

**NOTICE OF MEETING – COMMISSIONERS COURT**  
**RAINS COUNTY, TEXAS**

Notice is hereby given that a **REGULAR MEETING** of the Rains County Commissioners court will be held at 10:00 a.m. on **Thursday, June 26, 2025** in the Rains County Courthouse Courtroom. The subjects to be discussed or considered or upon which any formal action may be taken are as follows:

- I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. PRESENTATIONS
- IV. ITEMS FOR DISCUSSION and/or ACTION

- A. Departmental Reports
  - 1. Road & Bridge Department
    - a. Permits/Right-of-Way (ROW)
- B. Elected Official's and Finance Reports
  - 1. Financial Report
    - a. Line item transfers/budget amendments
    - b. Payment of accounts
    - c. Monthly/Quarterly Report (if presented)
    - d. Payroll & Personnel
- C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior Regular and or Special meeting.
- D. Discuss/take action regarding opening the sealed bids for the Road and Bridge Department.
- E. Discuss/take action regarding Resolution #13-2025, applying for the 2025 HAVA Election Security Sub-Grant for \$32,500 with a \$6,500 match to purchase generator(s), automatic door locks, window film, registration window and materials, poll pads, printers and bollards.
- F. Discuss/take action regarding remodeling The Hill and the Old Driver's License Building.
- G. Discuss/take action regarding Farmers Electric beginning work on CR 3500 & 3503 before we received the ROW Agreement.
- H. Discuss/take action regarding approving newly created Annex P "Hazard Mitigation" to Rains County Emergency Operations Plan.
- I. Discuss/take action regarding replacing the Air Conditioning Unit at the County Jail.
- J. Discuss/take action regarding replacing the Air Conditioning Unit at the Courthouse.
- K. Discuss/take action regarding Kearney Trailers obtaining a Bond to issue their own License Plates.
- L. Discuss/take action regarding Resolution #14-2025, applying for the COPS Hiring Grant for \$125,000 over three years for a new law enforcement position.
- M. Discuss/take action regarding reducing the speed limit on the North end of CR 1530 to 25 mph.
- N. Discuss/take action regarding accepting a bid on repaving the Courthouse parking lot.
- O. Discuss/take action regarding accepting Stacy Parker as a Healthy County co-sponsor.
- P. Discuss/take action regarding purchasing a gas gun for \$1400 and a gas mask for \$270 for the Sheriff's Department and paying with money from Senate Bill 22, per Commissioner Jeremy Cook.
- Q. Discuss/take action regarding going into Executive Session, pursuant to Section 551.074, Texas Government Code, to discuss Personnel matters and reviewing Applications for the Rains County Judge.
- R. Discuss/take action regarding setting a Special Meeting for Interviewing and Appointing the Rains County Judge.

Workshop for Future Items

- V. Administrative Court Activities and Comments

During the course of the meeting covered by this notice, should the court determine that a closed or executive meeting or session of the Court be required, then such closed or executive meeting or session as authorized by Section 551.071 through 551.076 of the Texas Government code shall be held by the Court at the date, hour, and place given in this notice or shortly thereafter. Sections (551-071 – Consult With an Attorney); (551.072 – Real Property); (551.073 – Prospective Gifts); (551.074 – Personnel Matters); (551.075 – Conference Relating to Investments); (551.076 – Security Devices).

Note: Notice posted in compliance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code

  
County Judge Linda Wallace

Commissioners court

2025 JUN 23 AM 9:36  
CLERK OF COURT  
RAINS COUNTY, TEXAS  
J. Thompson

THE STATE OF TEXAS

COUNTY OF RAINS

§  
§  
§  
§  
§

RAINS COUNTY

COMMISSIONERS

COURT

**June 26, 2025**

Be it remembered, the Commissioners Court of Rains County, Texas, being convened in its regular session in the Rains County Courthouse, on Thursday, the **26th day of June 2025, at 10:00 a.m.** with the following members of the court being present:

**County Judge Linda Wallace  
County Commissioner Mike Willis  
County Commissioner Jeremy Cook  
County Commissioner Korey Young  
County Commissioner Lori Northcutt**

Taped proceedings of court duly transcribed by:

**Mandy Sawyer  
County Clerk/Court Ex-officio**

The agenda was prepared by the Judge's office announcing a meeting to be held by the Commissioners at **10:00 a.m. on Thursday, June 26, 2025.**

The posted meeting of the Commissioners Court was held at **10:00 a.m. on Thursday, June 26, 2025.**

**I. OPENING – CALL TO ORDER, PLEDGES OF ALLEGIANCE & INVOCATION**

The meeting was called to order by Judge Linda Wallace.

With members of the Court being present, there was a quorum.

Commissioner Korey Young led the Court with the Pledge of Allegiance to the United States of America Flag and the Pledge of Allegiance to the Texas Flag; Commissioner Mike Willis led the invocation.

**II. OPEN FORUM-Jenny Mansfield**

**III. PRESENTATIONS**

**IV. ITEMS FOR DISCUSSION and/or ACTION.**

**A. Departmental Reports**

**1. Road & Bridge Department**

**a. Permits/Right-of-Way (ROW)<sup>1</sup>**

Moved by Commissioner Korey Young, duly seconded

by Commissioner Lori Northcutt to approve the ROW and Permits for CR 3500 and 3503.  
Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None  
Court Members Abstaining: None  
Motion Carried

**G. Discuss/take action regarding Farmers Electric beginning work on CR 3500 & 3503 before we received the ROW agreement.**

N/A

2. Environmental Enforcement and Emergency Management<sup>2</sup>
3. Veterans' Services<sup>3</sup>
4. AgriLife Extension<sup>4</sup>
5. Indigent Health Care Program<sup>5</sup>
6. Library<sup>6</sup>
7. Grant Development<sup>7</sup>

**B. Elected Official's and Finance Reports**

**1. Financial Report**

**a. Line-Item transfers/budget amendment**

Moved by Commissioner Mike Willis, duly seconded by  
Commissioner Korey Young to approve the line-item transfers/budget amendments and  
accepted into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None  
Court Members Abstaining: None  
Motion Carried

**b. Payment of accounts<sup>8</sup>**

Moved by Commissioner Korey Young, duly seconded  
By Commissioner Jeremy Cook to approve payment of account in the amount of  
\$274,436.72

Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None  
Court Members Abstaining: None

Motion Carried

- 
- |   |   |
|---|---|
| 2 | Environment Enforcement and Emergency Management Report |
| 3 | Veteran's Services Monthly Report                       |
| 4 | AgriLife Extension Monthly Report                       |
| 5 | Indigent Health Care Program Report                     |
| 6 | Library Monthly Report                                  |
| 7 | Grant Development Monthly Report                        |
| 8 | Payment of Accounts                                     |

**c. Monthly/Quarterly Report (if presented)**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Lori Northcutt to accept the Monthly/Quarterly Report into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**d. Payroll & Personnel <sup>9</sup>**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to accept the changes to payroll/personal into the meeting minutes.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**C. Discuss/take action regarding accepting the Commissioners Court minutes from the prior regular and or special meeting.**

N/A

**E. Discuss/take action regarding Resolution #13-2025, applying for the 2025 HAVA Election Security Sub-Grant for \$32,500 with a \$6,500 match to purchase generator(s), automatic door locks, window film, registration window and materials, poll pads, printers and bollards. <sup>10</sup>**

Moved by Commissioner Korey Young duly seconded by Commissioner Jeremy Cook to pass a resolution #13-2025 for the 2025 HAVA election security grant, apply for maximum and add to the next agenda to make final determination on priorities.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**F. Discuss/take action remodeling The Hill and the old driver's license building.**

Moved by Commissioner Korey Young duly seconded by Commissioner Lori Northcutt to move forward with constructing the Constables office in the Hill building with maximum cost of \$7,000 to come out of Future Projects, subject to revisiting.

Court Members Voting Aye: Jeremy Cook, Mike Willis,

---

<sup>9</sup> Payroll and Personnel

<sup>10</sup>

Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**H. Discuss/take action regarding approving newly created Annex P "Hazard Mitigation" to Rains County Emergency Operations Plan.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Jeremy Cook to approve the Annex P Hazard Mitigation plan and add it to the Rains County Emergency Operations Plan.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**J. Discuss/take action regarding replacing the air conditioning unit at the Courthouse.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Jeremy Cook to approve replacing both the 3-ton and 4-ton air conditioning units at the cost of \$17,200 to come out of contingency reserve Maintenance and Operations.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**K. Discuss/take action regarding Kearney Trailers obtaining a bond to issue their own license plates.**

Moved by Commissioner Korey Young, duly seconded by Commissioner Lori Northcutt to approve Kearney trailers obtaining a \$100k bond and limit to them to only register the trailer and vehicles they sell.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**L. Discuss/take action regarding resolution #14-2025, applying for the COPS Hiring Grant for \$125,000 over three years for a new law enforcement position.<sup>11</sup>**

Moved by Commissioner Jeremy Cook, duly seconded by Commissioner Korey Young to pass resolution #14-2025, applying for the COPS Hiring Grant for \$125,000 over three years for a new law enforcement position.

Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**M. Discuss/take action regarding reducing the speed limit on the north end of CR 1530 to 25 mph.**

N/A

**N. Discuss/take action regarding accepting a bid on repaving the Courthouse parking lot.**

N/A

**O. Discuss/take action regarding accepting Stacy Parker as a Healthy County co-sponsor.**

Moved by Commissioner Lori Northcutt, duly seconded  
by Commissioner Mike Willis accept Stacy Parker as a Healthy County co-sponsor.

Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**I. Discuss/take action regarding replacing the air condition unit at the county jail. <sup>12</sup>**

Moved by Commissioner Lori Northcutt, duly seconded  
by Commissioner Korey Young to approve going with Donnie's heat and air, LLC. For the  
new air conditioner in the county jail for the back two cells, in the amount of \$8,930.63.

Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**P. Discuss/take action regarding purchasing a gas gun for \$1400 and a gas mask for \$270 for the Sheriff's Department and paying with money from Senate Bill 22, per Commissioner Jeremy Cook.**

Moved by Commissioner Jeremy Cook, duly seconded  
by Commissioner Korey Young to allow the Sheriff to purchase a gas gun for \$1400 and a  
gas mask for \$270 for the Sheriff's office.

Court Members Voting Aye: Jeremy Cook, Mike Willis,  
Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**D. Discuss/take action regarding opening sealed bids for the Road and Bridge Department.**

Commissioner Jeremy Cook opened and announced the sealed bids for Road and Bridge department.

RYZ Construction, LLC.<sup>13</sup>

Discount Culverts, LLC.<sup>14</sup>

Heidelberg Materials US, Inc.<sup>15</sup>

RK-Hall, LLC.<sup>16</sup>

Longview Asphalt, Inc.<sup>17</sup>

Woodrum Construction, LLC.<sup>18</sup>

Texas Materials Group, Inc.<sup>19</sup>

Ergon Asphalt & Emulsions, Inc.<sup>20</sup>

Duko Oil Co., Inc.<sup>21</sup>

DT Management Services, LLC.<sup>22</sup>

Moved by Commissioner Mike Willis, duly seconded by Commissioner Corey Young to accept all of the bids.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Corey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**Q. Discuss/take action regarding going into Executive Session, pursuant to Section 551.074, Texas Government Code, to discuss personnel matters and reviewing applications for the Rains County Judge.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Corey Young to go into Executive Session.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Corey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

Judge Linda Wallace called the Commissioners Court to

---

13 RYZ Construction, LLC

14 Discount Culverts, LLC

15 Heidelberg Materials US, Inc

16 RK-Hall, LLC

17 Longview Asphalt, Inc

18 Woodrum Construction, LLC

19 Texas Materials Group, Inc

20 Ergon Asphalt & Emulsions, Inc

21 Duko Oil Co., Inc

22 DT Management Services, LLC

reconvene at 12:12 p.m.

**R. Discuss/take action regarding setting a Special Meeting for interviewing and appointing the Rains County Judge.**

Moved by Commissioner Lori Northcutt, duly seconded by Commissioner Korey Young to meet at July 8, 2025 starting at 10 am. to interview all applicants.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

**V. Administrative Court Activities and Comments.**

Moved by Commissioner Mike Willis, duly seconded by Commissioner Korey Young to adjourn.

Court Members Voting Aye: Jeremy Cook, Mike Willis, Lori Northcutt, Korey Young, and Linda Wallace.

Court Members Voting No: None

Court Members Abstaining: None

Motion Carried

With no further business to be considered by the Court at **12:27 p.m.**, Judge Linda Wallace declared Commissioners Court adjourned.

On this the 26th day of June, 2025, I, Mandy Sawyer, attest to the accuracy of this record.

---

**Mandy Sawyer, County Clerk and  
Ex-officio of Commissioners Court**





2000 I-30 E  
Greenville, TX 75402

Monday, June 16, 2025

County: Rains County

**Farmers Electric Cooperative Member: NORTH SHORES 3**  
**Service Order Number: 2023123853**

Greetings:

Farmers Electric Cooperative, Inc. is requesting permission to construct electrical power distribution facilities which will cross County Roads 3500 & 3503.

Site location map/construction sketches are attached. The construction sketch details the proposed work. The proposed electrical service will be constructed:

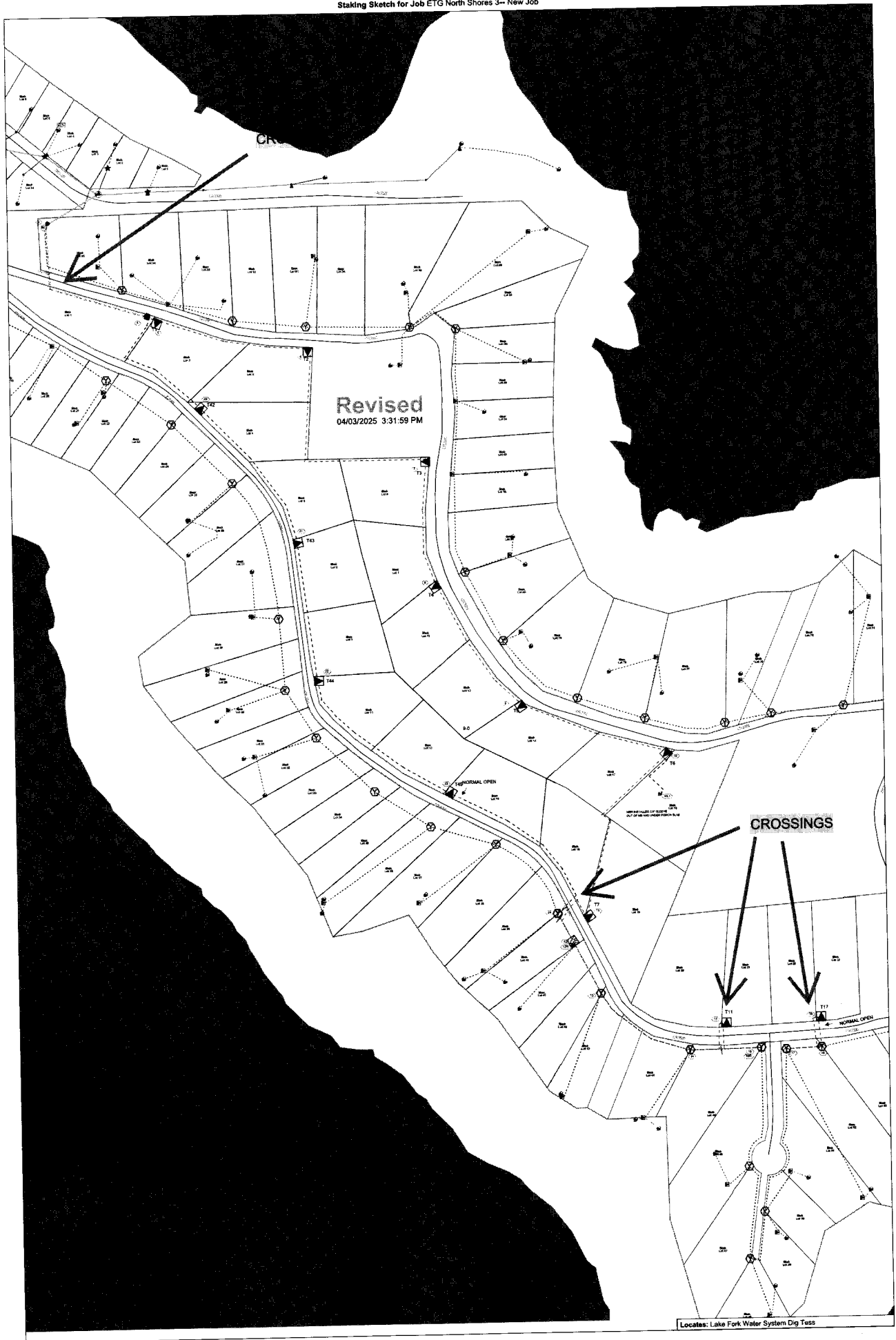
- ☐ Overhead - All road crossings will have a minimum vertical clearance of 22 feet.
- ☒ Underground - All underground bore crossings are encased with 2" HDPE roll pipe and will be buried at a minimum of depth of 48".

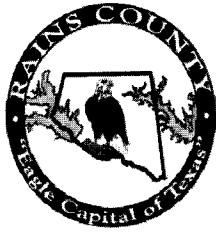
If you have any questions, please contact me at any time.

Sincerely,

Brandon Darrow  
bdarrow@farmerselectric.coop  
Engineering Coordinator

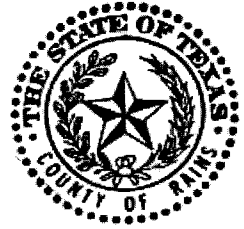
Enclosures





**COUNTY OF RAINS  
ROAD & BRIDGE ADMINISTRATION**

1293 S. State Highway 19  
P.O. Box 185  
Emory, Texas 75440  
Phone (903) 473-5099 Fax (903) 473- 5070  
[Ronnie.morgan@co.rains.tx.us](mailto:Ronnie.morgan@co.rains.tx.us)  
Road and Bridge Administrator



June 17, 2025

Farmers Electric Cooperative  
2000 Interstate 30 East  
Greenville, Texas 75402-9084  
Attn: Brandon Darrow  
Engineering Coordinator

Dear Mr. Darrow:

RE: Notice of Proposed Construction across Rains County Road 3500-3503 for FEC Member North Shores 3 and Work Order No. 2023123853 as shown by sketches sent to us. All road crossings will have a minimum vertical crossing of twenty-two (22) feet.

It is expressly understood that Rains County does not purport, hereby, to grant any right, claim, title, or easement in or upon the right-of-way. A permit is hereby granted for continuous use with the following conditions:

1. All work within County Road right-of-way shall be performed in accordance with County instructions. Areas trenched within the road right-of-way for the installation of utility lines/cables or other services must be returned to their original condition. The installation of any utility shall not damage the roadway and adequate provisions must be made to cause minimum inconvenience to traffic and adjacent property owner.
2. All water and gas lines across County Roads shall be bored and encased, all other utility installations shall be bored:
3. The owner, his heirs or assigns shall bear expense of removal or relocations should Rains County require same for purposes of improving or widening the road, or in the event said road shall become a Farm-to-Market Road or Highway.
4. Rains County, its employees, agents, or assigns will be held harmless of all claims, actions or damages of every kind and description which may accrue to be suffered by

any person or persons, corporation or property by reason of the performance of any such work, character of materials used or manner of any installation, maintenance or operation or by improper occupancy or right-of-way or public place or public structure, and in case any suit or action is brought against Rains County for damages arising out of reason of any of the above causes.

5. Farmers Electric Cooperative (Grantee), its successors or assigns will be upon notice to him or them of commencement of such action, defend the same at this or their own expense and will satisfy any judgment after said suit or action shall have finally determined if adverse to Rains County.
6. Rains County, its employees and agents will at no time be held liable for any damage or injury done to property of Farmers Electric Cooperative ( Grantee), whether in contract or in tort, which may result from improving and/or maintaining county roads; and
7. The job superintendent must contact Rains County Road and Bridge Administrator to schedule a meeting at the job-site 48 hours prior to commencing work The Administrator, Ronnie Morgan can be contacted at (903) 473-5099 (8:00 a.m. 4:00 p.m.)

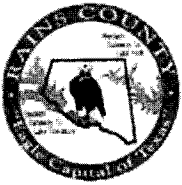
**Approved by Rains County Road and Bridge Administrator this June 17, 2025. The construction crew should have a copy of this letter in it's possession during construction.**

Regards,

***Ronnie Morgan***

Rains County Road and Bridge Administrator

RM/CHP



Rains County, TX

# Payables Report 06-26-2025

By Purchased From Vendor

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: 3AM HOLDINGS LLC</b>					
3AM HOLDINGS LLC	100001737	06/26/2025	SHRF IT Services	002-1175-57130	1,207.50
3AM HOLDINGS LLC	100001757	06/26/2025	IT Services	002-1175-57130	1,811.25
3AM HOLDINGS LLC	100001771	06/26/2025	Monthly Cyber Security	002-1175-57180	160.00
3AM HOLDINGS LLC	100001774	06/26/2025	RSCO-Battery back up	002-1110-52220	419.98
3AM HOLDINGS LLC	100001787	06/26/2025	SHRF Monthly Cyber Security	002-1175-57180	80.00
3AM HOLDINGS LLC	100001794	06/26/2025	CH SEC-TV-VIDEO EQUIP ANN	006-1230-58100	4,250.00
3AM HOLDINGS LLC	100001794	06/26/2025	CH SEC-CONVERTER SDI DISTR	006-1230-58100	425.00
3AM HOLDINGS LLC	100001795	06/26/2025	CH SEC-TV-VIDEO EQUIP CH B	006-1230-58100	4,200.00
<b>Purchased From Vendor 3AM HOLDINGS LLC Total:</b>					<b>12,553.73</b>
<b>Purchased From Vendor: 7 ARROW STABILIZER LLC</b>					
7 ARROW STABILIZER LLC	051601	06/26/2025	R&B- SOIL-PAK 250	010-1150-52320	14,460.00
<b>Purchased From Vendor 7 ARROW STABILIZER LLC Total:</b>					<b>14,460.00</b>
<b>Purchased From Vendor: ADVANCED DIESEL SERVICES LLC</b>					
ADVANCED DIESEL SERVICES L	25112	06/26/2025	R&B- 121 REPLACE ELBOW A	010-1150-52225	623.54
ADVANCED DIESEL SERVICES L	25113	06/26/2025	R&B- 111 ENGINE WORK	010-1150-52220	3,800.00
<b>Purchased From Vendor ADVANCED DIESEL SERVICES LLC Total:</b>					<b>4,423.54</b>
<b>Purchased From Vendor: AFLAC</b>					
AFLAC	335956	06/26/2025	Balance Aflac-Due from J.Fran	002-21330	80.91
AFLAC	INV0000978	06/11/2025	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0000979	06/11/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	206.83
AFLAC	INV0000979	06/11/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	39.12
AFLAC	INV0000980	06/11/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	172.37
AFLAC	INV0000980	06/11/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0000981	06/11/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0000982	06/11/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0000983	06/11/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	84.78
AFLAC	INV0001054	06/25/2025	PY AFLAC Accident (AfterTax)	002-21320	5.94
AFLAC	INV0001055	06/25/2025	PY AFLAC Accident (Pre-Tax) D	002-21320	182.59
AFLAC	INV0001055	06/25/2025	PY AFLAC Accident (Pre-Tax) D	010-21320	39.12
AFLAC	INV0001056	06/25/2025	PY AFLAC Cancer (Pre-Tax) De	002-21320	138.44
AFLAC	INV0001056	06/25/2025	PY AFLAC Cancer (Pre-Tax) De	010-21320	18.63
AFLAC	INV0001057	06/25/2025	PY AFLAC Hospital (Pre-Tax) D	002-21320	94.80
AFLAC	INV0001058	06/25/2025	PY AFLAC Life (After Tax) Dedu	002-21320	31.32
AFLAC	INV0001059	06/25/2025	PY AFLAC Spec Event (Pre-Tax)	002-21320	62.04
<b>Purchased From Vendor AFLAC Total:</b>					<b>1,307.58</b>
<b>Purchased From Vendor: ALLIED NATIONAL INSURANCE</b>					
ALLIED NATIONAL INSURANCE	INV0000984	06/11/2025	PY Dependant Dental Employ	002-21225	559.44
ALLIED NATIONAL INSURANCE	INV0000984	06/11/2025	PY Dependant Dental Employ	010-21225	90.93
ALLIED NATIONAL INSURANCE	INV0000985	06/11/2025	PY Dental Employer Portion	002-21225	2,048.00
ALLIED NATIONAL INSURANCE	INV0000985	06/11/2025	PY Dental Employer Portion	010-21225	352.00
ALLIED NATIONAL INSURANCE	214776	06/26/2025	Balance Dental Ins	002-21225	132.88
ALLIED NATIONAL INSURANCE	214776 7/25	06/26/2025	COBRA Pmts-Davis, Germino,	002-21330	128.00
ALLIED NATIONAL INSURANCE	CM0000051	06/25/2025	PY Dental Employer Portion	002-21225	-32.00
ALLIED NATIONAL INSURANCE	INV0001060	06/25/2025	PY Dependant Dental Employ	002-21225	512.82
ALLIED NATIONAL INSURANCE	INV0001060	06/25/2025	PY Dependant Dental Employ	010-21225	90.93
<b>Purchased From Vendor ALLIED NATIONAL INSURANCE Total:</b>					<b>3,883.00</b>
<b>Purchased From Vendor: AMERICAN LOCK SERVICE</b>					
AMERICAN LOCK SERVICE	6324	06/26/2025	Re-keyed Courthouse Exterior	002-1006-52100	93.75
<b>Purchased From Vendor AMERICAN LOCK SERVICE Total:</b>					<b>93.75</b>

**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: ANDREWS CENTER</b>					
ANDREWS CENTER	INV0001023	06/26/2025	INMATE HEALTH TREATMENT	002-1005-55320	311.00
			<b>Purchased From Vendor ANDREWS CENTER Total:</b>		<b>311.00</b>
<b>Purchased From Vendor: ARCOSA CRUSHED CONCRETE</b>					
ARCOSA CRUSHED CONCRETE	INV-105-11067	06/26/2025	R&B- YARD1 CC45.66 INV-105	010-1150-52320	958.86
ARCOSA CRUSHED CONCRETE	INV-105-10788	06/26/2025	R&B- YARD1 CC23.8TN INV-10	010-1150-52320	499.80
ARCOSA CRUSHED CONCRETE	INV-105-10789	06/26/2025	R&B- YARD1 CC23.02TN INV-1	010-1150-52320	483.42
ARCOSA CRUSHED CONCRETE	INV-105-11221	06/26/2025	R&B- YARD1 CC220.72 INV-10	010-1150-52320	4,635.12
ARCOSA CRUSHED CONCRETE	INV-105-11316	06/26/2025	R&B- YARD1 CC22.94 INV-105	010-1150-52320	481.74
			<b>Purchased From Vendor ARCOSA CRUSHED CONCRETE Total:</b>		<b>7,058.94</b>
<b>Purchased From Vendor: AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287319219015 6/25	06/26/2025	RSCO-Cell phone and wifi for	002-1110-57210	1,122.90
			<b>Purchased From Vendor AT&amp;T MOBILITY Total:</b>		<b>1,122.90</b>
<b>Purchased From Vendor: ATMOS ENERGY</b>					
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1085-51210	11.10
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1114-51210	10.62
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1115-51210	10.62
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1116-51210	10.62
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1121-51210	10.62
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1122-51210	10.62
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1123-51210	10.62
ATMOS ENERGY	3021239006 6/25	06/26/2025	Arr Bldg-Gas	002-1124-51210	10.62
ATMOS ENERGY	3044128717 6/25	06/26/2025	DL Office-Gas	002-1006-51210	84.42
ATMOS ENERGY	3044145298 6/25	06/26/2025	SHRF/Jail-Gas	002-1109-51210	215.33
ATMOS ENERGY	3044145298 6/25	06/26/2025	SHRF/Jail-Gas	002-1110-51210	215.33
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1002-51210	8.85
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1003-51210	8.85
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1006-51210	8.85
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1007-51210	8.85
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1030-51210	13.28
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1060-51210	13.28
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1065-51210	13.28
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1075-51210	8.85
ATMOS ENERGY	3021238810 6/25	06/26/2025	Annex-Gas	002-1080-51210	4.43
ATMOS ENERGY	3024945578 6/25	06/26/2025	Clark Bldg-Gas	002-1006-51210	43.23
ATMOS ENERGY	3024945578 6/25	06/26/2025	Clark Bldg-Gas	002-1040-51210	21.62
ATMOS ENERGY	3024945578 6/25	06/26/2025	Clark Bldg-Gas	002-1120-51210	21.62
ATMOS ENERGY	4037099191 6/25	06/26/2025	Library-Gas	034-1125-51210	93.60
			<b>Purchased From Vendor ATMOS ENERGY Total:</b>		<b>869.11</b>
<b>Purchased From Vendor: B.C. HENDERSON CONSTRUCTION INC.</b>					
B.C. HENDERSON CONSTRUCT	2025-216	06/26/2025	R&B- YARD1 CC433.68TN 202	010-1150-52320	10,842.00
			<b>Purchased From Vendor B.C. HENDERSON CONSTRUCTION INC. Total:</b>		<b>10,842.00</b>
<b>Purchased From Vendor: BEN E KEITH DFW</b>					
BEN E KEITH DFW	13590959	06/26/2025	Prisoner Food	002-1109-54310	1,757.95
BEN E KEITH DFW	13590968	06/26/2025	JAIL- Custodial Supplies	002-1109-51135	184.37
BEN E KEITH DFW	13599366	06/26/2025	Prisoner Food	002-1109-54310	1,205.44
BEN E KEITH DFW	13605238	06/26/2025	Prisoner Food	002-1109-54310	1,328.53
BEN E KEITH DFW	13615265	06/26/2025	Custodial Supplies	002-1109-51135	345.31
BEN E KEITH DFW	13615265	06/26/2025	Prisoner Food	002-1109-54310	1,866.56
			<b>Purchased From Vendor BEN E KEITH DFW Total:</b>		<b>6,688.16</b>
<b>Purchased From Vendor: CDW-G</b>					
CDW-G	AE5KM2X/AE5HZ4N	06/26/2025	IT-2 DELL 16 PLUS LAPTOP CO	051-1175-58120	4,245.44
			<b>Purchased From Vendor CDW-G Total:</b>		<b>4,245.44</b>
<b>Purchased From Vendor: CINTAS CORPORATION #495</b>					
CINTAS CORPORATION #495	4232327618	06/26/2025	R&B- UNIFORMS 6/2/2025	010-1150-51315	310.00
CINTAS CORPORATION #495	4233046506	06/26/2025	R&B- UNIFORMS 6-9-2025	010-1150-51315	331.35
CINTAS CORPORATION #495	4233796567	06/26/2025	R&B- UNIFORMS 6-16-2025	010-1150-51315	374.55

**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #495	4234516869	06/26/2025	R&B- UNIFORMS 6-23-2025	010-1150-51315	338.35
<b>Purchased From Vendor CINTAS CORPORATION #495 Total:</b>					<b>1,354.25</b>
<b>Purchased From Vendor: CITY OF COMMERCE ANIMAL SHELTER</b>					
CITY OF COMMERCE ANIMAL	001	06/26/2025	RSCO-Removed 2 dogs and pu	002-1110-51190	200.00
<b>Purchased From Vendor CITY OF COMMERCE ANIMAL SHELTER Total:</b>					<b>200.00</b>
<b>Purchased From Vendor: CITY OF EMORY</b>					
CITY OF EMORY	Acct 108 6/25	06/26/2025	CLARK BLDG WATER	002-1006-51220	30.19
CITY OF EMORY	Acct 108 6/25	06/26/2025	CLARK BLDG WATER	002-1040-51220	15.10
CITY OF EMORY	Acct 108 6/25	06/26/2025	CLARK BLDG WATER	002-1120-51220	15.10
CITY OF EMORY	Acct 111 6/25	06/26/2025	SHRF/JAIL WATER	002-1109-51220	297.07
CITY OF EMORY	Acct 111 6/25	06/26/2025	SHRF/JAIL WATER	002-1110-51220	297.06
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1085-51220	9.84
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1114-51220	7.37
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1115-51220	7.37
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1116-51220	7.37
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1121-51220	7.37
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1122-51220	7.37
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1123-51220	7.37
CITY OF EMORY	Acct 764 6/25	06/26/2025	ARR BLDG WATER	002-1124-51220	7.37
CITY OF EMORY	Acct 781 6/25	06/26/2025	CHILD ADVOCACY WATER	002-1006-51220	113.00
CITY OF EMORY	Acct. 761 6/25	06/26/2025	AGRILIFE WATER	002-1010-51220	120.25
CITY OF EMORY	Acct 295 6/25	06/26/2025	LIBRARY WATER	034-1125-51220	169.10
CITY OF EMORY	Acct 611 6/25	06/26/2025	CRTHSE WATER	002-1006-51220	196.71
CITY OF EMORY	Acct 611 6/25	06/26/2025	CRTHSE WATER	002-1070-51220	60.52
CITY OF EMORY	Acct 611 6/25	06/26/2025	CRTHSE WATER	002-1090-51220	60.52
CITY OF EMORY	Acct 611 6/25	06/26/2025	CRTHSE WATER	002-1100-51220	60.52
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1002-51220	34.81
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1003-51220	34.81
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1006-51220	34.81
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1007-51220	34.81
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1030-51220	52.21
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1060-51220	52.22
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1065-51220	52.22
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1075-51220	34.81
CITY OF EMORY	Acct 836 6/25	06/26/2025	ANNEX WATER	002-1080-51220	17.41
<b>Purchased From Vendor CITY OF EMORY Total:</b>					<b>1,844.68</b>
<b>Purchased From Vendor: CLAY JOHNSON LAW P.C.</b>					
CLAY JOHNSON LAW P.C.	Ortuno #6722	06/26/2025	8thDist-Attorney Fees	002-1002-54100	400.00
<b>Purchased From Vendor CLAY JOHNSON LAW P.C. Total:</b>					<b>400.00</b>
<b>Purchased From Vendor: CLIFFORD POWER SYSTEMS INC.</b>					
CLIFFORD POWER SYSTEMS I	SVC-0185939	06/26/2025	Jail/RCSO-Generator Service a	002-1109-52220	1,178.44
CLIFFORD POWER SYSTEMS I	SVC-0185939	06/26/2025	Jail/RCSO-Generator Service a	002-1110-52220	1,178.45
<b>Purchased From Vendor CLIFFORD POWER SYSTEMS INC. Total:</b>					<b>2,356.89</b>
<b>Purchased From Vendor: CNA SURETY</b>					
CNA SURETY	Bond #67533781	06/26/2025	VehReg-Bond Nicole York	002-1100-51330	703.00
<b>Purchased From Vendor CNA SURETY Total:</b>					<b>703.00</b>
<b>Purchased From Vendor: COMMERCIAL ELECTRONICS CORP</b>					
COMMERCIAL ELECTRONICS C	INV-32879	06/26/2025	RSCO-ANNUAL MAINT CHGS	002-1110-57180	1,585.00
<b>Purchased From Vendor COMMERCIAL ELECTRONICS CORP Total:</b>					<b>1,585.00</b>
<b>Purchased From Vendor: DALLAS FORENSIC THERAPY</b>					
DALLAS FORENSIC THERAPY	CR-16167 Taylor	06/26/2025	CCLERK-DALLAS FORENSIC PS	002-1075-54120	500.00
<b>Purchased From Vendor DALLAS FORENSIC THERAPY Total:</b>					<b>500.00</b>
<b>Purchased From Vendor: DAVID'S TIRE SHOP</b>					
DAVID'S TIRE SHOP	0602504	06/26/2025	RSCO-4-tire mounts	002-1110-52225	60.00
DAVID'S TIRE SHOP	5387676	06/26/2025	R&B- 111 FLAT FIX	010-1150-52225	45.00
DAVID'S TIRE SHOP	5387677	06/26/2025	RSCO-Rotate and balance	002-1110-52225	40.00

**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAVID'S TIRE SHOP	0602505	06/26/2025	RSCO-3-tire sensors	002-1110-52225	195.00
<b>Purchased From Vendor DAVID'S TIRE SHOP Total:</b>					<b>340.00</b>
<b>Purchased From Vendor: DEARBORN LIFE INSURANCE COMPANY</b>					
DEARBORN LIFE INSURANCE C	F021666	06/26/2025	Balance Adjustment	002-21225	299.12
DEARBORN LIFE INSURANCE C	INV0000986	06/11/2025	PY DN Life & AD&D Employer	002-21225	435.27
DEARBORN LIFE INSURANCE C	INV0000986	06/11/2025	PY DN Life & AD&D Employer	010-21225	80.55
DEARBORN LIFE INSURANCE C	INV0000992	06/11/2025	PY Long Term Disability Deduc	002-21225	45.47
DEARBORN LIFE INSURANCE C	INV0000992	06/11/2025	PY Long Term Disability Deduc	010-21225	65.50
DEARBORN LIFE INSURANCE C	INV0000993	06/11/2025	PY Short Term Disability Dedu	002-21225	257.18
DEARBORN LIFE INSURANCE C	INV0000993	06/11/2025	PY Short Term Disability Dedu	010-21225	46.51
DEARBORN LIFE INSURANCE C	INV0000994	06/11/2025	PY Supp Life & AD&D -Child D	002-21225	16.51
DEARBORN LIFE INSURANCE C	INV0000994	06/11/2025	PY Supp Life & AD&D -Child D	010-21225	2.54
DEARBORN LIFE INSURANCE C	INV0000995	06/11/2025	PY Supp Life & AD&D Employ	002-21225	344.48
DEARBORN LIFE INSURANCE C	INV0000995	06/11/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0000996	06/11/2025	PY Supp Life & AD&D -Spouse	002-21225	57.49
DEARBORN LIFE INSURANCE C	INV0000996	06/11/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
DEARBORN LIFE INSURANCE C	CM0000052	06/25/2025	PY DN Life & AD&D Employer	002-21225	-3.32
DEARBORN LIFE INSURANCE C	INV0001064	06/25/2025	PY Long Term Disability Deduc	002-21225	45.47
DEARBORN LIFE INSURANCE C	INV0001064	06/25/2025	PY Long Term Disability Deduc	010-21225	65.50
DEARBORN LIFE INSURANCE C	INV0001065	06/25/2025	PY Short Term Disability Dedu	002-21225	257.18
DEARBORN LIFE INSURANCE C	INV0001065	06/25/2025	PY Short Term Disability Dedu	010-21225	46.51
DEARBORN LIFE INSURANCE C	INV0001066	06/25/2025	PY Supp Life & AD&D -Child D	002-21225	15.24
DEARBORN LIFE INSURANCE C	INV0001066	06/25/2025	PY Supp Life & AD&D -Child D	010-21225	2.54
DEARBORN LIFE INSURANCE C	INV0001067	06/25/2025	PY Supp Life & AD&D Employ	002-21225	226.10
DEARBORN LIFE INSURANCE C	INV0001067	06/25/2025	PY Supp Life & AD&D Employ	010-21225	98.34
DEARBORN LIFE INSURANCE C	INV0001068	06/25/2025	PY Supp Life & AD&D -Spouse	002-21225	55.94
DEARBORN LIFE INSURANCE C	INV0001068	06/25/2025	PY Supp Life & AD&D -Spouse	010-21225	18.46
<b>Purchased From Vendor DEARBORN LIFE INSURANCE COMPANY Total:</b>					<b>2,595.38</b>
<b>Purchased From Vendor: DELTA FIRE &amp; SAFETY INC.</b>					
DELTA FIRE & SAFETY INC.	SOTX25-1396	06/26/2025	RSCO-2 FLIR Monoculars	046-1110-58100	6,640.00
<b>Purchased From Vendor DELTA FIRE &amp; SAFETY INC. Total:</b>					<b>6,640.00</b>
<b>Purchased From Vendor: DIGITAL GRAPHICS LLC</b>					
DIGITAL GRAPHICS LLC	11691	06/26/2025	RCSO-graphics for new patrol	002-1110-52225	960.00
DIGITAL GRAPHICS LLC	11692	06/26/2025	RSCO/Jail-Uniform Shirts- D. R	002-1109-51315	197.20
DIGITAL GRAPHICS LLC	11692	06/26/2025	RSCO/Jail-Uniform Shirts- D. R	002-1110-51315	197.20
DIGITAL GRAPHICS LLC	11713	06/26/2025	RSCO-Uniform shirts for dispa	002-1110-51315	94.53
<b>Purchased From Vendor DIGITAL GRAPHICS LLC Total:</b>					<b>1,448.93</b>
<b>Purchased From Vendor: DUKO OIL CO</b>					
DUKO OIL CO	D50157	06/26/2025	R&B- 101 FUEL 67.3GAL D501	010-1150-52200	165.96
DUKO OIL CO	222509	06/26/2025	R&B- YARD1 350GAL 222509	010-1150-52200	849.56
DUKO OIL CO	D50162	06/26/2025	R&B- 103 FUEL 25.10GAL D50	010-1150-52200	61.89
DUKO OIL CO	D50163	06/26/2025	R&B- 120 FUEL 29 D50163	010-1150-52200	71.51
DUKO OIL CO	D50164	06/26/2025	R&B- 101 FUEL 32.10 D50164	010-1150-52200	79.16
DUKO OIL CO	D50167	06/26/2025	R&B- 110 FUEL 23GAL DD43.2	010-1150-52200	159.08
DUKO OIL CO	D50172	06/26/2025	R&B- 121 FUEL 29GAL D5017	010-1150-52200	73.04
DUKO OIL CO	D50173	06/26/2025	R&B- 111 FUEL 41GAL D5017	010-1150-52200	103.26
DUKO OIL CO	D50174	06/26/2025	R&B- 111 FUEL 34.9GAL D501	010-1150-52200	87.90
DUKO OIL CO	D50176	06/26/2025	R&B- 120 FUEL 15GAL D5017	010-1150-52200	36.99
DUKO OIL CO	D50179	06/26/2025	R&B- 101 FUEL 63.30GAL D50	010-1150-52200	156.09
DUKO OIL CO	D50180	06/26/2025	R&B- 103 FUEL 24.70GAL D50	010-1150-52200	60.91
DUKO OIL CO	D50181	06/26/2025	R&B- 110 FUEL 20.70GAL D50	010-1150-52200	57.26
<b>Purchased From Vendor DUKO OIL CO Total:</b>					<b>1,962.61</b>
<b>Purchased From Vendor: GT DISTRIBUTORS INC</b>					
GT DISTRIBUTORS INC	UNIV0073585	06/26/2025	RSCO-PANTS KAPPEL	002-1110-51315	66.75
<b>Purchased From Vendor GT DISTRIBUTORS INC Total:</b>					<b>66.75</b>
<b>Purchased From Vendor: H &amp; F WRECKER INC</b>					
H & F WRECKER INC	9010	06/26/2025	RCSO-Tow patrol Vehicle to sh	002-1110-52225	125.00



**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H & F WRECKER INC	12929	06/26/2025	RCSO-patrol unit towed to tra	002-1110-52225	225.00
<b>Purchased From Vendor H &amp; F WRECKER INC Total:</b>					<b>350.00</b>
<b>Purchased From Vendor: HOOTEN'S LLC</b>					
HOOTEN'S LLC	2506-023704	06/26/2025	R&B- CROSS TIE, SPARK PLUG	010-1150-52220	65.24
HOOTEN'S LLC	2506-024367	06/26/2025	R&B- CUTOFF WHEELS	010-1150-51160	49.90
HOOTEN'S LLC	2506-024586	06/26/2025	R&B- CAM LOCKS AND LEAD	010-1150-52220	908.46
HOOTEN'S LLC	2506-025241	06/26/2025	R&B- 401 SPRAY AND BOLTS	010-1150-52220	139.16
HOOTEN'S LLC	2506-026394	06/26/2025	Maint-Stripping pad flr machi	002-1006-51135	37.95
HOOTEN'S LLC	2506-027820	06/26/2025	Maint-Bit Impact Power, Hard	002-1006-58130	31.98
HOOTEN'S LLC	2506-028041	06/26/2025	R&B- 2 CHAINSAW REPAIRS	010-1150-52220	191.35
HOOTEN'S LLC	2506-028044	06/26/2025	R&B- 110 FAN FOR CAB	010-1150-52225	21.99
HOOTEN'S LLC	2506-028648	06/26/2025	R&B- 1325 18X20-12X20-BAN	010-1150-52351	1,493.45
HOOTEN'S LLC	2506-029321	06/26/2025	Maint-Key	002-1006-52100	3.98
HOOTEN'S LLC	2506-029816	06/26/2025	Maint-Socket,Socket adapter	002-1006-58130	17.98
HOOTEN'S LLC	2506-031174	06/26/2025	Maint-Windex, fbrz fabric	002-1006-51135	11.08
<b>Purchased From Vendor HOOTEN'S LLC Total:</b>					<b>2,972.52</b>
<b>Purchased From Vendor: HORTON COMMERCIAL REFRIGERATION</b>					
HORTON COMMERCIAL REFRI	25-0138	06/26/2025	R&B- ICE MACHINE REPAIR	010-1150-52220	625.00
<b>Purchased From Vendor HORTON COMMERCIAL REFRIGERATION Total:</b>					<b>625.00</b>
<b>Purchased From Vendor: HUNT REGIONAL MEDICAL PARTNERS #33</b>					
HUNT REGIONAL MEDICAL PA	INV0001022	06/26/2025	INMATE HEALTH TREATMENT	002-1005-55320	2,459.97
<b>Purchased From Vendor HUNT REGIONAL MEDICAL PARTNERS #33 Total:</b>					<b>2,459.97</b>
<b>Purchased From Vendor: HUNT MEMORIAL HOSPITAL DISTRICT</b>					
HUNT MEMORIAL HOSPITAL	INV0001021	06/26/2025	INDIGENT HEALTH TREATMEN	002-1005-56200	175.36
<b>Purchased From Vendor HUNT MEMORIAL HOSPITAL DISTRICT Total:</b>					<b>175.36</b>
<b>Purchased From Vendor: J &amp; R DISCOUNT AUTO SUPPLY</b>					
J & R DISCOUNT AUTO SUPPLY	01NV035173	06/26/2025	EnvEnf-A/C Compressor	002-1115-52225	481.52
J & R DISCOUNT AUTO SUPPLY	01NV035174	06/26/2025	R&B- WD 40	010-1150-51160	22.42
J & R DISCOUNT AUTO SUPPLY	01NV035218	06/26/2025	RSCO-repair for unit #24	002-1110-52225	51.76
J & R DISCOUNT AUTO SUPPLY	01NV035341	06/26/2025	RSCO-brakes and rotors	002-1110-52225	1,248.78
J & R DISCOUNT AUTO SUPPLY	01CR002475	06/17/2025	RSCO-Credit Brake Rotor	002-1110-52225	-410.20
<b>Purchased From Vendor J &amp; R DISCOUNT AUTO SUPPLY Total:</b>					<b>1,394.28</b>
<b>Purchased From Vendor: JACLYN DUNCAN</b>					
JACLYN DUNCAN	Travel Reimb 6/25	06/26/2025	RCSO-Travel expense reimbur	002-1110-51300	196.80
<b>Purchased From Vendor JACLYN DUNCAN Total:</b>					<b>196.80</b>
<b>Purchased From Vendor: JAMES R. MORGAN</b>					
JAMES R. MORGAN	Meal Reimb 6/25	06/26/2025	R&B- MEAL REIMBURSMENT	010-1150-51300	144.00
<b>Purchased From Vendor JAMES R. MORGAN Total:</b>					<b>144.00</b>
<b>Purchased From Vendor: JARRETT COMMERCIAL PROPERTIES LLC</b>					
JARRETT COMMERCIAL PROP	106 6/25	06/26/2025	Monthly Plat Reviews	002-1070-53100	1,500.00
<b>Purchased From Vendor JARRETT COMMERCIAL PROPERTIES LLC Total:</b>					<b>1,500.00</b>
<b>Purchased From Vendor: JEREMY COOK</b>					
JEREMY COOK	Travel Reimb 6/25	06/26/2025	CommPct1-Travel Reimburse	002-1121-51300	1,417.03
<b>Purchased From Vendor JEREMY COOK Total:</b>					<b>1,417.03</b>
<b>Purchased From Vendor: KIRBY RESTAURANT SUPPLY CO</b>					
KIRBY RESTAURANT SUPPLY C	INV106027	06/26/2025	JAIL-DELIVERY & INSTL KIRBY	051-1109-58100	3,244.00
KIRBY RESTAURANT SUPPLY C	INV106027	06/26/2025	JAIL-KIRBY WASHER 9 CYCLE 3	051-1109-58100	14,534.00
KIRBY RESTAURANT SUPPLY C	INV106027	06/26/2025	JAIL-KIRBY PREM DRYER	051-1109-58100	6,684.00
<b>Purchased From Vendor KIRBY RESTAURANT SUPPLY CO Total:</b>					<b>24,462.00</b>
<b>Purchased From Vendor: LAURA HUGHES</b>					
LAURA HUGHES	25M-179	06/26/2025	Ch Judge Mental Health #25M	002-1113-56110	460.00
LAURA HUGHES	25M-183	06/26/2025	Ch Judge Mental Health 25M-	002-1113-56110	460.00
<b>Purchased From Vendor LAURA HUGHES Total:</b>					<b>920.00</b>
<b>Purchased From Vendor: LAURA PATE</b>					
LAURA PATE	Travel Reimb 6/25	06/26/2025	DClerk-CDCAT Conference-Sug	002-1065-51300	531.25
<b>Purchased From Vendor LAURA PATE Total:</b>					<b>531.25</b>

**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Purchased From Vendor: LISA KNEIFL</b>					
LISA KNEIFL	NETACEO Meeting	06/26/2025	Elect-MILEAGE AND 1 MEAL N	002-1007-51300	65.74
LISA KNEIFL	SOS Regional Train Reimb	06/26/2025	Elect-MILEAGE AND 1 MILEAG	002-1007-51300	89.96
<b>Purchased From Vendor LISA KNEIFL Total:</b>					<b>155.70</b>
<b>Purchased From Vendor: LONGVIEW ASPHALT INC.</b>					
LONGVIEW ASPHALT INC.	180874	06/26/2025	R&B- YARD1 OS 23.37TN 1808	010-1150-52320	2,220.15
<b>Purchased From Vendor LONGVIEW ASPHALT INC. Total:</b>					<b>2,220.15</b>
<b>Purchased From Vendor: M &amp; R MACHINE</b>					
M & R MACHINE	YE496	06/26/2025	R&B- GEAR OIL	010-1150-52200	156.74
M & R MACHINE	YES08	06/26/2025	R&B- 401 MOWER CYLINDERS	010-1150-52220	234.17
M & R MACHINE	YES11	06/26/2025	R&B- 401 NEW CYLINDER	010-1150-52220	284.00
<b>Purchased From Vendor M &amp; R MACHINE Total:</b>					<b>674.91</b>
<b>Purchased From Vendor: MANDY SAWYER</b>					
MANDY SAWYER	Travel Reimb 6/25	06/26/2025	CCLERK-CDCAT SUMMER CON	011-1060-51300	531.00
<b>Purchased From Vendor MANDY SAWYER Total:</b>					<b>531.00</b>
<b>Purchased From Vendor: NOR-TEX TRACTOR</b>					
NOR-TEX TRACTOR	07-C101636	06/26/2025	R&B- 401 MOWER PARTS	010-1150-52220	402.08
<b>Purchased From Vendor NOR-TEX TRACTOR Total:</b>					<b>402.08</b>
<b>Purchased From Vendor: O'REILLY AUTO PARTS</b>					
O'REILLY AUTO PARTS	5658-143520	06/26/2025	R&B- 112 BRAKE PADS AND C	010-1150-52225	45.59
O'REILLY AUTO PARTS	5658-143530	06/26/2025	R&B- 112 STRUTS AND SHOCK	010-1150-52225	466.94
O'REILLY AUTO PARTS	5658-143531	06/26/2025	R&B- 110 SWITCHES AND BLO	010-1150-52225	95.20
<b>Purchased From Vendor O'REILLY AUTO PARTS Total:</b>					<b>607.73</b>
<b>Purchased From Vendor: PETTY CASH</b>					
PETTY CASH	Petty Cash 6/25	06/26/2025	JURY PAY PETTY CASH	002-1002-54150	1,200.00
<b>Purchased From Vendor PETTY CASH Total:</b>					<b>1,200.00</b>
<b>Purchased From Vendor: R. K. HALL LLC</b>					
R. K. HALL LLC	460695	06/26/2025	R&B- YARD1 HP 12.17TN 4606	010-1150-52320	1,947.20
R. K. HALL LLC	461208	06/26/2025	R&B- YARD1 TYPE D FOR PATC	010-1150-52320	3,921.75
<b>Purchased From Vendor R. K. HALL LLC Total:</b>					<b>5,868.95</b>
<b>Purchased From Vendor: RAINS COUNTY LEADER</b>					
RAINS COUNTY LEADER	1610670	06/26/2025	CCLERK - CITATION BY PUBLIC	002-1060-51130	198.00
RAINS COUNTY LEADER	1611071	06/26/2025	R&B- SEALED BIDS AD	010-1150-51130	184.00
RAINS COUNTY LEADER	1611183	06/26/2025	HR-Judge Help Wanted Ad	002-1120-51130	56.00
RAINS COUNTY LEADER	1611072	06/26/2025	R&B- SEALED BIDS AD	010-1150-51130	184.00
RAINS COUNTY LEADER	1611184	06/26/2025	HR-Judge Help Wanted Ad	002-1120-51130	56.00
<b>Purchased From Vendor RAINS COUNTY LEADER Total:</b>					<b>678.00</b>
<b>Purchased From Vendor: RICKS OIL DEPOT</b>					
RICKS OIL DEPOT	491722	06/26/2025	RSCO-oil change Unit #20	002-1110-52225	36.99
<b>Purchased From Vendor RICKS OIL DEPOT Total:</b>					<b>36.99</b>
<b>Purchased From Vendor: ROBERT VITITOW</b>					
ROBERT VITITOW	Mileage Reimb 6/25	06/26/2025	CAtty-Travel Reimbursement	032-1030-54120	71.00
<b>Purchased From Vendor ROBERT VITITOW Total:</b>					<b>71.00</b>
<b>Purchased From Vendor: ROBERT'S SERVICES</b>					
ROBERT'S SERVICES	INV2750	06/26/2025	Jail-AC Service Fee	002-1109-52100	125.00
<b>Purchased From Vendor ROBERT'S SERVICES Total:</b>					<b>125.00</b>
<b>Purchased From Vendor: S &amp; S AUTO GLASS</b>					
S & S AUTO GLASS	11409	06/26/2025	RSCO-windshield replaced	002-1110-52225	285.00
<b>Purchased From Vendor S &amp; S AUTO GLASS Total:</b>					<b>285.00</b>
<b>Purchased From Vendor: SECURE SHREDDING &amp; RECYCLING</b>					
SECURE SHREDDING & RECYC	330459	06/26/2025	EnvEnf-Shredding Service	002-1115-51155	75.00
<b>Purchased From Vendor SECURE SHREDDING &amp; RECYCLING Total:</b>					<b>75.00</b>
<b>Purchased From Vendor: SHELL ENERGY SOLUTIONS</b>					
SHELL ENERGY SOLUTIONS	2163273-53451093	06/26/2025	Library-Flood Light	034-1125-51200	15.78
SHELL ENERGY SOLUTIONS	2163273-53452780	06/26/2025	Library-Electricity	034-1125-51200	393.30
SHELL ENERGY SOLUTIONS	2163273-53452811	06/26/2025	Child Adv-Electricity	002-1006-51200	123.17

**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SHELL ENERGY SOLUTIONS	2163273-53460710	06/26/2025	RB-Electricity	010-1150-51200	238.02
SHELL ENERGY SOLUTIONS	2163273-53472995	06/26/2025	SHRF-Electricity	002-1110-51200	1,038.29
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1085-51200	29.04
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1114-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1115-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1116-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1121-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1122-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1123-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473015	06/26/2025	Arr. Bldg Electricity	002-1124-51200	27.77
SHELL ENERGY SOLUTIONS	2163273-53473043	06/26/2025	Clark Bldg-Electricity	002-1006-51200	64.61
SHELL ENERGY SOLUTIONS	2163273-53473043	06/26/2025	Clark Bldg-Electricity	002-1040-51200	32.31
SHELL ENERGY SOLUTIONS	2163273-53473043	06/26/2025	Clark Bldg-Electricity	002-1120-51200	32.31
SHELL ENERGY SOLUTIONS	2163273-53473044	06/26/2025	DL Office-Electricity	002-1006-51200	172.38
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1002-51200	126.19
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1003-51200	126.19
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1006-51200	126.19
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1007-51200	126.19
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1030-51200	189.28
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1060-51200	189.29
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1065-51200	189.29
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1075-51200	126.19
SHELL ENERGY SOLUTIONS	2163273-53473045	06/26/2025	Multi Dept-Electricity	002-1080-51200	63.10
SHELL ENERGY SOLUTIONS	2163273-53473046	06/26/2025	Jail-Electricity	002-1109-51200	1,336.41
SHELL ENERGY SOLUTIONS	2163273-53473120	06/26/2025	SHRF/Jail-Flood Light	002-1109-51200	17.56
SHELL ENERGY SOLUTIONS	2163273-53473120	06/26/2025	SHRF/Jail-Flood Light	002-1110-51200	17.56
SHELL ENERGY SOLUTIONS	2163273-53473296	06/26/2025	Hill Bldg-Electricity	002-1006-51200	42.87
SHELL ENERGY SOLUTIONS	2163273-53475418	06/26/2025	RB-Electricity	010-1150-51200	28.39
<b>Purchased From Vendor SHELL ENERGY SOLUTIONS Total:</b>					<b>5,038.30</b>

**Purchased From Vendor: TCDRS**

TCDRS	INV0000997	06/11/2025	PY TCDRS - Retirement Empl	002-21209	21,595.80
TCDRS	INV0000997	06/11/2025	PY TCDRS - Retirement Empl	010-21209	3,301.03
TCDRS	INV0000997	06/11/2025	PY TCDRS - Retirement Empl	034-21209	718.86
TCDRS	INV0001069	06/25/2025	PY TCDRS - Retirement Empl	002-21209	21,335.88
TCDRS	INV0001069	06/25/2025	PY TCDRS - Retirement Empl	010-21209	3,472.68
TCDRS	INV0001069	06/25/2025	PY TCDRS - Retirement Empl	034-21209	626.23
<b>Purchased From Vendor TCDRS Total:</b>					<b>51,050.48</b>

**Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES - RMP**

TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1006-50320	392.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1007-50320	44.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1010-50320	35.00
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1030-50320	859.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1040-50320	25.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1055-50320	270.75
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1060-50320	74.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1065-50320	59.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1070-50320	74.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1080-50320	41.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1085-50320	35.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1090-50320	55.75
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1100-50320	42.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1109-50320	3,681.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1110-50320	5,904.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1114-50320	16.00
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1115-50320	30.00
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1116-50320	20.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1120-50320	21.25
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1121-50320	6.75
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1122-50320	6.75
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1123-50320	6.75

**Payables Report 06-26-2025**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	002-1124-50320	6.75
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	010-1150-50320	2,920.50
TEXAS ASSOCIATION OF COU	00003486	06/26/2025	Workers' Comp	034-1125-50320	45.50
<b>Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES - RMP Total:</b>					<b>14,676.75</b>
<b>Purchased From Vendor: TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT FUND</b>					
TEXAS ASSOCIATION OF COU	INV0000634	04/02/2025	PY Unemployment Deduction	002-21300	380.55
TEXAS ASSOCIATION OF COU	INV0000634	04/02/2025	PY Unemployment Deduction	010-21300	71.47
TEXAS ASSOCIATION OF COU	INV0000634	04/02/2025	PY Unemployment Deduction	034-21300	12.92
TEXAS ASSOCIATION OF COU	INV0000663	04/16/2025	PY Unemployment Deduction	002-21300	405.82
TEXAS ASSOCIATION OF COU	INV0000663	04/16/2025	PY Unemployment Deduction	010-21300	74.34
TEXAS ASSOCIATION OF COU	INV0000663	04/16/2025	PY Unemployment Deduction	034-21300	12.89
TEXAS ASSOCIATION OF COU	INV0000718	04/30/2025	PY Unemployment Deduction	002-21300	401.82
TEXAS ASSOCIATION OF COU	INV0000718	04/30/2025	PY Unemployment Deduction	010-21300	71.73
TEXAS ASSOCIATION OF COU	INV0000718	04/30/2025	PY Unemployment Deduction	034-21300	12.51
TEXAS ASSOCIATION OF COU	INV0000788	05/14/2025	PY Unemployment Deduction	002-21300	385.95
TEXAS ASSOCIATION OF COU	INV0000788	05/14/2025	PY Unemployment Deduction	010-21300	72.84
TEXAS ASSOCIATION OF COU	INV0000788	05/14/2025	PY Unemployment Deduction	034-21300	12.61
TEXAS ASSOCIATION OF COU	INV0000921	05/28/2025	PY Unemployment Deduction	002-21300	413.46
TEXAS ASSOCIATION OF COU	INV0000921	05/28/2025	PY Unemployment Deduction	010-21300	75.40
TEXAS ASSOCIATION OF COU	INV0000921	05/28/2025	PY Unemployment Deduction	034-21300	12.62
TEXAS ASSOCIATION OF COU	INV0001006	06/11/2025	PY Unemployment Deduction	002-21300	402.61
TEXAS ASSOCIATION OF COU	INV0001006	06/11/2025	PY Unemployment Deduction	010-21300	72.87
TEXAS ASSOCIATION OF COU	INV0001006	06/11/2025	PY Unemployment Deduction	034-21300	15.87
TEXAS ASSOCIATION OF COU	INV0001076	06/25/2025	PY Unemployment Deduction	002-21300	405.43
TEXAS ASSOCIATION OF COU	INV0001076	06/25/2025	PY Unemployment Deduction	010-21300	76.66
TEXAS ASSOCIATION OF COU	INV0001076	06/25/2025	PY Unemployment Deduction	034-21300	14.01
<b>Purchased From Vendor TEXAS ASSOCIATION OF COUNTIES UNEMPLOYMENT FUND Total:</b>					<b>3,404.38</b>
<b>Purchased From Vendor: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY</b>					
TEXAS COMMISSION ON ENVI	0620335 6/25	06/26/2025	EnvEnf-OSSF Fees	002-22330	240.00
<b>Purchased From Vendor TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:</b>					<b>240.00</b>
<b>Purchased From Vendor: TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>					
TEXAS DEPARTMENT OF STAT	2025505	06/26/2025	CCLERK-REMOTE ACCESS BIRT	002-22140	60.39
<b>Purchased From Vendor TEXAS DEPARTMENT OF STATE HEALTH SERVICES Total:</b>					<b>60.39</b>
<b>Purchased From Vendor: TEXAS MEDICINE RESOURCES LLP</b>					
TEXAS MEDICINE RESOURCES	INV0001020	06/26/2025	INMATE HEALTH TREATMENT	002-1005-55320	188.66
<b>Purchased From Vendor TEXAS MEDICINE RESOURCES LLP Total:</b>					<b>188.66</b>
<b>Purchased From Vendor: THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>					
THE GOODYEAR TIRE & RUBB	015-1187020	06/26/2025	RSCO-tires for fleet	002-1110-52225	2,702.02
<b>Purchased From Vendor THE GOODYEAR TIRE &amp; RUBBER COMPANY Total:</b>					<b>2,702.02</b>
<b>Purchased From Vendor: UNIVERSAL TIME EQUIPMENT</b>					
UNIVERSAL TIME EQUIPMENT	62445	06/26/2025	Maint-Annex Fire Alarm Inspe	002-1006-52100	360.00
UNIVERSAL TIME EQUIPMENT	62446	06/26/2025	Maint-CH Fire Alarm Inspectio	002-1006-52100	360.00
UNIVERSAL TIME EQUIPMENT	62447	06/26/2025	Jail-Fire Alarm Inspection	002-1109-52100	1,160.63
<b>Purchased From Vendor UNIVERSAL TIME EQUIPMENT Total:</b>					<b>1,880.63</b>
<b>Purchased From Vendor: VERIZON WIRELESS</b>					
VERIZON WIRELESS	6115706665	06/26/2025	VA-Cell Phone	002-1114-57210	46.27
<b>Purchased From Vendor VERIZON WIRELESS Total:</b>					<b>46.27</b>
<b>Purchased From Vendor: VISION SERVICE PLAN</b>					
VISION SERVICE PLAN	INV0000999	06/11/2025	PY Vision Insurance - Employee	002-21225	51.92
VISION SERVICE PLAN	INV0000999	06/11/2025	PY Vision Insurance - Employee	010-21225	7.36
VISION SERVICE PLAN	INV0001000	06/11/2025	PY Vision Insurance - Employee	002-21225	359.68
VISION SERVICE PLAN	INV0001000	06/11/2025	PY Vision Insurance - Employee	010-21225	61.82
VISION SERVICE PLAN	823085801	06/26/2025	RCAD for July 2025	002-21225	46.48
VISION SERVICE PLAN	823085801 7/25	06/26/2025	Balance Vision Ins.	002-21225	17.74
VISION SERVICE PLAN	CM0000055	06/25/2025	PY Vision Insurance - Employee	002-21225	-5.62
VISION SERVICE PLAN	INV0001071	06/25/2025	PY Vision Insurance - Employee	002-21225	47.68

**Payables Report 06-26-2025**

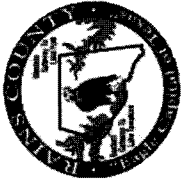
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VISION SERVICE PLAN	INV0001071	06/25/2025	PY Vision Insurance - Employee	010-21225	7.36
<b>Purchased From Vendor VISION SERVICE PLAN Total:</b>					<b>594.42</b>
<b>Purchased From Vendor: WELLS FARGO</b>					
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1010-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1030-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1065-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1070-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1080-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1085-51110	7.90
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1100-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1109-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1110-51110	62.79
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1114-51110	7.84
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1115-51110	7.84
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1116-51110	7.84
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1121-51110	7.84
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1122-51110	7.84
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1123-51110	7.84
WELLS FARGO	5034700742	06/26/2025	MultDept-Copier Lease	002-1124-51110	7.84
WELLS FARGO	5034727350	06/26/2025	Library-Copier Lease	034-1125-51110	88.00
<b>Purchased From Vendor WELLS FARGO Total:</b>					<b>653.10</b>
<b>Purchased From Vendor: WOODRUM CONSTRUCTION LLC</b>					
WOODRUM CONSTRUCTION	6916	06/26/2025	R&B- YARD1 CC 220.72TN 691	010-1150-52320	4,095.46
<b>Purchased From Vendor WOODRUM CONSTRUCTION LLC Total:</b>					<b>4,095.46</b>
<b>Grand Total:</b>					<b>224,567.22</b>

06/25/2025 Liability Payables

Vendor	Type	Check Date/ACH Date	Account	Amount
Liberty National	ACH payment	7/3/2025	002-21225 HR Insurance Payable	\$583.08
Office of the Attorney General	ACH payment	7/3/2025	2-0228 Child Support Pay	\$342.45
Lord Abbott - 457 Plan	ACH payment	6/26/2025	2-0226 Deferred Comp	\$628.96
Citibank	Check	6/26/2025	002-22150 Citibank Purchase Cards	\$9,644.61
United States Treasury	ACH payment	6/25/2025	2-0222 Payroll W/H & 2-0210 FICA	\$38,670.40
				<b>\$49,869.50</b>

+ \$224,507.22

= \$274,436.72



Rains County, TX

# BUDGET REPORT

## Account Summary

For Fiscal: 2024-2025 Period Ending: 04/30/2025

### Fund: 002 - GENERAL FUND

#### Department: 0000 - NON-DEPART

Revenue		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
							Favorable (Unfavorable)	Percent Remaining
002-0000-40100	AD VALOREM TAX CURRENT	7,095,971.00	7,095,971.00	83,981.86	6,627,852.15	0.00	-468,118.85	6.60 %
002-0000-40101	AD VALOREM DELINQUENT	130,000.00	130,000.00	11,068.28	97,902.70	0.00	-32,097.30	24.69 %
002-0000-40102	PENALTY & INTEREST	90,000.00	90,000.00	9,900.44	57,568.15	0.00	-32,431.85	36.04 %
002-0000-40106	SALES TAX	850,000.00	850,000.00	66,480.46	545,149.78	0.00	-304,850.22	35.86 %
002-0000-40107	MIXED BEVERAGE TAX	12,500.00	12,500.00	1,301.59	9,286.88	0.00	-3,213.12	25.70 %
002-0000-40110	INTEREST	110,000.00	110,000.00	22,173.64	111,068.99	0.00	1,068.99	100.97 %
002-0000-40202	TAX CERTIFICATE FEE	1,500.00	1,500.00	149.04	841.82	0.00	-658.18	43.88 %
002-0000-40203	SVC FEE FR STATE RPTS	6,000.00	6,000.00	1,812.95	2,860.69	0.00	-3,139.31	52.32 %
002-0000-40204	JURY REIMBURSEMENT	7,000.00	7,000.00	0.00	5,836.00	0.00	-1,164.00	16.63 %
002-0000-40205	SUB-DIVISION FEES	12,000.00	12,000.00	0.00	10,490.00	0.00	-1,510.00	12.58 %
002-0000-41200	OTHER INCOME	15,000.00	15,000.00	14,230.16	14,230.16	0.00	-769.84	5.13 %
002-0000-42100	TRANSFER IN BAILIFF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-42140	COUNTY JURY FUND	600.00	600.00	70.00	510.00	0.00	-90.00	15.00 %
002-0000-42160	COURT REPORTER SERVICES	1,500.00	1,500.00	375.00	3,100.00	0.00	1,600.00	206.67 %
002-0000-43200	GRANT PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-43400	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-49110	TRANSFER FR R&B FUND BAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-49120	TRANSFER FROM LIBRARY FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-49997	TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Total:		8,332,071.00	8,332,071.00	211,543.42	7,486,697.32	0.00	-845,373.68	10.15 %

#### Expense

002-0000-58310	PRINCIPAL ON LEASE OBLIGATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-58320	INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
002-0000-59997	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00 %

Expense Total:

		0.00	0.00	0.00	0.00	0.00	0.00	0.00 %
--	--	------	------	------	------	------	------	--------

Department: 0000 - NON-DEPART Surplus (Deficit):

		8,332,071.00	8,332,071.00	211,543.42	7,486,697.32	0.00	-845,373.68	10.15 %
--	--	--------------	--------------	------------	--------------	------	-------------	---------

### Department: 1001 - MISCELLANEOUS DEPT

#### Revenue

002-1001-41200	OTHER INCOME	10,000.00	10,000.00	0.00	92,450.00	0.00	82,450.00	924.50 %
Revenue Total:		10,000.00	10,000.00	0.00	92,450.00	0.00	82,450.00	824.50 %

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
002 - GENERAL FUND	-4,391,412.00	-4,004,728.00	-472,106.07	2,440,368.12	-105,303.52	6,339,792.60
003 - COUNTY CLERK REC PRES	-7,660.00	-7,660.00	0.00	0.00	0.00	7,660.00
004 - COUNTY WIDE REC MGMT	-22,282.00	-22,282.00	289.94	1,994.99	0.00	24,276.99
005 - HOTEL / MOTEL TAX	-36,962.00	-36,962.00	4,022.72	10,244.31	0.00	47,206.31
006 - COURTHOUSE SECURITY	-43,997.00	-43,997.00	661.74	2,171.37	0.00	46,168.37
007 - LAW ENFORCEMENT TRAIN	-687.00	-687.00	1,417.71	3,227.23	0.00	3,914.23
008 - RURAL SALARY ASSISTANCE	0.00	0.00	0.00	0.00	0.00	0.00
009 - JUSTICE COURT TECH	-2,500.00	-2,500.00	0.00	699.68	0.00	3,199.68
010 - ROAD & BRIDGE	0.00	0.00	-85,987.03	81,996.96	-35,725.76	46,271.20
011 - PROBATE EDUCATION	-5,185.00	-5,185.00	75.00	620.00	0.00	5,805.00
012 - OPIOID SETTLEMENT FUND	-19,945.00	-19,945.00	15,847.25	15,847.25	0.00	35,792.25
013 - DISTRICT CLERK REC PRES	-21,004.00	-21,004.00	340.15	2,807.95	0.00	23,811.95
014 - COUNTY CLERK REC MGMT	-153,801.00	-153,801.00	-86,243.75	-73,246.17	0.00	80,554.83
015 - COUNTY CLERK REC MGMT F	-127,788.00	-127,788.00	2,420.00	18,275.00	0.00	146,063.00
016 - FAMILY PROTECTION FEE	0.00	0.00	0.00	40.00	0.00	40.00
017 - BAILIFF FEE	-62,128.00	-62,128.00	0.00	35.00	0.00	62,163.00
020 - I & S FUND	-1,535.00	-1,535.00	0.00	650.00	0.00	2,185.00
021 - VITAL STATISTICS	-4,195.00	-4,195.00	59.00	433.00	0.00	4,628.00
022 - CHILD SAFETY	-28,925.00	-28,925.00	2,335.50	10,670.00	0.00	39,595.00
024 - DISTRICT TECH FUND	-22,447.00	-22,447.00	22.18	98.62	0.00	22,545.62
025 - GUARDIANSHIP FEE	-16,680.00	-16,680.00	100.00	860.00	0.00	17,540.00
026 - PERMANENT SCHOOL FUND	-7,796,724.00	-7,796,724.00	52,493.25	272,470.69	0.00	8,069,194.69
027 - AVAILABLE SCHOOL FUND	-67,593.00	-67,593.00	3,070.69	88,821.60	0.00	156,414.60
031 - DISTRICT CLERK REC ARCH	-18,082.00	-18,082.00	0.00	5.00	0.00	18,087.00
032 - COUNTY ATTY HOT CHECK (	0.00	0.00	42.32	1,831.53	0.00	1,831.53
033 - COUNTY COURT TECH FUND	-2,456.00	-2,456.00	2.68	58.32	0.00	2,514.32
034 - PUBLIC LIBRARY	-116.00	-116.00	-18,117.75	6,845.06	-2,503.05	4,458.01
035 - LIBRARY CAPITAL	-14,094.00	-14,094.00	0.00	3,000.00	0.00	17,094.00
036 - HISTORICAL COMMISSION	0.00	0.00	5.56	39.28	0.00	39.28
038 - LAW LIBRARY	-97,515.00	-97,515.00	525.00	4,340.00	0.00	101,855.00
046 - GRANTS	0.00	0.00	0.00	-12,045.67	0.00	-12,045.67
049 - CONTRACT ELECTION SVC/t	-8,155.00	-8,155.00	0.00	750.00	0.00	8,905.00
051 - CAPITAL IMPROVEMENTS	0.00	-386,684.00	-9,800.99	-372,410.46	-83,591.98	-69,318.44
052 - CHAPTER 19 ELECTIONS	-982.00	-982.00	0.00	0.00	0.00	982.00
053 - FEDERAL GRANTS	-337,000.00	-337,000.00	1.88	-273,181.55	0.00	63,818.45
054 - STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>Report Surplus (Deficit):</b>	<b>-13,311,850.00</b>	<b>-13,311,850.00</b>	<b>-588,523.02</b>	<b>2,238,317.11</b>	<b>-227,124.31</b>	<b>15,323,042.80</b>



### Involuntary/Voluntary Terminations

Employee	Department	Termination Date
Sherlyn Adams	Library	6/13/25
Dana Durham	Dispatch	6/22/25

### New Hires

Employee	Department	Hire Date	Pay Rate	Classification
Bernadette Thompson	Library	6/12/2025	\$21.63	Full Time
Nicole York	Tax Assessor/Collector	6/20/2025	\$48,000 annually	Full Time
Jonathan Johnson	Environmental (Point Dump)	6/21/2025	\$17.85	Part Time (16 hrs/month)
Julie Smith	Tax Assessor/Collector Clerk	6/23/2025	\$16.00	Full Time

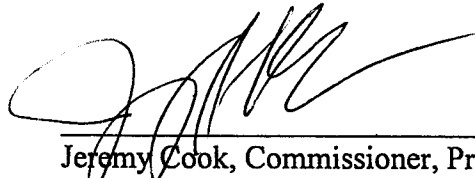
### Position/Pay Changes

Paul Garriga - Waste Management Operator (Point Dump) pay increased from \$16.54 to \$18.54 on 6/19/25, for tenure and training new hires. Already budgeted.  
 Brittany Veal - Library Assistant pay increased from \$11.55 to \$13.55 on 6/18/25, for tenure and training new Director and employees. Already budgeted.  
 Amanda "Renee" Seitzler - Library Assistant pay increased from \$11.50 to \$12.00 on 6/18/25, for completion of 90 day probation. Already budgeted.

The Rains County Commissioners Court Approved and Signed the Payment of Accounts

this 26th day of June, 20 25.

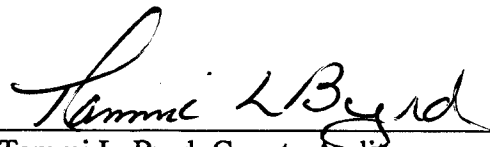
  
Linda Wallace, County Judge

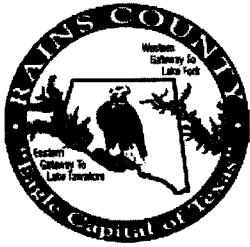
  
Jeremy Cook, Commissioner, Prec. 1

  
Mike Willis, Commissioner, Prec. 2

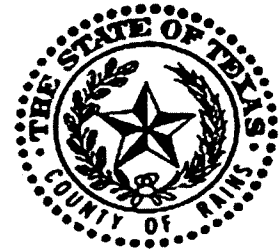
  
Korey Young, Commissioner, Prec. 3

  
Lori Northcutt, Commissioner, Prec 4

  
Tammi L. Byrd, County Auditor



**RAINS COUNTY**  
**Resolution # 13-2025**



**2025 HAVA Election Security Sub-Grants**

RAINS COUNTY Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Rains County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

RAINS COUNTY Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports.

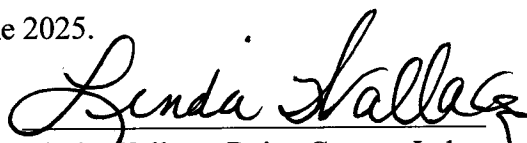
RAINS COUNTY Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

RAINS COUNTY Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

RAINS COUNTY Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State,

RAINS COUNTY Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

Adopted this 26th day of June 2025.

  
Linda Wallace, Rains County Judge

  
Jeremy Cook, Commissioner Precinct 1

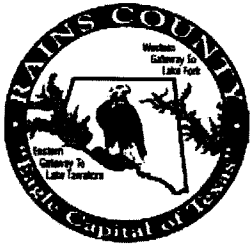
  
Mike Willis, Commissioner Precinct 2

Korey Young, Commissioner Precinct 3

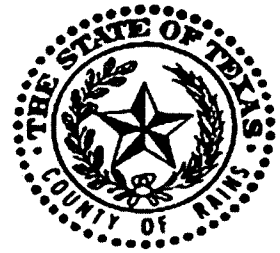
  
Lori Northcutt, Commissioner Precinct 4

Attest:  (County Clerk)





## RESOLUTION #14-2025



### 2025 COPS Hiring Program (CHP) Resolution

WHEREAS, the Rains County Sheriff's Office is committed to enhancing community policing, public safety, and building trust with residents of Rains County, Texas; and

WHEREAS, the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS Office) is soliciting grant applications under the 2025 COPS Hiring Program (CHP) to fund the hiring or rehiring of additional career law enforcement officers; and

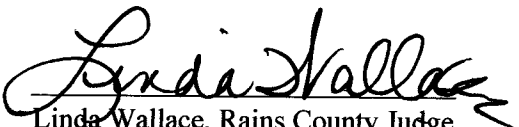
WHEREAS, the Rains County Sheriff's Office seeks to apply for funding to support the hiring of one (1) full-time deputy sheriff to enhance law enforcement capacity and community policing efforts in rural Rains County; and

WHEREAS the COPS Hiring Program requires a local match of at least 25% of the total project costs and a commitment to retain the CHP-funded officer for not less than twelve (12) months after the conclusion of the federal funding period;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF RAINS COUNTY, TEXAS:

1. That the Commissioners Court authorizes the submission of a grant application to the U.S. Department of Justice COPS Office under the 2025 COPS Hiring Program in support of hiring one (1) full-time deputy sheriff position, with a total estimated project cost of \$125,000, including a local match of \$93,000.
2. That the Commissioners Court commits to providing the required local match and agrees to retain the CHP-funded deputy position for at least twelve (12) months following the end of the federal funding period.
3. That Sheriff Michael Hopkins is hereby authorized to act on behalf of Rains County in all matters related to the grant application, acceptance of the award, and grant administration, including signing all related documents and reports.
4. That this resolution shall be in effect immediately upon its adoption by the Commissioners Court.

Adopted this 26th day of June 2025.

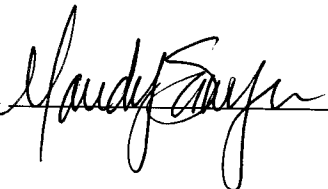
  
Linda Wallace, Rains County Judge

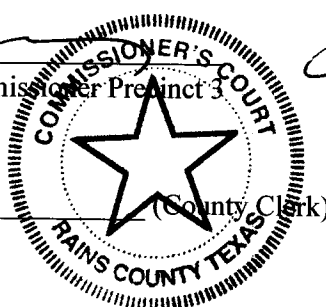
  
Mike Willis, Commissioner Precinct 2

  
Jeremy Cook, Commissioner Precinct 1

  
Lori Northcutt, Commissioner Precinct 4

Attest:







## Donnie's Heat and Air, LLC

Rains County Sheriff  
313 E North St  
Emory, TX 75440

(903) 473-3181  
david.rojo@co.rains.tx.us

ESTIMATE	#588
ESTIMATE DATE	Jun 26, 2025
EXPIRATION DATE	Jul 25, 2025
TOTAL	\$8,930.63

CONTACT US  
219 Linda Drive  
Sulphur Springs, TX 75482

(903) 558-1104  
rvirgel.dhvac@gmail.com

## ESTIMATE

Install a Carrier 5-ton 80% Gas Furnace, Evaporator Coil and 14.5 SEER2 AC Condensing Unit **\$8,250.00**

Includes the following:

- Drain pan and float switch for overflow protection.
- AC Pad, disconnect and electrical whip.
- Labor and materials needed to complete installation.
- Carrier WIFI Thermostat.

Commercial Warranty: 5-yr compressor, 1-yr limited parts and 1-yr labor.

Services subtotal: **\$8,250.00**

Subtotal **\$8,250.00**

Tax (Canton 8.25%) **\$680.63**

**Total \$8,930.63**

**FIREMAN HT&AC LLC**

2790 RS CR 1325

Emory, TX 75440 USA

+19034563599

todd@firemanhvac.com

<http://www.firemanhvac.com>

# Estimate

**ADDRESS**

315 E north street

Emory

tx

75440

**SHIP TO**

315 E north street

Emory

tx

75440

**ESTIMATE # 1114****DATE 06/19/2025**

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b> this is a estimate to replace 5 ton carrier package gas fired A/C system ! bid includes the removal and disposal of the old unit and the reinstall of the new one ! also will be adding hail guards to the new one to protect the coils from getting damage during a storm will be replacing with a 5 ton American standard unit and also adding a curb adapter to roof to put new unit on !	1	14,500.00	14,500.00
TOTAL			<b>\$14,500.00</b>

Accepted By

Accepted Date

1#  
6-17-25  
DR

ROBERT'S



SERVICES

## Robert's Services

Business Number

TACLB81663E

376 S Larkin Rd

Sunnyvale TX 75182

2149084308

songer.robert@gmail.com

ESTIMATE

EST0273

DATE

Jun 17, 2025

TOTAL

USD \$14,000.00

TO

**Rains county detention center**

☐ 903 4615443

george.hernandez@co.rains.tx.us

DESCRIPTION

RATE

QTY

AMOUNT

7 1/2 ton package unit Daikin unit with Crane charge and  
installation

\$14,000.00

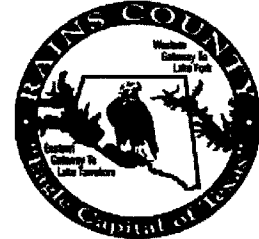
1

\$14,000.00

TOTAL

USD \$14,000.00

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin Texas  
78711, 1-800-803-9202, 512-463-6599, [www.license.state.tx.us](http://www.license.state.tx.us).



## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: 5-30-2025

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
Labor	hourly		\$ 50.00 per person		
18" Chipper	hourly		\$ 51.12		
Skid loader	hourly		\$ 89.00		

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Herb Kulp Signature: [Signature]

Date: 5-30-2025 Phone #: 903-951-7552

Company Name and Address: RYZ Construction LLC

2054 N. State Hwy 19

Emory, TX 75440



## BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF Texas COUNTY OF Rains

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Herb Kulp

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, Herb Kulp am a duly authorized officer/agent for Ryz Construction LLC and have been duly authorized to execute the foregoing on behalf of said Rains County.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Herb Kulp  
RZY Construction LLC  
2054 N. State Hwy 19  
Emory, TX 75440

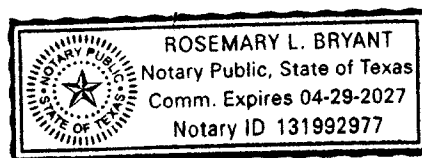
Phone#: 903-951-7552 Fax #: \_\_\_\_\_

By: Herb Kulp Title: Owner

Signature: ~~Herb Kulp~~ Rosemary L. Bryant SUBSCRIBED AND

SWORN to before me by the above-named Herb Kulp

on this the 30 day of May, 2025 Notary Public in and for the State of Texas.



## SPECIFICATIONS FOR DEBRIS REMOVAL

Remove and properly dispose of tree trunks and tree limbs in the County Right-Of-Way shown of plans.

Furnish all equipment and labor, and incidentals necessary to achieve acceptable work.

This item will be measured by the lump sum or cubic yard of debris from the County Right-Of-Way.

The work performed in accordance with this item will be paid for at the unit price per hour including equipment.

# BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF TEXAS

COUNTY OF RAINS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS, on this day personally appeared RONNIE L. FARRIS

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, RONNIE LYNN FARRIS am a duly authorized officer/agent for RAINS COUNTY and have been duly authorized to execute the foregoing on behalf of said DH CONSTRUCTION.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: RONNIE LYNN FARRIS  
897 CR 23948  
BROOKSTON, TX 75421

Phone#: (972) 750-6389 Fax #: \_\_\_\_\_

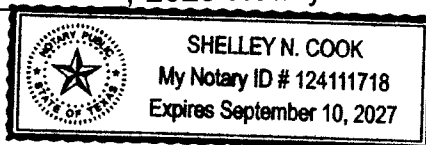
By: RONNIE L. FARRIS Title: OPERATIONS MANAGER

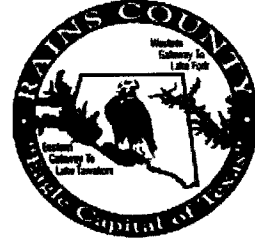
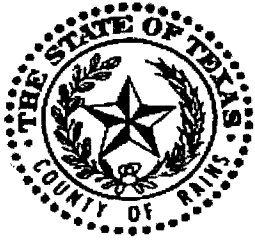
Signature: Ronnie L. Farris SUBSCRIBED AND

SWORN to before me by the above-named Ronnie L. Farris

on this the 20th day of June, 2025 Notary Public in and for the State of

TEXAS





## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: \_\_\_\_\_

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
* BID SHEET ATTACHED *					

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: RONNIE L FARRIS Signature: Ronnie L. Farris

Date: 06/20/25 Phone #: (972) 750-6389

Company Name and Address: DH CONSTRUCTION

897 COUNTY ROAD 23940

BROOKSTON, TX 75421

**RAINS COUNTY**  
**INVITATION TO BID**  
**INSTRUCTIONS/TERMS OF CONTRACT**

**Road and Bridge Material**

By order of the Commissioners' Court of Rains County, Texas, sealed bids will be received for:

**Road and Bridge Material**

**TO PROVIDE** for a contract(s) for the purchase of Road and Bridge Material beginning July 1, 2025.

**IT IS UNDERSTOOD** that the Commissioners' Court of Rains County reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Rains County.

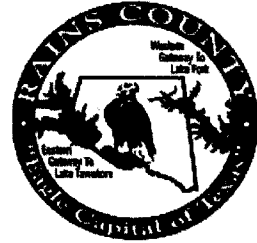
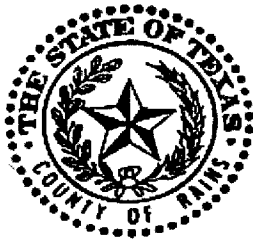
**BIDS MUST BE** submitted on the bid sheet forms included for that purpose in this packet. Bids shall be placed in a sealed envelope and marked clearly on the outside as shown below.  
**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**SUBMISSION OF BIDS:** Sealed bids shall be submitted to:

RAINS COUNTY JUDGE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

**MARK ENVELOPE:** "Road and Bridge Material Bid"

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE NO LATER THAN 4:30 P.M., June 20, 2025.** Funds for payment have been provided through the Rains County Budget approved by the Commissioners' Court for the fiscal year only. State of Texas Statutes prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Rains County fiscal year shall be subject to budget approval.



## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: 6/2/25

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
Culverts HDPE + metal	ft	\$/mile loaded	\$/mile loaded	listed on next pg	
Concrete	ft	call	call	call	

If additional space is needed for Product or Services; please add additional sheet with this one.

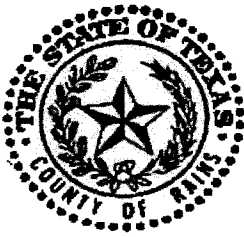
Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Josh Whitlock Signature: [Signature]

Date: 6/2/25 Phone #: 817-987-9072

Company Name and Address: Discount Culverts LLC  
965 CR 2304  
Sulphur Springs TX 75482



## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: \_\_\_\_\_

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
1" limestone	ton			48.00	
3/8" limestone	ton			48.10	
limestone base	ton			38.00	

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Jimmy Watts Signature: [Signature]  
Date: 6/17/2025 Phone #: 903-277-4269

Company Name and Address: Heidelberg Materials  
380 Iron Horse Dr.  
Terrell, TX 75160

## BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF Texas

COUNTY OF Lamar

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Landon Davidson

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, Landon Davidson am a duly authorized officer/agent for RK-Hall, LLC and have been duly authorized to execute the foregoing on behalf of said RK-Hall, LLC.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: RK-Hall, LLC  
5020 SE Loop 286  
Paris, TX 75460

Phone#: 903 715 5211 Fax #: \_\_\_\_\_

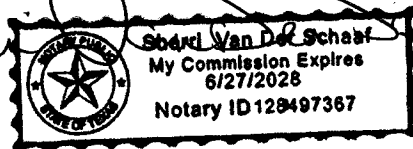
By: Landon Davidson Title: Sales Rep

Signature: [Signature] SUBSCRIBED AND

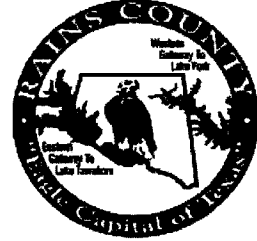
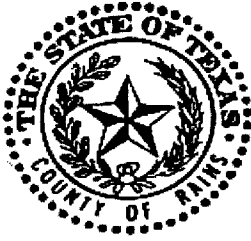
SWORN to before me by the above-named Landon Davidson

on this the 10 day of June, 2025 Notary Public in and for the State of Texas.

[Signature]







## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: \_\_\_\_\_

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
Type D PG4-22 Hot-mix	Ton	\$133.00	\$133.00	\$113.00	
Oil Dirt	Ton	\$117.00	\$117.00	\$97.00	
Cold mix	Ton	\$128.00	\$128.00	\$108.00	

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Eddie Updike Signature: [Signature]

Date: 6-12-2025 Phone #: 903.758.0065

Company Name and Address: Longview Asphalt, Inc.

P.O. Box 3001

Longview, Tx 75606

## Additional Named Insureds

### Other Named Insureds

Longview Asphalt, Inc.	Insured Multiple Names
Louisiana Roadbuilders, Inc.	Insured Multiple Names
Madden Contracting Co, Inc	Insured Multiple Names
Madden Contracting Co, LLC	Insured Multiple Names



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Querbes & Nelson 214 Milam Street  Shreveport LA 71101		<b>CONTACT NAME:</b> Pam Patton <b>PHONE (A/C, No, Ext):</b> (318) 221-5241 <b>FAX (A/C, No):</b> (318) 429-0599 <b>E-MAIL ADDRESS:</b> Pam.Patton@MarshMMA.com	
<b>INSURED</b> Longview Asphalt, Inc. P. O. Box 856  Minden LA 71058		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Zurich American Insurance Company <b>INSURER B:</b> AXIS Surplus Insurance Company <b>INSURER C:</b> Allied World Assurace Co (U.S.) Inc. <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 16535 26620 19489	

## COVERAGES

**CERTIFICATE NUMBER:** 24-25 CGLBAPXSWC

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			GLO 0116214-09	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAP 0116215-09	10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			P00100041568705	10/01/2024	10/01/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			WC 0116213-09	10/01/2024	10/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Umbrella			03125300	10/01/2024	10/01/2025	Each Occurrence \$5,000,000 Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Rains County Commissioners' Court  
Rains County Judge  
167 E Quitman St, Suite 102  
Emory TX 75440

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

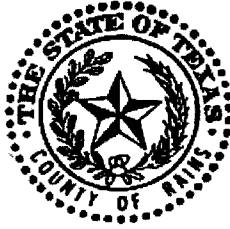
AUTHORIZED REPRESENTATIVE

*Richard H. Harris Jr.*

## Additional Named Insureds

### Other Named Insureds

Longview Asphalt, Inc.	Insured Multiple Names
Louisiana Roadbuilders, Inc.	Insured Multiple Names
Madden Contracting Co, Inc	Insured Multiple Names
Madden Contracting Co, LLC	Insured Multiple Names



**RAINS COUNTY  
Commissioners' Court**

167 E. Quitman Street  
Suite 102  
Emory, TX 75440  
903/473-5019 Fax 903/473-5084

Linda Wallace, County Judge  
Jeremy Cook, Commissioner Precinct 1  
Mike Willis, Commissioner Precinct 2  
Korey Young, Commissioner Precinct 3  
Lori Northcutt, Commissioner Precinct 4

**NOTICE**

The Rains County Commissioners' Court is seeking bids for the purchase of Road and Bridge materials to be used on Rains County Roads.

Prospective bidders may contact the Rains County Road and Bridge Administrator for more details at (903) 473-5099.

Sealed bids must be received in the County Judge's Office prior to June 20, 2025 at 4:30 P.M. Sealed bids should be marked "**Road and Bridge Materials Bid**" and can be mailed or delivered to:

Rains County Judge  
167 E. Quitman Street  
Suite 102  
Emory, TX 75440

The Commissioners' Court reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.

# **RAINS COUNTY, TEXAS**

## **INVITATION TO BID – Road and Bridge Materials**

RETURN BID TO: RAINS COUNTY JUDGE'S OFFICE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEETS are for your convenience in bidding the enclosed referenced products and/or services for RAINS COUNTY.

**Sealed bids shall be received no later than 4:30 P.M. June 20, 2025**  
**MARK ENVELOPE: "Road and Bridge Materials Bid"**

RAINS COUNTY appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract(s), and shall be considered void and unacceptable. Opening is scheduled to be held in Rains County Courthouse 167 E. Quitman Street, Emory, Texas 75440 at 10:00 A.M. June 26, 2025.

Rains County is aware of the time and effort you expend in preparing and submitting bids to the county. Please let us know if any bid requirements which are causing you difficulty in responding to our bids. We want to make the process as easy and painless as possible so that all responsible vendors can compete for the county's business. If you do not wish to bid at this time, but wish to remain on the bid list for this type of commodity, please submit a "No Bid." If you wish to be removed from the bid list, please let us know. Anyone currently on our bid list who does not respond to this request by submitting a bid or "No Bid" will be removed from the bid list.

Contracts will be awarded at the meeting of the Rains County Commissioners' Court in the Rains County Courthouse at 10:00 A.M. June 26, 2025 to obtain results, or if you have any questions, please contact the **RAINS COUNTY ROAD AND BRIDGE OFFICE** at (903) 473-5099.

**RAINS COUNTY**  
**INVITATION TO BID**  
**INSTRUCTIONS/TERMS OF CONTRACT**

**Road and Bridge Material**

By order of the Commissioners' Court of Rains County, Texas, sealed bids will be received for:

**Road and Bridge Material**

**TO PROVIDE** for a contract(s) for the purchase of Road and Bridge Material beginning July 1, 2025.

**IT IS UNDERSTOOD** that the Commissioners' Court of Rains County reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Rains County.

**BIDS MUST BE** submitted on the bid sheet forms included for that purpose in this packet. Bids shall be placed in a sealed envelope and marked clearly on the outside as shown below.  
**FACISIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**SUBMISSION OF BIDS:** Sealed bids shall be submitted to:

RAINS COUNTY JUDGE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

**MARK ENVELOPE: "Road and Bridge Material Bid"**

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE NO LATER THAN 4:30 P.M., June 20, 2025.** Funds for payment have been provided through the Rains County Budget approved by the Commissioners' Court for the fiscal year only. State of Texas Statutes prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Rains County fiscal year shall be subject to budget approval.

**LATE BIDS:** Bids received in the County Judge's Office after submission deadline will be considered void and unacceptable. Rains County is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamped in the County Judge's Office shall be the official time of receipt.

**ALTERING BIDS:** Bids cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

**WITHDRAWAL OF BID:** A bid may not be withdrawn or canceled by the bidder without the permission of the county for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submission of their bid.

**SALES TAX:** Rains County is exempt by law from payment of Texas Sales Tax.

**BID AWARD:** Rains County reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of the county.

**CERTIFICATE OF INSURANCE:** Bidder shall provide Certificate of Insurance which includes proof of Workers Compensation Insurance and it should be attached to the bid.

**CONTRACT:** The bid, when properly accepted by Rains County, shall constitute a contract equally binding between the successful bidder and Rains County. No different or additional terms will become a part of this contract with the exception of Change Orders.

**CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Rains County Commissioners' Court.

**IN DURING THE** life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Rains County.

**DELIVERY:** All delivery and freight charges (FOB Rains County designated location) are to be included in the bid price unless otherwise stated in the specifications.

**CONFLICT OF INTEREST:** No public official shall have interest in this contract, in accordance with Vernon's Texas Code Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

**ETHICS:** The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Rains County.

**EXCEPTIONS/SUBSTITUTIONS:** All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exceptions to the specifications, or offering substitutions, shall state these exceptions by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Rains County Commissioners' Court reserves the right to accept any and all or none of the exceptions/substitutions deemed to be in the best interest of the county.



**DESCRIPTIONS:** Any reference to model and/or make or manufacturer used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on items of like quality will be considered.

**ADDENDA:** Any interpretations, corrections or changes to this INVITATION TO BID and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Rains County Commissioners' Court. Addenda will be mailed to all who are known to have received a copy of this INVITATION TO BID. Bidders shall acknowledge receipt of all addenda's.

**BID MUST COMPLY** with all federal, state, county and local laws concerning these types of services.

**DESIGN, STRENGTH, QUALITY** of materials must conform to the highest standards of manufacturing practice.

**MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:** a prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;
5. be otherwise qualified and eligible to receive an award.

Rains County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

**REFERENCES:** Rains County requests bidder to supply, with this ITB, a list of at least three (3) references where like services have been supplied by their firm. Include the name of firm, address, telephone number and name of representative.

**BIDDER SHALL PROVIDE** with this bid response, all documentation required by this ITB. Failure to provide this information may result in rejection of bid. If a bidder is not able to meet availability and delivery of any product (materials), the county may order from the second best bidder. After the project is completed the current material bid remains with the current awarded bidder.

**SUCCESSFUL BIDDER SHALL** defend, indemnify and save harmless Rains County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Rains County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the

occupied premises are located. Successful bidder shall pay judgment with costs which may be obtained against Rains County growing out of such injury or damages.

**WAGES:** Successful bidder shall pay or cause to be paid, without cost or expense to Rains County, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State Law.

**TERMINATION OF CONTRACT:** This contract shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by either party with a thirty (30) day written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Rains County reserves the right to award any cancelled contract to the next lowest and best bidder as it deems to be in the best interest of the county.

**TERMINATION FOR DEFAULT:** Rains 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. Rains County reserves the right to terminate the contract immediately in the event the successful bidder fails to:

1. meet schedules;
2. defaults in the payment of any fees; or
3. otherwise perform in accordance with these specifications.

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Rains County shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

Bidder, in submitting this bid, agrees that Rains County shall not be liable to prosecution for damages in the event that the county declares the bidder in default.

**NOTICE:** Any notice provided by this bid (or required by Law) to be given to the successful bidder by Rains County shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the mail in Emory, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful bidder at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

**PATENTS/COPYRIGHTS:** The successful bidder agrees to protect Rains County from claims involving infringements of patents and/or copyrights.

**INVOICES** shall show all information as stated above, shall state each purchase, and be mailed directly to the Rains County Road and Bridge Department, P.O. Box 185, Emory, Texas 75440.

**PAYMENT** will be made upon receipt and acceptance by the county of items ordered and receipt of a valid invoice, in accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S.

**ITEMS** supplied under this contract shall be subject to the county's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at the next service date at no expense to the county. If item is not picked up within one (1) week after notification, the item will become a donation to the county for disposition.

**SAMPLES:** When requested, samples shall be furnished free of expense to Rains County.

**WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specification and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

**REMEDIES:** The successful bidder and Rains County agree that both parties have all rights, duties and remedies available as stated in the Uniform Commercial Code.

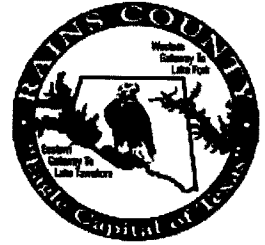
**VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Rains County, Texas.

**ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the written consent of Rains County.

**SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

**BID AFFIDAVIT:** Each prospective bidder shall complete and return the enclosed bid affidavit with bid.

**ANY QUESTIONS** concerning this Invitation to Bid and Specifications should be directed to the Rains County Road & Bridge Administrator at (903) 473-5099



## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: 6/20/2025

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
Haul only from Willis Point	TON	\$14.25	\$14.25	No Bid	
Haul only from Greenville	TON	\$14.25	\$14.25	No Bid	
Haul only from Arcosa Plants	TON	\$19.00	\$19.00	No Bid	

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

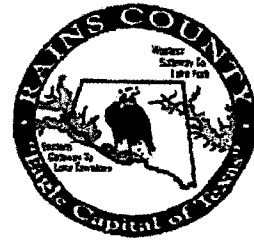
I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Bree Woodrum Signature: Bree Woodrum

Date: 6-20-2025 Phone #: 903-896-4350

Company Name and Address: Woodrum Construction, LLC

441 FM 1395  
Edgewood, TX 75117



## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: 6/20/2025

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
Haul only from Tyler Rail	TON	\$18.50	\$18.50	No Bid	
Haul only from Big City Forest	TON	\$23.00	\$23.00	No Bid	
N/A					

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Bree Woodrum Signature: Bree Woodrum

Date: 6-20-2025 Phone #: 903-896-4350

Company Name and Address: Woodrum Construction, LLC

441 FM 1395

Edgewood, TX 75117



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/20/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Cozad Insurance Group 617 Chase Dr.  Tyler TX 75701		<b>CONTACT NAME:</b> Scott Arnold <b>PHONE (A/C, No, Ext):</b> (903) 561-0181 <b>FAX (A/C, No):</b> (903) 561-1085 <b>E-MAIL ADDRESS:</b> scott@cozadins.com													
<b>INSURED</b> Woodrum Construction, LLC 441 Fm 1395  Edgewood TX 75117		<b>INSURER(S) AFFORDING COVERAGE</b> <table><tr><td><b>INSURER A:</b> Ohio Security Insurance Co</td><td><b>NAIC #</b> 24082</td></tr><tr><td><b>INSURER B:</b> Progressive County Mutual</td><td>29203</td></tr><tr><td><b>INSURER C:</b> Texas Mutual Insurance Company</td><td>22945</td></tr><tr><td><b>INSURER D:</b> Ohio Casualty Insurance Co</td><td>24074</td></tr><tr><td><b>INSURER E:</b></td><td></td></tr><tr><td><b>INSURER F:</b></td><td></td></tr></table>		<b>INSURER A:</b> Ohio Security Insurance Co	<b>NAIC #</b> 24082	<b>INSURER B:</b> Progressive County Mutual	29203	<b>INSURER C:</b> Texas Mutual Insurance Company	22945	<b>INSURER D:</b> Ohio Casualty Insurance Co	24074	<b>INSURER E:</b>		<b>INSURER F:</b>	
<b>INSURER A:</b> Ohio Security Insurance Co	<b>NAIC #</b> 24082														
<b>INSURER B:</b> Progressive County Mutual	29203														
<b>INSURER C:</b> Texas Mutual Insurance Company	22945														
<b>INSURER D:</b> Ohio Casualty Insurance Co	24074														
<b>INSURER E:</b>															
<b>INSURER F:</b>															

**COVERAGES****CERTIFICATE NUMBER:** CL256309402**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BKS59901072	06/06/2025	06/06/2026	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 15,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COM/PROP AGG</td><td>\$ 2,000,000</td></tr><tr><td>Schedule Mod Factor 1</td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	MED EXP (Any one person)	\$ 15,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COM/PROP AGG	\$ 2,000,000	Schedule Mod Factor 1	\$
	EACH OCCURRENCE	\$ 1,000,000																			
	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000																			
	MED EXP (Any one person)	\$ 15,000																			
PERSONAL & ADV INJURY	\$ 1,000,000																				
GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COM/PROP AGG	\$ 2,000,000																				
Schedule Mod Factor 1	\$																				
B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			982120091	06/06/2025	06/06/2026	<table><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td>Uninsured motorist</td><td>\$ 1,000,000</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$	Uninsured motorist	\$ 1,000,000				
	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																			
	BODILY INJURY (Per person)	\$																			
	BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																				
Uninsured motorist	\$ 1,000,000																				
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						<table><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$										
	EACH OCCURRENCE	\$																			
	AGGREGATE	\$																			
	C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	0002093560	06/06/2025	06/06/2026	<table><tr><td>PER STATUTE</td><td>OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	PER STATUTE	OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000				
PER STATUTE		OTH-ER																			
E.L. EACH ACCIDENT		\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE		\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
D				BMO57602546	11/01/2024	11/01/2025															

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

10255 - Building Material Dealers Other Than Secondhand Material

95410 - Grading Of Land

All policies listed provide automatic additional insured and waiver of subrogation status when required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

Rains County 167 E Quitman Street Suite 102 Emory TX 75440	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b>  <i>Scott Arnold</i>
---	--

## Entity Workspace Results

1 Total Results

### WOODRUM CONSTRUCTION, LLC

Unique Entity ID: H5BRV1XWUHY7

Entity Status: ID Assigned

Doing Business As:

Physical Address:

441 FM 1395

Edgewood , TX

75117-3415 USA

Expiration Date:

NA



**Texas Department of Motor Vehicles**

HELPING TEXANS GO. HELPING TEXAS GROW.

**MOTOR CARRIER CERTIFICATE OF REGISTRATION**

**TxDMV No. 007217715C**

**Date Issued:**

**1/15/2025**

**USDOT #:**

**292103**

**WOODRUM CONSTRUCTION LLC**

**441 FM 1395**

**EDGEWOOD VAN ZANDT**

Having fulfilled the application requirements of the Department of Motor Vehicles (DMV) relating to the registration of commercial motor carriers, this Certificate of Registration is hereby granted to:

**WOODRUM CONSTRUCTION LLC**

**441 FM 1395**

**EDGEWOOD, TX 75117-3415**

This Certificate of Registration authorized DMV's issuance of an insurance cab card identifying each Commercial motor vehicle registered with DMV.

**This Certificate of Registration is not transferable.**

**VOID IF ALTERED**

**WOODRU**





Form 1753  
(Rev. 6/08)

# Over Axle and Over Gross Weight Tolerance Permit Bond

Bond Number CMB-21093-00

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

County of Van Zandt

That we, Woodrum Construction, LLC

as Principal, whose address is

441 FM 1395

Edgewood

TX 75117-3415

and

(Street or Box Number)

(City)

(State, Zip Code)

Insurors Indemnity Co.

as Surety,

being a surety company authorized to do business in the state of Texas, are held and firmly bound unto the Texas Department of Transportation and to the counties of this state in the penal sum of Fifteen Thousand and No/100 (\$15,000) dollars, to the payment of which, will and truly be made, we bind ourselves, our heirs, executors, administrators, and assigns.

The conditions of the above obligations are such that:

NOW, THEREFORE, the above named Principal will make payment to the Texas Department of Transportation and to the counties of this state for any and all damages that may be sustained to any highway under the jurisdiction of the Texas Department of Transportation Commission or of the County Commissioners Court of any county by virtue of the operation of any equipment of the Principal for which a permit is issued to operate under the provisions of Chapter 662.011, Transportation Code.

This bond shall remain in full force and effect, subject to the following conditions:

1. It is agreed that as of June 6, 2018, this bond shall be in full force and effect indefinitely and that a continuation or renewal certificate is unnecessary.
2. The Surety may at any time cancel this bond by giving thirty days written notice to the Texas Department of Transportation, the Surety, however, remaining liable for any defaults under this bond committed prior to the expiration of such thirty-day period.

PROVIDED, HOWEVER, the Surety shall notify the Department and the Principal in writing promptly after any payment is made by the Surety in respect to this bond and regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.

Any revisions of the bond amount shall not be cumulative.

IN WITNESS WHEREOF said Principal and Surety have executed this bond and the effective date to

begin on the 6th day of June, 2018

Woodrum Construction, LLC

Principal

By: Brian Wood

Signature of Company Representative/Title

By: Insurors Indemnity Co.

Surety

By: Jeremy C. Cozad

Attorney-in-Fact

Countersigned

By: \_\_\_\_\_

Texas Resident Agent of the Surety

(Signature is required if the bond is not issued in the State of Texas)

(Texas Department of Insurance Number)

The Texas Department of Transportation maintains the information collected through this form. With few exceptions, you are entitled upon request to be informed about the information that we collect about you. Under 5552.021, 552.023 and 559.004 of the Texas Government Code, you are entitled to receive and review the information, and to have us correct erroneous information.

For questions or complaints concerning the application process for a surety bond, contact the Texas Department of Transportation, Motor Carrier Division at 800-298-1700 or write: TxDOT-MCD, 125 East 11<sup>th</sup> Street, Austin, TX 78701. For more information, visit our web site at [www.txdot.gov](http://www.txdot.gov).



**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY  
Waco, Texas**

**KNOW ALL PERSONS BY THESE PRESENTS:**

Number: CMB-21093-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Jeremy C. Cozad of the City of Tyler, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

**INSURORS INDEMNITY COMPANY**

Attest: Tammy Tieperman  
Tammy Tieperman, Secretary

By: Dave E. Talbert  
Dave E. Talbert, President

State of Texas  
County of McLennan

On the 11<sup>th</sup> day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Shelli Carter  
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 6th day of June, 2018

Tammy Tieperman  
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY,  
PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT  
[CONFIRMATION@INSURORS.COM](mailto:CONFIRMATION@INSURORS.COM)



P&C 877 282 1625  
Ronds 800 933 7444

225 South Fifth Street  
P.O. Box 2683  
Waco, Texas 76702-2683

## IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683  
Waco, TX 76702-2683  
Or  
225 South Fifth Street  
Waco, TX 76701

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

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)  
P.O. Box 149091  
Austin, TX 78714-9091  
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 2683  
Waco, TX 76702-2683  
O  
225 South Fifth Street  
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)  
P.O. Box 149091  
Austin, TX 78714-9091  
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

## INSURORS INDEMNITY COMPANY GENERAL INDEMNITY AGREEMENT

THIS AGREEMENT is made by the undersigned Applicant(s), Principal(s) and Indemnitor(s), collectively referred to as "Undersigned," for the continuing benefit of Insurors Indemnity Company ("Surety") in connection with any Bond executed on behalf of any Indemnitor, Applicant or Principal. The Undersigned hereby certify the truth of all statements in the application, authorize the Surety to verify this information and obtain additional information from any source, including obtaining a credit report for any legitimate purpose as determined by Surety.

The Undersigned jointly and severally agree:

1. To pay the usual premiums, including renewal premiums, in accordance with Surety's rates in effect when each payment is due; and
2. **INDEMNITY:** To defend, completely **INDEMNIFY AND HOLD HARMLESS** Surety from and against any liability, loss, cost, interest, attorney's fees and expenses whatsoever which Surety shall at any time sustain as Surety or by reason of having been surety on any bond issued for Undersigned, or for the enforcement of this agreement, or in obtaining a release or evidence of termination under such bonds; and
3. To furnish Surety with satisfactory and conclusive termination evidence that there is no further liability on this bond or any other bond issued for Undersigned; and
4. Upon demand by Surety for any reason, to deposit current funds with Surety in an amount equal to the reserves posted by Surety and/or any loss or expense paid by Surety. Surety shall have the right to defense and indemnity regardless of whether Surety has made any payment under any Bond; and
5. That Surety shall have the right to pay, settle, compromise, defend, prosecute or appeal any claim, in its sole discretion. An itemized statement of loss and expense incurred by Surety, sworn to by an officer of Surety, shall be prima facie evidence of the fact and extent of the liability of Undersigned to Surety; and
6. That Surety may decline to issue any bond and may cancel or amend any bond without cause and without any liability which might arise there from; and
7. That Surety shall, without notice, have the right to alter the penalty, terms and conditions of any bond issued for Undersigned, and this agreement shall apply to any such altered bond; and
8. That if a contract or performance bond is issued hereunder, Undersigned hereby assign to Surety any monies now due or hereafter becoming due under the contract; and
9. At Surety's discretion, this General Indemnity Agreement shall be governed in all respects by the laws of the State of Texas and Undersigned hereby consent venue and personal jurisdiction in McLennan County, Texas, in all actions and proceedings arising from or relating to this Agreement; and
10. That this Agreement may be canceled as to subsequent liability by an Undersigned upon written notice to Surety at P.O. Box 2683, Waco, Texas, 76702, effective ten (10) days after the earliest date thereafter upon which Surety could have cancelled all bonds in force for Undersigned; and
11. If the execution of this Agreement by any Undersigned is defective or invalid for any reason, such defect shall not affect the validity as to any other Undersigned. Should any provision of the Agreement be held invalid, the remaining provisions shall retain their full force and effect; and
12. Undersigned waive any defense that this Agreement was executed subsequent to the date of any Bond and acknowledges that such Bond was executed pursuant to Undersigned's request and in reliance upon Undersigned's promise to execute this Agreement. Undersigned understand and agree that this Agreement is a continuing agreement to indemnify over an indefinite period; and
13. Undersigned have the right to review all Bonds executed by Surety for errors and omissions prior to delivery of the Bond to the Obligatee, and hereby waive any claim against Surety arising out of any such error or omission; and
14. A facsimile or electronic version of this Agreement shall be considered an original and shall be admissible in a court of law to the same extent as an original.

Dated this 5th day of June, 2018.

Witness signature: Brian Woodrum  
Printed name: Brian Woodrum  
Home address: 44 FM 1395  
City, State Zip: Edgewood, TX 75117

Witness signature: \_\_\_\_\_  
Printed name: \_\_\_\_\_  
Home address: \_\_\_\_\_  
City, State Zip: \_\_\_\_\_

Witness signature: \_\_\_\_\_  
Printed name: \_\_\_\_\_  
Home address: \_\_\_\_\_  
City, State Zip: \_\_\_\_\_

Witness signature: \_\_\_\_\_  
Printed name: \_\_\_\_\_  
Home address: \_\_\_\_\_  
City, State Zip: \_\_\_\_\_

Woodrum Construction, LLC

By: Brian Woodrum  
Brian Woodrum

Indemnitor: Brian Woodrum  
Brian Woodrum

Indemnitor: \_\_\_\_\_

Indemnitor: \_\_\_\_\_

## BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF Texas

COUNTY OF Van Zandt

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Bree Woodrum

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, Bree Woodrum am a duly authorized officer/agent for Woodrum Construction, LLC and have been duly authorized to execute the foregoing on behalf of said Company.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder:

Woodrum Construction, LLC  
441 FM 1395  
Edgewood, TX 75117

Phone#: 903-896-4350

Fax #: N/A

By: Bree Woodrum

Title: Vice President

Signature: Bree Woodrum

SUBSCRIBED AND

SWORN to before me by the above-named

Bree Woodrum

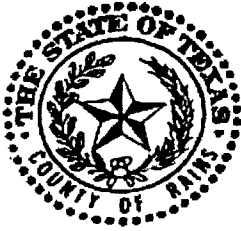
on this the 20th day of June

, 2025 Notary Public in and for the State of

Texas

Stephanie Farwell





## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: June 20, 2025

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
ASPPM	Ton	—	—	\$134.00	
SSM	Ton	\$108.00	\$108.00	\$86.00	
Ty-D Hot-mix	Ton	\$114.00	\$114.00	\$92.00	

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Matthew Cooley Signature: 

Date: June 20, 2025 Phone #: 214-741-3531

Company Name and Address: Texas Materials Group, Inc.

420 Decker Drive #200

Irving, TX 75062

# **SPECIFICATIONS FOR OIL SAND FOR RAINS COUNTY**

**Asphalt Material:** Shall be of the "AC 20" type unless alternate approved by the commissioner shall comprise 4.5% - 7% of finished product by weight.

**Aggregate Material:** Shall be sand and gravel meeting or exceeding the following:

Passing ½ sieve	100%
Retained on #10 sieve	15 to 25%
Passing #10 sieve, retained on #40 sieve	0 to 25%
Passing #40 sieve, retained on #80 sieve	30 to 70%
Passing #80 sieve, retained on #200 sieve	10 to 30%
Passing #200 sieve	5 to 15%
Density	80 to 95%
Minimum Stability	20

**Bid Unit:** Ton

**Term of Bid:** One (1) year beginning July 1, 2025 to June 30, 2026.

Bid both delivered and undelivered (delivered county wide).

Product must be available on a "as needed bases" during normal business hours Monday thru Friday.

Certificates of measurement/weight will be required.

Proof of Certificate of Liability Insurance INCLUDING Workers Compensation Insurance must be submitted with bid.

Random testing will be made to confirm compliance with specifications.

County reserves the right to reject material delivered not in compliance with specifications at vendor's expense.

Bids must be submitted on an approved bid form.

**CONFLICT OF INTEREST QUESTIONNAIRE**  
For vendor doing business with local governmental entity

**FORM CIQ**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

Texas Materials Group, Inc. - no relationship to report

**2** ☒ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

Texas Materials Group, Inc. - no relationship to report

Name of Officer

**4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

Texas Materials Group, Inc. - no relationship to report

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

**5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

Texas Materials Group, Inc. - no relationship to report

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7 Texas Materials Group, Inc. - no relationship to report**

Signature of vendor doing business with the governmental entity  
Matthew Cooley, Sales Manager

June 20, 2025  
Date





**Texas Materials**  
North Texas Area  
420 Decker Drive, Suite 200  
Irving, TX 75062

T (214) 741 3531  
[www.texasmaterials.com](http://www.texasmaterials.com)

## Customer References

1. Customer: City of Dallas  
Location: 2727A. Municipal St., Dallas, TX. 75215-5515  
Contact Information: Shauntell Parra  
Shauntell.parra@dallas.gov  
Phone: 214-671-0067  
Dollar Amount/ Value of Contract: \$8,000,000 with contract #BY1801.
2. Customer: Peachtree Construction  
Location: 5801 Park Vista Circle, Fort Worth, TX. 76244-5629  
Contact Information: Barry Clark  
jbclark@peachtreecon.com  
Phone: 817-741-4658
3. Customer: Ellis County  
Location: 101 W. Main St., Ste 102, Waxahachie, TX 75165  
Contact Name: Doug Shelton  
Email: doug.shelton@co.ellis.tx.us  
Phone: 972-825-5113  
Fax: 972-825-5119
4. Customer: City of Fort Worth  
Location: 1000 Throckmorton St. Fort Worth, TX. 76102-6311  
Contact Information: Lance Wright  
Phone: 817-392-8440  
Fax: 917-392-8440
5. Customer: Dallas County  
Location: 509 Main St., Dallas, TX 75202  
Contact Information: Mike Gonzales  
Phone: 214-957-4769  
Fax: 214-653-7449
6. Customer: City of Irving  
Location: 845 W. Irving Blvd. Irving, TX. 75060  
Contact Information: Darlene Humphries  
Email: dhumphries@cityofirving.org  
Phone: 972-721-2631  
Fax: 972-721-2568

**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the  
requester. Do not  
send to the IRS.

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.  
See Specific Instructions on page 3.

**1** Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

**Texas Materials Group, Inc.**

**2** Business name/disregarded entity name, if different from above.

**dba Texas Materials, dba Few Ready Mix, dba Builders Supply**

**3a** Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☒ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)

**Note:** Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) **5**

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) **E**

(Applies to accounts maintained outside the United States.)

**3b** If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐

**5** Address (number, street, and apt. or suite no.). See instructions.

**11714 Wilson Parke Ave, Ste 155**

**6** City, state, and ZIP code

**Austin, TX 78726**

**7** List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

-   -

or

**Employer identification number**

-

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**

Signature of  
U.S. person

*Kelley Anderson*

Date

**1/1/25**

**Vendor Billing Address:** TXR-AP@na.crh.com / 11714 Wilson Parke Ave, Ste 155, Austin, TX 78726  
**Customer Remittance Address:** TXRnoreplyAR@na.crh.com / PO Box 845198, Dallas, TX 75284 (Online Portal: [mytexasmaterialsgroup.myamatportal.com](http://mytexasmaterialsgroup.myamatportal.com))

We rebranded from APAC-Texas, Inc. in 2016, and from Oldcastle Materials Texas, Inc. in 2018. Then in 2023, we consolidated all dba names to Texas Materials, and are no longer operating under Gulf Coast, TexasBit, Texas Concrete, East Texas Asphalt, or Moore Brothers Construction.

**Other acquired business names included in our current business entity:**

Mathews Brothers Construction, Trotti & Thomson, Texas Bitulithic Co, Wheeler Coatings Asphalt, Armor Asphalt, Ironhorse Asphalt, Lindsey Contractors, JLB Contracting, Angel Brothers Construction, Century Asphalt, Century Terminals, LD Construction, East Texas Asphalt, Moore Brothers Construction, Aggregate Rail Cars, West Louisiana Aggregates, Coastal Ready-Mix, Gary Whitman Materials, Lone Star Concrete, Few Ready Mix Concrete Co., Montana Nelson (MN) Ready Mix, and Builders Supply Company.

Should we be listed under any of the business names noted above please update to reflect this W-9.

For more information on our company please visit: <https://texasmaterials.com/our-story/>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Liberty Mutual Insurance Co. National Insurance East 500 N 3rd St, Suite 300 Wausau, WI 54403  www.LibertyMutual.com	<b>CONTACT NAME:</b> Valerie Reece <b>PHONE (A/C, No, Ext):</b> 513-867-3822 <b>E-MAIL ADDRESS:</b> Oldcastle.certs@LibertyMutual.com <b>FAX (A/C, No):</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Liberty Mutual Fire Insurance Company <b>INSURER B:</b> Liberty Insurance Corporation <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 23035 42404
---	--	---------------------------------

**COVERAGES****CERTIFICATE NUMBER:** 85756012**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TB2-C81-004095-114  XCU Coverage Included	9/1/2024	9/1/2025	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AS2-C81-004095-124  AS2-C81-054502-524 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2024  9/1/2024	9/1/2025  9/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WA7-C8D-004095-024 All except OH, ND, WA, WY  WC7-C81-004095-014 WI, MN	9/1/2024  9/1/2024	9/1/2025  9/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Road and Bridge Materials.  
Certificate Holder and owner (if applicable) are listed as additional insured with regards to the general liability policy for ongoing and completed operations, and automobile liability policies, on a primary and non-contributory basis, where required by written contract. Waiver of subrogation is included in favor of the additional insured, where required by written contract, and where applicable by law. 30-day Notice of Cancellation.

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Valerie Reece

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

Policy Number: AS2-C81-004095-124, AS2-C81-054502-524  
Issued by: Liberty Mutual Fire Insurance Co.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**DESIGNATED INSURED - NONCONTRIBUTING**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
GARAGE COVERAGE FORM  
MOTOR CARRIERS COVERAGE FORM  
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage form.

**Schedule**

**Name of Person(s) or Organizations(s):**

Any person or organization where the Named Insured has agreed by written contract to include such person or organization

**Regarding Designated Contract or Project:**

Any

Each person or organization shown in the Schedule of this endorsement is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in Section II of the Coverage Form.

**The following is added to the Other Insurance Condition:**

If you have agreed in a written agreement that this policy will be primary and without right of contribution from any insurance in force for an Additional Insured for liability arising out of your operations, and the agreement was executed prior to the "bodily injury" or "property damage", then this insurance will be primary and we will not seek contribution from such insurance.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM  
BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

### **SCHEDULE**

**Name(s) Of Person(s) Or Organization(s):**

Any person or organization for whom you perform work under a written contract if the contract requires you to obtain this agreement from us, but only if the contract is executed prior to the injury or damage occurring.

**Premium: \$ INCL**

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **POLLUTION LIABILITY – BROADENED COVERAGE FOR COVERED AUTOS – BUSINESS AUTO AND MOTOR CARRIER COVERAGE FORMS**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

**A. Covered Autos Liability Coverage** is changed as follows:

1. Paragraph **a.** of the **Pollution** Exclusion applies only to liability assumed under a contract or agreement.
2. With respect to the coverage afforded by Paragraph **A.1.** above, Exclusion **B.6. Care, Custody Or Control** does not apply.

**B. Changes In Definitions**

For the purposes of this endorsement, Paragraph **D.** of the **Definitions** Section is replaced by the following:

- D.** "Covered pollution cost or expense" means any cost or expense arising out of:
1. Any request, demand, order or statutory or regulatory requirement that any "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants"; or
  2. Any claim or "suit" by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to or assessing the effects of "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

- a. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or
- b. After the "pollutants" or any property in which the "pollutants" are contained are moved from the covered "auto" to the place where they are finally delivered, disposed of or abandoned by the "insured".

Paragraphs **a.** and **b.** above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or damaged as a result of the maintenance or use of a covered "auto"; and
- (2) The discharge, dispersal, seepage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

Premium: INCL

Policy Number: AS2-C81-004095-124, AS2-C81-054502-524, TB2-C81-004095-114  
Issued By: Liberty Mutual Fire Insurance Co.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**NOTICE OF CANCELLATION TO THIRD PARTIES**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART  
MOTOR CARRIER COVERAGE PART  
GARAGE COVERAGE PART  
TRUCKERS COVERAGE PART  
EXCESS AUTOMOBILE LIABILITY INDEMNITY COVERAGE PART  
SELF-INSURED TRUCKER EXCESS LIABILITY COVERAGE PART  
COMMERCIAL GENERAL LIABILITY COVERAGE PART  
EXCESS COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART

Schedule		
Name of Other Person(s)/ Organization(s):	Email Address or mailing address:	Number Days Notice:
Where required by written contract	Where required by written contract	90

- A. If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule above. We will send notice to the email or mailing address listed above at least 10 days, or the number of days listed above, if any, before the cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B. This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

**LIM 99 01 05 11**

© 2011, Liberty Mutual Group of Companies. All rights reserved.  
Includes copyrighted material of Insurance Services Office, Inc.  
with its permission.

Page 1 of 1

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule below:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
  3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule below.
  4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.
- B.** For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule below:
1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C.** When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D.** If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E.** The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.



**SCHEDULE****Designated Construction Project(s):**

All Projects.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

**C.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

### SCHEDULE

**Name Of Additional Insured Person(s)  
Or Organization(s):**

**Location(s) Of Covered Operations**

Any owner, lessee, or contractor for whom you have agreed in writing prior to a loss to provide liability insurance

Any location listed in such agreement

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any owner, lessee, or contractor for whom you have agreed in writing prior to a loss to provided liability insurance	Any location listed in such agreement
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Policy Number TB2-C81-004095-114  
Issued by: Liberty Mutual Fire Insurance Company

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**OTHER INSURANCE AMENDMENT – SCHEDULED ADDITIONAL INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART

**Schedule**

**Name of Person(s) or Organization(s):** Any person or organization for which such coverage is required by written contract prior to a loss

If you are obligated under a written agreement to provide liability insurance on a primary, excess, contingent, or any other basis for any person(s) or organization(s) shown in the Schedule of this endorsement that qualifies as an additional insured on this Policy, this Policy will apply solely on the basis required by such written agreement and Paragraph 4. **Other Insurance** of **Section IV – Conditions** will not apply. Where the applicable written agreement does not specify on what basis the liability insurance will apply, the provisions of Paragraph 4. **Other Insurance** of **Section IV – Conditions** will apply. However, this insurance is excess over any other insurance available to the additional insured for which it is also covered as an additional insured for the same "occurrence", claim or "suit".

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule below.

### SCHEDULE

**Name Of Person Or Organization:**

As required by written contract or agreement entered into prior to loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

## NOTICE OF CANCELLATION TO THIRD PARTIES

- A.** If we cancel this policy for any reason other than nonpayment of premium, we will notify the persons or organizations shown in the Schedule below. We will send notice to the email or mailing address listed below at least 10 days, or the number of days listed below, if any, before cancellation becomes effective. In no event does the notice to the third party exceed the notice to the first named insured.
- B.** This advance notification of a pending cancellation of coverage is intended as a courtesy only. Our failure to provide such advance notification will not extend the policy cancellation date nor negate cancellation of the policy.

### Schedule

Name of Other Person(s) / Organization(s):	Email Address or mailing address:	Number Days Notice:
Schedule on file with the Company	Schedule on file with the Company	90

All other terms and conditions of this policy remain unchanged.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. **WA7-C8D-004095-024** Effective Date Premium \$

Issued to CRH Americas, Inc.

## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Not applicable in Alaska, Kentucky, New Hampshire, New Jersey

### Schedule

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

Where required by contract or written agreement prior to loss and allowed by law.

In the states of Connecticut, Florida, Iowa, Maryland, Nebraska and Oregon, the premium charge is 1% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the states of Alabama, Arizona, Arkansas, Colorado, Delaware, District of Columbia, Georgia, Idaho, Illinois, Indiana, Kansas, Maine, Michigan, Mississippi, Missouri, Montana, Nevada, New Mexico, North Carolina, Oklahoma, Pennsylvania, Rhode Island, South Carolina, South Dakota, Vermont and West Virginia, the premium charge is 2% of the total manual premium, subject to a minimum premium of \$100 per policy.

In the states of New York and Tennessee, the premium charge is 2% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the state of Virginia, the premium charge is 5% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the state of Hawaii, the premium charge is \$250 and determined as follows: The premium charge for this endorsement is 1% of the total manual premium, subject to a minimum premium of \$250 per policy.

In the state of Louisiana, the premium charge is 2% of the total standard premium, subject to a minimum premium of \$250 per policy.

In the state of Massachusetts, the premium charge is 1% of the total

manual premium.

Issued by Liberty Insurance Corporation 21814

For attachment to Policy No. WA7-C8D-004095-024

Effective Date

Premium \$

Issued to CRH Americas, Inc.

Endorsement No.

**WC 00 03 13**  
Ed. 04/01/1984

© 1983 National Council on Compensation Insurance.

Page 2 of 2



## BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF TEXAS

COUNTY OF DALLAS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Matthew Cooley,

Sales Manager North Texas, who after being by me duly sworn, did depose and say:

"I, Matthew Cooley am a duly authorized officer/agent for Texas Materials Group, Inc. and have been duly authorized to execute the foregoing on behalf of said Texas Materials Group, Inc.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Texas Materials Group, Inc.  
420 Decker Drive #200  
Irving, TX 75062

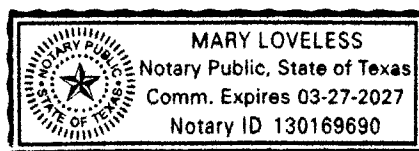
Phone#: 214-741-3531 Fax #: NA

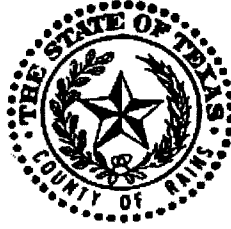
By: Mary Loveless Title: Contracts Administrator

Signature: Mary Loveless SUBSCRIBED AND

SWORN to before me by the above-named Matthew Cooley

on this the 20<sup>th</sup> day of June, 2025 Notary Public in and for the State of Texas.





**RAINS COUNTY  
Commissioners' Court**

167 E. Quitman Street  
Suite 102  
Emory, TX 75440  
903/473-5019 Fax 903/473-5084

Linda Wallace, County Judge  
Jeremy Cook, Commissioner Precinct 1  
Mike Willis, Commissioner Precinct 2  
Korey Young, Commissioner Precinct 3  
Lori Northcutt, Commissioner Precinct 4

**NOTICE**

The Rains County Commissioners' Court is seeking bids for the purchase of Road and Bridge materials to be used on Rains County Roads.

Prospective bidders may contact the Rains County Road and Bridge Administrator for more details at (903) 473-5099.

Sealed bids must be received in the County Judge's Office prior to June 20, 2025 at 4:30 P.M. Sealed bids should be marked "**Road and Bridge Materials Bid**" and can be mailed or delivered to:

Rains County Judge  
167 E. Quitman Street  
Suite 102  
Emory, TX 75440

The Commissioners' Court reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.

# **RAINS COUNTY, TEXAS**

## **INVITATION TO BID – Road and Bridge Materials**

RETURN BID TO: RAINS COUNTY JUDGE'S OFFICE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEETS are for your convenience in bidding the enclosed referenced products and/or services for RAINS COUNTY.

**Sealed bids shall be received no later than 4:30 P.M. June 20, 2025**  
**MARK ENVELOPE: "Road and Bridge Materials Bid"**

RAINS COUNTY appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract(s), and shall be considered void and unacceptable. Opening is scheduled to be held in Rains County Courthouse 167 E. Quitman Street, Emory, Texas 75440 at 10:00 A.M. June 26, 2025.

Rains County is aware of the time and effort you expend in preparing and submitting bids to the county. Please let us know if any bid requirements which are causing you difficulty in responding to our bids. We want to make the process as easy and painless as possible so that all responsible vendors can compete for the county's business. If you do not wish to bid at this time, but wish to remain on the bid list for this type of commodity, please submit a "No Bid." If you wish to be removed from the bid list, please let us know. Anyone currently on our bid list who does not respond to this request by submitting a bid or "No Bid" will be removed from the bid list.

Contracts will be awarded at the meeting of the Rains County Commissioners' Court in the Rains County Courthouse at 10:00 A.M. June 26, 2025 to obtain results, or if you have any questions, please contact the **RAINS COUNTY ROAD AND BRIDGE OFFICE at (903) 473-5099.**

**RAINS COUNTY**  
**INVITATION TO BID**  
**INSTRUCTIONS/TERMS OF CONTRACT**

**Road and Bridge Material**

By order of the Commissioners' Court of Rains County, Texas, sealed bids will be received for:

**Road and Bridge Material**

**TO PROVIDE** for a contract(s) for the purchase of Road and Bridge Material beginning July 1, 2025.

**IT IS UNDERSTOOD** that the Commissioners' Court of Rains County reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Rains County.

**BIDS MUST BE** submitted on the bid sheet forms included for that purpose in this packet. Bids shall be placed in a sealed envelope and marked clearly on the outside as shown below.  
**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**SUBMISSION OF BIDS:** Sealed bids shall be submitted to:

RAINS COUNTY JUDGE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

**MARK ENVELOPE: "Road and Bridge Material Bid"**

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE NO LATER THAN 4:30 P.M., June 20, 2025.** Funds for payment have been provided through the Rains County Budget approved by the Commissioners' Court for the fiscal year only. State of Texas Statutes prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Rains County fiscal year shall be subject to budget approval.

**LATE BIDS:** Bids received in the County Judge's Office after submission deadline will be considered void and unacceptable. Rains County is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamped in the County Judge's Office shall be the official time of receipt.

**ALTERING BIDS:** Bids cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

**WITHDRAWAL OF BID:** A bid may not be withdrawn or canceled by the bidder without the permission of the county for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submission of their bid.

**SALES TAX:** Rains County is exempt by law from payment of Texas Sales Tax.

**BID AWARD:** Rains County reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of the county.

**CERTIFICATE OF INSURANCE:** Bidder shall provide Certificate of Insurance which includes proof of Workers Compensation Insurance and it should be attached to the bid.

**CONTRACT:** The bid, when properly accepted by Rains County, shall constitute a contract equally binding between the successful bidder and Rains County. No different or additional terms will become a part of this contract with the exception of Change Orders.

**CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Rains County Commissioners' Court.

**IN DURING THE** life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Rains County.

**DELIVERY:** All delivery and freight charges (FOB Rains County designated location) are to be included in the bid price unless otherwise stated in the specifications.

**CONFLICT OF INTEREST:** No public official shall have interest in this contract, in accordance with Vernon's Texas Code Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

**ETHICS:** The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Rains County.

**EXCEPTIONS/SUBSTITUTIONS:** All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exceptions to the specifications, or offering substitutions, shall state these exceptions by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Rains County Commissioners' Court reserves the right to accept any and all or none of the exceptions/substitutions deemed to be in the best interest of the county.

**DESCRIPTIONS:** Any reference to model and/or make or manufacturer used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on items of like quality will be considered.

**ADDENDA:** Any interpretations, corrections or changes to this INVITATION TO BID and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Rains County Commissioners' Court. Addenda will be mailed to all who are known to have received a copy of this INVITATION TO BID. Bidders shall acknowledge receipt of all addenda's.

**BID MUST COMPLY** with all federal, state, county and local laws concerning these types of services.

**DESIGN, STRENGTH, QUALITY** of materials must conform to the highest standards of manufacturing practice.

**MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:** a prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;
5. be otherwise qualified and eligible to receive an award.

Rains County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

**REFERENCES:** Rains County requests bidder to supply, with this ITB, a list of at least three (3) references where like services have been supplied by their firm. Include the name of firm, address, telephone number and name of representative.

**BIDDER SHALL PROVIDE** with this bid response, all documentation required by this ITB. Failure to provide this information may result in rejection of bid. If a bidder is not able to meet availability and delivery of any product (materials), the county may order from the second best bidder. After the project is completed the current material bid remains with the current awarded bidder.

**SUCCESSUL BIDDER SHALL** defend, indemnify and save harmless Rains County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Rains County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the

occupied premises are located. Successful bidder shall pay judgment with costs which may be obtained against Rains County growing out of such injury or damages.

**WAGES:** Successful bidder shall pay or cause to be paid, without cost or expense to Rains County, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State Law.

**TERMINATION OF CONTRACT:** This contract shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by either party with a thirty (30) day written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Rains County reserves the right to award any cancelled contract to the next lowest and best bidder as it deems to be in the best interest of the county.

**TERMINATION FOR DEFAULT:** Rains 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. Rains County reserves the right to terminate the contract immediately in the event the successful bidder fails to:

1. meet schedules;
2. defaults in the payment of any fees; or
3. otherwise perform in accordance with these specifications.

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Rains County shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

Bidder, in submitting this bid, agrees that Rains County shall not be liable to prosecution for damages in the event that the county declares the bidder in default.

**NOTICE:** Any notice provided by this bid (or required by Law) to be given to the successful bidder by Rains County shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the mail in Emory, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful bidder at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

**PATENTS/COPYRIGHTS:** The successful bidder agrees to protect Rains County from claims involving infringements of patents and/or copyrights.

**INVOICES** shall show all information as stated above, shall state each purchase, and be mailed directly to the Rains County Road and Bridge Department, P.O. Box 185, Emory, Texas 75440.

**PAYMENT** will be made upon receipt and acceptance by the county of items ordered and receipt of a valid invoice, in accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S.

**ITEMS** supplied under this contract shall be subject to the county's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at the next service date at no expense to the county. If item is not picked up within one (1) week after notification, the item will become a donation to the county for disposition.

**SAMPLES:** When requested, samples shall be furnished free of expense to Rains County.

**WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specification and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

**REMEDIES:** The successful bidder and Rains County agree that both parties have all rights, duties and remedies available as stated in the Uniform Commercial Code.

**VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Rains County, Texas.

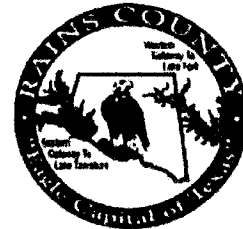
**ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the written consent of Rains County.

**SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

**BID AFFIDAVIT:** Each prospective bidder shall complete and return the enclosed bid affidavit with bid.

**ANY QUESTIONS** concerning this Invitation to Bid and Specifications should be directed to the Rains County Road & Bridge Administrator at (903) 473-5099





## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: \_\_\_\_\_

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
OFFERED: CSS-1H 40/60	GALLON	\$1.69	\$1.69	\$1.50	
CRS-2	GALLON	\$2.94	\$2.94	\$2.75	
CRS-2P	GALLON	\$3.39	\$3.39	\$3.20	
CSS-1	GALLON	\$3.04	\$3.04	\$2.85	

If additional space is needed for Product or Services; please add additional sheet with this one. PLEASE SEE ATTCHMENT ON NEXT PAGE.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Shondee J. Culpepper Signature: Shondee J. Culpepper

Date: 06/03/2025 Phone #: 512-469-9292

Company Name and Address: Ergon Asphalt & Emulsions, Inc

11612 RM 2244, BLDG 1, Suite 250

Austin, TX, 78738

## **ATTACHMENT**

This bid is for full transport loads of 5,500 gallons. Freight is based on a full transport load, even if a full load of material is not ordered.

Pump and hose charge is \$100.00 per load.

The common carrier bills demurrage at \$100.00 per hour, after the second hour.

Return freight is one-half of the carrier's outgoing tariff.

Federal Environmental Fee will be added to bid prices a rate of \$0.00150/gal for emulsion loads or \$019770/ton for asphalt & polymer loads. This fee is not included in the bid price.

For equipment ordered but not used (loads not cancelled in a timely manner), the carrier may charge up to a \$400.00 cancelled load fee.

**CLIENT REFERENCES**

**REFERENCE ONE**

Government/Company Name: City of Alpine

Address: 100 North 13th Street, Alpine, TX, 79832

Contact Person and Title: Eddie Molinar, Public Works Director

Phone: 432-294-0505 Email: Eddie.Molinar@ci.alpine.tx.us

Contract Period: 03/2025 to 03/2026 Scope of Work: Material for City projects

**REFERENCE TWO**

Government/Company Name: City of Amarillo

Address: 601 S. Buchanan St, Amarillo, TX, 79105

Contact Person and Title: Michael Lindley, Purchasing Manager

Phone: 806-378-3028 Email: Michael.Lindley@amarillo.gov

Contract Period: 12/2024 to 12/2025 Scope of Work: Material for City Projects

**REFERENCE THREE**

Government/Company Name: Viking Construction

Address: 2592 Shell Road, Georgetown, TX, 76828

Contact Person and Title: Brad Pearce, Vice President

Phone: 512-930-5777 Email: brad@vciss.com

Contract Period: 03/2025 to 12/2025 Scope of Work: Material for C&C Projects



# CERTIFICATE OF LIABILITY INSURANCE

4/30/2026

DATE (MM/DD/YYYY)

4/23/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Lockton Companies, LLC DBA as Lockton Insurance Brokers, LLC in CA CA license #0F15767 3657 Briarpark Dr., Ste. 700 Houston TX 77042 (866) 260-3538	<b>CONTACT NAME:</b>	
	<b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b>	
<b>INSURED</b> 1407257 Ergon Asphalt & Emulsions, Inc. 2829 Lakeland Drive Flowood MS 39232	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	<b>INSURER A : ACE American Insurance Company</b>	22667
	<b>INSURER B : ACE Property and Casualty Insurance Company</b>	20699
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES****CERTIFICATE NUMBER:** 14733236**REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	XSL G47347282	4/30/2025	4/30/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	ISA H10753909	4/30/2025	4/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	G71120892 008	4/30/2025	4/30/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WLR C72605871	4/30/2025	4/30/2026	<input checked="" type="checkbox"/> PER STATUTE <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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION** See Attachments

14733236  
Rains County Judge  
167 E. Quitman Street  
Suite 102  
Emory TX 75440

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

All policies (except Workers' Compensation/EL) include a blanket automatic Additional Insured endorsement [provision] that confers Additional Insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an Additional Insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an Additional Insured under the policy. The insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

All policies include a blanket automatic Waiver of Subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the Waiver of Subrogation feature does not apply.

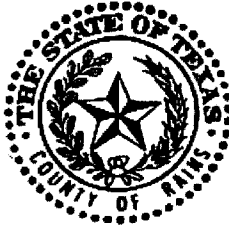
**Named Insured Schedule:**

Ergon, Inc.  
Ergon - West Virginia, Inc.  
Ergon Refining, Inc.  
Ergon BioFuels, LLC  
Ergon BioSciences, Inc.  
Ergon Asphalt & Emulsions, Inc.  
Ergon Asphalt Holdings, LLC  
Western States Trucking, LLC  
Crafco, Inc.  
Tricor Refining, LLC \*\*  
Paragon Technical Services, Inc.  
Paving Maintenance Supply, Inc.  
Ergon Terminaling, Inc.  
Ergon Oil Purchasing, Inc.  
Ergon - Baton Rouge, Inc.  
Ergon - Ironton, LLC  
Ergon - Knoxville, Inc.  
Ergon - St. James, Inc.  
Ergon Moda St. James, LLC  
Ergon - Texas Pipeline, Inc.  
Ergon Acquisition Corp.  
Ergon Foundation, Inc.  
Ergon Securities, Inc.  
Big Valley, LLC  
Ergon Properties, Inc.  
ISO Panels, Inc.  
Magnolia Marine Transport Company  
Ergon Marine & Industrial Supply, Inc.  
Ergon Trucking, Inc.  
LLWR, LLC  
M & L Properties, LLC  
Mirror Lake Building, LLC  
Mirror Lake Land Company  
Pearl Street Parking LLC  
PruGON Properties LLC  
Crafco (Wuxi) Pavement Preservation Equipment Co., Ltd.  
Ergon - Latin America, LLC  
Ergon - Asia, Inc.  
Ergon Asia (Hong Kong) Limited  
Ergon Mexico S de R.L. de C.V.  
Ergon Oil (Singapore) Pte.Ltd  
Ergon Oil (Indonesia)  
Ergon International, Inc. (Formerly Ergon Europe, MEA, Inc.)  
Bay Harbour Development, LLC  
Grand Harbour Development, LLC  
Specialty Process Fabricators, Inc.

Ergon Energy Associates, LLC  
Ergon Energy Partners, LP  
Flowood Oil, LLC  
Ergon Exploration, Inc.  
Ergon Production, Inc.  
MSLATX Pipeline Company  
Kearney Park Farms, Inc.  
Lampton-Love, Inc.  
Lacox Propane Gas Company  
Blossman L. P. Gas Service, Inc.  
Harrell Gas, Inc.  
Lacox, Inc.  
Lampton-Love Gas Company  
Lampton-Love of Magee, Inc.  
Lampton-Love of Pelahatchie, Inc.  
Liquefied Petroleum Gas Management, Inc.  
Allgas, Inc.  
Allgas, Inc., of Montgomery  
Allgas, Inc., of TN  
Magnolia Gas, Inc.  
Natchez Butane, Inc.  
Petroleum Distributor of Jackson, Inc.  
Progas Inc.  
Southern Propane, Inc.  
Starkville L.P. Gas, Inc.  
Process Oils, Inc.  
Chemical Marketing Associates DBA Process Oils, Inc.  
Ergon Construction Group, Inc.  
Ergon Construction Group, Inc. dba Alliant Construction  
Ergon Construction Group, Inc. dba Ergon Maintenance Services  
Bryan & Bryan Asphalt, LLC  
TABB Management Services, LLC  
Trinity Asphalts, Ltd.  
BMR Transport, Inc.  
Ergon Construction Group, Inc. dba ISO Services  
Bryan & Bryan Trucking, LLC  
Ergon Asfaltos México HC, LLC  
Ergon México HC, LLC  
Ergon Chemicals, LLC  
Resinall Corporation  
Ergon Midstream LLC  
OOGC Disposal Company I, LLC  
Ergon Appalachia, LLC  
Ergon Appalachian Compression, LLC  
MOGoil GmbH  
Associated Asphalt Bristol LLC  
Associated Asphalt BT LLC  
Associated Asphalt Charlotte LLC

Associated Asphalt Columbia LLC  
Associated Asphalt Conley LLC  
Associated Asphalt CPI LLC  
Associated Asphalt Distribution LLC  
Associated Asphalt EP LLC  
Associated Asphalt Gainesville LLC  
Associated Asphalt Greensboro LLC  
Associated Asphalt Hopewell LLC  
Associated Asphalt Inman LLC  
Associated Asphalt KMP LLC  
Associated Asphalt KMR LLC  
Associated Asphalt KMW LLC  
Associated Asphalt Lake City LLC  
Associated Asphalt Marketing LLC  
Associated Asphalt Martinsburg LLC  
Associated Asphalt NS LLC  
Associated Asphalt Partners LLC  
Associated Asphalt Roanoke LLC  
Associated Asphalt Salisbury LLC  
Associated Asphalt Savannah LLC  
Associated Asphalt Tampa LLC  
Associated Asphalt TF LLC  
Associated Asphalt TM LLC  
Associated Asphalt Transport LLC  
Associated Asphalt Winston-Salem  
Associated Asphalt, Inc.  
Road Holdings III, L.L.C.  
Blue Ridge Asphalt II, LLC  
Ergon Solutions, Inc.





**RAINS COUNTY  
Commissioners' Court**

167 E. Quitman Street  
Suite 102  
Emory, TX 75440  
903/473-5019 Fax 903/473-5084

Linda Wallace, County Judge  
Jeremy Cook, Commissioner Precinct 1  
Mike Willis, Commissioner Precinct 2  
Korey Young, Commissioner Precinct 3  
Lori Northcutt, Commissioner Precinct 4

**NOTICE**

The Rains County Commissioners' Court is seeking bids for the purchase of Road and Bridge materials to be used on Rains County Roads.

Prospective bidders may contact the Rains County Road and Bridge Administrator for more details at (903) 473-5099.

Sealed bids must be received in the County Judge's Office prior to June 20, 2025 at 4:30 P.M. Sealed bids should be marked "**Road and Bridge Materials Bid**" and can be mailed or delivered to:

Rains County Judge  
167 E. Quitman Street  
Suite 102  
Emory, TX 75440

The Commissioners' Court reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.

# **RAINS COUNTY, TEXAS**

## **INVITATION TO BID – Road and Bridge Materials**

RETURN BID TO: RAINS COUNTY JUDGE'S OFFICE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEETS are for your convenience in bidding the enclosed referenced products and/or services for RAINS COUNTY.

**Sealed bids shall be received no later than 4:30 P.M. June 20, 2025**  
**MARK ENVELOPE: "Road and Bridge Materials Bid"**

RAINS COUNTY appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract(s), and shall be considered void and unacceptable. Opening is scheduled to be held in Rains County Courthouse 167 E. Quitman Street, Emory, Texas 75440 at 10:00 A.M. June 26, 2025.

Rains County is aware of the time and effort you expend in preparing and submitting bids to the county. Please let us know if any bid requirements which are causing you difficulty in responding to our bids. We want to make the process as easy and painless as possible so that all responsible vendors can compete for the county's business. If you do not wish to bid at this time, but wish to remain on the bid list for this type of commodity, please submit a "No Bid." If you wish to be removed from the bid list, please let us know. Anyone currently on our bid list who does not respond to this request by submitting a bid or "No Bid" will be removed from the bid list.

Contracts will be awarded at the meeting of the Rains County Commissioners' Court in the Rains County Courthouse at 10:00 A.M. June 26, 2025 to obtain results, or if you have any questions, please contact the **RAINS COUNTY ROAD AND BRIDGE OFFICE at (903) 473-5099.**

**RAINS COUNTY**  
**INVITATION TO BID**  
**INSTRUCTIONS/TERMS OF CONTRACT**

**Road and Bridge Material**

By order of the Commissioners' Court of Rains County, Texas, sealed bids will be received for:

**Road and Bridge Material**

**TO PROVIDE** for a contract(s) for the purchase of Road and Bridge Material beginning July 1, 2025.

**IT IS UNDERSTOOD** that the Commissioners' Court of Rains County reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Rains County.

**BIDS MUST BE** submitted on the bid sheet forms included for that purpose in this packet. Bids shall be placed in a sealed envelope and marked clearly on the outside as shown below.  
**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**SUBMISSION OF BIDS:** Sealed bids shall be submitted to:

RAINS COUNTY JUDGE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

**MARK ENVELOPE: "Road and Bridge Material Bid"**

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE NO LATER THAN 4:30 P.M., June 20, 2025.** Funds for payment have been provided through the Rains County Budget approved by the Commissioners' Court for the fiscal year only. State of Texas Statutes prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Rains County fiscal year shall be subject to budget approval.

**LATE BIDS:** Bids received in the County Judge's Office after submission deadline will be considered void and unacceptable. Rains County is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamped in the County Judge's Office shall be the official time of receipt.

**ALTERING BIDS:** Bids cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

**WITHDRAWAL OF BID:** A bid may not be withdrawn or canceled by the bidder without the permission of the county for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submission of their bid.

**SALES TAX:** Rains County is exempt by law from payment of Texas Sales Tax.

**BID AWARD:** Rains County reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of the county.

**CERTIFICATE OF INSURANCE:** Bidder shall provide Certificate of Insurance which includes proof of Workers Compensation Insurance and it should be attached to the bid.

**CONTRACT:** The bid, when properly accepted by Rains County, shall constitute a contract equally binding between the successful bidder and Rains County. No different or additional terms will become a part of this contract with the exception of Change Orders.

**CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Rains County Commissioners' Court.

**IN DURING THE** life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Rains County.

**DELIVERY:** All delivery and freight charges (FOB Rains County designated location) are to be included in the bid price unless otherwise stated in the specifications.

**CONFLICT OF INTEREST:** No public official shall have interest in this contract, in accordance with Vernon's Texas Code Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

**ETHICS:** The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Rains County.

**EXCEPTIONS/SUBSTITUTIONS:** All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exceptions to the specifications, or offering substitutions, shall state these exceptions by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Rains County Commissioners' Court reserves the right to accept any and all or none of the exceptions/substitutions deemed to be in the best interest of the county.

**ITEMS** supplied under this contract shall be subject to the county's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at the next service date at no expense to the county. If item is not picked up within one (1) week after notification, the item will become a donation to the county for disposition.

**SAMPLES:** When requested, samples shall be furnished free of expense to Rains County.

**WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specification and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

**REMEDIES:** The successful bidder and Rains County agree that both parties have all rights, duties and remedies available as stated in the Uniform Commercial Code.

**VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Rains County, Texas.

**ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the written consent of Rains County.

**SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

**BID AFFIDAVIT:** Each prospective bidder shall complete and return the enclosed bid affidavit with bid.

**ANY QUESTIONS** concerning this Invitation to Bid and Specifications should be directed to the Rains County Road & Bridge Administrator at (903) 473-5099

# BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF TEXAS COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of  
TEXAS \_\_\_\_\_, on this day personally appeared SHONDEE J. CULPEPPER

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, SHONDEE J. CULPEPPER am a duly authorized officer/agent  
for ERGON ASPHALT & EMULSIONS, INC and have been duly authorized to  
execute the foregoing on behalf of said ERGON ASPHALT & EMULSIONS, INC.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: ERGON ASPHALT & EMULSIONS, INC  
11612 RM 2244, BLDG 1, Suite 250  
AUSTIN, TX, 78738

Phone#: 512-469-9292

Fax #: \_\_\_\_\_

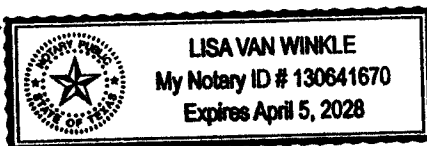
By: Shondra Culpepper Title: EXECUTIVE ASSISTANT

Signature: Lisa Van Winkle SUBSCRIBED AND

SWORN to before me by the above-named Shondée J Culpepper

on this the 3 day of June, 2025 Notary Public in and for the State of

TEXAS



# **SPECIFICATIONS FOR ROAD OIL FOR RAINS COUNTY**

Road Oil shall be refined and blended in such a way that the asphalt content shall be from 65% - 80% and the water and sediment content be no greater than 2%.

**Bid Unit:** Barrel

**Term of Bid:** One (1) year beginning July 1, 2025 to June 30, 2026.

Certificates of measurement/weight will be required.

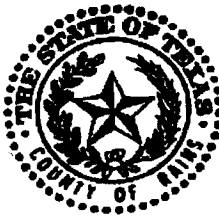
Proof of Certificate of Liability Insurance which includes Workers Compensation Insurance must be submitted with bid.

Random testing will be made to confirm compliance with specifications.

County reserves the right to reject material delivered not in compliance with specifications at vendor's expense.

Bids must be submitted on an approved bid form.

Delivery of oil by vendor.



**RAINS COUNTY  
Commissioners' Court**

167 E. Quitman Street  
Suite 102  
Emory, TX 75440  
903/473-5019 Fax 903/473-5084

Linda Wallace, County Judge  
Jeremy Cook, Commissioner Precinct 1  
Mike Willis, Commissioner Precinct 2  
Korey Young, Commissioner Precinct 3  
Lori Northcutt, Commissioner Precinct 4

**NOTICE**

The Rains County Commissioners' Court is seeking bids for the purchase of Road and Bridge materials to be used on Rains County Roads.

Prospective bidders may contact the Rains County Road and Bridge Administrator for more details at (903) 473-5099.

Sealed bids must be received in the County Judge's Office prior to June 20, 2025 at 4:30 P.M. Sealed bids should be marked "**Road and Bridge Materials Bid**" and can be mailed or delivered to:

Rains County Judge  
167 E. Quitman Street  
Suite 102  
Emory, TX 75440

The Commissioners' Court reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.



## **RAINS COUNTY, TEXAS**

### **INVITATION TO BID – Road and Bridge Materials**

**RETURN BID TO: RAINS COUNTY JUDGE'S OFFICE**  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEETS are for your convenience in bidding the enclosed referenced products and/or services for RAINS COUNTY.

**Sealed bids shall be received no later than 4:30 P.M. June 20, 2025**  
**MARK ENVELOPE: "Road and Bridge Materials Bid"**

RAINS COUNTY appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract(s), and shall be considered void and unacceptable. Opening is scheduled to be held in Rains County Courthouse 167 E. Quitman Street, Emory, Texas 75440 at 10:00 A.M. June 26, 2025. Rains County is aware of the time and effort you expend in preparing and submitting bids to the county. Please let us know if any bid requirements which are causing you difficulty in responding to our bids. We want to make the process as easy and painless as possible so that all responsible vendors can compete for the county's business. If you do not wish to bid at this time, but wish to remain on the bid list for this type of commodity, please submit a "No Bid." If you wish to be removed from the bid list, please let us know. Anyone currently on our bid list who does not respond to this request by submitting a bid or "No Bid" will be removed from the bid list.

Contracts will be awarded at the meeting of the Rains County Commissioners' Court in the Rains County Courthouse at 10:00 A.M. June 26, 2025 to obtain results, or if you have any questions, please contact the **RAINS COUNTY ROAD AND BRIDGE OFFICE at (903) 473-5099.**

**RAINS COUNTY**  
**INVITATION TO BID**  
**INSTRUCTIONS/TERMS OF CONTRACT**

**Road and Bridge Material**

By order of the Commissioners' Court of Rains County, Texas, sealed bids will be received for:

**Road and Bridge Material**

**TO PROVIDE** for a contract(s) for the purchase of Road and Bridge Material beginning July 1, 2025.

**IT IS UNDERSTOOD** that the Commissioners' Court of Rains County reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Rains County.

**BIDS MUST BE** submitted on the bid sheet forms included for that purpose in this packet. Bids shall be placed in a sealed envelope and marked clearly on the outside as shown below.  
**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**SUBMISSION OF BIDS:** Sealed bids shall be submitted to:

RAINS COUNTY JUDGE  
167 E. Quitman Street  
Suite 102  
EMORY, TX 75440

**MARK ENVELOPE: "Road and Bridge Material Bid"**

**ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE NO LATER THAN 4:30 P.M., June 20, 2025.** Funds for payment have been provided through the Rains County Budget approved by the Commissioners' Court for the fiscal year only. State of Texas Statutes prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Rains County fiscal year shall be subject to budget approval.

**LATE BIDS:** Bids received in the County Judge's Office after submission deadline will be considered void and unacceptable. Rains County is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamped in the County Judge's Office shall be the official time of receipt.

**ALTERING BIDS:** Bids cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

**WITHDRAWAL OF BID:** A bid may not be withdrawn or canceled by the bidder without the permission of the county for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submission of their bid.

**SALES TAX:** Rains County is exempt by law from payment of Texas Sales Tax.

**BID AWARD:** Rains County reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of the county.

**CERTIFICATE OF INSURANCE:** Bidder shall provide Certificate of Insurance which includes proof of Workers Compensation Insurance and it should be attached to the bid.

**CONTRACT:** The bid, when properly accepted by Rains County, shall constitute a contract equally binding between the successful bidder and Rains County. No different or additional terms will become a part of this contract with the exception of Change Orders.

**CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the Rains County Commissioners' Court.

**IN DURING THE** life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Rains County.

**DELIVERY:** All delivery and freight charges (FOB Rains County designated location) are to be included in the bid price unless otherwise stated in the specifications.

**CONFLICT OF INTEREST:** No public official shall have interest in this contract, in accordance with Vernon's Texas Code Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

**ETHICS:** The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Rains County.

**EXCEPTIONS/SUBSTITUTIONS:** All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exceptions to the specifications, or offering substitutions, shall state these exceptions by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Rains County Commissioners' Court reserves the right to accept any and all or none of the exceptions/substitutions deemed to be in the best interest of the county.

**DESCRIPTIONS:** Any reference to model and/or make or manufacturer used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on items of like quality will be considered.

**ADDENDA:** Any interpretations, corrections or changes to this INVITATION TO BID and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Rains County Commissioners' Court. Addenda will be mailed to all who are known to have received a copy of this INVITATION TO BID. Bidders shall acknowledge receipt of all addenda's.

**BID MUST COMPLY** with all federal, state, county and local laws concerning these types of services.

**DESIGN, STRENGTH, QUALITY** of materials must conform to the highest standards of manufacturing practice.

**MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:** a prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

1. have adequate financial resources, or the ability to obtain such resources as required;
2. be able to comply with the required or proposed delivery schedule;
3. have a satisfactory record of performance;
4. have a satisfactory record of integrity and ethics;
5. be otherwise qualified and eligible to receive an award.

Rains County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

**REFERENCES:** Rains County requests bidder to supply, with this ITB, a list of at least three (3) references where like services have been supplied by their firm. Include the name of firm, address, telephone number and name of representative.

**BIDDER SHALL PROVIDE** with this bid response, all documentation required by this ITB. Failure to provide this information may result in rejection of bid. If a bidder is not able to meet availability and delivery of any product (materials), the county may order from the second best bidder. After the project is completed the current material bid remains with the current awarded bidder.

**SUCCESSFUL BIDDER SHALL** defend, indemnify and save harmless Rains County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Rains County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the

occupied premises are located. Successful bidder shall pay judgment with costs which may be obtained against Rains County growing out of such injury or damages.

**WAGES:** Successful bidder shall pay or cause to be paid, without cost or expense to Rains County, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State Law.

**TERMINATION OF CONTRACT:** This contract shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by either party with a thirty (30) day written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Rains County reserves the right to award any cancelled contract to the next lowest and best bidder as it deems to be in the best interest of the county.

**TERMINATION FOR DEFAULT:** Rains 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. Rains County reserves the right to terminate the contract immediately in the event the successful bidder fails to:

1. meet schedules;
2. defaults in the payment of any fees; or
3. otherwise perform in accordance with these specifications.

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Rains County shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

Bidder, in submitting this bid, agrees that Rains County shall not be liable to prosecution for damages in the event that the county declares the bidder in default.

**NOTICE:** Any notice provided by this bid (or required by Law) to be given to the successful bidder by Rains County shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the mail in Emory, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful bidder at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

**PATENTS/COPYRIGHTS:** The successful bidder agrees to protect Rains County from claims involving infringements of patents and/or copyrights.

**INVOICES** shall show all information as stated above, shall state each purchase, and be mailed directly to the Rains County Road and Bridge Department, P.O. Box 185, Emory, Texas 75440.

**PAYMENT** will be made upon receipt and acceptance by the county of items ordered and receipt of a valid invoice, in accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S.

**ITEMS** supplied under this contract shall be subject to the county's approval. Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at the next service date at no expense to the county. If item is not picked up within one (1) week after notification, the item will become a donation to the county for disposition.

**SAMPLES:** When requested, samples shall be furnished free of expense to Rains County.

**WARRANTY:** Successful bidder shall warrant that all items/services shall conform to the proposed specification and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

**REMEDIES:** The successful bidder and Rains County agree that both parties have all rights, duties and remedies available as stated in the Uniform Commercial Code.

**VENUE:** This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Rains County, Texas.

**ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the written consent of Rains County.

**SILENCE OF SPECIFICATION:** The apparent silence of these specifications as to any detail or to the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

**BID AFFIDAVIT:** Each prospective bidder shall complete and return the enclosed bid affidavit with bid.

**ANY QUESTIONS** concerning this Invitation to Bid and Specifications should be directed to the Rains County Road & Bridge Administrator at (903) 473-5099

# BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF Texas COUNTY OF Rains

BEFORE ME, the undersigned authority, a Notary Public in and for the State of  
Texas, on this day personally appeared Jess Jenkins

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, Jess Jenkins am a duly authorized officer/agent  
for Duko Oil Co., Inc. and have been duly authorized to

execute the foregoing on behalf of said Duko Oil Co., Inc.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Duko Oil Co., Inc.  
PO Box 217  
Emory, TX 75440

Phone#: 903.473.2857 Fax #: 903.473.0970

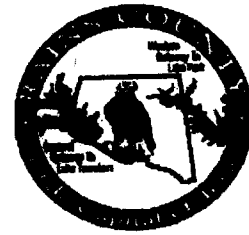
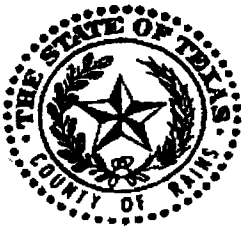
By: Jess Jenkins Title: Vice President

Signature: Jennifer Munson SUBSCRIBED AND

SWORN to before me by the above-named Jess Jenkins

on this the 20 day of June, 2025 Notary Public in and for the State of Texas.





## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: 06-19-2025

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
NON- ETHONAL GASOLINE	GALLON	2.8554	2.8554	2.8554	
ETHONAL GASOLINE	GALLON	2.5054	2.5054	N/A	
NON-BIO ON ROAD DIESEL	GALLON	2.8494	2.8494	2.8494	

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: JESS JENKINS Signature: [Signature]

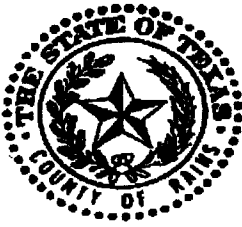
Date: 06-20-2025 Phone #: 903-473-2857

Company Name and Address: DUKO OIL CO., INC.

PO BOX 217

EMORY, TX 75440





## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: 06-19-2025

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
NON-BIO DIESEL OFF ROAD	GALLON	2.6544	2.6544	2.6544	
BIO-DIESEL ON ROAD	GALLON	2.9139	2.9139	N/A	
BIO-DIESEL OFF ROAD	GALLON	2.7189	2.7189	N/A	

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: JESS JENKINS Signature: 

Date: 06-20-2025 Phone #: 903-473-2857

Company Name and Address: DUKO OIL CO., INC.

PO BOX 217

EMORY, TX 75440

---

**SPECIFICATIONS FOR FUEL  
FOR  
RAINS COUNTY**

**Bid Unit:** Per Gallon

**Term of Bid:** One (1) year beginning July 1, 2025 to June 30, 2026.  
Bid for delivery at County Precinct Yards'

Proof of being a Certified Carrier must be submitted with bid.

County reserves the right to reject material delivered not in compliance with specifications at vendor's expense.

Bids must be submitted on an approved bid form.

Bid price to be based on rack price as of date stated on bid form.

Proof of Certificate of Liability Insurance which includes Workers Compensation Insurance must be submitted with bid.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
FEDERATED MUTUAL INSURANCE COMPANY AND ITS AFFILIATES  
INCLUDING PRIMARY SOURCE INSURANCE AGENCY  
121 E. PARK SQUARE  
OWATONNA, MN 55060

**CONTACT NAME:** CLIENT CONTACT CENTER

**PHONE**  
(A/C, No, Ext): 888-333-4949

**FAX**  
(A/C, No): 507-446-4664

**E-MAIL ADDRESS:** CLIENTCONTACTCENTER@FEDINS.COM

**INSURERS AFFORDING COVERAGE**

**NAIC #**

**INSURER A:** FEDERATED MUTUAL INSURANCE COMPANY

13935

**INSURER B:** TEXAS MUTUAL INS CO

22945

**INSURER C:**

**INSURER D:**

**INSURER E:**

**INSURER F:**

**INSURED**  
DUKO OIL COMPANY INC  
PO BOX 217  
EMORY, TX 75440-0217

## COVERAGES

**CERTIFICATE NUMBER: 3**

**REVISION NUMBER: 0**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000
							MED EXP (Any one person) EXCLUDED
							PERSONAL & ADV INJURY \$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:			9167430	02/15/2025	02/15/2026	GENERAL AGGREGATE \$2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS & COMP/OP ACC \$2,000,000
	OTHER:						
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per Person)
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS	N	N	9167430	02/15/2025	02/15/2026	BODILY INJURY (Per Accident)
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per Accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR						EACH OCCURRENCE \$4,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$4,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION	N	N	9167432	02/15/2025	02/15/2026	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	NA	N/A	0002072470	02/15/2025	02/15/2026	E.L DISEASE -EA EMPLOYEE \$1,000,000
							E.L DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE WORKERS COMPENSATION COVERAGE CONTAINS A WAIVER OF SUBROGATION IN FAVOR OF THE CERTIFICATE HOLDER SUBJECT TO THE CONDITIONS OF THE TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT  
THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION ENDORSEMENT.

## CERTIFICATE HOLDER

RAINS COUNTY  
ROAD AND BRIDGE  
PO BOX 185  
EMORY, TX 75440-0185

30

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Nicholas R. Zaver*

## TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

### Schedule

1. ☐ Specific Waiver

Name of person or organization

☒ Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: All Texas operations

3. Premium:

The premium charge for this endorsement shall be **2.00** percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: Included, see Information Page

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.  
(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)  
This endorsement, effective on 2/15/25 at 12:01 a.m. standard time, forms a part of:

Policy no. 0002072470 of Texas Mutual Insurance Company effective on 2/15/25

Issued to: Duko Oil Company, Inc.

This is not a bill

Authorized representative

NCCI Carrier Code: 29939

1/31/25

PO Box 12058, Austin, TX 78711-2058  
texasmutual.com | (800) 859-5995 | Fax (800) 359-0650

WC 42 03 04 B

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED - DESIGNATED  
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	DESCRIPTION OF INTEREST IF APPLICABLE:
Rains County Road and Bridge PO Box 185 Emory, TX 75440-0185	Any Coverage Provided by This Endorsement Applies Only to Delivery of Fuel.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:**

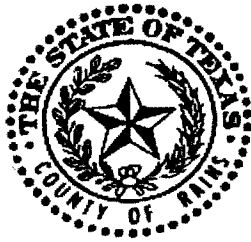
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

**Insured:**  
Duko Oil Company Inc  
PO Box 217  
Emory, TX 75440-0217



## BID SHEET FOR RAINS COUNTY

Please enter the products/materials or services you are willing to supply to Rains County by entering a bid based price in the appropriate space below.

Rack Price date as of: \_\_\_\_\_

Describe - Product Or Services	Unit of Measure: Ton, Barrel, Etc.	Delivered to Yard Price	Delivered to Road Price	Pick Up Price	
Tree Removal Veg. Control					\$150 per hour
Debris Removal					\$150 per hour
Culvert Installation					\$1500 - 12" x 15" \$2500 - 18" x 18"

If additional space is needed for Product or Services; please add additional sheet with this one.

Materials will be delivered upon receipt of order from the county, and the delivery location will be designated on each order from the county.

I hereby certify that this bid is authorized by the firm I represent and was made without collusion with any bidder or prospective bidder.

Name: Daniel Taylor Signature: Daniel Taylor

Date: 6/18/25 Phone #: 903-521-5034

Company Name and Address: DT Management Services LLC.  
299 E. Mockingbird St.  
Alba, TX 75410

# BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish and and/or all commodities upon which prices are extended at the price offered, and upon which prices are contained in the specifications of the INVITATION FOR BID. The period of acceptance of this bid will be 6 calendar days from the date of the bid opening.

STATE OF Texas

COUNTY OF Rains

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Daniel Taylor

\_\_\_\_\_, who after being by me duly sworn, did depose and say:

"I, Daniel Taylor am a duly authorized officer/agent for DT Management Services LLC and have been duly authorized to execute the foregoing on behalf of said Rains County.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: DT Management Services LLC  
299 E. Mockingbird St.  
Alba, TX 75410

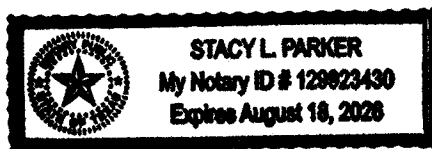
Phone#: 903-521-5034 Fax #: N/A

By: Daniel Taylor Title: Owner

Signature: Stacy L. Parker SUBSCRIBED AND

SWORN to before me by the above-named Daniel Taylor

on this the 18th day of June, 2025 Notary Public in and for the State of Texas.



## SPECIFICATIONS FOR DEBRIS REMOVAL

Remove and properly dispose of tree trunks and tree limbs in the County Right-Of-Way shown of plans.

Furnish all equipment and labor, and incidentals necessary to achieve acceptable work.

This item will be measured by the lump sum or cubic yard of debris from the County Right-Of-Way.

The work performed in accordance with this item will be paid for at the unit price per hour including equipment.