT ANNUAL CONTRACT
FOR SOUTHEAST AREAS 1 AND 2**

BID NUMBER: 01WCA039

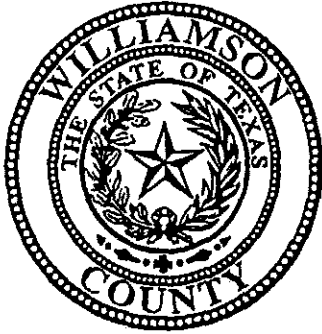
BID OPENING DATE & TIME: SEPTEMBER 18, 2001 – 2:15 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

AWARDED VENDORS:	SOUTHEAST – AREA 1 CEN-TEX TOWING SOUTHEAST – AREA 2 RANDY'S WRECKER SERVICE
-------------------------	---

	CEN-TEX TOWING	RANDY'S WRECKER SERVICE
AREA BEING BID	SOUTHEAST – AREA 1	SOUTHEAST – AREA 2
LOCAL ACCESS TELEPHONE NUMBER	863-7633	CELL - 512 / 917-1699 PAGER - 512 / 483-6639
"PER HAUL" PRICE INCLUDES THE USE OF ANY NEEDED EQUIPMENT & DISTANCE TRAVELED	75.00	75.00

jed



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

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

**BID TABULATION
ASPHALT MIXES ANNUAL CONTRACT**

BID NUMBER: 02WCA042

BID OPENING DATE & TIME: SEPTEMBER 18, 2001 - 2:30 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:	1ST: AUSTIN ASPHALT - ITEMS 1 & 2
	2ND: CAPITOL AGGREGATES - ITEMS 1 & 2
	VULCAN CONSTRUCTION MATERIALS - ITEMS 3 & 4

ITEM #	DESCRIPTION	UNIT	AUSTIN ASPHALT		CAPITOL AGGREGATES		VULCAN CONSTRUCTION MATERIALS		CLEVELAND ASPHALT PRODUCTS	
			FOB PLANT		FOB PLANT		FOB PLANT		FOB PLANT	
1	Black Base, TxDot Item 330, Type A To reach 95% Lab density	Ton	GEORGETOWN	23.50	SH 29	25.00	NO BID	NO BID	NO BID	NO BID
2	Asphalt Concrete, TxDot Item 330, Type C To reach 95% Lab density	Ton	GEORGETOWN	24.50	SH 29	25.00	NO BID	NO BID	NO BID	NO BID
3	Hot Mix Cold Lay, TxDot Item 334, Type D To reach 95% Lab density	Ton	GEORGETOWN	35.00	SH 29	35.00	GRANGER FLORENCE LIBERTY HILL TAYLOR	36.80 36.80 35.91 35.47	NO BID	NO BID
4	Hot Mix Cold Lay Black Base, TxDot Item 334, Type A To reach 95% Lab density	Ton	GEORGETOWN	35.00	SH 29	35.00	GRANGER FLORENCE LIBERTY HILL TAYLOR	36.80 36.80 35.91 35.47	NO BID	NO BID

fed



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

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

BID TABULATION

ASPHALT CEMENT & CUT BACK ASPHALT ANNUAL CONTRACT

BID NUMBER: 02WCA043

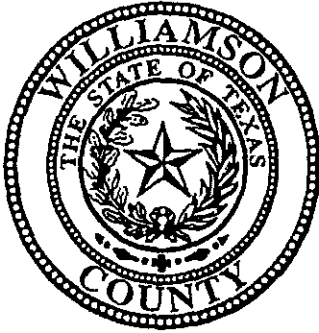
BID OPENING DATE & TIME: AUGUST 15, 2001 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD: GULF STATES ASPHALT

ITEM #	DESCRIPTION	UNIT	GULF STATES ASPHALT		PERFORMANCE GRADE ASPHALT		CLEVELAND ASPHALT PRODUCTS	
			F.O.B. PLANT	F.O.B. SITE	F.O.B. PLANT	F.O.B. SITE	F.O.B. PLANT	F.O.B. SITE
1	AC-5 TxDot Item 300.2, Table 1	Gal	.71	.81	.68	NO BID	NO BID	.8930
2	AC-10 TxDot Item 300.2, Table 1	Gal	.71	.81	.68	NO BID	NO BID	.8630
3	RC-250 TxDot Item 300.2, Table 4	Gal	.98	1.07	NO BID	NO BID	NO BID	1.163
4	MC-30 TxDot Item 300.2, Table 5	Gal	.93	1.00	NO BID	NO BID	NO BID	1.063

gcl



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

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

BID TABULATION

ASPHALT EMULSIONS ANNUAL CONTRACT

BID NUMBER: 02WCA044

BID OPENING DATE & TIME: AUGUST 15, 2001 – 2:00 PM

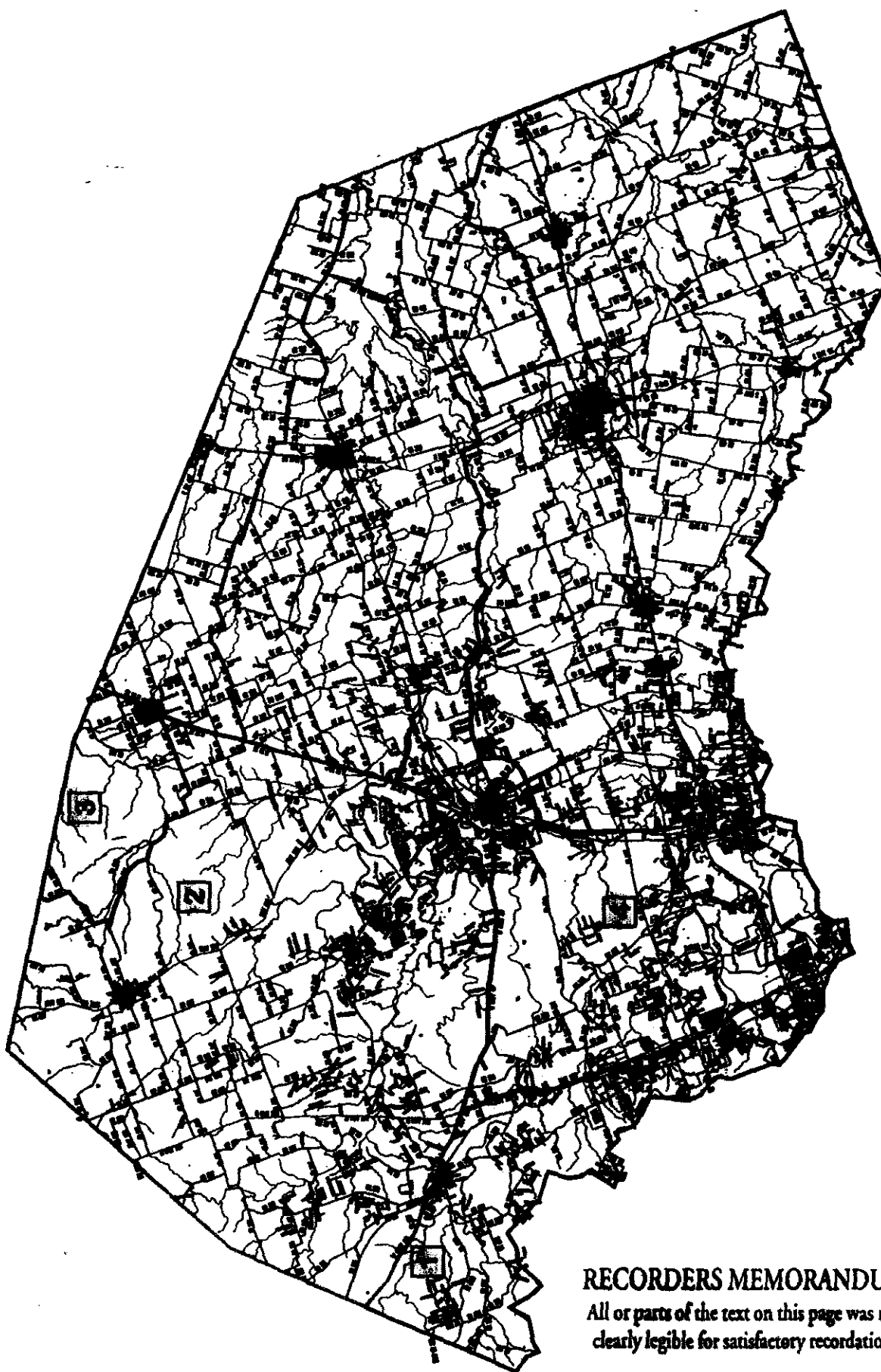
CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

RECOMMENDED AWARD:	1ST - KOCH MATERIALS
	2ND - GULF STATES ASPHALT

VENDOR	ITEM #	DESCRIPTION	UNIT	F.O.B. SITE	F.O.B. PLANT
*** KOCH MATERIALS	1	HFRS-2 TxDot Item 300.2, Table 7 & 8	Gal	.6781	.64
	2	HFRS-2P TxDot Item 300.2, Table 9	Gal	.8681	.83
	3	SS-1 Emulsion	Gal	.6781	.64
GULF STATES ASPHALT	1	HFRS-2 TxDot Item 300.2, Table 7 & 8	Gal	.73	.63
	2	HFRS-2P TxDot Item 300.2, Table 9	Gal	.90	.80
	3	SS-1 Emulsion	Gal	.75	.65
CLEVELAND ASPHALT PRODUCTS	1	HFRS-2 OR CRS-2, TxDot Item 300.2, Table 7 & 8	Gal		.7030
	2	HFRS-2P OR CRS-2P TxDot Item 300.2, Table 9	Gal		.9780
	3	SS-1 Emulsion	Gal		.7030
PERFORMANCE GRADE ASPHALT	1	CRS-2 TxDot Item 300.2, Table 7 & 8	Gal		.72
	2	CRS-2P TxDot Item 300.2, Table 9	Gal		.885
	3	SS-1 Emulsion	Gal		.75

*** KOCH>>>FREIGHT CHARGE: .0381/GAL, RETURN FREIGHT: .01905/GAL, 40,000 LB MINIMUM FREIGHT CHARGE, PUMP/HOSE CHARGE: \$15.00/LOAD, RESTOCKING FEE: \$50.00/LOAD, DROP CHARGES-DIVERSION CHARGES: \$30.00/LOAD CARRIER WILL BILL DEMURRAGE DIRECTLY TO THE COUNTY, DEMURRAGE CHARGES: \$40.00-50.00 PER HOUR 1ST TWO HOURS ARE FREE STARTING AT TIME OF DELIVERY

jed



RECORDERS MEMORANDUM

All or parts of the text on this page was not
clearly legible for satisfactory recordation.

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PHARMAC **Y&S** SERVICES

7770 E. Iliff Ave, Suite F, Denver CO 80231

Telephone:
Fax:303-369-9323 800-693-3330
303-369-9978 800-479-9978

August 29, 2001

Ms Ginny Atkinson, Assistant Purchasing Director
Williamson County Texas
710 Main St., Suite 303
Georgetown, TX 78626

Dear Ms Atkinson,

On behalf of Y&S Pharmacy Services I am pleased to present the enclosed proposal in response to Williamson County's Proposal Number: 02WC801, Pharmaceuticals and Pharmaceutical Services for the Williamson County Jail.

I am authorized by the Corporation to submit this proposal and to answer any questions on it that may occur. An officer of the Corporation, through me, will approve and sign any resulting contract that may be awarded.

I have read and signed the Proposal and state that Y&S Pharmacy Services is in full compliance with the specifications and requested services. Y&S Pharmacy services is licensed by the Texas Board of Pharmacy and a copy of that license is included here and also in our proposal.

19 other correctional facilities throughout Texas have chosen Y&S Pharmacy Services to be their provider. Isn't it logical that Williamson County should become number 20. Should you or your evaluation committee have any questions on our proposal please do not hesitate to contact me at the above number.

Sincerely,



George L. Sharp,
Director Business Development

**PRICING PROPOSAL**

For

Williamson County Jail**I. ASSUMPTIONS**

- A. Implementation of either the Y&S Pharmacy Services or CorreCare Preferred Medication List, (Formulary).
 - B. Medications will be primarily dispensed in a blister card system.
 - C. Medication carts and fax machine will be provided at no charge.
 - D. Medications will be delivered via overnight carrier.
 - E. Y&S Pharmacy will provide a pharmacist for consultation, available on a 24 hour basis by pager. Y&S agrees to supply monthly statistical reports prepared by our clinical pharmacist to assist with cost utilization.
 - F. Y&S Pharmacy will provide a pharmacist for the start-up to train and inservice the medical staff.
 - G. Y&S Pharmacy will provide emergency starter stock. The E-box medications will be selected in accordance with Texas Board of Pharmacy Rules and Regulations, the Health Administrator, Y&S and the Facility Medical Director.
 - H. Y&S Pharmacy agrees to contract with a local pharmacy to provide emergency or stat medications that cannot be received by the normal delivery process.
-

II. PRICING

- A. Average Wholesale Price, (as published and updated monthly by Medi-Span or equivalent database) MINUS 22%, (**AWP – 22%**) for all generic prescription medications.
- B. Average Wholesale Price, (as published and updated monthly by Medi-Span or equivalent database) MINUS 12%, (**AWP – 12%**) for all brand name prescription medications
- C. Over the counter bulk medications, (i.e.; bottles of aspirin, multivitamins, etc.) will be billed at AWP MINUS 20% *, (**AWP – 20%**).

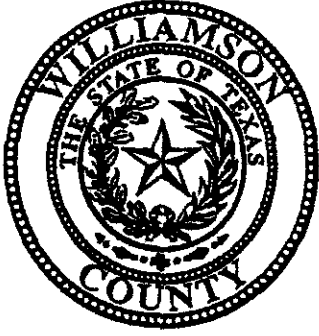
*Y&S does not consider supplies (e.g., corn pads, chemstrips, fax paper contact lens solution, "Ensure", etc.) to be pharmaceuticals. Y&S will be glad to provide these items or they may be purchased from a medical supplier.

*Y&S does not charge for the following items:

- a. Packaging or Delivery
- b. Return of discontinued or unused medications
- c. Quarterly on site visits by a licensed pharmacist
- d. Medications Administration Records, MAR's
- e. Monthly management usage and special reports

- D.. Credit for return medications will be issued in the following manner:
 - 1. Full separately charged cards with a value of \$2.00 or more with a minimum 90 day shelf life would be given 100% credit at Y&S' cost.
 - 2. Partial separately charged cards with a value of \$2.00 or more with a minimum 90 day shelf life would be credited at 50% of Y&S' cost.

A copy of the medications specified and their price follows, along with a copy of Y&S Pharmacy OTC's..



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

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

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR PROPOSALS

PHARMACEUTICALS AND PHARMACEUTICAL SERVICES

PROPOSAL NUMBER: 02WC801

PROPOSAL OPENING DATE & TIME: SEPTEMBER 5, 2001 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson Assistant Purchasing Director 710 Main Street - Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Lt. Storey Sherouse Support Services 508 S. Rock Street Georgetown, TX 78626 (512) 943-1372 ssherouse@wilco.org

**FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE PROPOSAL PROCESS,
CONTACT GINNY ATKINSON.**

FOR TECHNICAL QUESTIONS CONTACT LT. STOREY SHEROUSE.

Contents

Proposal Instructions/Requirements	Page 1 to 5
Public Notice	Page 6
Proposal Check List	Page 7
Official Proposal Form	Page 8

Proposal Specification(s)/Proposal Sheet(s)

**Attached
Pages 1 to 5**

WILLIAMSON COUNTY PURCHASING DEPARTMENT

PROPOSAL INSTRUCTIONS/REQUIREMENTS

Proposals must be received in the Williamson County Auditor's Office prior to 2:00 PM on Wednesday, September 5, 2001. At which time the Proposals will be opened in the Auditor's Office on the 3rd floor of the County Courthouse. Proposals received after that time will not be opened and will be considered void and unacceptable. As to each item, the Court may either reject all Proposals or award a contract to the lowest and best Proposal

09/25/2001

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AGENDA ITEM 14

Consider awarding pharmaceuticals & pharmaceutical services for the jail.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To authorize Judge Doerfler to sign a contract for pharmaceuticals/pharmaceuticals services for the jail with a company recommended by the Auditor's office and the Sheriff.

Vote: 4 - 0

< Attachment >



JOHN A. MASPERO
WILLIAMSON COUNTY SHERIFF

RICHARD ELLIOTT
Chief Deputy

508 South Rock Street
Georgetown, Texas 78626
Phone (512) 943-1300 • Fax (512) 943-1444

ROBERT L. CHAPMAN
Asst Chief Deputy - Law Enforcement
JAMES W. HARRELL
Asst Chief Deputy - Corrections

October 9, 2001

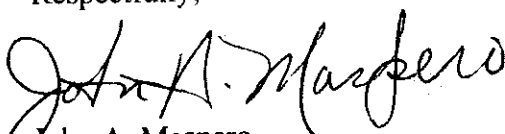
The Honorable Judge John Doerfler
710 South Main Street S. 201
Georgetown, Texas 78626

Dear Judge Doerfler:

After extensive research we have decided that between the three bidders, Y & S Pharmacy would be the most efficient and cost effective.

We asked all three bidders to submit additional prices on five specific drugs. After reviewing this, we took the two lowest bids submitted by Diamond Pharmacy and Y & S Pharmacy and called their references. Y & S Pharmacies references were superior to Diamond Pharmacy. Therefore, we recommend Y & S Pharmacy be awarded the contract to begin on November 1, 2001.

Respectfully,


John A. Maspero
Sheriff

approved 10-15-01
John C Doerfler

09/25/2001

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

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

(3) Similarly, unless the notice or Proposal expressly states otherwise, Proposals will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best proposer 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 Proposal, shall be at the discretion of Commissioners' Court at the time a Proposal is awarded.

2. No more than one Proposal will be awarded for any item for a single department and area. All Proposals 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 Proposal.
3. All of the items listed are to be 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 for Proposals. 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 on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of Proposal opening for a fixed period of time. Unless the Proposal expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2002. Proposals 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 Proposal, 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 Proposal.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all Proposals for any or all materials and/or services covered in this Proposal request, and to waive informalities or defects in the Proposal or to accept such Proposal it shall deem to be in the best interest of Williamson County.

8. Awards should be made approximately four (4) weeks after the Proposal opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or email at gatkinson@williamson-county.org.
 9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2001/September 30, 2002 fiscal year.
 10. Late Proposal: Proposals 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.
 11. Altering Proposal: Proposals **cannot be altered** after submission deadline.
 12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
 13. Contract: This Proposal, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful proposer and Williamson County. No different or additional terms will become part of this contract.
 14. 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 Proposal Packages and or Proposal Instructions/Requirements.
 15. Delivery Times and Locations: The commodity and/or service covered by this Proposal shall be as stated in the various Proposal Packages.
 16. 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: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. 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.
 18. Ethics: The proposer 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.
 19. Minimum Standards for Responsible Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer 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 proposer's ability to meet these minimum standards listed above.

- 20. References: Williamson County **REQUIRES** proposer to supply with this Proposal, 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.
- 21. Proposer shall: provide with this Proposal response, all documentation required by this Proposal. Failure to provide this information may result in rejection of the Proposal.
- 22. 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 proposer 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.
- 23. Contract Administration: Under this contract, Ginny Atkinson, Assistant Purchasing Director, 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 proposer.
- 24. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful proposer as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
- 25. 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.
- 26. PROPOSALS MUST BE: legible and of a quality that can be reproduced.
- 27. Term of Proposal: All Proposals submitted shall remain valid for a period of not less than 120 days from the date of Proposal submission. All Proposals submitted become the exclusive property of the County.
- 28. Vendor Proposal and Demonstration Costs: All costs incurred by the vendor associated with preparing Proposal responses and demonstrating products or services shall not be charged to the County.
- 29. Proposal forms that are included in the Proposal package shall be used. **CHANGES to Proposal forms made by proposers shall DISQUALIFY THE PROPOSAL.** Exceptions to the Proposal forms and or specifications shall be made on an **attachment** to the Proposal package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

PROPOSAL CHECK LIST

Please check the following prior to sealing and submitting your Proposal.

- 1. Official Williamson County Proposal Form Completed, signed, and enclosed?**

YES ✓ NO

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

YES ✓ NO

- 3. Have you included and marked (original or copy) three (3) Proposal 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 Proposal name, Proposal number, and Proposal opening date & time on the front of the sealed envelope?**

YES ✓ NO

- 6. Are you using an overnight delivery service to deliver your Proposal? If you are have you written the Proposal name, Proposal number, and Proposal opening date & time on the outside of the delivery service envelope?**

YES ✓ NO

**PUBLIC NOTICE
WILLIAMSON COUNTY
REQUEST FOR PROPOSALS**

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

PHARMACEUTICALS AND PHARMACEUTICAL SERVICES

Sealed Proposals will be publicly opened in the Williamson County Auditors Office, 3rd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, September 5, 2001 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

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

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

**Issued by order of the Williamson County Commissioners Court on August 14, 2001.
John C. Doerfler, County Judge.**

**WILLIAMSON COUNTY
PROPOSAL SPECIFICATIONS/PROPOSAL SHEETS
PHARMACEUTICALS AND PHARMACEUTICAL SERVICES
PROPOSAL NUMBER: 02WC801
PROPOSAL OPENING DATE & TIME: SEPTEMBER 5, 2001 - 2:00 PM
CONTRACT PERIOD: OCTOBER 1, 2001 THRU SEPTEMBER 30, 2002**

The purpose of this Invitation For Proposal is to establish a contract to provide Pharmaceuticals and Pharmaceutical Services for the Williamson County Jail.

1. Proposer agrees and understands that it will be the principal source of supply of pharmaceuticals during the term of the contract. However, Williamson County reserves the right to purchase these products from other sources of supply in case of emergency or when the vendor is out of stock and it becomes necessary for Williamson County to support its immediate operational requirements.
2. All pharmaceuticals, chemicals, and drugs provided under this contract shall conform to the standards set by the Federal Food and Drug Administration and the latest editions of the U.S. Pharmacopoeia, the National Formulary, or the American Medical Association's publication, New Drugs, where applicable, whether or not this is specially indicated in the specification or proposal. In cases of multi-source drug products, names of manufacturers must be listed in the current FDA of approved drug products with therapeutic equivalence evaluations publication.
3. Supplier must hold approved New Drug Applications (NDA) or Abbreviated New Drug Application (ANDA) for all products.
4. Supplier must be a licensed Medicaid vendor and pass on any discount, to the County, when applicable.
5. Supplier must be an approved pharmacy by the Texas Department of Health/HIV program.
6. Supplier must provide a copy of his/her company's return goods policy with proposal.

09/25/2001

7. All products must be packaged in a manner that will afford reasonable protection against moisture and contamination at all times.
 - 7.1 Supplier must provide blister packaging for those drugs, that are considered to be a controlled substance, and on specially prescribed drugs for inmates.
 - 7.2 Labels must be affixed to the blister pack. Labels must contain all the necessary information required by law as well as the inmates housing unit and date of birth. Any prescription or over the counter medication must be packaged with stock labels to allow the county to use medications for other patients. Any stock medications (prescription or over the counter) assigned to an inmate shall be replaced as a stock item.
 - 7.3 A single page, non-adhesive, typed Medication Administration Record (MAR) document must be established for each patient per month.
 - 7.4 The blister packaging must be secure.
 - 7.5 Supplier must furnish Keep on Person (KOP) medications in approved containers and label them as such.
 - 7.6 If a wrong order is sent to the Jail it should be picked up without charge to the County and the correct order delivered immediately.
 - 7.7 Supplier must furnish the County with two (2) medication carts for the dispensing of medications at no additional cost to the County.
 - 7.8 Supplier must have the ability to provide a stock-medication type inventory.
 - 7.9 Protocols must be updated often to stay abreast of community standards.
 - 7.10 Supplier must fill medications in fourteen (14) day or less quantities only.
8. Supplier shall provide an on-call Pharmacist for emergencies at no additional cost to the County. The on-call Pharmacist shall be available 24 hours per day, seven days a week, 365 days per year. .
9. Unless exceptions are made, such as for biological, all shipments of pharmaceutical products, which incur expiration dates, must have a minimum of one-year dating as of delivery.

10. Items meeting the following criteria shall be exchangeable or creditable at the contracted price.
 - 10.1 Trademarked items in original unopened package in accordance with the vendor's return goods policy.
 - 10.2 Non-trademarked items in original unopened packages, in accordance with the vendor's return goods policy.
 - 10.3 Outdated biological products returned within one year after expiration date.
 - 10.4 Any product that arouses questionable physical properties of therapeutic activities. The County reserves the right to return such product to the vendor for credit or immediate replacement. Return of such products shall not require prior notification to the vendor, and shall be returned at the vendor's expense.
11. The County reserves the right to submit samples of products of doubtful potency or composition to a competent independent laboratory for assay, and in such cases, the cost of such assay will be paid by the supplier if products are found to be below U.S. Pharmacopoeia, National Formulary, or Federal Standards.
12. Final inspection of all products and decision of acceptance or rejection will be made by the County. Final inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in nonconformance with specifications.
13. The County shall be billed on a monthly basis. The billing procedures shall allow for separate billing for inmates that are identified as I.N.S. or U.S. Marshal inmates and that billing should go directly to the respective agency.
14. Supplier shall have the ability to generate reports that track usage of medications by inmate, specific doctor, or specific medication. Supplier shall deliver the previous months records along with the bills for financial reimbursement.
15. Supplier shall provide on-site quarterly inspections by a registered Pharmacist at no additional charge to the County.
16. Award of Proposal, if any, will be made to the responsive or responsible Pharmaceutical Supplier submitting the lowest cost proposal consisting of the current wholesale acquisition cost less discount percentage plus dispensing fee.

09/25/2001

17. Proposers overall mark-up prices shall include cost of shipping and delivery of the pharmaceutical item to the designated delivery point and shall not include Federal or State of Texas sales, excise, and use taxes.
18. Proposer shall provide three (3) price list copies for the attached medicines list with their proposal.
19. Delivery of all items supplied under this contract shall be made FOB destination. The proposer shall provide next day delivery, including weekends, for all items ordered.
20. If the successful bidder cannot deliver the complete order to the jail, the remainder should be delivered within five (5) days.
21. The proposer's representative must be available to respond to all calls from the using county agencies to assist in filling emergency orders, resolving complaints and problems regarding orders and deliveries and the return of goods. The proposer shall provide a local telephone number or a toll free number from Georgetown, Texas for the placement of calls against this contract and shall provide the name, title, and telephone number of a representative who may be contacted whenever problems arise concerning services. Telephone numbers provided for this purpose shall not be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing emergencies and problems.

Name: Ms. Cynthia Bollacker, Pharm D.
Title: Director of Pharmacy Operations
Emergency order phone number 800-693-3330
Phone number 800-693-3330
Fax number 800-478-9978
22. All orders will be placed through the issuance of a purchase order. The purchase order number must be referenced on all invoices submitted to Williamson County.

PROPOSAL SHEET

Proposer shall provide current Wholesale Acquisition Cost less Discount Percentage plus Dispensing fee (if any).

Brand name medication less discount percentage: AWP - 12%
Plus dispensing fee (if any) N/A

Generic Medication less discount percentage AWP -22%
Plus dispensing fee (if any) N/A

Over the Counter Medication less discount percentage AWP - 20%
Plus dispensing fee (if any) N/A

NOTE: **Y&S does not charge for packaging fees, delivery or quarterly site inspection visits.**

Current wholesale acquisition cost is defined as Manufacturer's current invoice price adjusted to reflect free goods, promotional deals and allowances, special and quantity buys offered off-invoice for the duration of the Manufacturer deal period.

Proposer must provide a price list for the following medications that are on the Williamson County Medical Department Formulary:

Allegra, Amantadine, Amitriptyline, Apap, Amoxicillin, Atenolol, Captopril, Carisoprodol, Celexa, Cephalexin, Clonidine, Cipro, CTM, Cyclobenzaprine, Depakote, Dilantin, Diphenhydramine, Docusate Cal, Doxepin, Doxycycline, Enulose, Erythromycin, Flurbiprofen, Furosemide 20mg, Furosemide 40mg, Glucophage, Glyburide, Hydralazine, Hydroxyzine, Hydroxyzine Pam, Ibuprofen, Imipramine, Isoniazide, K-Dur, Lithium, Lorazepam, Migratine, Metrodiazole, Neurontin, Nifedipine, Paxil, Phenoxyphenyl, Promethazine, Propox NAP/AP, Prinivil, Prozac, Penicillin, Ranitidine, Remeron, Risperdal, Seroquel, SMZ-TMP, Tegretol, Thiamine, Trazodone, Wellbutrin, Vitamins – multi, Vitamins - prenatal, Zyprexa, and Zoloft.

Inhalers – Beconase, Albuterol

Nasal Sprays – Imitrex, Beconase

Ophthalmics – Gentamycin Sulfate

Otics – Cortisporin, Polymixin B

Oral – Mag Citrate

Sublingual – Nitrostat 0.4mg

Topicals – Triamcinolone, Icthamol, Hydrocortisone, Triple antibiotic, Clotrimazole 15

Insulin Nov, Insulin Nov R, Insulin 70/30, Insulin U

Williamson County Texas Price List				
24-Aug-01				
Drug Name	Doseage	Quantity	Price/Qty	Price/Unit
Allegra	180mg	100	\$ 192.87	\$ 1.929
Amantadine	100mg	500	\$ 156.60	\$ 0.313
Amitriptyline	50mg	100	\$ 175.96	\$ 1.760
APAP	325mg	1000	\$ 18.50	\$ 0.019
Amoxicillin	250mg	500	\$ 87.96	\$ 0.176
Atenolol	100mg	1000	\$ 31.16	\$ 0.031
Captopril	25mg	1000	\$ 272.96	\$ 0.273
Carisoprodol	350mg	1000	\$ 319.76	\$ 0.320
Celexa	20mg	100	\$ 190.13	\$ 1.901
Cephalexin	250mg	500	\$ 194.96	\$ 0.390
Clondine	0.2mg	1000	\$ 202.76	\$ 0.203
Cipro	250mg	100	\$ 293.44	\$ 2.934
CTM	4mg	1000	\$ 10.50	\$ 0.011
Cyclobenzaprine	10mg	1000	\$ 308.84	\$ 0.309
Depakote	250mg	500	\$ 409.23	\$ 0.818
Dilantin	30mg	100	\$ 19.52	\$ 0.195
Diphenhydramine	50mg	1000	\$ 42.04	\$ 0.042
Docusate Cal	240mg	500	\$ 32.75	\$ 0.066
Doxepin	100mg	1000	\$ 311.96	\$ 0.312
Doxycycline	100mg	500	\$ 110.10	\$ 0.220
Enulose	10mg/15ml	473ml	\$ 32.25	\$ 25.150
Erythromycin	250mg	500	\$ 447.17	\$ 0.894
Flurbiprofen	100mg	500	\$ 460.50	\$ 0.921
Furosemide	20mg	1000	\$ 38.96	\$ 0.039
Furosemide	40mg	1000	\$ 50.82	\$ 0.051
Glucophage	500mg	500	\$ 303.95	\$ 0.608
Glyburide	5mg	1000	\$ 389.96	\$ 0.390
Hydralazine	10mg	500	\$ 62.36	\$ 0.125
Hydroxyzine	25mg	500	\$ 62.36	\$ 0.125
Hydroxyzine Pamoate	50mg	500	\$ 77.96	\$ 0.156
Ibuprofen	200mg	500	\$ 8.00	\$ 0.016
Imipramine	50mg	1000	\$ 386.84	\$ 0.387
Isoniazide	30mg	1000	\$ 116.96	\$ 0.117
K-Dur	10meq	1000	\$ 124.61	\$ 0.125
Lithium	150mg	100	\$ 4.85	\$ 0.049
Lorazepam	2mg	100	\$ 100.19	\$ 1.002
Migratine		100	\$ 38.03	\$ 0.380
Methrodiazoe	250mg	100	\$ 136.90	\$ 1.369

Neurontin	300mg	100	\$ 93.44	\$ 0.934
Nifedipine	20mg	300	\$ 248.78	\$ 0.829
Paxil	20mg	100	\$ 229.42	\$ 2.294
Phenizipyril	100mg	100	\$ 34.83	\$ 0.348
Promethazine	50mg	100	\$ 4.65	\$ 0.047
Propox NAP/AP	100-650	500	\$ 188.89	\$ 0.378
Prinivil	20mg	100	\$ 90.85	\$ 0.909
Prozac	20mg	100	\$ 208.12	\$ 2.081
Penicillin VK	250mg	1000	\$ 33.38	\$ 0.033
Ranitidine	300mg	250	\$ 140.76	\$ 0.563
Remeron	15mg	30	\$ 62.06	\$ 2.069
Risperdal	3mg	60	\$ 265.45	\$ 4.424
Seroquel	200mg	100	\$ 428.23	\$ 4.282
SMZ TMP SS	400-80	100	\$ 51.83	\$ 0.518
Tegretol XR	100mg	100	\$ 22.58	\$ 0.226
Thiamine	100mg	100	\$ 2.00	\$ 0.020
Trazodone	150mg	500	\$ 581.80	\$ 1.164
Wellbutrin	100mg	100	\$ 98.74	\$ 0.987
Vitamins Multi	-	1000	\$ 13.67	\$ 0.014
Vitamins Prenatal	-	100	\$ 5.95	\$ 0.060
Zyprexa	15mg	60	\$ 709.22	\$ 11.820
Zoloft	25mg	50	\$ 102.97	\$ 2.059
Inhaler Beconase	17gm	1	\$ 35.05	\$ 35.050
Inhaler Albuterol	17gm	1	\$ 22.39	\$ 22.390
Nasal Spray Imitrex	20mg	1	\$ 115.34	\$ 115.340
Nasal Spray Beconase	17gm	1	\$ 39.20	\$ 39.200
Ophthalmics Gentamycin Sulfate	0.30%	1	\$ 4.52	\$ 4.520
Otics Cortisporin	7.5ml	1	\$ 1.53	\$ 1.530
Otics Polymixin B Neopolyhcbac	3.5ml	1	\$ 4.45	\$ 4.450
Mag Citrate	300ml	1	\$ 0.83	\$ 0.830
Nitrostat	0.3mg	100	\$ 13.75	\$ 0.138
Triamcinolone	0.03%	1	\$ 3.32	\$ 3.320
Icthamol	10%	1	\$ 0.94	\$ 0.940
Hydrocortisone Cream 1%	30gm tube	1	\$ 1.38	\$ 1.380
Clotimazole 15	1%	1	\$ 4.59	\$ 4.590
Insulin Novolin N	10cc/vial	1	\$ 14.77	\$ 14.770
Insulin Novolin R	10cc/vial	1	\$ 14.77	\$ 14.770
Insulin Novolin 70/30	10cc/vial	1	\$ 14.77	\$ 14.770
Insulin U	10cc/vial	1	\$ 16.94	\$ 16.940

Y&S PHARMACY SERVICES**OVER THE COUNTER MEDICATION ORDER FORM**

FACILITY - _____

PHONE _____

ADDRESS _____

DATE _____

INDIVIDUAL PLACING ORDER _____

FAX TO CINDY @ Y&S PHARMACY 1-800- 478-9978 TO CONFIRM : (800) 693-3330

RETURNED ITEMS WILL BE CHARGED A RESTOCKING FEE

*** DO NOT FAX WITH PHARMACY ORDERS ***

MEDICATION	SIZE	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED
A&D Ointment	4oz	2.09		
A&D Ointment	1 lb	5.29		
A&D Ointment	foil pack-144/box	8.55		
Acetagesic (Percogesic)	100 (1000's not avail)	4.40		
Analgesic balm	1 lb	9.60		
Analgesic balm	30gm tube	1.07		
Antacid tabs (Maalox #1)	100 (1000's not avail)	2.20		
Antacid suspension	12oz	1.61		
Antacid susp. - 5oz (Maalox)	case (48 bottles)	35.89		
APAP tabs 325mg (Tylenol)	1000's	7.60		
APAP tabs 500mg- Extra Strength	1000's	16.20		
Artificial Tears	15ml	1.50		
Aspirin tabs 5gr - (enteric coated)	1000's	14.85		
Aspirin tabs 5gr - plain	1000's	8.25		
Benzoyl peroxide 5% lotion	30ml	1.45		
Benzoyl peroxide 10% lotion	30ml	2.47		
Calamine lotion	4oz	1.23		

Clotrimazole cream 1% (Lotrimin)	15gm	4.50		
Dibucaine Oint. (Nupercainal)	30gm tube	2.29		
MEDICATION	SIZE	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED
Diphenhydramine elixir (Benadryl)	pt	6.35		
Diphenhydramine caps 25mg	1000's	16.31		
Docusate 100mg caps (Colace)	1000's	17.50		
Ear wax removal drops (Debrox)	15ml	2.17		
Eye wash (Darcriose)	4oz	3.85		
Ferrous sulf. 5gr (Feosol) tabs	1000's	10.08		
Glycotuss DM (Robitussin) tabs	1000's	85.00		
Guaifenesin syrup (Robitussin)	4oz	3.49		
Guaifenesin syrup (Robitussin)	16oz	2.98		
Guaifenesin syrup (Robitussin)	gallon	23.95		
Guaifenesin DM (Robitussin DM)	4oz	3.99		
Guaifenesin DM (Robitussin DM)	16oz	5.14		
Guaifenesin DM (Robitussin DM)	gallon	29.98		
Hemorrhoidal supp (Anusol)	12's	2.25		
Hydrocortisone cream 0.5%	30gm tube	1.15		
Hydrocortisone cream 1%	30gm tube	1.38		
Hydrocortisone cream 1%	1 lb jar	19.74		
Ibuprofen 200mg (Advil)	500's	8.00		
Inhaler spacer (Easivent)w/ holding chamber	each	12.83		
Insulin NPH - Novolin/Humulin	10cc	14.77		
Insulin Reg - Novolin/Humulin	10cc	14.77		
Insulin 70/30- Novolin/Humulin	10cc	14.77		
Kaopectolin susp (Kaopectate)	16oz	4.16		
Miconazole vaginal cream(Monistat)	45gm	8.03		
Miconazole cream topical(Micatin)	30gm tube	1.68		
Miconazole vaginal supp	7's	10.20		
Milk of Magnesia	pint	2.29		
Milk of Magnesia	gallon	13.95		

Multivitamins	1000's	13.67		
Naproxen sodium 220mg (Anaprox)	100's	8.25		
Natural veg. Laxative (Metamucil)	13oz	4.90		
Orajel	15gm	4.90		
MEDICATION	SIZE	PRICE	QUANTITY ORDERED	QUANTITY SHIPPED
Pepcid AC 10mg	60's	17.46		
Phosphate enema (Fleet)	each	0.81		
Pink Bismuth susp (PeptoBismol)	8oz	1.95		
Pink Bismuth tabs (PeptoBismol)	30's	2.24		
Povidone Iodine Ointment (Betadine)	30gm tube	1.99		
Povidone Iodine solution (Betadine)	pint	5.60		
Pseudoephedrine 30mg (Sudafed)	100's	2.68		
Pyrinyl Plus (Lice medicine)	4oz	4.40		
Saline nasal spray (Ocean)	45cc	1.95		
Simethicone 80mg (Mylicon)	100's	5.60		
Tagamet HB 200mg	50's	14.58		
Tetrahydrozoline Opth solution	15cc	1.69		
Therapeutic tar shampoo 2.5%	8oz	4.06		
Tolnaftate powder (Tinactin)	45gm	2.00		
Tolnaftate solution (Tinactin)	10cc	3.39		
Tolnaftate cream (Tinactin)	15gm	1.44		
Triple antibiotic Oint (Neosporin)	15gm	2.10		
Triple antibiotic Oint (Neosporin)	foil pack-144/box	8.13		
Vagisil cream	30gm tube	4.18		
Vitamin B-6 100mg (Pyridoxine)	100's	3.69		
Wart remover (Compound W)	15ml	1.71		

DOC NAME: OTCORDERFORM-WACK-ALL SITES 6/00



License Number:

19153

Expiration Date:

CLASS: E

BALANCES: 0

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This Certifies That the pharmacy named hereon has
 complied with the provisions of the Texas Pharmacy Act and
 is hereby licensed to operate as a pharmacy

Y & S Pharmacy Services
 7770 E Iliff Ave, Unit F
 Denver CO 80231



Gay Dodson
 GAY DODSON, R. PH.
 LICENSED PHARMACEUTICAL

PRINT OR TYPE THIS INFORMATION:	
PHARMACIST-IN-CHARGE:	CO. CERT. #
<i>Cynthia L. Bollacker</i>	<i>11742</i>
OTHER PHARMACISTS:	
<i>Joyce Kosteybader</i>	<i>14998</i>
<i>David Scales</i>	<i>15182</i>
<i>Danette Johnson</i>	<i>11629</i>

.14562

MUST BE DISPLAYED IN FULL PUBLIC VIEW

AGENDA ITEM 15

Consider awarding D. B. Wood Rd. Reconstruction Project.

Bids were received from the following:

***Austin Bridge & Road
Capital Excavation***

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: **4 - 0**

AGENDA ITEM 16

Consider awarding contract for D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2)

Moved: **Commissioner Hays**

Seconded: **Commissioner Limmer**

Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: **4 - 0**

< Attachment >

PROPOSAL FORM**PROJECT IDENTIFICATION**Project No. WC - 1055 (D.B. Wood Reconstruction)**THIS BID IS SUBMITTED TO:**

09/25/2001

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AGENDA ITEM 15Consider awarding D. B. Wood Rd. Reconstruction Project.

Bids were received from the following:

***Austin Bridge & Road
Capital Excavation***Moved: **Commissioner Hays**Seconded: **Commissioner Limmer**Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: 4 - 0

AGENDA ITEM 16Consider awarding contract for D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2)Moved: **Commissioner Hays**Seconded: **Commissioner Limmer**Motion: To award the contract for the D.B. Wood Dr. from Middle Fork of San Gabriel River to State Highway 29 (Georgetown Inner Loop segment 2) to **Austin Bridge & Road** in the amount of \$1,831,491.00.

Vote: 4 - 0

< Attachment >

Communications concerning this Bid shall be addressed to the address of BIDDER indicated below:

Terms used in this Bid which are defined in the General Provisions or Instructions will have the meanings indicated in the General Provisions or Instructions.

SUBMITTED ON SEPTEMBER 13, 2001.

State Contractor License Number _____

IF BIDDER is:

An Individual

By _____ (SEAL)
(Individual's Name)

doing business as _____
Business address: _____

Phone Number: _____

A Partnership

By _____ (SEAL)
(Firm Name)

(General Partner)

Business address: _____

Phone Number: _____

A CorporationBy AUSTIN BRIDGE & ROAD, INC (SEAL)
(Corporate Name)DELAWARE
(State of Incorporation)
By LEE SOLIS L. H. (SEAL)
Name of Person Authorized to Sign

(Corporate Seal)

Attest: [Signature]
(Secretary)

Business Address

12112 RM 2769
AUSTIN, TEXAS 78726
Phone No. 512-835-1608

Date of Qualification to Do Business is _____

A Joint Venture

By _____ (SEAL)
(Name)

(Address)

By _____
(Name)

(Address)

Phone Number and Address for receipt of official communications:

(Each joint venturer must sign. The manner for signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner above.)

PROPOSAL FORM
SCHEDULE OF RATES AND PRICES
WILLIAMSON COUNTY, TEXAS
PROJECT NUMBER WC - 1055 (D.B. Wood Reconstruction)

Full compensation for compliance with each and every provision of the Request for Bids, the Proposal and Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Proposal and Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0100-0502		PREP ROW				
		at _____ Dollars	68.64	STA	\$ _____	\$ _____
0104-0511		and _____ Cents per REMOV CONC (DRVWY)				
		at _____ Dollars				
0110-0501		and _____ Cents per EXCAVATION (RDWY)	2,241.00	SY	\$ _____	\$ _____
		at _____ Dollars				
0132-0518		and _____ Cents per EMBANK (ORD COMP) (TY B) (CL 3)	38,863.00	CY	\$ _____	\$ _____
		at _____ Dollars				
		and _____ Cents per _____	19,112.00	CY	\$ _____	\$ _____

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0150-0502		BLADING (EROSN CONT)				
		at _____ Dollars	68.64	STA	\$ _____	\$ _____
0160-0506		and _____ Cents per FURN AND PLAC TPSL (CL 2) (4 in)				
0164-0517		at _____ Dollars	38,114.00	SY	\$ _____	\$ _____
		and _____ Cents per BRDCST SEED (TEMP) (WARM)				
0164-0519		at _____ Dollars	14,474.00	SY	\$ _____	\$ _____
		and _____ Cents per BRDCST SEED (TEMP) (COOL)				
0164-0545		at _____ Dollars	14,474.00	SY	\$ _____	\$ _____
		and _____ Cents per BRDCST SEED (PERM) (RURAL) (CLAY)				
0164-0602		at _____ Dollars	28,944.00	SY	\$ _____	\$ _____
		and _____ Cents per DRILL SEED				
		at _____ Dollars	11,923.00	SY	\$ _____	\$ _____
		and _____ Cents per _____				

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0166-0501		FERTILIZER (12-12-12)				
		at _____ Dollars	5.77	TON	\$ _____	\$ _____
0168-0501		and _____ Cents per VEGETATIVE WATERING				
*0169-0511		at _____ Dollars	697.98	MG	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (E)				
*0169-0512		at _____ Dollars	3130	SY	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (F)				
*0169-0513		at _____ Dollars	1933	SY	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (G)				
*0169-0514		at _____ Dollars	1710	SY	\$ _____	\$ _____
		and _____ Cents per CHANNEL LINER TYPE (H)				
		at _____ Dollars	605	SY	\$ _____	\$ _____
		and _____ Cents per _____				

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0247-0524		FL BS (COMPL IN PLAC) (TY A GR 6 CL 4)				
		at _____ Dollars	9,057.00	CY	\$ _____	\$ _____
0251-0517		and _____ Cents per REWRKING BS MATL (DC) (TY B CL 1) (8 in)				
**0310-0501		at _____ Dollars	62.94	STA	\$ _____	\$ _____
		and _____ Cents per ASPH MATRL (MC-30)				
0354-0529		at _____ Dollars	6,188.00	GAL	\$ _____	\$ _____
		and _____ Cents per PLANE ASPH CONC PAV (0 in TO 2 in)				
**0402-0501		at _____ Dollars	70.00	SY	\$ _____	\$ _____
		and _____ Cents per TRENCH EXCAV PROTECTION				
**0432-0501		at _____ Dollars	173.00	LF	\$ _____	\$ _____
		and _____ Cents per RIPRAP (CONC) (CL B)				
0432-0507		at _____ Dollars	282.00	CY	\$ _____	\$ _____
		and _____ Cents per RIPRAP (STONE) (COMMON) (DRY)				
		at _____ Dollars	37.25	CY	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0432-0532		RIPRAP (CONC) (DISSIPATOR)				
		at _____ Dollars	47.30	CY	\$ _____	\$ _____
**0464-0503		and _____ Cents per RC PIPE (CL III) (18 in)				
		at _____ Dollars	331.00	LF	\$ _____	\$ _____
**0464-0505		and _____ Cents per RC PIPE (CL III) (24 in)				
		at _____ Dollars	436.00	LF	\$ _____	\$ _____
**0464-0507		and _____ Cents per RC PIPE (CL III) (30 in)				
		at _____ Dollars	158.00	LF	\$ _____	\$ _____
0464-0524		and _____ Cents per RC PIPE (CL IV) (48 in)				
		at _____ Dollars	150.00	LF	\$ _____	\$ _____
0466-0950		and _____ Cents per HEADWALL (CH-FW-0) (48 in)				
		at _____ Dollars	4.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				
		* Addendum # 1				
		** Addendum #2				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
**0467-0552		SAFETY END TREAT (TY II) (18 in) (RCP) (6:1) (P)				
		at _____ Dollars	26.00	EA	\$ _____	\$ _____
0467-0673		and _____ Cents per SAFE END TRT (TY II) (24 IN) (RCP) (3:1)				
		at _____ Dollars	1.00	EA	\$ _____	\$ _____
0467-0674		and _____ Cents per SAFE END TRT (TY II) (30 IN) (RCP) (3:1)				
		at _____ Dollars	2.00	EA	\$ _____	\$ _____
**0467-0809		and _____ Cents per SAFE END TRT (TY II) (24 in) (RCP) (6:1) (P)				
		at _____ Dollars	32.00	EA	\$ _____	\$ _____
0476-0506		and _____ Cents per JACK OR BOR PIPE (48 IN) (RC) (CL III)				
		at _____ Dollars	220.00	LF	\$ _____	\$ _____
0476-XXXX		and _____ Cents per JACK OR BOR PIPE (64 IN) (STL CASING)				
		at _____ Dollars	220.00	LF	\$ _____	\$ _____
0496-0502		and _____ Cents per REMOV OLD STR (SMALL)				
		at _____ Dollars	4.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0496-0503		REMOV OLD STR (PIPE)				
		at _____ Dollars	11.00	EA	\$ _____	\$ _____
0500-0501		and _____ Cents per _____ MOBILIZATION				
		at _____ Dollars	1.00	LS	\$ _____	\$ _____
**0502-0501		and _____ Cents per _____ BARRICADES, SIGNS AND TRAF HANDLE				
		at _____ Dollars	8.00	MO	\$ _____	\$ _____
0530-0501		and _____ Cents per _____ DRWWYS (CONC) (6 in)				
		at _____ Dollars	1,858.00	SY	\$ _____	\$ _____
0540-0506		and _____ Cents per _____ MTL BEAM GD FEN (12 GA) (TIM POST)				
		at _____ Dollars	1,725.00	LF	\$ _____	\$ _____
0560-0501		and _____ Cents per _____ MAILBOX INSTAL (SINGLE)				
		at _____ Dollars	32.00	EA	\$ _____	\$ _____
0560-0504		and _____ Cents per _____ MAILBOX REMOVAL - Spcl note added				
		at _____ Dollars	64.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

09/25/2001

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0580-0507		PROJECT MAINT (MOWING)				
		at _____ Dollars	10.39	AC	\$ _____	\$ _____
**0636-0501		and _____ Cents per _____ ALUM SIGNS (TY A)				
		at _____ Dollars	35.00	SF	\$ _____	\$ _____
**0644-0501		and _____ Cents per _____ SMALL RDSD SGN ASSM (TY A)				
		at _____ Dollars	22.00	EA	\$ _____	\$ _____
0644-0502		and _____ Cents per _____ SMALL RDSD SGN ASSM (TY A-1)				
		at _____ Dollars	1.00	EA	\$ _____	\$ _____
0644-0503		and _____ Cents per _____ SMALL RDSD SGN ASSM (TY B)				
		at _____ Dollars	1.00	EA	\$ _____	\$ _____
0658-0563		and _____ Cents per _____ OBJ MRK ASM TY 2 (OM-2SR) (B)				
		at _____ Dollars	38.00	EA	\$ _____	\$ _____
0662-0501		and _____ Cents per _____ WRK ZN PAV MRK REMOV (W) (4 in) (SLD)				
		at _____ Dollars	11,113.00	LF	\$ _____	\$ _____
		and _____ Cents per _____				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0662-0523		WRK ZN PAV MRK REMOV (Y) (4 in) (SLD)				
		at _____ Dollars	11,113.00	LF	\$ _____	\$ _____
**0662-0549		and _____ Cents per WRK ZN PAV MRK NON-REMOV (W) (4 in) (SLD)				
		at _____ Dollars	15,781.00	LF	\$ _____	\$ _____
0662-0569		and _____ Cents per WRK ZN PAV MRK NON REMOV (Y) (4 in) (SLD)				
		at _____ Dollars	20,894.00	LF	\$ _____	\$ _____
**0666-0501		and _____ Cents per REFL PAV MRK TY 1 (W) (4 in) (SLD)				
		at _____ Dollars	10,938.00	LF	\$ _____	\$ _____
0666-0506		and _____ Cents per REFL PAV MRK TY 1 (W) (8 in) (SLD)				
		at _____ Dollars	100.00	LF	\$ _____	\$ _____
0666-0509		and _____ Cents per REFL PAV MRK TY 1 (W) (12 in) (SLD)				
		at _____ Dollars	130.00	LF	\$ _____	\$ _____
		and _____ Cents per _____				

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0666-0512		REFL PAV MRK TY I (W) (24 in) (SLD)				
		at _____ Dollars	108.00	LF	\$ _____	\$ _____
0666-0513		and _____ Cents per REFL PAV MRK TY I (W) (ARROW)				
0666-0517		at _____ Dollars	27.00	EA	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (W) (WORD)				
0666-0524		at _____ Dollars	3.00	EA	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (Y) (4 in) (SLD)				
0666-0525		at _____ Dollars	11,167.00	LF	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (Y) (4 in) (BRK)				
*0666-0530		at _____ Dollars	2,881.00	LF	\$ _____	\$ _____
		and _____ Cents per REFL PAV MRK TY I (Y) (12 in) (SLD)				
		at _____ Dollars	61.00	LF	\$ _____	\$ _____
		and _____ Cents per _____				
		* Addendum # 1				
		** Addendum #2				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0666-0535		REFL PAV MRK TY II (W) (4 in) (SLD)				
		at _____ Dollars	10,938.00	LF	\$ _____	\$ _____
0666-0539		and _____ Cents per REFL PAV MRK TY II (W) (8 in) (SLD)				
		at _____ Dollars	100.00	LF	\$ _____	\$ _____
0666-0541		and _____ Cents per REFL PAV MRK TY II (W) (12 in) (SLD)				
		at _____ Dollars	130.00	LF	\$ _____	\$ _____
0666-0544		and _____ Cents per REFL PAV MRK TY II (W) (24 in) (SLD)				
		at _____ Dollars	108.00	LF	\$ _____	\$ _____
0666-0545		and _____ Cents per REFL PAV MRK TY II (W) (ARROW)				
		at _____ Dollars	27.00	EA	\$ _____	\$ _____
0666-0549		and _____ Cents per REFL PAV MRK TY II (W) (WORD)				
		at _____ Dollars	3.00	EA	\$ _____	\$ _____
		and _____ Cents per _____				
	* Addendum # 1					
	** Addendum #2					

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
0666-0556		REFL PAV MRK TY II (Y) (4 in) (SLD)				
		at _____ Dollars	11,167.00	LF	\$ _____	\$ _____
0666-0557		and _____ Cents per REFL PAV MRK TY II (Y) (4 in) (BRK)				
		at _____ Dollars	2,881.00	LF	\$ _____	\$ _____
0666-0561		and _____ Cents per REFL PAV MRK TY II (Y) (12 in) (SLD)				
		at _____ Dollars	61.00	LF	\$ _____	\$ _____
0672-0507		and _____ Cents per RAIS PAV MRKR CL B (REFL) TY I-C				
		at _____ Dollars	11.00	EA	\$ _____	\$ _____
0672-0509		and _____ Cents per RAIS PAV MRKR CL B (REFL) TY II-A-A				
		at _____ Dollars	285.00	EA	\$ _____	\$ _____
0677-0501		and _____ Cents per ELIM EXT PAV MRK & MRKR (4 IN)				
		at _____ Dollars	11,167.00	LF	\$ _____	\$ _____
3146-0564		and _____ Cents per HOT MIX (TY C) (SURF) (PG 64-22)				
		at _____ Dollars	6,860.00	TON	\$ _____	\$ _____
* Addendum # 1 ** Addendum #2						

' Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
5005-0510		ROCK FILTER DAMS (TY 4)				
		at _____ Dollars	1,017.00	LF	\$ _____	\$ _____
5005-0511		and _____ Cents per* ROCK FILTER DAMS (REMOV & REPLAC) (TY 4)				
		at _____ Dollars	377.00	LF	\$ _____	\$ _____
5005-0512		and _____ Cents per ROCK FILTER DAMS (REMOV) (TY 4)				
		at _____ Dollars	1,017.00	LF	\$ _____	\$ _____
5010-0501		and _____ Cents per CONSTRUCT EXIT (TY 1)				
		at _____ Dollars	156.00	SY	\$ _____	\$ _____
5010-0503		and _____ Cents per CONSTRUCT EXIT (REMOV) (TY 1)				
		at _____ Dollars	156.00	SY	\$ _____	\$ _____
5012-0502		and _____ Cents per FRNT END LDR WORK (EROSN CONT) (CL 1)				
		at _____ Dollars	20.00	HR	\$ _____	\$ _____
		and _____ Cents per _____				
		* Addendum # 1				
		** Addendum #2				

¹ Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEM	TECH SPEC ¹	DESCRIPTION WITH UNIT PRICES IN WORDS	BID QUANTITY	UNIT MEASURE	UNITCOST	AMOUNT BID
5249-0501		TEMP SEDMT CONT FENCE				
		at _____ Dollars	7,777.00	LF	\$ _____	\$ _____
5429-0503		and _____ Cents per TEMP SEDMT CONT FENCE (REMOV)				
		at _____ Dollars	7,777.00	LF	\$ _____	\$ _____
5469-0503		and _____ Cents per SINGLE GDRAIL TERM (TY III)				
		at _____ Dollars	16.00	EA	\$ _____	\$ _____

* Addendum # 1
** Addendum #2

¹ Refer to the Technical Specifications section for a description of the specific reference number.

TOTAL COST OF ALTERNATE BID

_____ Dollars
and _____ Cents \$ _____

TOTAL COST OF BID (INCLUDING ALTERNATE BID)

_____ Dollars
and _____ Cents \$ _____

Acknowledgment of Addenda

Addendum No. 1: 8/20/2001
Addendum No. 2: 9/10/2001
Addendum No. 3: _____
Addendum No. 4: _____

DB WOOD ROAD RECONSTRUCTION

OWNER: WILLIAMSON COUNTY

DATE: September 13, 2001

CONTRACT NO.: WC - 1055

GENERAL CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0100-0502	PREP ROW	68.64	STA	\$1,000.00	\$68,640.00
0104-0511	REMOV CONC (DRVWY)	2,241.00	SY	\$9.00	\$20,169.00
0110-0501	EXCAVATION (RDWY)	38,863.00	CY	\$6.00	\$233,178.00
0132-0518	EMBANK (ORD COMP) (TY B) (CL 3)	19,112.00	CY	\$5.00	\$95,560.00
0150-0502	BLADING (EROSN CONT)	68.64	STA	\$75.00	\$5,148.00
0160-0506	FURN AND PLAC TPSL (CL 2) (4 in)	38,114.00	SY	\$1.20	\$45,736.80
0164-0517	BRDCST SEED (TEMP) (WARM)	14,474.00	SY	\$0.09	\$1,302.66
0164-0519	BRDCST SEED (TEMP) (COOL)	14,474.00	SY	\$0.09	\$1,302.66
0164-0545	BRDCST SEED (PERM) (RURAL) (CLAY)	28,944.00	SY	\$0.12	\$3,473.28
0164-0602	DRILL SEED	11,923.00	SY	\$0.14	\$1,669.22
0166-0501	FERTILIZER (12-12-12)	5.77	TON	\$400.00	\$2,308.00
0168-0501	VEGETATIVE WATERING	697.98	MG	\$17.00	\$11,865.66
0169-0511	CHANNEL LINER TYPE (E)	3,150.00	SY	\$2.75	\$8,662.50
0169-0512	CHANNEL LINER TYPE (F)	1,933.00	SY	\$3.00	\$5,799.00
0169-0513	CHANNEL LINER TYPE (G)	1,710.00	SY	\$3.25	\$5,557.50
0169-0514	CHANNEL LINER TYPE (H)	605.00	SY	\$4.00	\$2,420.00
0247-0524	FL BS (COMPL IN PLAC) (TY A GR 6 CL 4)	9,057.00	CY	\$16.00	\$144,912.00
0251-0517	REWRKING BS MATL (DC) (TY B CL 1) (8 in)	62.94	STA	\$900.00	\$56,646.00
0310-0501	ASPH MATRL (MC-30)	6,188.00	GAL	\$1.20	\$7,425.60
0354-0529	PLANE ASPH CONC PAV (0 in TO 2 in)	70.00	SY	\$90.00	\$6,300.00
0402-0501	TRENCH EXCAV PROTECTION	173.00	LF	\$10.00	\$1,730.00
0432-0501	RIPRAP (CONC) (CL B)	282.00	CY	\$180.00	\$50,760.00
0432-0507	RIPRAP (STONE) (COMMON) (DRY)	37.25	CY	\$90.00	\$3,352.50
0432-0532	RIPRAP (CONC) (DISSIPATOR)	47.30	CY	\$735.00	\$34,765.50
0464-0503	RC PIPE (CL III) (18 in)	331.00	LF	\$59.00	\$19,529.00
0464-0505	RC PIPE (CL III) (24 in)	436.00	LF	\$77.00	\$33,572.00
0464-0507	RC PIPE (CL III) (30 in)	158.00	LF	\$80.00	\$12,640.00
0464-0524	RC PIPE (CL IV) (48 in)	150.00	LF	\$120.00	\$18,000.00
0466-0950	HEADWALL (CH-FW-0) (48 in)	4.00	EA	\$3,400.00	\$13,600.00
0467-0552	SAFETY END TREAT (TY II) (18 in) (RCP) (P)	26.00	EA	\$700.00	\$18,200.00
0467-0673	SAFE END TRT (TY II) (24 IN) (RCP) (3:1)	1.00	EA	\$775.00	\$775.00
0467-0674	SAFE END TRT (TY II) (30 IN) (RCP) (3:1)	2.00	EA	\$800.00	\$1,600.00
0467-0809	SAFE END TRT (TY II) (24 in) (RCP) (6:1) (P)	32.00	EA	\$775.00	\$24,800.00
0476-0506	JACK OR BOR PIPE (48 IN) (RC) (CL III)	220.00	LF	\$410.00	\$90,200.00
0476-XXXX	JACK OR BOR PIPE (64 IN) (STL CASING)	220.00	LF	\$750.00	\$165,000.00

DB WOOD ROAD RECONSTRUCTION

OWNER: WILLIAMSON COUNTY

DATE: September 13, 2001

CONTRACT NO.: WC - 1055

GENERAL CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0496-0502	REMOV OLD STR (SMALL)	4.00	EA	\$225.00	\$900.00
0496-0503	REMOV OLD STR (PIPE)	11.00	EA	\$225.00	\$2,475.00
0500-0501	MOBILIZATION	1.00	LS	\$123,000.00	\$123,000.00
0502-0501	BARRICADES, SIGNS AND TRAF HANDLE	8.00	MO	\$1,500.00	\$12,000.00
0530-0501	DRVWYS (CONC) (6 in)	1,858.00	SY	\$50.00	\$92,900.00
0540-0506	MTL BEAM GD FEN (12 GA) (TIM POST)	1,725.00	LF	\$13.00	\$22,425.00
0560-0501	MAILBOX INSTAL (SINGLE)	32.00	EA	\$300.00	\$9,600.00
0560-0504	MAILBOX REMOVAL - Spcl note added	64.00	EA	\$100.00	\$6,400.00
0580-0507	PROJECT MAINT (MOWING)	10.39	AC	\$200.00	\$2,078.00
0634-0501	PLYWOOD SIGNS (TY A)	35.00	SF	\$50.00	\$1,750.00
0644-0501	SMALL RDSD SGN ASSM (TY A)	22.00	EA	\$185.00	\$4,070.00
0644-0502	SMALL RDSD SGN ASSM (TY A-1)	1.00	EA	\$265.00	\$265.00
0644-0503	SMALL RDSD SGN ASSM (TY B)	1.00	EA	\$380.00	\$380.00
0658-0563	OBJ MRK ASM TY 2 (OM-2SR) (B)	38.00	EA	\$32.00	\$1,216.00
0662-0501	WRK ZN PAV MRK REMOV (W) (4 in) (SLD)	11,113.00	LF	\$1.05	\$11,668.65
0662-0523	WRK ZN PAV MRK REMOV (Y) (4 in) (SLD)	11,113.00	LF	\$1.05	\$11,668.65
0662-0549	WRK ZN PAV MRK NON-REMOV (W) (4 in) (SLD)	15,781.00	LF	\$0.28	\$4,418.68
0662-0569	WRK ZN PAV MRK NON REMOV (Y) (4 in) (SLD)	20,894.00	LF	\$0.28	\$5,850.32
0666-0501	REFL PAV MRK TY I (W) (4 in) (SLD)	10,938.00	LF	\$0.20	\$2,187.60
0666-0506	REFL PAV MRK TY I (W) (8 in) (SLD)	100.00	LF	\$0.50	\$50.00
0666-0509	REFL PAV MRK TY I (W) (12 in) (SLD)	130.00	LF	\$2.25	\$292.50
0666-0512	REFL PAV MRK TY I (W) (24 in) (SLD)	108.00	LF	\$5.10	\$550.80
0666-0513	REFL PAV MRK TY I (W) (ARROW)	27.00	EA	\$50.00	\$1,350.00
0666-0517	REFL PAV MRK TY I (W) (WORD)	3.00	EA	\$75.00	\$225.00
0666-0524	REFL PAV MRK TY I (Y) (4 in) (SLD)	11,167.00	LF	\$0.27	\$3,015.09
0666-0525	REFL PAV MRK TY I (Y) (4 in) (BRK)	2,881.00	LF	\$0.27	\$777.87
0666-0530	REFL PAV MRK TY I (Y) (12 in) (SLD)	61.00	LF	\$2.50	\$152.50
0666-0535	REFL PAV MRK TY II (W) (4 in) (SLD)	10,938.00	LF	\$0.12	\$1,312.56
0666-0539	REFL PAV MRK TY II (W) (8 in) (SLD)	100.00	LF	\$0.30	\$30.00
0666-0541	REFL PAV MRK TY II (W) (12 in) (SLD)	130.00	LF	\$1.60	\$208.00
0666-0544	REFL PAV MRK TY II (W) (24 in) (SLD)	108.00	LF	\$3.10	\$334.80
0666-0545	REFL PAV MRK TY II (W) (ARROW)	27.00	EA	\$30.00	\$810.00
0666-0549	REFL PAV MRK TY II (W) (WORD)	3.00	EA	\$50.00	\$150.00
0666-0556	REFL PAV MRK TY II (Y) (4 in) (SLD)	11,167.00	LF	\$0.12	\$1,340.04
0666-0557	REFL PAV MRK TY II (Y) (4 in) (BRK)	2,881.00	LF	\$0.13	\$374.53

DB WOOD ROAD RECONSTRUCTION

OWNER: WILLIAMSON COUNTY


DATE: September 13, 2001

CONTRACT NO.: WC - 1055

GENERAL CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.

BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0666-0561	REFL PAV MRK TY II (Y) (12 in) (SLD)	61.00	LF	\$1.65	\$100.65
0672-0507	RAIS PAV MRKR CL B (REFL) TY I-C	11.00	EA	\$5.00	\$55.00
0672-0509	RAIS PAV MRKR CL B (REFL) TY II-A-A	285.00	EA	\$3.95	\$1,125.75
0677-0501	ELIM EXT PAV MRK & MRKR (4 IN)	11,167.00	EA	\$0.40	\$4,466.80
3146-0564	HOT MIX (TY C) (SURF) (PG 64-22)	6,860.00	TON	\$30.00	\$205,800.00
5005-0510	ROCK FILTER DAMS (TY 4)	1,017.00	LF	\$18.00	\$18,306.00
5005-0511	ROCK FILTER DAMS (REMOV & REPLAC) (TY 4)	377.00	LF	\$18.00	\$6,786.00
5005-0512	ROCK FILTER DAMS (REMOV) (TY 4)	1,017.00	LF	\$9.00	\$9,153.00
5010-0501	CONSTRUCT EXIT (TY 1)	156.00	SY	\$8.00	\$1,248.00
5010-0503	CONSTRUCT EXIT (REMOV) (TY 1)	156.00	SY	\$5.00	\$780.00
5012-0502	FRNT END LDR WORK (EROSN CONT) (CL 1)	20.00	HR	\$60.00	\$1,200.00
5249-0501	TEMP SEDMT CONT FENCE	7,777.00	LF	\$1.35	\$10,498.95
5429-0503	TEMP SEDMT CONT FENCE (REMOV)	7,777.00	LF	\$0.25	\$1,944.25
5469-0503	SINGLE GDRAIL TERM (TY III)	16.00	EA	\$1,700.00	\$27,200.00
TOTAL AMOUNT BID:					\$1,831,490.87

AUSTIN BRIDGE & ROAD, INC. certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. AUSTIN BRIDGE & ROAD, INC. acknowledges and agrees that its total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts.

Signed:  Lee Solis

Title: ESTIMATING MANAGER

Date: September 13, 2001

British American Insurance Company

P.O. BOX 1590 / 3535 TRAVIS STREET, SUITE 300 / DALLAS, TEXAS 75221 / (214) 559-4887 / 1-800-964-4242

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

That we, AUSTIN BRIDGE & ROAD, INC., as Principal, (hereinafter called Contractor), and BRITISH AMERICAN INSURANCE COMPANY, of the City of Dallas, Texas, a corporation duly organized under the laws of the State of Texas, as Surety, (hereinafter called Surety), are held and firmly bound unto Williamson County, Texas, as Obligor, (hereinafter called Obligor), in the sum of One Million, Eight Hundred Thirty One Thousand, Four Hundred Ninety Dollars and 87/100 DOLLARS (\$ ***1,831,490.87***) for the payment of which sum, well and truly to be made, the Principal and Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal entered into a written contract with the Obligor, dated 11/13/01, for:

"DB WOOD ROAD RECONSTRUCTION WILLIAMSON COUNTY, TEXAS"

in accordance with the terms and conditions of said Contract, which is hereby referred to and made a part hereof as if fully set forth herein;

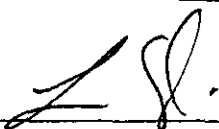
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by the Obligor. Whenever Contractor shall be, and declared by Obligor to be in default under the Contract, the Obligor having performed Obligor's obligations thereunder, the Surety may promptly remedy the default, or shall promptly —

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Obligor elects, upon determination by the Obligor and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Obligor, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Obligor to Contractor under the Contract and any amendments thereto, less the amount properly paid by Obligor to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligor named herein or the heirs, executors, administrators or successors of Obligor.

Signed and sealed this 5th day of November, 2001.



(Witness)

AUSTIN BRIDGE & ROAD, INC.

Principal

By: 

William J. Neese, Jr.

Vice President

BRITISH AMERICAN INSURANCE COMPANY

Surety

(Seal)

By: 

Daniel T. Howard, Attorney-in-Fact

Bond Number BA 3686

British American Insurance Company

P.O. BOX 1590 / 3535 TRAVIS STREET, SUITE 300 / DALLAS, TEXAS 75221 / (214) 559-4887 / 1-800-964-4242

STATUTORY PAYMENT BOND PURSUANT TO CHAPTER 2253 OF THE TEXAS GOVERNMENT CODE
AS AMENDED BY THE 73RD TEXAS LEGISLATURE, 1993

(McGREGOR ACT - PUBLIC WORKS)

(Penalty of this bond must be 100% of Contract Amount)

KNOW ALL PERSONS BY THESE PRESENTS:

That we, AUSTIN BRIDGE & ROAD, INC., as Principal, (hereinafter called Principal), and BRITISH AMERICAN INSURANCE COMPANY, of the City of Dallas, Texas, a corporation duly organized under the laws of the State of Texas, as Surety, (hereinafter called Surety), are held and firmly bound unto WILLIAMSON COUNTY, TEXAS, as Oblige, (hereinafter called Oblige), in the sum of One Million, Eight Hundred Thirty One Thousand Four Hundred Ninety Dollars and 87/100 DOLLARS (\$*****1,831,490.87*****) for the payment of which sum, well and truly to be made, the Principal and Surety, bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige dated the 13th day of November, 2001, for:

**"DB WOOD ROAD RECONSTRUCTION
WILLIAMSON COUNTY, TEXAS:"**

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW THEREFORE, the condition of this obligation is such, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said contract, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253 of the Texas Government Code as amended by Acts of the 73rd Legislature, 1993, and all liabilities on this bond shall be determined in accordance with the provisions of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this the 5th day of November, 2001.

Witness

(If Individual or Firm)

Attest:

(If Corporation)

AUSTIN BRIDGE & ROAD, INC.

(Principal)

(Seal)

By:

William J. Neese, Jr.
Vice President

BRITISH AMERICAN INSURANCE COMPANY

(Surety)

(Seal)

By:

Daniel T. Howard
Daniel T. Howard, Attorney in Fact

Bond Number: BA 3686
SPE9904 (10/99)

BRITISH AMERICAN INSURANCE COMPANY
Corporate Headquarters, 3535 Travis, Suite 300, Dallas, Texas 75204

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS:

That **BRITISH AMERICAN INSURANCE COMPANY**, a Texas corporation, does hereby appoint:

- - Paul W. Hill, J.E. Schranz, Daniel T. Howard, Dawn Knight: of Dallas, Texas - -

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizance and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the company thereby.

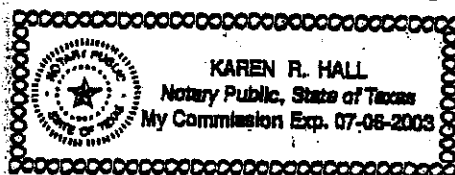
IN WITNESS WHEREOF, British American Insurance Company has executed these presents

this 4th day of February, 2000.


Paul W. Hill, President

STATE OF TEXAS §
COUNTY OF DALLAS §

On this 4th day of February, 2000, before me came the above named officer of British American Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of his office.




Notary Public In and For the State of Texas

CERTIFICATE

The appointment is made under the authority of the following resolution, adopted by the Executive Committee of the Board of Directors of British American Insurance Company at a meeting held on the 25th of March, 1980.

"RESOLVED, that the President shall be and is hereby vested with the full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

1. Attorney-in-Fact may be given full power and authority as outlined in the Power of Attorney for and in the name of and on behalf of the Company to execute, acknowledge and deliver fidelity and surety bonds and other bonds, consents of surety, consents to modifications of surety contracts as may be required in the ordinary course of business, all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

2. The facsimile signatures of the officers and the seal of the Company shall be valid and binding upon the Company in the execution, attestation and sealing of any instrument appointing an Attorney-in-Fact."

I, Dawn Knight, Assistant Secretary of British American Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company, which is still in force and effect; and, furthermore, the resolution of the Executive Committee of the Board of Directors, as set forth in the Power of Attorney, is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the corporation

this 13th day of NOVEMBER, 2001


Dawn Knight, Assistant Secretary

BRITISH AMERICAN INSURANCE COMPANY

IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact British American Insurance Company for information or to make a complaint at:

British American Insurance Company
Attn: Daniel T. Howard
3535 Travis Street, Suite 300
Dallas, Texas 75204

(214) 559-4887
(214) 443-5624 (Fax)

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, Texas 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YY)
11/05/2001

PRODUCER

Serial # 485048

BRITISH AMERICAN INSURANCE COMPANY
3535 TRAVIS, SUITE 300
DALLAS, TX 75204-1466
(214) 559-4887 (800) 964-4242

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

AUSTIN BRIDGE & ROAD, INC.
CENTRAL TEXAS DIVISION
12112 VOLENTE ROAD
AUSTIN, TEXAS 78726
(512) 835-1608

INSURER A: BRITISH AMERICAN INSURANCE COMPANY

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	CGL-0104202	10/01/01	10/01/02	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire) \$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC				
A	AUTOMOBILE LIABILITY	CAL-0104202	10/01/01	10/01/02	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
					\$
	DEDUCTIBLE				\$
	RETENTION \$				\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC-0104202	10/01/01	10/01/02	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$
					E.L. EACH ACCIDENT \$ 1,000,000
					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

RE: AB&R JOB 501048 DB WOOD ROAD RECONSTRUCTION - WILLIAMSON COUNTY, TEXAS

WILLIAMSON COUNTY, TEXAS IS AN ADDITIONAL INSURED(S) ON THE AL POLICY AS RESPECTS THE REFERENCED CONTRACT. WILLIAMSON COUNTY, TEXAS IS AN ADDITIONAL INSURED(S) ON THE GL POLICY TO THE EXTENT OF THE COVERAGE REQUIRED AND ONLY IN THE MINIMUM AMOUNT REQUIRED BY CONTRACT, AND ONLY WITH RESPECT TO LIABILITY ARISING OUT OF WORK DONE OR BY OR ON BEHALF OF THE NAMED INSURED UNDER SUCH CONTRACT. WILLIAMSON COUNTY, TEXAS IS GRANTED A WAIVER OF SUBROGATION ON THE WORKERS' COMPENSATION POLICY AS RESPECTS THE REFERENCED CONTRACT.

CERTIFICATE HOLDER

ADDITIONAL INSURED; INSURER LETTER:

CANCELLATION

WILLIAMSON COUNTY, TEXAS
710 MAIN STREET - SUITE 303
GEORGETOWN, TX 78626SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Lauren Knight

AGENDA ITEM 17

Consider authorizing disposal of surplus/abandoned property at Sheriff's Dept. (Complete list to be filed with official minutes)

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To authorize disposal of surplus/abandoned property at Sheriff's Department.

Vote: 4 - 0

< Attachment >

VEHICLES OUT OF SERVICE				
YEAR	MAKE	MODEL	VIN#	REASON
1995	FORD	CROWN VIC	2FALP71W75SX177058	mechanically unsound
1994	FORD	CROWN VIC	2FALP71W7RX155430	mechanically unsound
1992	FORD	CROWN VIC	2FACP72W6NX207364	mechanically unsound
1993	FORD	CROWN VIC	2FACP71W6PX147736	mechanically unsound
1994	FORD	CROWN VIC	2FALP71WXR205527	mechanically unsound
1997	FORD	CROWN VIC	2FALP71W4VX162782	WRECKED
1992	FORD	CROWN VIC	2FACP72W7NX193748	WRECKED
1994	FORD	CROWN VIC	2FALP71W3RX155425	WRECKED
1990	DODGE	RAM	3B4GE07Y2LM029168	mechanically unsound
1990	DODGE	VAN	2B7GB11X2LK715486	mechanically unsound

FOUND PROPERTY

FOUND PROPERTY

UNK YEAR

NO VEHICLE IDENTIFICATION NUMBERS

ENGINE BLOCK

Turned into Lt. K on 8-29-01 pc

approved 9-25-01
John C. Doerfler

AGENDA ITEM 18

Hold public hearing on vacation of Wild Plum Valley, Lots 12A & 12B.

Judge Doerfler announced the public hearing on vacation of Wild Plum Valley Lots 12A & 12B open at 10:42 a.m. on Tuesday, September 25, 2001.

County Engineer Joe England discussed the proposed vacation of the lots.

Judge Doerfler announced the public hearing on vacation of Wild Plum Valley Lots 12A & 12B closed at 10:44 a.m. on Tuesday, September 25, 2001.

AGENDA ITEM 19

Consider approving vacation of Wild Plum Valley, Lots 12A & 12B.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve vacation of Wild Plum Valley, Lots 12A & 12B.

Vote: **3 – 0** with Commissioner Hays absent from the dais.

< Attachment >


ORDER AUTHORIZING PARTIAL CANCELLATION
OF SUBDIVISION PLAT

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF WILLIAMSON

I, John C. Doerfler, County Judge of Williamson County, Texas, do hereby certify that the foregoing Application For Partial Cancellation Of Recorded Subdivision Plat having been fully presented to the Commissioner's Court of Williamson County, Texas, and by the said Court duly considered, was on this day approved and the owner's are authorized to file an instrument partially canceling the subdivision as to Lots 12A and 12B, in the proper records of the County Clerk of Williamson County, Texas.



Honorable John C. Doerfler
County Judge
Williamson County, Texas

9-25-01
Date

**STATEMENT OF PARTIAL CANCELLATION
OF RECORDED SUBDIVISION PLAT**

The undersigned are the owners of Lots 12A and 12B of Wild Plum Valley, a subdivision of Williamson County, Texas, according to the map or plat thereof of record in Cabinet I, Slides 86 - 93, Plat Records of Williamson County, Texas. The undersigned hereby declare that, as to Lots 12A and 12B, the subdivision plat is canceled in accordance with an order of the Commissioners Court of Williamson County, Texas dated September 25, 2001, a true and correct copy of said order is attached hereto as Exhibit "A".

David P. Odom
David P. Odom

Tammy L. Odom
Tammy L. Odom

Owners of Lots 12A and 12B, as described in
Document No. 199980261, Official
Records, Williamson County, Texas

STATE OF TEXAS
COUNTY OF WILLIAMSON


This instrument was acknowledged before me on 31st August, 2001 by
David P. Odom.

[Signature]
Notary Public, State of Texas

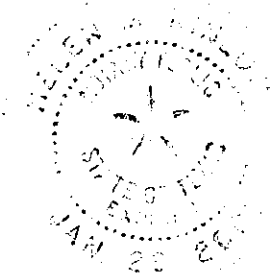


STATE OF TEXAS
COUNTY OF WILLIAMSON

This instrument was acknowledged before me on 31st August, 2001 by
Tammy L. Odom.



Notary Public, State of Texas



AGENDA ITEM 20

Consider approving interlocal agreement with the City of Liberty Hill regarding road maintenance.

Moved: **Judge Doerfler**

Seconded: **Commissioner Hays**

Motion: To approve an interlocal agreement with the City of Liberty Hill regarding road maintenance.

Vote: **3 – 0** with Commissioner Heiligenstein absent from the dais.

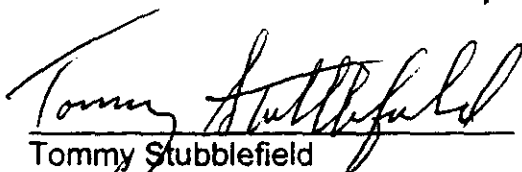
< Attachment >

INTERGOVERNMENTAL AGREEMENT

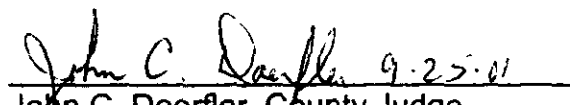
The City of Liberty Hill, Texas wishes to enter into an Intergovernmental Agreement with Williamson County Road and Bridge to do some pot hole patching and tree trimming on several streets within the city limits of Liberty Hill (see Attachment A).

The City of Liberty Hill agrees to reimburse Williamson County \$998.52 for the pot hole patching and tree trimming work.

Dated this 23 day of September, 2001.


Tommy Stubblefield
City Councilman
City of Liberty Hill

Approved by the Williamson County Commissioner's Court on this 25TH
day of September, 2001.


John C. Doerfler, County Judge
Williamson County

ATTACHMENT A

Pot Hole Patching and Tree Trimming:

4 employees for 6 hours each - 24 hrs. @ \$18.35/hr.	=	\$440.40
2 - 8yd. dump trucks for 6 hours each - 12 hrs. @ \$12.50/hr.	=	\$150.00
12 Tons of cold lay asphalt @ \$34.01/ton	=	<u>\$408.12</u>
Total		\$998.52

AGENDA ITEM 21

Consider approving interlocal agreement with Department of Public Safety to accommodate Chapter 706 of Tx Transportation Code pertaining to denying of driver license renewal.

Moved: **Commissioner Limmer**

Seconded: **Judge Doerfler**

Motion: To approve an interlocal agreement with the Department of Public Safety to accommodate Chapter 706 of Tx Transportation Code pertaining to denying of driver license renewal.

Vote: **3 – 0** with Commissioner Heiligenstein absent from the dais.

< Attachment >



THOMAS A. DAVIS, JR.
DIRECTOR

DAVID McEATHRON
ASST. DIRECTOR

FRANKIE WALLER
ASST. DIRECTOR

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD., BOX 4087, AUSTIN TEXAS 78773-0001
512/424-2000



COMMISSION
COLLEEN McHUGH
CHAIRMAN

ROBERT B. HOLT
JAMES B. FRANCIS, JR.
COMMISSIONERS

August 23, 2001

Dear Court Administrator:

Enclosed please find the revised contract offered by the Texas Department of Public Safety to accommodate Chapter 706 of the Texas Transportation Code. Please complete all of the appropriate entries on the contract and arrange for the approval and signature of the presiding official authorized to sign contractual documents in your jurisdiction (mayor, city manager, county judge, etc.).

Only one (1) original signed contract should be submitted for each political subdivision; if you require a final copy for the court, please indicate so when you return the document. Signed contracts should be returned to:

Texas Department of Public Safety
Project Administrator: Jan Coffey
License Issuance Bureau
P.O. Box 4087
Austin, Texas 78773-0310

After the contract has been returned to the Department it will be processed through our legal and accounting departments for the appropriate signatures.

Any questions regarding the contract should be forwarded to Technical Support representative Larry Glick at (512) 424-2978.

Kim Smith

Kim Smith, Manager
License Issuance Bureau

*Go Judge to sign
Good program*

Interlocal Cooperation Contract

STATE OF TEXAS \$
COUNTY OF Williamson \$
 \$

I. Parties

This Interlocal Cooperation Contract ("Contract") is made and entered into between the Texas Department of Public Safety ("TDPS"), a political subdivision of the State of Texas, and the _____ of _____, a local political subdivision of the State of Texas.

II. Overview

The purpose of this Contract is to implement the provisions of Texas Transportation Code Chapter 706. A local political subdivision may contract with the TDPS to provide information necessary to deny renewal of the driver license of a person who fails to appear for a complaint or citation or fails to pay or satisfy a judgement ordering payment of a fine or cost in the manner ordered by the court in a matter involving any offense within the jurisdiction of the justice or municipal court.

The TDPS has authority to contract with a private vendor ("Vendor") pursuant to Texas Transportation Code §706.008. The Vendor will provide the necessary goods and services to establish an automated system ("FTA System") whereby information regarding violators subject to the provisions of Texas Transportation Code Chapter 706 may be accurately stored and accessed by the TDPS. Utilizing the FTA System as a source of information, the TDPS may deny renewal of a driver license to a person who is the subject of an FTA System entry.

Each local political subdivision contracting with the TDPS will pay monies to the Vendor based on a fee certain established by this Contract. The TDPS will make no direct or indirect payments to the Vendor. The Vendor will ensure that accurate information is available to the TDPS, political subdivisions and persons seeking to clear their licenses at all reasonable times.

III. Definitions

"Complaint" means notice of an offense as defined in Article 27.14(d) or Article 45.019, Code of Criminal Procedure.

"Department" or "TDPS" means the Texas Department of Public Safety.

"Failure to Appear Program" or "FTA Program" refers to the implementation efforts of all parties, including those system components provided by the TDPS, local political subdivisions and the Vendor, including the FTA System.

"Failure to Appear System" or "FTA System" refers to the goods and services, including all hardware, software, consulting services, telephone and related support services, supplied by the Vendor.

"FTA Software" refers to computer software developed or maintained now or in the future by the Vendor to support the FTA System.

"Originating Court" refers to the court in which an applicable violation has been filed for which a person has failed to appear or failed to pay or satisfy a judgement and which has submitted an appropriate FTA Report.

"State" refers to the State of Texas.

"Local political subdivision" refers to a city or county of the State of Texas.

Unless otherwise defined, terms used herein shall have the meaning assigned by Texas Transportation Code Chapter 706 or other relevant statute. Terms not defined in this Contract or by other relevant statutes shall be given their ordinary meanings.

IV. Governing Law

This Contract is entered into pursuant to Texas Government Code Chapter 791 and is subject to the laws and jurisdiction of the State of Texas and shall be construed and interpreted accordingly.

V. Venue

The parties agree that this contract is deemed performable in Travis County, Texas, and that venue for any suit arising from the interpretation or enforcement of this Contract shall lie in Travis County, Texas.

VI. Application and Scope of Contract

This Contract applies to each FTA Report submitted to and accepted by the TDPS or the Vendor by the local political subdivision pursuant to the authority of Texas Transportation Code Chapter 706.

VII. Required Warning on Citation for Traffic Law Violations

A peace officer authorized to issue citations within the jurisdiction of the local political subdivision shall issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning shall be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgement ordering the payment of a fine and cost in the manner ordered by the court, the person may be denied renewal of the person's driver license. The written warning may be printed on the citation or on a separate instrument.

VIII. FTA Report

If the person fails to appear or fails to pay or satisfy a judgement as required by law, the local political subdivision may submit an FTA Report containing the following information:

- (1) the jurisdiction in which the alleged offense occurred;
- (2) the name of the local political subdivision submitting the report;
- (3) the name, date of birth and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgement;
- (4) the date of the alleged violation;
- (5) a brief description of the alleged violation;
- (6) a statement that the person failed to appear or failed to pay or satisfy a judgement as required by law;
- (7) the date that the person failed to appear or failed to pay or satisfy a judgement; and
- (8) any other information required by the TDPS.

There is no requirement that a criminal warrant be issued in response to the person's failure to appear. The local political subdivision must make reasonable efforts to ensure that all FTA Reports are accurate, complete and non-duplicative.

IX. Clearance Reports

The originating court that files the FTA Report has a continuing obligation to review the report and promptly submit appropriate additional information or reports to the Vendor or the TDPS. The clearance report shall identify the person, state whether or not a fee was required, advise the TDPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted within five business days of the time and date that the originating

court receives appropriate payment or other information that satisfies the citizen's obligation to that court.

To the extent that a local political subdivision utilizes the FTA Program by submitting an FTA Report, there is a corresponding obligation to collect the statutorily required \$30.00 administrative fee. If the person is acquitted of the underlying offense for which the original FTA Report was filed, the originating court shall not require payment of the administrative fee. The local political subdivision shall submit a clearance report within five business days advising the TDPS to lift the denial of renewal and identifying the grounds for the action.

The local political subdivision must promptly file a clearance report upon payment of the administrative fee and:

- (1) the perfection of an appeal of the case for which the warrant of arrest was issued or judgement arose;
- (2) the dismissal of the charge for which the warrant of arrest was issued or judgement arose;
- (3) the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
- (4) the payment or discharge of the fine and cost owed on an outstanding judgement of the court; or
- (5) other suitable arrangement to pay the fine and cost within the court's discretion.

The TDPS will not continue to deny renewal of the person's driver license after receiving notice from the local political subdivision that the FTA Report was submitted in error or has been destroyed in accordance with the local political subdivision's record retention policy.

X. Compliance with Law

The local political subdivision understands and agrees that it will comply with all local, state and federal laws in the performance of this Contract, including administrative rules adopted by the TDPS.

XI. Accounting Procedures

An officer collecting fees pursuant to Texas Transportation Code §706.006 shall keep separate records of the funds and shall deposit the funds in the appropriate municipal or county treasury. The custodian of the municipal or county treasury may deposit such fees in an interest-bearing account and retain the interest earned thereon for the local political subdivision. The custodian shall keep

accurate and complete records of funds received and disbursed in accordance with this Contract and the governing statutes.

The custodian shall remit \$20.00 of each fee collected pursuant to Texas Transportation Code §706.006 to the Comptroller on or before the last day of each calendar quarter and retain \$10.00 of each fee for payment to the Vendor and credit to the general fund of the municipal or county treasury.

XII. Payments to Vendor

The TDPS has contracted with OmniBase Services, Inc. ("Vendor"), a corporation organized and incorporated under the laws of the State of Texas, with its principal place of business in Austin, Texas, to assist with the implementation of the FTA Program.

Correspondence to the Vendor may be addressed as follows:

OmniBase Services, Inc.
6101 W. Courtyard Drive, Building 3, Suite 210
Austin, Texas 78730
(512) 346-6511 ext. 100; (512) 346-9312 (fax)

The local political subdivision must pay the Vendor a fee of \$6.00 per person for each violation which has been reported to the Vendor and for which the local political subdivision has subsequently collected the statutorily required \$30.00 administrative fee. In the event that the person has been acquitted of the underlying charge, no payment will be made to the Vendor or required of the local political subdivision.

The parties agree that payment shall be made by the local political subdivision to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the local political subdivision.

XIII. Litigation and Indemnity

In the event that the local political subdivision is aware of litigation in which this Contract or Texas Transportation Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision, the local political subdivision shall make a good faith effort to notify the TDPS immediately.

Each party may participate in the defense of a claim or suit affecting the FTA Program, but no costs or expenses shall be incurred for any party by the other party without the other parties written consent.

To the extent authorized by law, the local political subdivision agrees to indemnify and hold harmless the TDPS against any claims, suits, actions, damages and costs of every nature or description arising out of or resulting from the performance of this Contract, and the local political subdivision further agrees to satisfy any final judgement awarded against the local political subdivision or the TDPS arising from the performance of this Contract, provided said claim, suit, action, damage, judgement or related cost is not attributed by the judgement of a court of competent jurisdiction to the sole negligence of the TDPS.

It is the agreement of the parties that any litigation involving the parties to this Contract may not be compromised or settled without the express consent of the TDPS, unless such litigation does not name the TDPS as a party.

This section is subject to the statutory rights and duties of the Attorney General for the State of Texas.

XIV. Contract Modification

No modifications, amendments or supplements to, or waivers of, any provision of this Contract shall be valid unless made in writing and executed in the same manner as this Contract.

XV. Severability

If any provision of this Contract is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, such provision shall be fully severable. This Contract shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part hereof, and the remaining provisions shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom.

XVI. Multiple Counterparts

This agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes and all of which constitutes, collectively, one agreement. But, in making proof of this agreement, it shall not be necessary to produce or account for more than one such counterpart.

XVII. Effective Date of Contract

This contract shall be in effect from and after the date that the final signature is set forth below. This contract shall automatically renew on a yearly basis. However, either party may terminate this agreement upon thirty days written notice to the other party. Notice may be given at the following addresses:

Local Political Subdivision

Texas Department of Public Safety
Project Administrator, FTA Program
5805 North Lamar Boulevard
Austin, Texas 78773-0001
(512) 424-5948 [fax]

Notice is effective upon receipt or three days after deposit in the U. S. mail, whichever occurs first. After termination, the local political subdivision has a continuing obligation to report dispositions and collect fees for all violators in the FTA System at the time of termination.

**TEXAS DEPARTMENT OF
PUBLIC SAFETY**

LOCAL POLITICAL SUBDIVISION*

Tom Haas
Chief of Finance

Date

John C. Doertler
Authorized Signature

John C. Doertler
Title

9-25-01
Date

*An additional page may be attached if more than one signature is required to execute this contract on behalf of the local political subdivision. Each signature block must contain the person's title and the date.

AGENDA ITEM 22

Discuss and take any appropriate action on county being considered as possible site for new state airport in Central Texas.

Moved: **Judge Doerfler**

Seconded: **Commissioner Limmer**

Motion: To approve consideration of Williamson County as a possible site for a new state airport in Central Texas.

Vote: 4 - 0

< Attachment >



AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

September 12, 2001

The Honorable Judge John C. Doerfler
Williamson County
710 Main
#201
Georgetown, Texas 78626

Re: Proposed New Central Texas Airport

Dear Judge Doerfler:

During the 77th Session, the Texas Legislature passed HB 2522 directing the Texas Department of Transportation to establish a state airport in Central Texas that is open to the general public. One of the provisions of this statute states "in determining an appropriate location for the airport, the department may not consider: (1) any property in a municipality without the approval of the governing body of the municipality; (2) any property outside of a municipality without the approval of the commissioners court of the county in which the property is located."

The Texas Department of Transportation, Aviation Division will soon begin preliminary investigation of possible sites for this airport within the Central Texas region. For the purposes of this study, Central Texas has been defined by our office as the area including Travis County and all contiguous counties surrounding Travis County.

My purpose for writing is to determine your government's level of interest in being considered as a potential site for the Central Texas Airport. If you have already reached a decision on this matter, please advise accordingly. If not, and you wish to discuss this matter in greater detail, please contact my office at (512) 416-4504, or respond in writing to the address above and we will schedule a convenient time to meet with you. In either case, we would appreciate a response, if at all possible, by September 30, 2001.

Thank you in advance for your assistance in this matter.

Sincerely,

David S. Fulton
Director

DSF/lb

AGENDA ITEM 23

Consider authorizing advertising and setting date to open bids for construction of Brushy Creek Trail, Phase 1A.

Moved: **Commissioner Hays**

Seconded: **Commissioner Heiligenstein**

Motion: To authorize advertising and to set date to open bids for construction of Brushy Creek Trail, Phase 1A, for October 23, 2001 at 2:00 p.m. in the Auditor's office.

Vote: 4 - 0

AGENDA ITEM 24

Discuss and take appropriate action on agreement with David R. Bolton Inc for appraisal services.

No action was taken on this agenda item, which will be added to the October 2, 2001 agenda.

< Attachment >

DAVID R. BOLTON, INC.

REALTY CONSULTANTS AND APPRAISERS
http://www.boltonandbaer.com

DAVID R. BOLTON, MAI
WAYNE B. BAER, MAI

1717 WEST SIXTH STREET
SUITE 295
AUSTIN, TEXAS 78703
(512) 477-1597
FAX (512) 477-1567

HOUSTON OFFICE:
BOLTON & BAER
4811 NOLDA STREET
HOUSTON, TEXAS 77007
(713) 868-3196
FAX (713) 868-3659

September 13, 2001

Ms. Julie Wolff
Sheets & Crossfield, P.C.
309 East Main Street
Round Rock, Texas 78664-5246

RE: Appraisal Reviews for Williamson County

Dear Ms. Wolff:


This letter will serve as our agreement to conduct appraisal reviews/consultation on specific properties as requested by Williamson County. The following summarizes my understanding of the assignment:

Real Property:	To be specified by Williamson County	
Purpose:	Provide appraisal reviews/consultation.	
Reporting Standards:	The appraisal/consultation will conform to the Standards of the Appraisal Institute and the Uniform Standards of Professional Appraisal Practice as adopted by the Texas Appraiser Licensing and Certification Board.	
Appraisal Fee:	David R. Bolton, MAI	\$225.00 per hour
	Senior Appraiser	\$150.00 per hour
	Associate	\$100.00 per hour
	Researcher	\$75.00 per hour

It is agreed upon that our company makes no guarantee of the valuation of the referenced property, and the fee is in no way contingent upon any predetermined valuation.

If this agreement is acceptable, please have the authorized representative sign below and return one (1) copy to me in Austin, Texas. If you have any questions, please let me know.

Yours truly,


David R. Bolton, MAI

Authorized Representative

Date

AGENDA ITEM 25

Discuss and take any appropriate action regarding issuance of certificates of obligation.

No action was taken on this agenda item.

AGENDA ITEM 26

Discuss and take any appropriate action on road bond program.

No action was taken on this agenda item.

< Attachment >

**Cobb, Fendley &
Associates, Inc.**

Memo

To: Mike Weaver, Prime Strategies, Inc.
From: Mike Springfield, CFA
CC: Allen Watson, Stacy Davis
Date: 9/20/01
Re: Utility Coordinating Consultants List

In accordance with our discussion yesterday noted below are the consulting engineers paired with the roadway projects for the Williamson County Road Bond Program.

Georgetown Inner Loop (Cedar Breaks)	Doucet & Associates
Shell Road	Doucet & Associates
Georgetown Inner Loop (SH 29 – FM 2243)	TC & B
McNeil Road	Pate Engineers
Parmer Lane South (FM 1431 – FM 2243)	TC & B
Parmer Lane South (FM 2243 – SH 29)	TC & B
Chandler Road (Fm 1460 to CR 110)	HDR
Chandler Road (CR 110 to FM 1660)	Kallman
Lakeline Blvd.	Kallman
CR 214	Halff
Wyoming Springs North	Baker-Aicklen
CR 175	Baker-Aicklen
CR 276/CR 278	Doucet & Associates
CR 368/CR 369	UDG
FM 1869 at SH 29	Halff
CR 137	UDG

CR 300	Pate
CR 200	Halff
CR 412	UDG

This distribution spreads out the work fairly evenly. This is noted below:

Baker-Aicklen	2 Projects
Doucet	3 Projects
HDR	1 Project
Halff	3 Projects
Kallman	2 Projects
Pate	2 Projects
TC & B	3 Projects
UDG	3 Projects

If you have any questions, please give me a call. My office number is 834-9798 and my cell phone is 497-0160.

Mike

MEMORANDUM

To: Judge Doerfler
Commissioner Heiligenstein
Commissioner Boatright
Commissioner Hays
Commissioner Limmer

From: Mike Weaver and Pix Howell 

Re: County Quality of Life Initiative

Date: September 21, 2001

As requested in the last worksession, we have tried to answer the Court's questions about the benefits of a "peer review" process and the initial steps necessary to initiate such a program. Summarized below are our thoughts.

Benefit to County and Outcomes

A Public planning process, where stakeholder/citizens have the opportunity to identify key growth issues and consider alternatives for infrastructure (water, roads, parks, etc.), creates a support network and decision resource for the County as it proceeds with current improvements and long-term developments. A loose "work group" of informed citizens (from the workshops) can provide an extended network of information regarding future developments, community planning efforts and other information that effects right-of-way, utility service, open space preservation, and roadway planning efforts. Probably the most significant benefit would be the effort to receive public input regarding the growth and character of Williamson County. This effort would be recognized as significant by U.S. Fish & Wildlife, Corp of Engineers, and Federal Agencies (EPA) responsible for evaluating the County's plan as it relates to air quality.

Any public process outside the routine operations of the Commissioners Court are seen as positive and could weigh heavily as the County continues to position itself within the region and further, as it negotiates with these agencies for reasonable consideration and support of the bond program. Additionally, regarding the outcomes of the initiative, a key deliverable will be how to mesh the County's mobility investment plan with land use considerations in order to mitigate ever-increasing traffic congestion and to achieve economies of scale in terms of budget and tax base. For example, how can utility and green space planning be used to encourage quality development around new transportation corridors? Moreover, a workshop and a follow-up peer review process will provide guidance as to how "regional services" strategies (regional mobility authority, commuter rail, regional water alliances) and additional coordinated planning could be employed, as opportunities for additional regional partnerships within the County and beyond are identified.

Workshop and Stakeholders

The workshop would bring together public sector policy makers, private sector leadership and technical experts so that the underlying issues regarding infrastructure and utility investment could be meaningfully explored in the context of quality of life expectations as Williamson County continues to grow. During the workshop, initial concerns would be identified; basic opportunities would be presented; and then stakeholders would be divided into teams so that they can explore specific policy implications. The teams would then provide their respective conclusions. Those conclusions would then be used to guide a follow up peer review process.

Specific stakeholder representatives would be invited in order to provide diverse input and significant depth of analysis. Representative stakeholder groups should include:

- The Commissioners' Court
- Key landowners/developers
- Municipalities within the County
- Representatives from surrounding counties
- Law enforcement and emergency services
- Area school districts
- Area universities
- Area healthcare providers
- Chambers of Commerce
- Greater Austin-San Antonio Corridor Council
- BRA/LCRA Alliance and other utility providers
- Municipal Utility Districts and other special districts
- CAPCO
- CAMPO
- TxDOT
- Capital Metro
- Economic development / public-private finance experts
- The Legislative delegation
- Conservation interests including parks foundations, conservancies and the Texas Parks & Wildlife Department

30-40 Participants

Morning Session

Part One

Presentations of Infrastructure (roads, parks, etc.) planning in the County, common growth issues, and identification of top ten issues of concern

Part Two

Flesh out elements of top ten issues in interactive discussion

Afternoon Session

Break into 4 groups with facilitators and professionals to answer questions and stimulate discussion; Identify options for addressing the top ten issues of concern

Conclusion

With the input of the participants of this initial effort the County could then pursue further workshop efforts or design charrette options.

As the County facilitates its Road Bond Program and its Unified Roadway System, it will be in a position to impact growth and traffic even more effectively if it enhances the coordination of roadway planning, subdivision growth, utility services management and parkland investments.

COMMISSIONERS' COURT ADJOURNED TO EXECUTIVE SESSION AT 9:55 A.M. ON TUESDAY, SEPTEMBER 25, 2001.

AGENDA ITEM 27

Discuss jail/courthouse annex expansion: Executive Session Requested as per VTCA sec. 551.071

No action was taken in Executive Session.

AGENDA ITEM 28

Discuss personnel: Executive Session Requested as per VTCA sec. 551.074 pertaining to personnel.

No action was taken in Executive Session.

COMMISSIONERS' COURT RECONVENED FROM EXECUTIVE SESSION AT 10:42 A.M. ON TUESDAY, SEPTEMBER 25, 2001.

AGENDA ITEM 29

Discuss and take any appropriate action on jail/courthouse annex expansion.

No action was taken on this agenda item.

AGENDA ITEM 30

Discuss and take any appropriate action on personnel matters.

No action was taken on this agenda item.

AGENDA ITEM 31

Comments from commissioners.

Commissioner Heiligenstein attended a Regional Mobility Authority meeting, hosted by the Austin-San Antonio Corridor Council, exploring pending legislation that allows creation of regional toll way authorities. He also reported that Commissioner Nichols of the Texas Transportation Commission will be at the Dell Diamond on Wednesday, October 3, 2001 for a presentation and discussion of the issues concerning the Regional Mobility Authority.

Commissioner Hays reported that he and Commissioner Heiligenstein met with the City of Round Rock on issues regarding Wyoming Springs Road. He said that he met with Karen Ray with Capital Metro regarding road projects that cross the railroad tracks in the Lakeline area. He stated that Ms. Ray would like to address the court on this issue in October. He also mentioned that the county is spending a lot of money upgrading county roads without gaining any right-of-way for drainage. He asked the court to consider establishing a rule to require right-of-way acquisition on projects with heavy traffic before reconstruction efforts begin.

Commissioner Limmer discussed the possibility of considering a tax abatement agreement for a flour mill that might be established in the Taylor area, which would give relief to farmers in the eastern part of the county, by boosting prices for food grade corn.

COMMISSIONERS' COURT ADJOURNED AT 11:45 A.M. ON TUESDAY, SEPTEMBER 25, 2001.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 222, inclusive had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 2nd day of October, 2001.


John C. Doerfler, County Judge

ATTEST: Nancy E. Rister, Clerk County Court & Ex-officio Clerk,
Commissioners' Court, Williamson County, Texas

By: 
Deputy Clerk