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MAR 17 2026
Lila Deanda, Co. Clerk
PARKER COUNTY, TEXAS
By SS Deputy

Parker County Commissioners Court Agenda

Commissioners Courtroom
Parker County Courthouse
One Courthouse Square
Weatherford, Texas 76086

MONDAY, MARCH 23RD, 2026 at 9:00 AM

TO CONSIDER, DISCUSS AND/OR ACT UPON THE FOLLOWING AGENDA ITEMS:

1. QUORUM CHECK
2. INVOCATION
3. U.S. PLEDGE & TEXAS PLEDGE: Judge Pro Tem, Commissioner George Conley
4. CONSENT: (Member of court may ask for discussion on any item listed)
 - A. AUDITOR:
 1. Certification of revenues.
 2. Line item budget adjustments.
 3. Payment of routine bills.
 4. Audit Reports.
 - B. TREASURER:
 1. Report from County Treasurer on balances of all funds "1 thru 999".
 2. Accept or release pledged securities.
 3. Approval of payroll, payments for insurance, retirement.
 4. Monthly Investment Report.

C. COUNTY JUDGE:

1. Acceptance of Minutes.
2. Monthly Reports.
3. Personnel Changes.

D. PURCHASING:

1. Interdepartmental transfers of equipment and inventory reports.
2. Authorization to Advertise RFP PC26-33 Ash Removal Services. (Kim Rivas / Judge Deen)
3. BUY PC26-32 Broce RCT-350 Broom for Pct. 4. (Kim Rivas / Commissioner Hale)
4. BUY PC26-33 Snow Plow for Pct. 1. (Kim Rivas / Commissioner Conley)
5. Renew RFP PC25-04 Debris Removal Monitoring. (Kim Rivas / Judge Deen)
6. Renew RFP PC24-24 Vending Machine Services. (Kim Rivas / Judge Deen)
7. Authorization for the county judge to execute the Goodbuy Purchasing Cooperative Interlocal Agreement. (Kim Rivas / Judge Deen)
8. TIPS PC26-35 American Defense Bullet-Proof Windshields, Office of the Governor Grant through the TIPS Coop Contract #250101. (Kim Rivas / Judge Deen)
9. Authorization to Advertise: RFP PC26-36 TCEQ Permitted Landfill Sites. (Kim Rivas / Judge Deen)

5. UPDATE ON TRANSPORTATION PROJECTS:

- A. Discuss/Take action on design amendment for East/West Arterial. (Chris Bosco / Commissioner Walden)
- B. Discuss/Take action on design services for Bethel Road. (Chris Bosco / Commissioner Walden)

6. PRESENTATION:

- A. Presentation by Ron and Barbara Epps for Equines for the Front Lines, an equine therapy non-profit organization serving veterans based in the Peaster area. (Commissioner Holt)
- B. Update from the Parker County Master Gardeners on activities and hours volunteered during the 2025 year in service to the citizens of Parker County. (Charlie Martin / Judge Deen)

7. NOTIFICATION:

- A. Provide status update on OOG FY2026 award 5656701 for Bullet-Resistant Components for Law Enforcement Vehicles. (Sheriff Authier / Judge Deen)

8. APPROVAL:

- A. Proclaim April 2026 as Child Abuse Awareness and Prevention Month in Parker County. (Diana Aslin / Judge Deen)
- B. Discuss/Take action on loan agreement from Bullock Texas State History Museum for Parker County to loan them a historical decorative carved squirrel from 4/8/2026 – 2/28/2027 for an exhibition. (Bill Warren / Judge Deen)
- C. Authorize the County Judge to execute the Family Land Heritage Program for Stone Trace Farm. (Beverly Sweeney / John Forrest / Judge Deen)
- D. Waive the 10-day posting period for the Deputy Constable position for Constable Precinct #3. (Brad Graves / Judge Deen)
- E. Waive the 10-day posting period for the Legal Assistant position in the District Attorney's Office. (Becky McCullough / Judge Deen)
- F. Consider/Approve FLOCK contract with funds paid from Sheriff's Seized Assets funds. (Mark Arnett / Judge Deen)
- G. Authorization to move funds from program contingency in the amount of \$16,656 for network racks and attachments for the Main Tower. (James Caywood / Judge Deen)
- H. Update/Take action regarding IT 409 Contingency budget. (James Caywood / Judge Deen)
- I. Update/Discuss Motorola upgrade project and take any action the court deems necessary. (James Caywood / Judge Deen)
- J. Consider/Take action on a burn ban and take any action the court deems necessary. (Frank Watson / Commissioner Holt)
- K. Discuss/Take action on budget process and timeline. (Commissioner Holt)
- L. Discuss/Take action on selecting members for Budget Advisory Committee. (Commissioner Holt)
- M. Discuss/Take action regarding mailbox repair requisitions and take any action the court deems necessary. (Commissioner Holt)
- N. Discuss/Take action on the appointment of Randall Haydon to the ESD #9 Board of Commissioners. (Commissioner Walden)
- O. Discuss/Take action allowing Precinct 3 to apply for TERP grants. (Commissioner Walden)
- P. Discuss/Take action on markers for county buildings. (Commissioner Hale)

- Q. Discuss Buildings & Grounds purchasing all coffee and coffee supplies for the County Departments. (Mark Long / Judge Deen)
- R. Waive the 10-day posting period for the Convenience Center Attendant position. (Mark Long / Judge Deen)
- S. Approve bond for Deputy Constable PCT 4 David Phillips. (Lila Deakle / Judge Deen)
- T. Approve bond for Deputy Constable PCT 4 Martin Gonzalez. (Lila Deakle / Judge Deen)
- U. Approve bond for Deputy Constable PCT 4 Tim Harper. (Lila Deakle / Judge Deen)
- V. Approve bond for Deputy Constable PCT 4 Tom W Kelly. (Lila Deakle / Judge Deen)
- W. Approve Bond for Deputy Constable PCT 4 Glen Morrison. (Lila Deakle / Judge Deen)
- X. Approve bond for Deputy Constable PCT 4 Michael Frank Montgomery. (Lila Deakle / Judge Deen)
- Y. Discuss/Authorize thirty-day notice of lease expiration to North Texas Surgical Specialists, PLLC, for the property located at 1105 Santa Fe Drive, Suite 106, Weatherford, Texas 76085. (John Forrest / Judge Deen)
- Z. Discuss/Approve Renewal Agreement for Aledo Library Services. (John Forrest / Judge Deen)
- AA. Order 26-13 for the disposition by cremation of a pauper and authorize payment of \$850 to Galbreath Pickard Funeral Chapel & Cremation Services for disposition of an indigent person. (John Forrest / Judge Deen)

9. ACCEPT INTO THE MINUTES:

- A. Parker County Office of Emergency Services Quarterly Report. (Jason Lane / Judge Deen)
- B. Parker County Fire Marshal Quarterly Report. (Frank Watson / Judge Deen)
- C. Executed Agreement with Jacob & Martin LLC for feasibility study of Sheriff's Office expansion. (John Forrest / Judge Deen)

10. EXECUTIVE SESSION: In accordance with Sections 551.071, 551.072, and 551.076 of the Texas Government Code, the Parker County Commissioners Court will meet in **CLOSED SESSION** to discuss to wit: Consultation with Attorney; Real Estate; Security. At the conclusion of the **Closed Session** the Commissioners Court will reconvene in **OPEN SESSION** to make any decisions or take any action considered appropriate regarding said matters discussed in **Closed Session**. (John Forrest / Judge Deen)

- A. An executive/closed session meeting will be held pursuant to Sections 551.071(2) and 551.129 of the Texas Government Code (consultation with attorneys) for the Commissioners Court to consult with and seek advice from its attorneys regarding: (a) the active land development regulations of Parker County; (b) land development

regulation options available to Texas counties; and (c) any other matter described in this meeting agenda. (Commissioner Holt)

- B. Update/Discuss Parker County Justice Center and Jail and take any action the court deems necessary. (Commissioner Hale)
- C. Discuss/Take action regarding allocation and improvements of county real estate. (Commissioner Hale)
- D. Discuss/Take action regarding County Website security upgrade and expansion. (Commissioner Hale)
- E. IT security and Parker County radio system update. (James Caywood / Judge Deen)

11. PLATS:

A. PRECINCT 1

B. PRECINCT 2

- 1. Approve the order OR26-14 for the cancellation process of a subdivision known as Oxen Acres, consisting of 13.010 acres, developed by Sylvia Gillen, and take any action the court deems necessary. (Commissioner Holt) **PUBLIC HEARING**
- 2. Approve reduction of speed from forty miles per hour to thirty miles per hour on Advance Road, a county road, beginning at Farm to Market 1885 and heading Northwest for 1.3 miles. (Commissioner Holt) **PUBLIC HEARING**
- 3. Approve reduction of speed from forty miles per hour to thirty miles per hour on Old Mineral Wells Highway, a county road beginning at the Weatherford city limit and heading West for .255 miles. (Commissioner Holt) **PUBLIC HEARING**
- 4. Discuss/Take action to call the maintenance bond for Whispering Winds Phase One in Precinct Two, or take any other action the court deems necessary. (Commissioner Holt)
- 5. Discuss/Take action to call the maintenance bond for Whispering Winds Phase Two in Precinct Two, or take any other action the court deems necessary. (Commissioner Holt)
- 6. Discuss/Take action to call the maintenance bond for Monarch Manor Phase Three in Precinct Two, or take any other action the court deems necessary. (Commissioner Holt)

C. PRECINCT 3

D. PRECINCT 4

12. ADJOURNMENT.

NOTE: Commissioners Court may choose to convene into Executive Session items out of agenda sequence depending upon availability of counsel.



Parker County Purchasing

Kim Rivas, CPPB

Purchasing Agent

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

March 23, 2026

To: Officers of the Commissioner's Court

Subject: Authorization to advertise

- **RFP PC26-33 Ash Removal Services;** Anticipated advertising dates: 03/25/2026 & 04/01/2026; anticipated opening: 04/15/2026; Anticipated Award Date: 04/27/2026.



PARKER COUNTY

Texas



Kim Rivas

Purchasing Agent

1112 Santa Fe Drive

Weatherford · Texas 76086

Bid Due
April 15, 2026
10:00 AM

RFP PC26-33
Ash Removal Services
for Parker County

THE COUNTY OF PARKER
STATE OF TEXAS

RFP #: RFP PC26-33
FOR: Ash Removal Services for the Parker County
OPENS: April 15, 2026, 10:00 AM

1. SCOPE/ SPECIAL TERMS, CONDITIONS:

No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171. The offerer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Parker County. All vendors must disclose any relationships personal or business to the Parker County Commissioners Court. Failure to do so will result in immediate cancellation of the contract

All questions or concerns regarding the specifications or requirements of this solicitation must be directed to the office of the Parker County Purchasing Agent, Kim Rivas, at 1112 Santa Fe Drive, Weatherford, TX 76086 if in writing, or by phone to 817-598-6080. Should written clarifications be deemed warranted by the Purchasing Agent, they will be affected by an addendum to this solicitation and provided to all known respondents by mail. All contact with Parker County during the time period of this solicitation must be through the office of the Purchasing Department. There should be no other contact with employees or officials of Parker County regarding this solicitation or issues related to this solicitation prior to the award of a contract.

1.1 Parker County, Texas is now accepting formal sealed proposals for a fixed price contract for the removal of ash from the Parker County Convenience Centers and hauled to the nearest Texas Commission on Environmental Quality, TCEQ, permitted landfill.

1.2 Parker County hereby expressly reserves the right to accept or reject in part or in whole any or all bids or proposals submitted and/or to make a formal contract award on the basis of total bid price or unit bid pricing, whichever is deemed most practical by Parker County. Parker County also hereby expressly reserves the right to take up to 90 days after the formal bid opening to render a decision and to waive any technicalities or formalities considered to be in the best interest of the County.

1.3 This invitation and accompanying bid form, when completed by vendor, constitutes a legally binding offer and becomes the governing contract document between Parker County and the successful bidder upon formal award of the bid. Parker County expressly reserves the right to reject any incomplete bid.

1.4 Bid proposals will be accepted on or until **April 15, 2026, 10:00 AM CENTRAL TIME in the office of the County Purchasing Department or electronically via Bonfire software.** The official time clock for receiving and stamping in bids is the electronic date and time stamp in the purchasing office. Bids will be opened and reviewed in the conference room of the Purchasing Department, Parker County Annex, 1112 Santa Fe Drive, Weatherford, Texas immediately after the above closing time.

However if Parker County offices are closed due to bad weather or an emergency, bids will be held and opened the following business day. It is anticipated that award of this contract will be executed by the Honorable Commissioners Court, in an open meeting presently scheduled for **9:00 A.M. CENTRAL TIME, APRIL 27, 2026.**

In compliance with Texas Local Government Code 262.026, opened bids shall be kept on file and available for inspection by anyone desiring to see them until the first anniversary of the date of opening. Opened bids are subject to disclosure under Chapter 552, Government Code. By signing and submitting a response to this Invitation for Bids, the bidder acknowledges that all submitted material will be subject to disclosure under Chapter 552, Government Code and the bidder waives all rights to protest the release of any submitted materials. **Copyrighted or otherwise restricted material shall not be accepted as a response to this invitation for bids.**

Please note: The official time clock for receiving and stamping in bids is the electronic date and time stamp in the Purchasing Department. No protest will be recognized, as this is the official time.

1.5 This contract may be cancelled with 30 days written notification by Parker County.

1.6 The bid award shall be based on, but not limited to the following factors:

- 1) Project completion time.
- 2) Parker County's evaluation of vendor to supply and perform.
- 3) Vendor reputation.
- 4) Vendor's past performance record with Parker County or other Counties.
- 5) Best bid price (not necessarily low bid).

1.7 Any proposal which Parker County **PICKS UP** at the U.S. Post Office with postage due will be refused and sent back to the vendor unopened. Should this occur and vendor misses bid opening, Parker County will not honor or recognize any protest.

1.8 Proposals may be withdrawn at any time prior to the official bid opening. Alterations made before opening time must be initialed by bidder guaranteeing authenticity.

1.9 Please note that Parker County is exempt from Federal Excise and State Sales Tax, therefore tax for goods or services rendered must not be included in your bid. Vendor will be responsible for taxes on vendor's purchases.

1.10 Proposals may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by bidder guaranteeing authenticity.

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

2. SPECIFICATIONS / REQUIREMENTS:

2.1 Pickup/Removal of ash located at the Parker County North Convenience Center, 3000 Veal Station Rd., Springtown, TX and delivered to the nearest TCEQ permitted landfill.

3. ESTIMATED QUANTITIES:

3.1 Because Parker County's road and bridge construction projects are seasonal in nature, and because of the differing needs of the respective Precincts, it is not feasible to offer prospective bidders estimated quantities.

3.2 Please note that Parker County will not be bound by contract to purchase any pre-determined amounts of hauling. All purchases will be made on the basis of actual need.

3.3 INSURANCE: See Exhibit A for Worker's Compensation Statement.

A certificate of insurance shall be filed with Parker County prior to commencement of any work under this contract, naming Parker County as an additional insured with regard to this contract and evidencing insurance coverage of limits not less than the following:

- A) Worker's Compensation** - Providing for payment for benefits as specified by the Worker's Compensation Law of the State of Texas.
- B) General Liability** - \$100,000 each person
 - \$300,000 each accident
 - Personal Damage - \$100,000 each person
 - \$100,000 each accident

By his signature on this bid form, the successful contractor shall indemnify and save harmless Parker County, its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the work; provided that any such claim, damage loss or expense (a) is attributable to bodily injury to or destruction of tangible property including the loss of use resulting there from, and (b) is caused in whole or in part by any negligent act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether or not it is caused in part by a party indemnified hereunder.

Any and all such claims against any party indemnified hereunder by any employee of the contractor, any subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation herein provided shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under worker's compensation acts, disability benefit acts of other employee benefit acts.

5. INFORMATION:

5.1 If you have questions regarding these specifications or require additional information to prepare a bid, contact Kim Rivas, Purchasing Agent, Parker County Courthouse Annex, 1112 Santa Fe Drive, Weatherford Texas., 76086, at 817-598-6080, weekdays 8 a.m. to 5 p.m.

6. SPECIAL CONSIDERATIONS, TERMS AND CONDITIONS:

6.1 All programs and services of Parker County are offered on a nondiscriminatory basis without regard for race, color, national origin, age, sex, religion, marital status, handicap, or disability.

6.2 Please see Exhibit A and the Parker County Terms & Conditions included in the Parker County Vendor Packet.

7. FUNDING

7.1 Funds for payment have been provided through the Parker County budget approved by Commissioners Court for this fiscal year only. The State of Texas statutes prohibit 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 Parker County fiscal

year shall be subject to budget approval.

By his signature on this bid form, the successful contractor shall indemnify and save harmless Parker County, its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of the work; provided that any such claim, damage loss of expense (a) is attributable to bodily injury to or destruction of tangible property including the loss of use resulting from, and (b) is caused in whole or in part by any negligent act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether or not it is caused in part by a party indemnified hereunder.

Any and all such claims against any party indemnified hereunder by any employee of the contractor, any subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation herein provided shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under worker's compensation acts, disability benefit acts of other employee benefit acts.

FORMAL BID ON: **RFP PC26-33 ASH REMOVAL AT PARKER COUNTY NORTH CONVENIENCE CENTER**

Scheduled Opening Date & Time: **April 15, 2026, 10:00 AM CENTRAL TIME**

Anticipated Award Date & Time: **April 27, 2026; 9:00 AM CENTRAL TIME**

Opening Location: **Purchasing Dept., Courthouse Annex, 1112 Santa Fe Drive, Weatherford, TX**

Please Note:

If Parker County offices are closed due to bad weather or an emergency, bids will be held and opened the following business day.

Bids are solicited for furnishing merchandise, supplies, services and/or equipment set forth above. Completed bid proposals **MUST** be in the hands of the Parker County Purchasing Department, 1112 Santa Fe Drive, Weatherford, Texas, no later than 10:00 a.m. on the above prescribed "Scheduled Opening Date", unless another time is specifically prescribed. **Late bids will be returned to the bidder unopened.**

In order to assure your bid is fairly considered, it must be submitted in a properly sealed envelope, clearly marked on its outside surface with the words: **"PC26-33 ASH REMOVAL SERVICES FOR PARKER COUNTY."** Bids marked otherwise may be opened by mistake.

It is extremely important that you return the **Bid Page** of this form, with the appropriate information inserted in the spaces provided, so that your bid may be considered valid.

Bids may be withdrawn at any time prior to the official opening by the Parker County Commissioners Court. Parker County is exempt from Federal Excise and State Sales Tax. Therefore, tax must not be included in the bid.

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price(s) and upon the terms and conditions contained in the specifications and these instructions. The period for acceptance of this bid will be 30 calendar days unless a different period is specified by Parker County.

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the content of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other persons engaged in this type of business prior to the official opening of this bid. And further, that the manager, secretary or other agent or officer signing this bid is not and has not been for the past six months directly nor indirectly concerned in any pool or agreement or combination to control the price of supplies, services or equipment bid on, or to influence any person to bid or not to bid thereon.

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

FORMAL BID RFP PC26-33 ASH REMOVAL SERVICES FOR PARKER COUNTY

Start Location	TCEQ PERMITTED LANDFILL	Hauling Cost
Parker County North Convenience Center		\$ _____ per load
Parker County South Convenience Center		\$ _____ per load
Other Parker County Location		\$ _____ per load

In signing this bid page for formal bid #RFP PC26-33, the undersigned is obligated to all the instructions, terms, conditions and specifications set forth in the pages of this document. The undersigned further agrees to provide the County any and all invoices it may require for pricing verification under this contract.

Deviations to Specifications

Bidder's Name: _____

Address: _____

Signature: _____ **Date:** _____

Telephone: _____

Email: _____

NOTICE TO ALL BIDDERS

The Texas Workers' Compensation Commission has adopted Rule 110.110 effective with all bids advertised after September 01, 1994 and **this does affect your bid on this project.**

The TWCC has stated that it is aware that statutory requirements for Workers' Compensation insurance coverage is not being met. Rule 110.110 is designed to achieve compliance from both contractors and governmental entities. **This affects both of us on this contract.**

Providing false or misleading certificates of coverage, failing to provide or maintain required coverage, or failing to report any change that materially affects the coverage may subject the contractor(s) or other persons providing services on this project to legal penalties. **This affects your subcontractors.**

Therefore, the attached is provided in accordance with the requirements on governmental entities. Please read carefully and prepare your bid in full compliance to TWCC Rule 110.110. Failure to provide the required certificates upon submission of a bid could result in your bid being declared non-responsive.

According to TWCC, "This rule does not create any duty or burden on anyone which the law does not establish". **Therefore, the County should not experience any increase in cost because of the need to comply with the Texas Workers' Compensation laws.**

Kim Rivas
Purchasing Agent
Parker County

Additional questions may be addressed to the Texas Workers' Compensation Commission, Southfield Building, 4000 S. IH-35, Austin, Texas, 78704, 512-440-3618.

TWCC RULE 110.110 WORKERS' COMPENSATION INSURANCE COVERAGE

Exhibit A

A. Definitions:

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

Duration of the project – includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by Parker County.

Persons providing services on the project ("subcontractor" in Section 406.096) – includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity or employees of any entity, which furnishes persons to provide services on the project. "Services" does not include activities unrelated to the project such as food/beverage vendors, office supply deliveries and delivery of portable toilets.

- B. The contractor shall provide coverage based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011 (44) for all employees of the contractor providing services on the project for the duration of the project.
- C. The contractor must provide a certificate of coverage to Parker County prior to being awarded the contract.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with Parker County showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to Parker County:
 - (1) a certificate of coverage, prior to that person beginning work on a project, so Parker County will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2) no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the certificate of coverage ends during the duration of the project
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify Parker County in writing by certified mail or personal delivery within 10 days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

- H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers Compensation Commission, informing all persons providing services on the project that they are required to be covered and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011 (44) for all of its employees providing services on the project, for the duration of the project.
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - a. a certificate of coverage, prior to the other person beginning work on the project; and
 - b. a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter.
 - (6) notify Parker County in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) contractually require each person with whom it contracts to perform as required by paragraphs (1) through (7), with the certificates of coverage to be provided to the person for whom they are providing services
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to Parker County that all employees of the contractor who will provide services on the project will be covered by worker's compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier, or in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles Parker County to declare void if the contractor does not remedy the breach within ten days after the receipt of notice of breach from Parker County.



Parker County Purchasing

Kim Rivas

Purchasing Agent

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

March 23, 2026

To: Officers of the Commissioner's Court

Subject: **BUY PC26-32 Broce RCT – 350 Broom - Pct. 4**

The Purchasing Agent requests approval for the purchase of **BUY PC26-32 Broce RCT-350 Broom - Pct. 4**, through the Buyboard 685-22 from R.B. Everett. Funding has been confirmed with the budget adjustment processed today. (Kim Rivas / Commissioner Hale).

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

BUYBOARD 685-22

End User: Parker County Pct. 4

R.B. Everett & Co. Rep: Donny Hill

Contact: Mike Hale
Commissioner

Date: 11/07/25

Product Description: Broce RCT-350 Broom
Cummins Engine

A. Base Price: \$ \$ 69,525.00

B. Published Options [Itemize Each Below]

Options	Bid Price	Options	Bid Price
Turbo II Preclaaner	\$375.00		
150 Gallon Water System	\$1,715.00		
Suspension Seat	\$480.00		
Light Group	\$1,160.00		
Strobe Light	\$370.00		
Cab with Front Wiper	\$6,625.00		
Heater & Defroster	\$870.00		
Air Conditioner	\$4,190.00		
Rear Wiper	\$520.00		
Windshield Washer (front only)	\$225.00		
West Coast Mirrors	\$175.00		

Total of B. Published Options: \$ 16,705.00

C. Unpublished Options [Itemize each below, not to exceed 25%]

Options	Bid Price	Options	Bid Price

Total of C. Unpublished Options: \$ -

D. Contract Price Adjustment Discount: 6% (\$5,174.00)

E. Freight Charges: \$1,800.00

F. Total of A + B + C + D + E = F \$ 82,856.00

G. Quantity Ordered _____ 1 x F = \$ 82,856.00

H. Non-Equipment Charges & Credits Less Additional Discount (\$5,399.00)

I. TOTAL PURCHASE PRICE \$ 77,457.00



Parker County Purchasing

Kim Rivas

Purchasing Agent

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

March 23, 2026

To: Officers of the Commissioner's Court

Subject: **BUY PC26-34 Snowdogg 9' Plow - Pct. 1**

The Purchasing Agent requests approval for the purchase of **BUY PC26-34 Snowdogg 9' Plow - Pct. 1**, through the Buyboard 703-23 from Gulf Highway Equipment. Funding has been confirmed with the budget adjustment processed today. (Kim Rivas / Commissioner Conley).



GULF HIGHWAY EQUIPMENT
 7204 Burns St
 Richland Hills, TX. 76118
 Phone: (682)-626-5190 | Fax: ()-
 WWW.GHETX.COM | ADMIN@GHETX.COM

Estimate # **008491**

Estimate

Estimate Due: \$8,779.00

Parker County Precinct 1 - Adam King

2021 Ford - F-250 Super Duty - XL
 6.2L, V8 (379CI) VIN(6)
 VIN: 1FT7W2B69 **MEC10874** License Plate: TX
 Odometer: In 0
 Unit: SD EXII

Estimate Date: 03/16/2026
 Service Advisor: JAMES REESE
 Customer ID: 697

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
SNOWDOGG EXII 9' SNOWPLOW: 2021 FORD 2500					\$8,779.00

Note IMPORTANT: SUSPENSION

Estimate is based on '21 Ford F250 provided by Parker County having adequate suspension to accommodate the snow plow package. Additional parts/labor may be required.

Part	SNOWDOGG EX90II Series LIFT FRAME - 9ft, Full Trip Edge Blade	BP-16011006	1.00	\$3,895.00	\$3,895.00
Part	SNOWDOGG EX90II Series MOLDBOARD	BP-16020642	1.00	\$2,535.00	\$2,535.00
Part	SNOWDOGG EX90II Series TRUCK MOUNT - FORD 2500	BP-16061230	1.00	\$575.00	\$575.00
Part	SNOWDOGG EX90II Series LIGHT ADAPTER - Halogen Inline Adapter: 20-22 Ford	BP-16071200A	1.00	\$222.00	\$222.00
Part	SNOWDOGG EX90II Series LIGHTKIT - Illuminator LED Plow Lights	BP-16160800	1.00	\$830.00	\$830.00
Part	DISCOUNT: BUYBOARD 703-23 - 5% on Parts for "Snow & Ice"	DISCOUNT-BB5	1.00	-\$403.00	-\$403.00
Part	FREIGHT - SHIP TO:	FREIGHT	1.00	\$1,125.00	\$1,125.00

PARKER COUNTY PRECINCT 1
 ATTN: ADAM KING

Parts: \$8,779.00 Labor: \$0.00 Tax: \$0.00 Total: \$8,779.00

Tax Breakdown

PARTS \$0.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right. TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Labor \$0.00
 Parts \$8,779.00
Subtotal \$8,779.00
 Taxes \$0.00
Estimate Total: \$8,779.00

Signature _____ Date _____ Time _____



Parker County Purchasing

Kim Rivas, CPPB

Purchasing Agent

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

March 23, 2026

To: Officers of the Commissioner's Court

Subject: **RENEW RFP PC25-04 Debris Removal Monitoring**

Parker County bid RFP PC25-04 Debris Removal Monitoring, awarded to Tetra Tech Inc. – primary award and Thompson Consulting Services – secondary award. Tetra Tech has requested an 1.89% hourly rate adjustment based on CPI-U Price Adjustment Calculation (Kim Rivas / Judge Deen).



February 26, 2026

Sent via email to j.davic@parkercountytexas.com

Jennifer Davic
Purchasing Buyer
Parker County Purchasing Department
1112 Santa Fe Drive
Weatherford, TX 76086

RE: Debris Removal Monitoring Services Contract (RFP PC25-04)
2026 Request for Contract Renewal and Rate Change

Dear Ms. Davic,

Parker County, Texas (County) entered into a contract for Debris Removal Monitoring Services with Tetra Tech, Inc. (Tetra Tech) for a period beginning on May 7, 2025 through May 6, 2026, with the option to renew the contract term for up to four (4) additional one (1) year periods. Tetra Tech is requesting the County to exercise the first renewal option from May 7, 2026 to May 6, 2027 with an adjustment to the hourly rates based on the CPI-U Base Price Adjustment Calculation below:

CPI for January 2025: 308.911

CPI for January 2026: 314.740

Increase Calculation: 314.740 (January 2026) - 308.911 (January 2025) = 5.829
5.829 / 308.911 (January 2025) = **1.89% increase**

As such, Tetra Tech requests the County to consider increasing Tetra Tech's hourly rates by 1.89%. Please find enclosed the updated hourly rates for review and approval which includes the 1.89% increase (Attachment A) and a detailed calculation breakdown as well as the CPI-U Original Data Value for January 2025 to January 2026 (Attachment B).

Please contact me directly at TDR.Contracts@tetratech.com should you have any questions or need additional information.

Sincerely,

A handwritten signature in blue ink that reads 'Victoria Menendez'.

Victoria Menendez
Contracts Coordinator

Tetra Tech, Inc.

2301 Lucien Way, Suite 120, Maitland, FL 32751
407-735-6580 | TDR.contracts@tetratech.com | tetratech.com

Attachment A

TETRA TECH, INC.
UPDATED FEE SCHEDULE
Parker County, Texas
Debris Removal Monitoring Services
RFP PC25-04

Debris Monitoring Activities Description	Current Hourly Rate	CPI 1.89% Increase	CPI \$ Increase	Updated Hourly Rate w/ 1.89% CPI
Project Manager	\$65.00	1.89%	\$ 1.23	\$ 66.23
Operations Manager*	-	1.89%	\$ -	-
Scheduler**	-	1.89%	\$ -	-
Expediter**	-	1.89%	\$ -	-
GIS Analyst	\$35.00	1.89%	\$ 0.66	\$ 35.66
Field Supervisors	\$50.00	1.89%	\$ 0.95	\$ 50.95
Debris Site/Tower Monitor	\$37.00	1.89%	\$ 0.70	\$ 37.70
Environmental Specialist***	\$0.00	1.89%	\$ -	-
Project Inspector (Citizen Drop-Off Monitors)	\$37.00	1.89%	\$ 0.70	\$ 37.70
Load Ticket Data Entry Clerks (QS/QC)**	\$37.00	1.89%	\$ 0.70	\$ 37.70
Billing / Invoice Analyst	-	1.89%	\$ -	-
Project Coordinator	\$45.00	1.89%	\$ 0.85	\$ 45.85
Residential Monitors*	\$34.00	1.89%	\$ 0.64	\$ 34.64
Automated Ticketing Specialist**	-	1.89%	\$ -	-
Aerial Photographer	-	1.89%	\$ -	-
Other Required Positions: Data Manager May Use Separate Sheet	\$0.00	1.89%	\$ -	-
Other Fees (i.e. Bonds/Insurance) May Use Separate Sheet	\$50.00	1.89%	\$ 0.95	\$ 50.95

* Duties of the Operations Manager will be fulfilled by the Field Supervisors position and therefore, will not be utilized for Parker County.

Duties of the Residential Monitors will be fulfilled by the Field Coordinator (Crew Monitor) position and therefore, will not be utilized for Parker County.

** The Load Ticket Data Entry Clerks (QA/QC) position is typically applicable when paper ticketing is used. However, Tetra Tech uses an electronic ticketing system (Tetra Tech's proprietary ADMS technology), therefore such position will not be utilized for this Due to Tetra Tech's highly advanced ADMS, Tetra Tech's current operations model has no need for the Scheduler or Expediter position and therefore, neither will be utilized for Parker County.

*** The Aerial Photographer and Environmental Specialist positions if needed during a debris monitoring activation will be provided to Parker County at no charge.

Attachment B

Bureau of Labor Statistics

**CPI for All Urban Consumers (CPI-U)
Original Data Value**

Series Id: CUUR0300SA0
 Not Seasonally Adjusted
 Series Title: All items in South urban, all urban consumers, not
 Area: South
 Item: All items
 Base Period: 1982-84=100
 Years: 2012 to 2026

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2012	220.497	221.802	223.314	224.275	223.356	223.004	222.667	223.919	225.052	224.504	223.404	223.109
2013	223.933	225.874	226.628	226.202	226.289	227.148	227.548	227.837	227.876	227.420	226.811	227.082
2014	227.673	228.664	230.095	231.346	231.762	232.269	232.013	231.611	231.762	231.131	229.845	228.451
2015	226.855	227.944	229.337	229.957	230.886	232.026	231.719	231.260	230.913	230.860	230.422	229.581
2016	229.469	229.646	230.977	231.975	232.906	233.838	233.292	233.561	234.069	234.337	234.029	234.204
2017	235.492	236.052	236.154	236.728	236.774	237.346	236.942	237.892	239.649	239.067	238.861	238.512
2018	239.772	241.123	241.595	242.486	243.279	243.770	243.776	243.605	243.640	244.163	243.484	242.150
2019	242.547	243.856	245.554	246.847	246.667	246.515	247.250	246.953	246.891	247.423	247.385	247.289
2020	248.005	248.412	248.136	246.254	245.696	247.223	248.619	249.639	250.193	250.542	250.255	250.693
2021	252.067	253.386	255.319	257.207	259.343	261.668	263.013	263.728	264.593	267.160	268.360	269.263
2022	271.634	274.688	278.598	279.879	283.307	287.427	287.608	287.168	287.656	288.836	288.991	288.205
2023	290.438	292.285	293.358	295.315	295.889	296.789	297.279	298.975	299.657	299.394	298.93	298.754
2024	300.421	303.144	304.490	305.104	305.296	305.357	305.819	305.761	306.078	306.889	306.877	307.007
2025	308.911	309.987	310.183	311.087	311.514	312.330	312.771	313.558	314.350	N/A	313.597	313.675
2026	314.740											

<u>Jan-25</u>	308.911											
<u>Jan-26</u>	314.740											
Increase Calculation:	314.740	Jan-26	-	308.911	Jan-25	=	5.829					
	5.829	/	308.911	Jan-25	=	1.89%						

Proposer shall be required to submit hourly rates (in fee schedule) for operations with and without use of the automated system. Proposer's inability to provide **automated system** in a timely manner shall be grounds for default and the calling of performance bond.

9. Exceptions to RFP requirements:

Submitter's must fully explain any exceptions taken to the requirements of this RFP, including why any of the specified information was not included or why such information should not be considered in selecting a consultant for the project.

10. Optional additional information:

- A. Submitter's may provide relevant information in addition to the material and information specified in this RFP, to the extent that such information bears directly on the subject of this RFP.
- B. Submitter's may not include information on pricing or cost estimates for services addressed in their responses to this RFP.

11. Pricing Structure for Debris Monitoring Activities

Description	UOM	Price
Project Manager	Hourly Rate	\$65.00
Operations Manager *	Hourly Rate	-
Scheduler **	Hourly Rate	-
Expediter **	Hourly Rate	-
GIS Analyst	Hourly Rate	\$35.00
Field Supervisors	Hourly Rate	\$50.00
Debris Site / Tower Monitor	Hourly Rate	\$37.00
Environmental Specialist ***	Hourly Rate	\$0.00
Project Inspector (Citizen Drop-Off Monitors)	Hourly Rate	\$37.00
Field Coordinator (Crew Monitor)	Hourly Rate	\$37.00
Load Ticket Data Entry Clerks (QS/QC) **	Hourly Rate	-
Billing / Invoice Analyst	Hourly Rate	\$45.00
Project Coordinator	Hourly Rate	\$34.00
Residential Monitors *	Hourly Rate	-
Automated Ticketing Specialist **	Hourly Rate	-
Aerial Photographer **	Hourly Rate	\$0.00
Other Required Positions: Data Manager May Use Separate Sheet	Hourly Rate	\$50.00
Other Fees (i.e. Bonds / Insurance) May Use Separate Sheet	Hourly Rate	

* Duties of the Operations Manager will be fulfilled by the Field Supervisors position and therefore, will not be utilized for Parker County. Duties of the Residential Monitors will be fulfilled by the Field Coordinator (Crew Monitor) position and therefore, will not be utilized for Parker County.

** The Load Ticket Data Entry Clerks (QA/QC) position is typically applicable when paper ticketing is used. However, Tetra Tech uses an electronic ticketing system (Tetra Tech's proprietary ADMS technology), therefore such position will not be utilized for this Due to Tetra Tech's highly advanced ADMS, Tetra Tech's current operations model has no need for the Scheduler or Expediter position and therefore, neither will be utilized for Parker County.

*** The Aerial Photographer and Environmental Specialist positions if needed during a debris monitoring activation will be provided to Parker County at no charge.

Parker County Contract Renewal Agreement

Contract: RFP PC25-04 Debris Removal Monitoring for Parker County

Awarded to: Thompson Consulting Services, LLC - Secondary

Renewal Dates: 3/10/26 through 3/09/2027
3/10/27 through 3/09/2028
3/10/28 through 3/09/2029
3/10/29 through 3/09/2030

Beginning Contract Date: 3/10/2025

Renewal term: 3/10/26 through 3/09/2027

The undersigned agrees to renew **RFP PC25-04 Debris Removal Monitoring for Parker County** under the same terms and conditions.



Jon Hoyle (Feb 25, 2026 18:12:13 EST)

Name
Jon Hoyle

President

Title

3213032543

Phone:

25/02/2026

Date

jhoyle@thompsoncs.net

Email



Parker County Purchasing
Kim Rivas, CPPB
Purchasing Agent
1112 Santa Fe Dr. Weatherford, Texas 76086

March 23, 2026

To: Officers of the Commissioner's Court

Subject: **Renew RFP PC24-24 Vending Machine Services for Parker County**

Parker County bid **RFP PC24-24 Vending Machine Services for Parker County**, awarded to Madden's Machines is eligible for renewal for an additional one-year period and the vendor has expressed an interest in renewing the bid for the period of April 1, 2026 through March 31, 2027 at the same terms and conditions as original contract.

Contract: RFP PC24-24 Vending Machine Services for Parker Coun

Awarded to: Madden's Machines

Renewal Dates: April 1, 2025 through March 31, 2026
April 1, 2026 through March 31, 2027
April 1, 2027 through March 31, 2028

Beginning Contract Date: April 1, 2024

Renewal term: April 1, 2026 through March 31, 2027

The undersigned agrees to renew RFP PC24-24 Vending Machine Services fo
County under the same terms and conditions.

Gregg Madden

Name

3-13-26

Date

Owner

Title

maddensmachine

Email charter.ne

817-729-2069



Interlocal Participation Agreement for the GoodBuy Purchasing Cooperative

The GoodBuy Purchasing Cooperative (“GoodBuy”), is a Purchasing Cooperative authorized by Tex. Gov’t Code §§ 791.001 *et seq.* as amended, operated by the Education Service Center, Region 2 (“Region 2 ESC”), a state agency, as authorized by Tex. Educ. Code (“TEC”) §8.002 and TEC §44.031(a)(4). The purpose of this Agreement is to facilitate compliance with state bidding requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Program Members. Program Members may purchase goods and services from any and all GoodBuy vendors, under the same terms, conditions, and price as stated in each GoodBuy awarded contract. GoodBuy excludes engineering, architectural, land surveyors, doctors, nurses and construction services. The purchase of goods through GoodBuy includes the purchase of any services reasonably required for the installation, operation, or maintenance of purchased goods, where such services are included in the awarded Vendor contract.

MEMBERSHIP

1. **Program Members.** Program Members must be qualifying local governmental entities of the State of Texas or another State; or qualifying private non-profit entities with tax exempt status under IRS Code Section 501(c)(3), operating private schools or child care facilities.
2. To become a Program Member requires the approval of this Agreement by the governing body of the Member, and by the Region 2 ESC Board of Directors. Each Program member must submit a copy of this Agreement signed by an authorized representative of the Member, along with a signed copy of a Resolution approved by the Program Member’s governing body, to Region 2 ESC, as a condition of membership, as set forth below.
3. **Non-governmental Members.** In addition to the membership requirements set forth in Paragraph 2 above, all non-governmental entities seeking membership in GoodBuy must produce such documents as may be required from time to time by GoodBuy, to demonstrate each such non-governmental entity is eligible to become a Program Member under applicable law.
4. **Membership Term.** This Agreement shall be for one calendar year, which shall run from September 1 through August 31 of each calendar year, and shall become effective upon approval by both the Program Member’s governing body, and the Region 2 ESC Board of Directors. This Agreement shall automatically renew for successive one-year terms, unless sooner terminated as provided in this Agreement. The terms and conditions of this Agreement shall apply to the initial term of Membership and all renewals, unless the terms and conditions are modified in writing, and approved by the governing body of GoodBuy, the Region 2 ESC Board of Directors. There is no fee for Program Membership.
5. **Termination of Membership.** Either the Program Member or Region 2 ESC may elect to non-renew this Agreement by sixty (60) days written notice of non-renewal delivered to the designated representative of the other party, as set forth below. This Agreement may also be terminated by either party upon thirty (30) days prior written notice to the designated representative set forth below, with or without cause. If the Program Member terminates its participation during the term of this Agreement or if GoodBuy terminates participation of the Program Member under any provision of this Article, the Program Member shall bear the full financial responsibility for any purchases by the Program Member occurring after the termination date.



Services Provided by GoodBuy:

GoodBuy will:

- Provide the organization and administrative structure of the program, including all staff necessary for the efficient operation of the program;
- Solicit requests from Program Members for adding categories/commodities and relevant specifications, and quantity demands for goods and services that could be included in the GoodBuy program;
- Prepare specifications for procurement of goods and services to be included in the GoodBuy program;
- Publish solicitations for prices and bids from potential Vendors of goods and services to be included in the GoodBuy program;
- Qualify potential Vendors and their goods or services, based on published bid criteria, and including the conducting of due diligence of potential Vendors;
- Tabulate price quotes, unit prices, and other information provided by potential Vendors of goods and services, to determine awarded Vendors for specific goods and services;
- Making all Vendor background research information and bids, and GoodBuy awarded Vendor contract analysis information available to Program Members;
- Maintain and publish the list of all GoodBuy awarded contracts, including all relevant information about the goods and services available under each awarded Vendor contract; and
- Provide Members with procedures for ordering, delivery, and billing for Member purchases from GoodBuy vendors.

Region 2 ESC is the designated entity that shall supervise the GoodBuy performance of this Agreement.

Any written notice to the GoodBuy Purchasing Cooperative shall be made by first class mail, postage prepaid, and delivered to: GoodBuy Purchasing Cooperative, Education Service Center, Region 2, 209 N. Water St., Corpus Christi, Texas 78401-2528 or by e-mail sent and actually received by GoodBuy to a GoodBuy Relations Representative at goodbuy@esc2.net.

Member Obligations:

- Each Program Member warrants that all Vendor payments, or other disbursements required under this Agreement will be made from current revenues budgeted and available to that Member.
- Program Members commit to purchase goods and services that become part of the official GoodBuy products and services list when it is in the best interest of the member entity.
- Each Program Member agrees to prepare purchase orders or provide other documentation issued to the appropriate vendor from the official awarded Vendor list provided by GoodBuy clearly noting contract number on it, as may be required by Member policy and procedures; provide a copy of each such Purchase Order, or Member approved order confirmation, Vendor Invoice or other proof of purchase for a purchase to the GoodBuy representative no later than 60 business days of the Member purchase from a GoodBuy Vendor;
- Accept shipments of products or delivery of services ordered from vendors in accordance with standard GoodBuy purchasing procedures.



- Pay Vendors in a timely manner for all goods and services received.
- Report promptly in writing to GoodBuy any and all instances in which a Program Member has rejected goods or services delivered to the Member by any awarded GoodBuy Vendor, or has cancelled any previously approved Purchase Order or invoice Order for goods or services to be provided by any awarded GoodBuy Vendor, to the designated GoodBuy representative.
- It is also a condition precedent to the approval of this Agreement for each Program Member by the Board of Directors of Region 2 ESC, that each prospective Program Member shall designate the person or persons who have express authority to represent and bind the Program Members in the administration and operation of this Agreement, with respect to GoodBuy purchasing, and Region 2 ESC will not be obligated to contact any other individual(s) regarding GoodBuy matters. A Program Member may change the designated Member representative listed below at any time by submitting written notice to goodbuy@esc2.net.

Program Member Name: _____

Program Member Designated GoodBuy representative(s):

Name: _____	Contact Information: _____
Title: _____	(Address) _____
Email: _____	City: _____
Telephone: _____	State: _____
Facsimile: _____	

The Program Member shall provide proof of goods and services purchased via any GoodBuy contract (purchase orders, monthly activity reports, order confirmations, invoices, etc.) to GoodBuy (all purchases conducted through GoodBuy Awarded Vendor contracts). These reports may be modified from time to time as deemed appropriate by GoodBuy.

GENERAL TERMS AND CONDITIONS

- 1. Governing Law and Venue.** The Program Member and GoodBuy agree that this Agreement is governed by the law of the State of Texas and the published policies and procedures of GoodBuy. Any and all suits arising from this Agreement shall be brought in a court of competent jurisdiction and venue shall lie in Nueces County, Texas.
- 2. Cooperation and Access.** The Program Member and GoodBuy agree that they will cooperate in compliance with any reasonable requests for information and/or records made by GoodBuy or the Program Member. GoodBuy reserves the right to audit the relevant records of any Program Member, and vice-versa.
- 3. Defense and Prosecution of Claims.** The ESC shall not be responsible or obligated to defend any claims against the Member or prosecute any claims on behalf of the Member.
- 4. Legal Counsel.** The Region 2 ESC shall not be responsible or obligated to provide or act as legal counsel to the Member with respect to any matter regarding this Agreement.
- 5. Purchase Contracts.** The Region 2 ESC and GoodBuy shall not be a party to any contracts made by the Member for the purchase of goods or services with any vendor through the GoodBuy program.



6. No Warranty. The Region 2 ESC and/or GoodBuy does not warrant, sponsor, or endorse the goods or services of any GoodBuy Vendor.
7. It is the responsibility of the Program Member purchasing from GoodBuy awarded vendors ensure that the applicable purchasing requirements for the Member are met in accordance with all applicable local, state and federal procurement law.
8. Mediation. All claims and disputes arising under this Agreement shall be submitted to non-binding mediation before a neutral mediator in Nueces County, Texas, with the party demanding mediation of a claim being obligated to pay all costs and expenses of mediation.
9. Compliance with Procurement Laws. GoodBuy shall use its best effects to solicit prices for goods and services in compliance with all applicable laws and regulations governing purchase contracts by Members, and will keep a record of its procurement methodology for inspection by any Member. Each Member is responsible for determining, in consultation with its legal counsel, whether purchasing through this cooperative will satisfy the requirements of any applicable law or regulation governing the Program Member.
10. This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.
11. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect
12. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its directors, officers, employees, representatives and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.
13. **THE GOODBUY PURCHASING COOPERATIVE, ITS ENDORSERS, AND SERVICING CONTRACTORS HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT, OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**
14. **THE PARTIES AGREE THAT IN REGARD TO ANY AND ALL CAUSES OF ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER UNDER ANY CIRCUMSTANCES FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES**
15. **GoodBuy and Region 2 ESC, their ENDORSERS AND SERVICING CONTRACTORS, DO NOT WARRANT THAT THE OPERATION OR USE OF PROGRAM SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE.**



16. Merger: The Interlocal Participation Agreement, Board Resolution, Terms and Conditions, and General Provisions represent the complete understanding of the GoodBuy Purchasing Cooperative, and Program Member electing to participate in the Program.

17. Representation of Authorization: By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

TO BE COMPLETED BY THE GOODBUY PURCHASING COOPERATIVE, as acting on behalf of all other Program Members

By: _____ Date: _____
GoodBuy Relations Representative, Region 2 ESC

Email: _____ Telephone: _____

Facsimile: _____

(Name of Program Member)

TO BE COMPLETED BY PROGRAM MEMBER

By: _____ Date: _____
(Signature of authorized representative of Program Member)



Parker County Purchasing

Kim Rivas

Purchasing Agent

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

March 23, 2026

To: Officers of the Commissioner's Court

Subject: **TIPS PC26-35 American Defense Bullet-Proof Windshields OOG Grant**

The Purchasing Agent requests approval for the purchase of **TIPS PC26-35 American Defense Bullet-Proof Windshields**, through the TIPS Coop Contract #250101 from Federal Eastern, Inc. Funding has been confirmed through the Office of the Governor FY2026 award 565701. (Kim Rivas / Judge Deen).



FEDERAL EASTERN INTERNATIONAL
 135 W ADAMS ST
 JACKSONVILLE, FL 32202
 WWW.FEDEASTINTL.COM

QUOTE

594832

BILL TO: PARKER COUNTY
 TIFFANY SANFORD
 1112 SANTA FE DR
 WEATHERFORD TX 76086

SHIP TO: PARKER COUNTY SHERIFF'S OFFICE
 LT. OVERHOLT/LT. CROSLY
 129 HOGLE STREET
 WEATHERFORD TX 76086

SALES REP	SALES EMAIL	SALES PHONE	REP ID	OPERATOR
KATHLEEN SOUTHERLAND	KSOUTHERLAND@FEDEASTINTL.COM	817-542-7225	178	KSL

DATE	QUOTE	ACCT	CUSTOMER PO	TERMS	CONTRACT
03/16/26	594832	FE3140		NET 30	

UNITS	U/M	DESCRIPTION	DISC	UNIT PRICE	AMOUNT
34	EA	<p>TIPS CONTRACT #250101</p> <p>*MISC BR6</p> <p>American Defense "Defender"</p> <p>Ballistic Windshield</p> <p>NIJ Level III - BR6 - Rifle</p> <p>Rated - 5.56 x .45 (M193) &</p> <p>7.62 x 39 (AK-47) & 7.62 x 51</p> <p>(M80 Ball) (*SHIPPING</p> <p>INCLUDED*)</p>		10,450.00	355,300.00
		SUBTOTAL			355,300.00
		TAX CERT# EXEMPT			
		QUOTE TOTAL			355,300.00
		<p>CREDIT CARD SURCHARGE NOTICE: EFFECTIVE 4/1/24, WE WILL START TO IMPOSE A 2.75% SURCHARGE ON CREDIT CARD AND PURCHASING CARD PAYMENTS WHERE APPLICABLE BY LAW AND IS NOT GREATER THAN OUR COST OF ACCEPTANCE. AS AN ALTERNATIVE WE ALSO ACCEPT ACH PAYMENTS ONLINE WITHOUT ANY ASSOCIATED FEES.</p> <p>YOU MAY PAY ONLINE WITH ACH, VISA OR MASTERCARD AT: HTTPS://PORTAL.FEDEASTINTL.COM</p>			
		<p>**** CONTINUED ON PAGE 2</p>			



FEDERAL EASTERN INTERNATIONAL
 135 W ADAMS ST
 JACKSONVILLE, FL 32202
 WWW.FEDEASTINTL.COM

QUOTE 594832

BILL TO: PARKER COUNTY
 TIFFANY SANFORD
 1112 SANTA FE DR
 WEATHERFORD TX 76086

SHIP TO: PARKER COUNTY SHERIFF'S OFFICE
 LT. OVERHOLT/LT. CROSLY
 129 HOGLE STREET
 WEATHERFORD TX 76086

SALES REP	SALES EMAIL	SALES PHONE	REP ID	OPERATOR
KATHLEEN SOUTHERLAND	KSOUTHERLAND@FEDEASTINTL.COM	817-542-7225	178	KSL

DATE	QUOTE	ACCT	CUSTOMER PO	TERMS	CONTRACT
03/16/26	594832	FE3140		NET 30	

UNITS	U/M	DESCRIPTION	DISC	UNIT PRICE	AMOUNT
		<p>***** QUOTATION *****</p> <p>***** PAGE 2 *****</p> <p>TERMS :</p> <p>PRICES ARE EFFECTIVE FOR 30 DAYS FROM THE DATE OF THIS QUOTE UNLESS OTHERWISE NOTED.</p> <p>ITEMS LISTED ON THIS DOCUMENT MAY REQUIRE A UNITED STATES GOVERNMENT LICENSE FOR EXPORT. EXPORTING CONTROLLED ITEMS WITHOUT A LICENSE IS PROHIBITED BY LAW.</p>			



Parker County Purchasing

Kim Rivas, CPPB

Purchasing Agent

1112 Santa Fe Dr. Weatherford, Texas 76086

Phone: 817.598.6080 Fax: 817-598-6191

March 23, 2026

To: Officers of the Commissioner's Court

Subject: Authorization to advertise

- **RFP PC26-36 TCEQ Permitted Landfill Sites;** Anticipated advertising dates: 03/25/2026 & 04/01/2026; anticipated opening: 04/15/2026; Anticipated Award Date: 04/27/2026.

PARKER COUNTY COMMISSIONER'S COURT AGENDA BRIEFING SHEET

Meeting Date: March 23, 2026	Department: Sheriff's Office	Presented By: Sheriff Authier
----------------------------------------	----------------------------------------	-----------------------------------------

AGENDA ITEM

Status update on OOG FY2026 award 5656701 for Bullet-Resistant Components for Law Enforcement Vehicles (Notification A).

BACKGROUND:

On November 10, 2025, the County approved Resolution 25-36 authorizing submission of the 5656701 grant application to the Office of the Governor Public Safety Office to procure and install rifle-rated, bullet-resistant windshields on thirty-four Sheriff's Office operational vehicles. The primary objective of this upgrade is to improve the safety and survivability of deputies who routinely face high-risk situations while carrying out their law enforcement duties in service to the community.

On March 6, 2026, the County received notice of grant award in the amount of **\$355,300.00**.

Program-Specific Requirements

Grant funds may only be used to equip motor vehicles used by peace officers (as defined by Article 2A.001, Texas Code of Criminal Procedure) directly employed by a law enforcement agency operated by the applicant in discharging the officers' official duties.

Funds may only be used for obtaining and installing bullet-resistant windshields, side windows, rear windows, and door panels compliant with the National Institute of Justice (NIJ) Level IIIA or higher into motor vehicles used by peace officers.

Documents required by Grantor:

Procurement Questionnaire (required when procurement is expected to exceed \$350,000). Sheriff's Office is working with Auditor Office and Purchasing to get questionnaire completed and submitted. In addition, OOG may require the grantee to submit supporting documentation on a case-by-case basis.

Project Period:

Projects must begin on or after 03/01/2026 and may not exceed a 12-month project period.

Procurement:

Thirty-four rifle-rated NIJ Level III ballistic windshields will be procured and installed via TIPS PC26-35 American Defense Bullet-Proof Windshields, through the TIPS Coop Contract #250101 from Federal Eastern, Inc.

STAFF/BOARD/COMMISSION RECOMMENDATION:

Suggested Motion: No action is required unless you do not wish to proceed with acceptance of the grant award.

ATTACHMENTS:

FEI QUOTE 594832 - BALLISTIC WINDSHIED

ADDITIONAL INFO:	FINANCIAL INFO:	
	Cost	See Briefing Sheet Above
	Source of Funding	Grant Funds



FEDERAL EASTERN INTERNATIONAL
 135 W ADAMS ST
 JACKSONVILLE, FL 32202
 WWW.FEDEASTINTL.COM

Q U O T E
594832

BILL TO: PARKER COUNTY
 TIFFANY SANFORD
 1112 SANTA FE DR
 WEATHERFORD TX 76086

SHIP TO: PARKER COUNTY SHERIFF'S OFFICE
 LT. OVERHOLT/LT. CROSLY
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SALES REP	SALES EMAIL	SALES PHONE	REP ID	OPERATOR
KATHLEEN SOUTHERLAND	KSOUTHERLAND@FEDEASTINTL.COM	817-542-7225	178	KSL

DATE	QUOTE	ACCT	CUSTOMER PO	TERMS	CONTRACT
03/16/26	594832	FE3140		NET 30	

UNITS	U/M	DESCRIPTION	DISC	UNIT PRICE	AMOUNT
34	EA	<p>TIPS CONTRACT #250101</p> <p>*MISC BR6</p> <p>American Defense "Defender"</p> <p>Ballistic Windshield NIJ</p> <p>Level III - BR6 - Rifle Rated</p> <p>- 5.56 x .45 (M193) &</p> <p>7.62 x 39 (AK-47) & 7.62 x 51</p> <p>(M80 Ball) (*INSTALLATION</p> <p>INCLUDED*)</p>		10,450.00	355,300.00
		SUBTOTAL			355,300.00
		TAX CERT# EXEMPT			
		QUOTE TOTAL			355,300.00
		<p>CREDIT CARD SURCHARGE NOTICE: EFFECTIVE 4/1/24, WE WILL START TO IMPOSE A 2.75% SURCHARGE ON CREDIT CARD AND PURCHASING CARD PAYMENTS WHERE APPLICABLE BY LAW AND IS NOT GREATER THAN OUR COST OF ACCEPTANCE. AS AN ALTERNATIVE WE ALSO ACCEPT ACH PAYMENTS ONLINE WITHOUT ANY ASSOCIATED FEES.</p> <p>YOU MAY PAY ONLINE WITH ACH, VISA OR MASTERCARD AT: HTTPS://PORTAL.FEDEASTINTL.COM</p>			
		<p>**** CONTINUED ON PAGE 2</p>			



FEDERAL EASTERN INTERNATIONAL
 135 W ADAMS ST
 JACKSONVILLE, FL 32202
 WWW.FEDEASTINTL.COM

QUOTE 594832

BILL TO: PARKER COUNTY
 TIFFANY SANFORD
 1112 SANTA FE DR
 WEATHERFORD TX 76086

SHIP TO: PARKER COUNTY SHERIFF'S OFFICE
 LT. OVERHOLT/LT. CROSLY
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DATE	QUOTE	ACCT	CUSTOMER PO	TERMS	CONTRACT
03/16/26	594832	FE3140		NET 30	

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Proclamation

CHILD ABUSE PREVENTION MONTH

*Parker County Child Protective Services Board
CASA-Hope for Children
Children's Advocacy Center of Parker County*

WHEREAS, children are vital to our state's future success, prosperity, and quality of life, and are among our most vulnerable people of Parker County, and

WHEREAS, all children deserve to have the safe, stable, nurturing homes and communities that foster their healthy growth and development, and

WHEREAS, the prevention of child abuse and neglect is a shared community responsibility that impacts both the present and future well-being of Parker County, and

WHEREAS, communities that provide parents and caregivers with social support, knowledge of parenting and child development, and access to concrete resources help families cope with stress and nurture their children, ensuring that all children have the opportunity to reach their full potential, and

WHEREAS, effective child abuse prevention efforts succeed through strong partnerships among community members, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, and the business community.

NOW THEREFORE, BE IT NOTED by the Commissioners Court of Parker County hereby proclaims the month of April 2026 as Child Abuse Prevention Month and calls upon all community members, organizations, faith groups, medical and mental health providers, educators, elected leaders and businesses to increase their participation in our efforts to support families, prevent child abuse and neglect, and strengthen the communities in which we live.

So Proclaimed, the 23rd Day of March 2026

ATTEST:

Lila Deakle, County Clerk

Pat Deen, County Judge

George Conley, County Commissioner, Precinct 1

Jacob Holt, County Commissioner, Precinct 2

Larry Walden, County Commissioner, Precinct 3

Mike Hale, County Commissioner, Precinct 4



March 3, 2026

The Honorable Pat Deen
Parker County District Judge
1 Courthouse Square
Weatherford, TX 76086

Judge Pat Deen,

The Bullock Texas State History Museum requests an 10 month loan for the following objects from Parker County's collection, for a 9 month display period from May 2026 through January 2027 in the Bullock's Texas History Galleries:

1. Parker County Courthouse decorative carved squirrel

Pending your approval, we will make arrangements to have the item picked up in the month of April, with return to be scheduled on or before February 28, 2027. Once the loan is approved, I will be in touch with you regarding the details for the loan agreement.

Thank you for your consideration, and thank you for your support of the exhibit program at the Bullock Texas State History Museum.

Sincerely,

Hannah Kemp
Registrar



INCOMING LOAN AGREEMENT

DATE: 3/03/2026

LOAN NUMBER: L2026-059

LENDER ID#: 1172

EXHIBITION: Texas History Galleries, Bullock Texas State History Museum (TSHM)

LOAN PERIOD: 4/08/2026 – 2/28/2027 **EXHIBITION DATES:** 5/01/2026 – 1/31/2027

LENDER: Parker County Commissioners Court

Street: 1 Courthouse Square

City, State, Zip Code: Weatherford, TX 76086

Contact: Bill Warren

Telephone#: (817)-304-0682

E-mail: tmlbraw@att.net

LIST OF OBJECTS:

Value:

- | | | |
|----|-----------------------------------------------------|------------|
| 1. | Parker County Courthouse decorative carved squirrel | \$2,000.00 |
|----|-----------------------------------------------------|------------|

Credit Line: Courtesy of the Parker County Commissioners Court

INSURANCE: Please read insurance conditions on attached pages and indicate your selection below.

Insurance to be carried by Borrower (TSHM) Insurance to be carried by Lender

Other _____

VALUATION (as established by the Lender in U.S. currency): \$2,000.00. For multiple loan objects, include the total aggregate value on this line and separately value each object. TSHM liability is limited to the amount on this line, regardless of the value of individual items.

SPECIAL HANDLING INSTRUCTIONS (if applicable): To be transported by Bill Warren between April 8-10, 2026

SHIPPING: TSHM assumes all pre-arranged costs of packing and transportation. Museum Registrar will contact Lender regarding shipping arrangements, to be agreed upon by both Lender and TSHM. Shipment to arrive no later than: 4/10/2026.

Signature indicates that the conditions of the loan as stated above and on the following page are accepted.

Signed _____
Lender or authorized agent

Date: _____

Signed _____
Margaret Koch, Museum Director

Date: _____

CARE AND PRESERVATION

1. If damage or deterioration is noted, the Lender will be notified promptly. Should damage occur in transit, the carrier will also be notified and all packing materials saved for inspection. Any damage occurring in transit during the return of object(s) to the Lender should be reported immediately to the Texas State History Museum and the carrier.
2. Other than the routine removal of dust or other museum-quality routine care, the TSHM will not clean, repair, restore, or otherwise alter the object(s) without the Lender's written permission.
3. A written report of condition of object(s) prior to shipment must be sent by the Lender to TSHM. Otherwise, it will be assumed that the object(s) are received in the same condition as when leaving the Lender's possession. Condition reports will be made at TSHM on arrival and departure of loan.

TRANSPORTATION AND PACKING

1. The Lender certifies that the object(s) lent are in good condition and able to withstand the ordinary strains of packing, shipping and handling. The Lender will assure that the object(s) lent is adequately and securely packed for the type of shipment agreed upon, including any special instructions for unpacking and re-packing. The object(s) will be returned packed in the same or similar materials as received unless otherwise authorized by the Lender.
2. Costs of pre-arranged transportation and packing, including return transportation, will be borne by TSHM. Costs of customs formalities in the case of international shipments will be arranged on a case by case basis with the lender. Government regulations will be adhered to in international shipments. As a rule, the Lender is responsible for adhering to its country's import/export requirements and the Borrower is responsible for adhering to its country's import/export requirements.

INSURANCE

1. Unless the Lender expressly elects to maintain his/her own insurance, TSHM will insure this loan wall-to-wall under the terms of its insurance policy, for the amount indicated on this loan agreement, against all risks of physical loss or damage from any external cause while in transit and on location during the period of the loan. The policy referred to contains the usual exclusions of "all-risk" policies.
2. The insurance value provided by the Lender must reflect the fair market value at the time of the loan. If the insurance value provided by the Lender does not reflect the fair market value at the time of the loan, or if the insurance value exceeds TSHM's ability to insure the item, TSHM may, at its sole discretion, negotiate a value with the Lender or refuse the item. If the Lender fails to indicate an amount, TSHM will set a value for purposes of insurance for the period of the loan. Said value is not to be considered an appraisal. The amount payable by this insurance is the sole recovery available to the Lender in the event of loss or damage, hereby releasing the Borrower and any of their employees, agents, officers and directors from any and all liability for any claims arising out of such damage or loss to the extent not covered by such insurance.

3. If the Lender elects to maintain his/her own insurance coverage, then prior to shipping, TSHM must be supplied with a Certificate of Insurance naming the Texas State History Museum as additional insured or waiving rights of subrogation. If the Lender fails to provide said certificate, this failure shall constitute a waiver of insurance by the Lender. The TSHM shall not be responsible for any error or deficiency in information furnished by the Lender to the insurer or for any lapses in such coverage.
4. In the case of long term loans, the Lender is responsible for updating insurance valuations.
5. If insurance is waived by the Lender, this waiver shall constitute the agreement of the Lender to release and hold harmless TSHM from any liability for damage to or loss of the object(s) lent.
6. This loan agreement shall act as a Certificate of Insurance naming the Lender as an additional insured if the insurance is carried by TSHM.

REPRODUCTION AND CREDIT

1. Unless TSHM is otherwise notified in writing by the Lender, the artifact(s) may be photographed, filmed, telecast, or otherwise reproduced by TSHM in print, online, or in any other media, now known or hereafter devised, for educational purposes, publicity, or inclusion in exhibition catalogs or other TSHM publications. Images of the artifact(s) may remain on TSHM's website in perpetuity for the purpose of documenting or interpreting the exhibition.

TSHM is under no obligation to ensure that the artifact is used in any such educational or promotional materials or in any catalog or publications.

2. Unless otherwise instructed in writing, TSHM will give credit to the Lender as specified on the face of this agreement in any publications produced by TSHM.
3. TSHM allows artifacts on exhibition to be photographed by the general public for personal use.

OWNERSHIP AND ADDRESS CHANGE

1. By signing the Loan Agreement the Lender certifies that he/she is the legal owner or authorized agent of the legal owner of the described property. It is incumbent upon the Lender to notify TSHM in writing of any change of address.
2. In case of change of legal ownership during the period of the loan, the new owner is required to establish his/her legal right by proof satisfactory to TSHM. Any transfer of ownership does not affect TSHM's rights under this agreement, and the person to whom ownership is transferred takes ownership subject to TSHM's rights under this agreement.

RETURN OF LOANS

1. TSHM will release a borrowed object(s) only to the Lender or to a representative of the Lender identified by the Lender with written authorization including full contact information for the representative.
2. Unless otherwise agreed to in writing, the loan will terminate on the date specified in the loan agreement. The TSHM will promptly pack and return ship the object(s) after expiration of the loan period.
3. If the museum's effort to return the borrowed object(s) is unsuccessful, then at the end of five years following the expiration date of the loan, the museum reserves the right to treat the loaned property as a gift and claim title and determine the method of disposal.

Shopping Cart

Deselect all items

Delete

Save for later

Price



Leinuosen 4 Pcak 1U 19" Cable Manager 24 Slot Horizontal Rack Mount

\$44⁹⁹

(\$11.25 / count)

List Price: ~~\$45.99~~

In Stock

Tomorrow

FREE delivery **Tomorrow, Mar 18**

FREE Returns

Number of Items: 4

Savings:

\$1.00 (2%)

Business Price

4

Need more than

Delete

Save for later

Share



Sunxeke 45 Pack M6 x 16mm Rack Mount Screws,Cage Nuts for Rack

\$11⁹⁹

Business Price

In Stock

Overnight

FREE delivery **Overnight 7 AM - 11 AM** on \$25 of qualifying items

FREE Returns

Color: black

2

Buying in bulk?

Delete

Save for later

Share



NavePoint 45U 2 Post Open Frame Server Rack for 19 Inch Equipment, AV,

\$291⁸³

List Price:

~~\$303.99~~

Savings:

\$12.16 (4%)

Business Price

In Stock

Shipped from: NavePoint, LLC

Tomorrow

FREE delivery **Tomorrow, Mar 18**

FREE Returns

Size: 45U

Color: Black

Buy 4, save 6%

3

Need more than

Delete

Save for later

Share

Subtotal (9 items): **\$1,079.43**

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. [Learn more](#)



PARKER COUNTY

Updated Nokia Router Quote

03/05/2026

03/05/2026

PARKER COUNTY
1112 SANTA FE DR
WEATHERFORD, TX 76086

RE: Motorola Quote for Updated Nokia Router Quote

Dear ,

Motorola Solutions is pleased to present PARKER COUNTY with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide PARKER COUNTY with the best products and services available in the communications industry. Please direct any questions to Frank Sanchez at Frank.Sanchez@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Frank Sanchez

Billing Address:
 PARKER COUNTY
 1112 SANTA FE DR
 WEATHERFORD, TX 76086
 US

Quote Date:03/05/2026
 Expiration Date:05/04/2026
 Quote Created By:
 Frank Sanchez
 Frank.Sanchez@
 motorolasolutions.com

End Customer:
 PARKER COUNTY

Contract: 17724 - HGAC (TX)-RA05-21

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	DSMW3HE18861BA	SAR-AX BUNDLE SINGLE UNIT (RELEASE 24.X)	1	\$4,704.00	\$3,904.32	\$3,904.32
2	DSMW3HE18861BB	SAR-AX BUNDLE REDUNDANT UNITS (RELEASE 24.X)	1	\$9,408.00	\$7,808.64	\$7,808.64
3	DSMW3HE05838AA	250W 120/240V AC POWER CONVERTER	2	\$1,277.14	\$1,060.03	\$2,120.06
4	DSMW3HE05837BA	7705 AC POWER CONVERTER PIGTAIL - O-RING	2	\$214.03	\$177.64	\$355.28
5	DSMW3HE06791AA	SAR-8 SHELF V2	1	\$1,891.01	\$1,569.54	\$1,569.54
6	DSMW3HE02784VA	SAR RELEASE 25.X BASIC OS LICENSE	1	\$700.90	\$581.75	\$581.75
7	DSMW3HE06792EA	FAN MODULE (SAR-8 SHELF V2) EXT TEMP -48VDC	1	\$832.61	\$691.07	\$691.07
8	DSMW3HE02774AB	CONTROL SWITCH MODULE V2 (CSMV2) 48V	2	\$2,881.20	\$2,391.40	\$4,782.80
9	DSMW3HE11473BK	PMC CARD W/ 4 GIG-E SFP BUNDLE (1) 3HE02782AA PMC, (4) 3HE00062CB SFP	2	\$5,701.25	\$4,732.04	\$9,464.08
10	DSMW3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40/85C	6	\$272.83	\$226.45	\$1,358.70

Grand Total

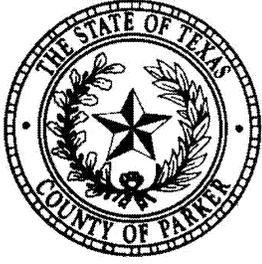
\$32,636.24(USD)



Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Parker County
1112 Santa Fe Drive
Weatherford, TX 76086

PURCHASE ORDER

P.O. No.: 263027

Date: 03/13/26

DELIVERY ADDRESS:

Information Technology
 1112 Santa Fe Dr
 Weatherford, TX 76086

VENDOR INFORMATION:

MOTOROLA SOLUTIONS INC
 13108 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

BILLING/INVOICE ADDRESS:

1112 Santa Fe Drive
 Weatherford, TX 76086
 Ph: 817/598-6186

Vendor Contact:

Vendor No.: 2926

Phone: (858) 404-4300 Fax:

REQUESTED DELIVERY DATE:

ACCOUNT NO.	DESCRIPTION	ITEM NO	QTY	UNIT AMOUNT	TOTAL AMOUNT
010-55571-582-00	SAR-AX BUNDLE SINGLE UNIT; DSMW3HE18861BA	1	1	3904.32	3,904.32
010-55571-582-00	SAR-AX BUNDLE REDUNDANT; DSMW3HE18861BB	2	1	7808.64	7,808.64
010-55571-582-00	250W 120/240V AC POWER CONVERTER; DSMW3HE05838AA (QT2 @ 1060.03EA)	3	1	2120.06	2,120.06
010-55571-582-00	7705 AC POWER CONVERTER PIGTAIL O RING; DSMW3HE05837BA; (QTY 2 @ 177.64EA)	4	1	355.28	355.28
010-55571-582-00	SAR-8 SHELF V2; DSMW3HE06791AA	5	1	1569.54	1,569.54
010-54408-582-00	SAR RELEASE 25.X BASIC OS; DSMW3HE02784VA;	6	1	581.75	581.75
010-55571-582-00	FAN MODULE (SAR-8 SHELF V2) EXT TEMP -48VDC; DSMW3HE06792EA	7	1	691.07	691.07
				GRAND TOTAL	\$ Continued

Special Information: HGAC(TX)-RA05-21
 Requisition # 3149 Buyer: s_overholt

CONDITIONS OF PURCHASE

- Purchase Order number must appear on all invoices, shipping papers, packages, and correspondence.
- No C.O.D. shipments of any character will be accepted.
- Do not fill order at higher prices than last quoted without authority from the Purchasing Agent.
- Packaging list must accompany shipment.
- Unless otherwise stated, all prices F.O.B. destination.
- The County of Parker is exempt from all federal excise, state, and local taxes (75-6001109).
- Payment Terms are Net 30.
- See complete list of terms and conditions on back.
- Purchasing Department. Telephone 817-598-6080. Fax 817-598-6191
 Email purchasing@parkercountytexas.com

Department Receiving Signature

**PARKER COUNTY
TERMS AND CONDITIONS**

1. **CONFLICT OF INTEREST:** No public official shall have an interest in this contract, in accordance with Texas Local Government Code Chapter 171.
2. **ETHICS:** The bidder shall not offer any benefits, gifts, or enticements of any nature to any official, agent or employee of Parker County.
3. **FUNDING:** Funds for payment have been provided through the Parker County budget approved by the Commissioner's Court for this fiscal year only. Texas law 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 Parker County fiscal year shall be subject to budget approval.
4. **DELIVERY:** All delivery and freight charges (F.O.B. Parker County designated location) are to be included in the bid price.
5. **SALES TAX:** Parker County is exempt from Federal Excise Tax and State Sales Tax. A certification for this exemption is available upon request. Accordingly, tax should not be included in bid price or invoice.
6. **TERMINATION FOR DEFAULT:** In the event of a breach or default by the bidder, Parker County reserves the right to enforce the performance of this contract in any manner authorized by law or deemed in the best interest of the County. Parker County reserves the right to terminate the contract immediately in the event the bidder:
 - a. fails to meet schedules;
 - b. defaults in the payment of any fees, or;
 - c. otherwise fails to perform in accordance with these specifications.

Breach of Contract or default authorizes Parker County to exercise any or all of the following rights:

 - a. take possession of the assigned premises and any fees accrued or becoming due to date;
 - b. take possession of all goods, fixtures and materials of the bidder and foreclosure its lien against such personal property, applying the proceeds toward fees due or thereafter become due, and;
 - c. award the contract to the next lowest and best bidder as deemed in the best interest of the County.

In the event the successful bidder fails to perform, keep, or observe any of the terms and conditions herein, Parker County shall give the bidder written notice of such default. If the default is not cured within two working days of receipt of such notice, default will be declared and the bidder's rights shall terminate.
7. **NOTICES:** All notices to be given to the bidder by Parker County shall be deemed given on the day after such notice has been deposited in the United States mail in Parker County, Texas by Registered or Certified Mail, with sufficient postage affixed, addressed to the bidder at the address provided by the bidder. This provision shall not prevent the issuance of actual notice in any other manner.
8. **DESCRIPTIONS:** Any catalog, brand name, or manufacturer reference used in the bid request is descriptive not restrictive. It is intended to indicate the type and quality desired. Bids on brands of like nature and quality will be considered.
9. **SAMPLES:** When requested, samples shall be furnished at no cost to Parker County. After notification to the bidder, such samples must be retrieved from the County within two weeks. Samples not retrieved timely shall be deemed donated to the County.
10. **ITEMS/WARRANTY:** All items must be new and in first class condition, unless otherwise specified. The design, strength, and quality of materials must conform to the highest manufacturing standards. Items supplied under this contract are subject to the County's approval. The bidder warrants that all items and services conform to the specifications in the invitation to bid. The bidder further agrees that none of the warranties stated in the Texas Business and Commerce Code may be waived and that the items supplied under this contract shall be free from all defects in material, workmanship, and title. Any items found defective or not meeting specifications shall promptly be and replaced by the successful bidder at no expense to the County. If a defective or non-conforming item is not retrieved by the bidder within one week after notification of its status as defective or non-conforming, the item will be deemed donated to the County.

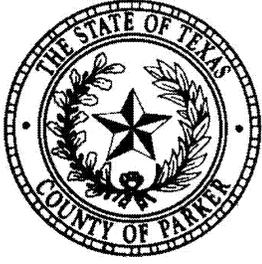
This will not relieve the bidder of its responsibility to provide a properly functioning replacement that conforms with the bid specifications.

11. **REMEDIES:** The successful bidder and Parker County agree that both parties have all rights, duties and remedies allowed by state law.
12. **VENUE:** This agreement will be governed and construed according to the laws of the State of Texas and is performable in Parker County, Texas.
13. **PATENTS/COPYRIGHTS:** The successful bidder agrees to protect Parker County from claims involving infringement of patents and /or copyrights and will indemnify Parker County for such claims.
14. **INVOICE:** The successful bidder shall submit an invoice showing the bidder's name and address, the name and address of the bidder's receiving department or delivery location, the purchase order number, and a description of the items delivered.
15. **PAYMENT:** Payment will be made within 30 days upon acceptance of merchandise and satisfactory operation of equipment, or performance of services, in accordance with the Texas Prompt Payment Act, Texas Government Code Chapter 2251.
16. **THE SUCCESSFUL BIDDER SHALL** defend, indemnify and hold harmless Parker County and its officials, agents, and employees from all claims of any nature brought on account of any injuries or damages received during the performance of any contract resulting from the award of this bid. Bidder shall pay any judgment, including costs, which may be obtained against the County arising from such claim.
17. **INSURANCE:** In bids involving service, the successful bidder shall at his own expense, before commencing work, or not later than 10 days following notification of award, provide the Parker County Purchasing Department with certified copies of all insurance policies showing coverage in force throughout the term of the contract in the following amounts:
 - a. Commercial General Liability insurance with minimum combined single limits of \$1,000,000 per occurrence and \$1,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations, with a \$1,000,000 products/completed operations aggregate. Coverage must be written on an occurrence form. If coverage is written on a claims made basis, a retro date no later than the inception date of the contract (or prior thereto), must be applicable during the term of contract and for at least two years after termination of the contract. Contractual liability coverage must be maintained with respect to the per occurrence limit. A per project aggregate endorsement must also be included.
 - b. Worker's Compensation insurance at statutory limits.
 - c. Commercial Automobile Liability insurance with minimum limits of \$100,000/\$300,000/\$100,000 per occurrence or \$500,000 combined single limits for bodily injury and property damage, including owned, non-owned, and hired vehicle coverage.

The required limits may be satisfied by any combination of primary, excess, or umbrella insurance, provided the primary policy meets the above requirements and the excess umbrella is following form. Each policy shall include, by endorsement to the policy, a statement that notice of cancellation, or of a material change in coverage, shall be given to Parker County by certified mail 60 days prior to the event.

A comprehensive general liability insurance form may be used in lieu of a commercial general liability insurance form. In this event, coverage must be written on an occurrence bases, with limits of \$1,000,000 per occurrence, combined single limit, and coverage must include a broad form comprehensive general liability endorsement, coverage for products/completed operations, and broad form contractual liability covering the obligations included in the contract.

THESE ARE GENERAL TERMS AND MAY BE SUPERSEDED BY MORE DETAILED SPECIFICATIONS



Parker County
1112 Santa Fe Drive
Weatherford, TX 76086

PURCHASE ORDER

P.O. No.: 263027

Date: 03/13/26

DELIVERY ADDRESS:

Information Technology
 1112 Santa Fe Dr
 Weatherford, TX 76086

VENDOR INFORMATION:

MOTOROLA SOLUTIONS INC
 13108 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

BILLING/INVOICE ADDRESS:

1112 Santa Fe Drive
 Weatherford, TX 76086
 Ph: 817/598-6186

Vendor Contact:

Vendor No.: 2926

Phone: (858) 404-4300 Fax:

REQUESTED DELIVERY DATE:

ACCOUNT NO.	DESCRIPTION	ITEM NO	QTY	UNIT AMOUNT	TOTAL AMOUNT
010-55571-582-00	CONTROL SWITCH MODULE V2 (CSMV2) 48V; DSMW3HE02774AB;	8	1	2391.40	2,391.40
010-55571-582-00	CONTROL SWITCH MODULE V2 (CSMV2) 48V; DSMW3HE02774AB;	9	1	2391.40	2,391.40
010-55571-582-00	PMC CARD W/ 4 GIG-E SFP BUNDLE (1) 3HE02782AA PMC, (4) 3HE00062CB SFP; QTY 2 @ 4732.04EA;	10	1	9464.08	9,464.08
010-55571-582-00	SFP - GIGE BASE-T RJ45 R6/6 DDM-40/85C; QTY6 @ 226.45EA	11	1	1358.70	1,358.70
				GRAND TOTAL	\$ 32,636.24

Special Information: HGAC(TX)-RA05-21
 Requisition # 3149 Buyer: s_overholt

CONDITIONS OF PURCHASE

- Purchase Order number must appear on all invoices, shipping papers, packages, and correspondence.
- No C.O.D. shipments of any character will be accepted.
- Do not fill order at higher prices than last quoted without authority from the Purchasing Agent.
- Packaging list must accompany shipment.
- Unless otherwise stated, all prices F.O.B. destination.
- The County of Parker is exempt from all federal excise, state, and local taxes (75-6001109).
- Payment Terms are Net 30.
- See complete list of terms and conditions on back.
- Purchasing Department. Telephone 817-598-6080. Fax 817-598-6191
 Email purchasing@parkercountytexas.com

Department Receiving Signature

**PARKER COUNTY
TERMS AND CONDITIONS**

1. **CONFLICT OF INTEREST:** No public official shall have an interest in this contract, in accordance with Texas Local Government Code Chapter 171.
2. **ETHICS:** The bidder shall not offer any benefits, gifts, or enticements of any nature to any official, agent or employee of Parker County.
3. **FUNDING:** Funds for payment have been provided through the Parker County budget approved by the Commissioner's Court for this fiscal year only. Texas law 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 Parker County fiscal year shall be subject to budget approval.
4. **DELIVERY:** All delivery and freight charges (F.O.B. Parker County designated location) are to be included in the bid price.
5. **SALES TAX:** Parker County is exempt from Federal Excise Tax and State Sales Tax. A certification for this exemption is available upon request. Accordingly, tax should not be included in bid price or invoice.
6. **TERMINATION FOR DEFAULT:** In the event of a breach or default by the bidder, Parker County reserves the right to enforce the performance of this contract in any manner authorized by law or deemed in the best interest of the County. Parker County reserves the right to terminate the contract immediately in the event the bidder:
 - a. fails to meet schedules;
 - b. defaults in the payment of any fees, or;
 - c. otherwise fails to perform in accordance with these specifications.

Breach of Contract or default authorizes Parker County to exercise any or all of the following rights:

- a. take possession of the assigned premises and any fees accrued or becoming due to date;
- b. take possession of all goods, fixtures and materials of the bidder and foreclosure its lien against such personal property, applying the proceeds toward fees due or thereafter become due, and;
- c. award the contract to the next lowest and best bidder as deemed in the best interest of the County.

In the event the successful bidder fails to perform, keep, or observe any of the terms and conditions herein, Parker County shall give the bidder written notice of such default. If the default is not cured within two working days of receipt of such notice, default will be declared and the bidder's rights shall terminate.

7. **NOTICES:** All notices to be given to the bidder by Parker County shall be deemed given on the day after such notice has been deposited in the United States mail in Parker County, Texas by Registered or Certified Mail, with sufficient postage affixed, addressed to the bidder at the address provided by the bidder. This provision shall not prevent the issuance of actual notice in any other manner.
8. **DESCRIPTIONS:** Any catalog, brand name, or manufacturer reference used in the bid request is descriptive not restrictive. It is intended to indicate the type and quality desired. Bids on brands of like nature and quality will be considered.
9. **SAMPLES:** When requested, samples shall be furnished at no cost to Parker County. After notification to the bidder, such samples must be retrieved from the County within two weeks. Samples not retrieved timely shall be deemed donated to the County.
10. **ITEMS/WARRANTY:** All items must be new and in first class condition, unless otherwise specified. The design, strength, and quality of materials must conform to the highest manufacturing standards. Items supplied under this contract are subject to the County's approval. The bidder warrants that all items and services conform to the specifications in the invitation to bid. The bidder further agrees that none of the warranties stated in the Texas Business and Commerce Code may be waived and that the items supplied under this contract shall be free from all defects in material, workmanship, and title. Any items found defective or not meeting specifications shall promptly be and replaced by the successful bidder at no expense to the County. If a defective or non-conforming item is not retrieved by the bidder within one week after notification of its status as defective or non-conforming, the item will be deemed donated to the County.

This will not relieve the bidder of its responsibility to provide a properly functioning replacement that conforms with the bid specifications.

11. **REMEDIES:** The successful bidder and Parker County agree that both parties have all rights, duties and remedies allowed by state law.
12. **VENUE:** This agreement will be governed and construed according to the laws of the State of Texas and is performable in Parker County, Texas.
13. **PATENTS/COPYRIGHTS:** The successful bidder agrees to protect Parker County from claims involving infringement of patents and /or copyrights and will indemnify Parker County for such claims.
14. **INVOICE:** The successful bidder shall submit an invoice showing the bidder's name and address, the name and address of the bidder's receiving department or delivery location, the purchase order number, and a description of the items delivered.
15. **PAYMENT:** Payment will be made within 30 days upon acceptance of merchandise and satisfactory operation of equipment, or performance of services, in accordance with the Texas Prompt Payment Act, Texas Government Code Chapter 2251.
16. **THE SUCCESSFUL BIDDER SHALL** defend, indemnify and hold harmless Parker County and its officials, agents, and employees from all claims of any nature brought on account of any injuries or damages received during the performance of any contract resulting from the award of this bid. Bidder shall pay any judgment, including costs, which may be obtained against the County arising from such claim.
17. **INSURANCE:** In bids involving service, the successful bidder shall at his own expense, before commencing work, or not later than 10 days following notification of award, provide the Parker County Purchasing Department with certified copies of all insurance policies showing coverage in force throughout the term of the contract in the following amounts:

- a. Commercial General Liability insurance with minimum combined single limits of \$1,000,000 per occurrence and \$1,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations, with a \$1,000,000 products/completed operations aggregate. Coverage must be written on an occurrence form. If coverage is written on a claims made basis, a retro date no later than the inception date of the contract (or prior thereto), must be applicable during the term of contract and for at least two years after termination of the contract. Contractual liability coverage must be maintained with respect to the per occurrence limit. A per project aggregate endorsement must also be included.
- b. Worker's Compensation insurance at statutory limits.
- c. Commercial Automobile Liability insurance with minimum limits of \$100,000/\$300,000/\$100,000 per occurrence or \$500,000 combined single limits for bodily injury and property damage, including owned, non-owned, and hired vehicle coverage.

The required limits may be satisfied by any combination of primary, excess, or umbrella insurance, provided the primary policy meets the above requirements and the excess umbrella is following form. Each policy shall include, by endorsement to the policy, a statement that notice of cancellation, or of a material change in coverage, shall be given to Parker County by certified mail 60 days prior to the event.

A comprehensive general liability insurance form may be used in lieu of a commercial general liability insurance form. In this event, coverage must be written on an occurrence bases, with limits of \$1,000,000 per occurrence, combined single limit, and coverage must include a broad form comprehensive general liability endorsement, coverage for products/completed operations, and broad form contractual liability covering the obligations included in the contract.

THESE ARE GENERAL TERMS AND MAY BE SUPERSEDED BY MORE DETAILED SPECIFICATIONS

March 3, 2026

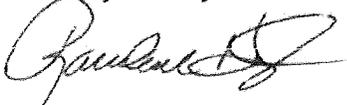
To whom this may concern:

My name is Randall Haydon, and I am a lifelong resident of Parker County. For more than twenty years, I have proudly called Brock my home. I am deeply invested in this community, its safety, and its continued growth.

I currently serve as the Texas Regional Manager for Royal Truck Bodies, where I oversee operations for two shops located in the Brock area. My role requires strong leadership, accountability, and the ability to manage people, resources, and complex logistical demands that translate directly to effective public service.

Because Parker County, and Brock in particular, have shaped so much of my life, I am committed to giving back in a meaningful way. It would be an honor to be considered for the position of Commissioner for the Parker County Emergency Services District #9 Board of Commissioners. I am prepared to contribute my experience, work ethic, and long-standing community perspective to support the district's mission and ensure high-quality *emergency services for our residents.*

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Randall Haydon", written in a cursive style.

Randall Haydon

MERCHANTS BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC. P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Parker

} ss.

Bond No. 101724560

KNOW ALL PERSONS BY THESE PRESENTS:

That we, David Phillips, as Principal, and the Merchants National Bonding, Inc., a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Parker County, TX, his successors in office, in the sum of Two Thousand Dollars (\$2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 18th day of December, 2025, duly Appointed to the office of Deputy Constable; Pct. #4 in and for Parker County in the State of Texas, for a term beginning the 18th day of December, 2025 and ending the 18th day of December, 2026.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall **faithfully perform the duties of the office**

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that 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 revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 18th day of December, 2025.

David Phillips

Principal

David Phillips

Merchants National Bonding, Inc.

By: Lindsay Senior Attorney-in-Fact

Lindsay Senior Attorney-in-Fact

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Parker

} ss.

Before me, Julie Parker, a notary public, on this day personally appeared

David Phillips

known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at 11660 Old Weatherford Rd, Alameda, TX 76008

this 9th day of February, 2026

SEAL

PO 0123 TX (2/15)



Julie Parker
Parker County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, _____

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, _____

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of _____

} ss

The foregoing bond of _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date _____

_____ Clerk

_____ County Judge,

County Court _____ County

_____ County, Texas

THE STATE OF TEXAS

County of _____

} ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy

County Court _____ County

MERCHANTS

BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Lindsay Senior

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 18th day of December, 2025.

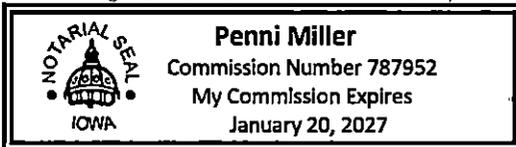


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 18th day of December, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of December, 2025.



Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC. P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

NOTICE TO BOND HOLDER – RETAIN THIS PAGE FOR YOUR RECORDS

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

To get information or file a complaint with your insurance company or HMO:

Merchants National Bonding, Inc.

Call: Compliance Officer at (800) 671-8171

Toll-free: (800) 671-8171

Email: regulatory@merchantsbonding.com

Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information, you may also contact your agent:

Higginbotham Insurance Agency Inc

Call: (817) 336-2377

Mail: PO Box 908 Fort Worth, TX 76101

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Merchants National Bonding, Inc.

Llame a: Compliance Officer al (800) 671-8171

Teléfono gratuito: (800) 678-8171

Correo electrónico: regulatory@merchantsbonding.com

Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Parker } ss.

Bond No. 101375898

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Martin Gonzalez, as Principal, and the Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Parker County, his successors in office, in the sum of Two Thousand Dollars (\$2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1st day of January, 2025, duly Appointed to the office of Deputy Constable in and for Parker County in the State of Texas, for a term beginning the 16th day of January, 2026 and ending the 16th day of January, 2027.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall **Faithfully perform the duties of the office**

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that 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 revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 28th day of August, 2025.

Martin Gonzalez

Principal

Martin Gonzalez

Merchants Bonding Company (Mutual)

By: Lindsay Senior
Attorney-in-Fact, Lindsay Senior

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Parker } ss.

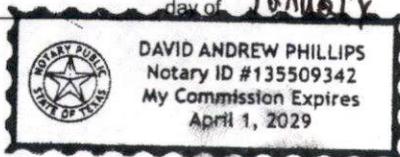
Before me, David Phillips, a notary public, on this day personally appeared

Martin Gonzalez known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at 16:14 this 7th day of JANUARY, 2026

SEAL

PO 0123 TX (2/15)



D. Amos

Parker

County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL _____ County, Texas

THE STATE OF TEXAS } ss
County of _____

The foregoing bond of _____ in and for _____ County and State of Texas, as this day approved in open Commissioner's Court.

ATTEST: _____ Date _____
_____ Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS } ss
County of _____

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

101375898

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Allison C Lueck; Bryan Simpson; Cadda E Eary; Caitlin Kelley; Donna Martinez; H E Wilkins; Haley Crocker; James R Reid; Jessica Turner; Julie Lindsey; Kay Blair; Lindsay Senior; Malachi Smith; Marie Reyna; Markham Paukune; Michelle Blizzard; Payton Blanchard; Ralph E French; Sandra Fuller; Shane Smith; Shawn Blacklock; Teresa C Smith; Tina LaValley; William Blanchard

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of December, 2025.

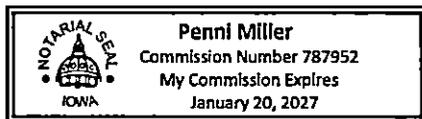


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of December, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

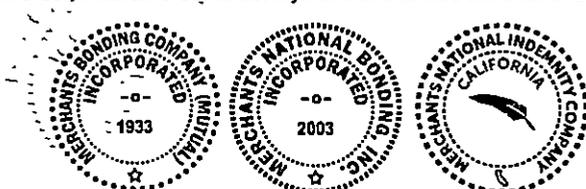


(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of December, 2025.



Elisabeth Sandersfeld
Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

NOTICE TO BOND HOLDER – RETAIN THIS PAGE FOR YOUR RECORDS
Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)

Call: Compliance Officer at (800) 671-8171

Toll-free: (800) 671-8171

Email: regulatory@merchantsbonding.com

Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information, you may also contact your agent:

Higginbotham Insurance Agency Inc

Call: (817) 336-2377

Mail: PO Box 908 Fort Worth, TX 76101

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

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Llame a: Compliance Officer al (800) 671-8171

Teléfono gratuito: (800) 678-8171

Correo electrónico: regulatory@merchantsbonding.com

Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

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Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

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PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Parker } ss.

Bond No. 101370551

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Tim Harper, as Principal, and the Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Parker County, his successors in office, in the sum of Two Thousand Dollars (\$2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1st day of January, 2025, duly Appointed to the office of Deputy Constable in and for Parker County in the State of Texas, for a term beginning the 8th day of January, 2026 and ending the 8th day of January, 2027.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall **Faithfully perform the duties of the office**

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that 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 revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 28th day of August, 2025.

Tim Harper Principal
Tim Harper
Merchants Bonding Company (Mutual)
By Lindsay Senior
Attorney-in-Fact, Lindsay Senior

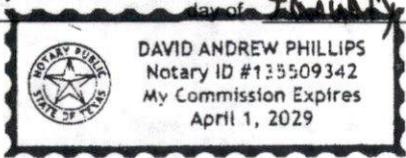
ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Parker } ss.

Before me, David Phillips, a notary public, on this day personally appeared Tim Harper known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at 0805 this 13th day of January, 2026

SEAL
PO 0123 TX (2/15)



D. Phillips
Parker County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of _____ } ss

The foregoing bond of _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date _____

Clerk
County Court _____ County _____
County Judge,

County, Texas

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

101370551

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their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of December, 2025.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of December 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of December, 2025.



Elisabeth Sandersfeld
Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498

PHONE: (800) 678-8171 FAX: (515) 243-3854

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Have a complaint or need help?

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To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)

Call: Compliance Officer at (800) 671-8171

Toll-free: (800) 671-8171

Email: regulatory@merchantsbonding.com

Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

To get insurance information, you may also contact your agent:

Higginbotham Insurance Agency Inc

Call: (817) 336-2377

Mail: PO Box 908 Fort Worth, TX 76101

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

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Teléfono gratuito: (800) 678-8171

Correo electrónico: regulatory@merchantsbonding.com

Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

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PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Parker

ss.

Bond No. 101370566

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Tom W Kelly Jr., as Principal, and the
Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound
unto Parker County, his successors in office, in the sum of
Two Thousand Dollars (\$2,000.00) DOLLARS, for the payment of which we
hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1st
day of January, 2025, duly Appointed
to the office of Deputy Constable in and for Parker
County in the State of Texas, for a term beginning the 1st day of January, 2026 and ending the 1st day of January, 2027.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid
officer, and shall
Faithfully perform the duties of the office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that 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 revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable
stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 28th day of August, 2025.

Tom W Kelly Jr.

Principal

Tom W Kelly Jr.

Merchants Bonding Company (Mutual)

By: Lindsay Senior
Attorney-in-Fact, Lindsay Senior

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Parker

ss.

Before me, David Phillips, a notary public, on this day personally appeared

Tom W Kelly Jr.

known to me to be the person whose name is subscribed to the foregoing
instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

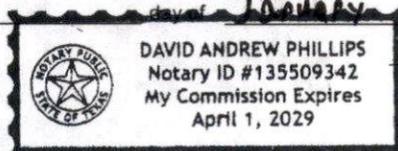
Given under my hand and seal of office, at 08 19

this 14th

day of January, 2026

SEAL

PO 0123 TX (2/15)



D. Amos

Parker

County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of _____

} ss

The foregoing bond of _____ in and for _____ County and State of Texas, as this day approved in open Commissioner's Court.

ATTEST:

Date _____

_____ Clerk

_____ County Judge,

County Court _____ County

_____ County, Texas

THE STATE OF TEXAS

County of _____

} ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy

County Court _____ County

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

101370566

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their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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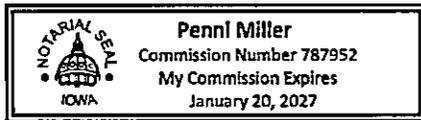


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MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of December 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

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Secretary

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PHONE: (800) 678-8171 FAX: (515) 243-3854

NOTICE TO BOND HOLDER – RETAIN THIS PAGE FOR YOUR RECORDS

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

To get information or file a complaint with your insurance company or HMO:

Merchants Bonding Company (Mutual)

Call: Compliance Officer at (800) 671-8171

Toll-free: (800) 671-8171

Email: regulatory@merchantsbonding.com

Mail: P.O. Box 14498, Des Moines, Iowa 50306-3498

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The Texas Department of Insurance

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¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

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MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Parker } ss.
KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 101377376

That we, Glen A. Morrison III, as Principal, and the Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Parker County, his successors in office, in the sum of Two Thousand Dollars (\$2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1st day of January, 2025, duly Appointed to the office of Deputy Constable in and for Parker County in the State of Texas, for a term beginning the 17th day of January, 2026 and ending the 17th day of January, 2027.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall **Faithfully perform the duties of the office**

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that 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 revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 28th day of August, 2025.

Glen A. Morrison III

 Principal

Glen A. Morrison III

Merchants Bonding Company (Mutual)

By:  Attorney-in-Fact, Lindsay Senior

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of PAID PINTO } ss.

Before me, David Phillips, a notary public, on this day personally appeared

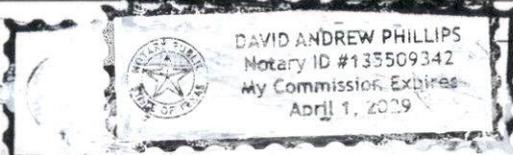
Glen A. Morrison III known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at 01:22 PM

this 17th day of JANUARY, 2026

SEAL

PO 0123 TX (2)



D. Amos

PAID PINTO

County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____, County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____, County, Texas

THE STATE OF TEXAS

County of _____ } ss

The foregoing bond of _____ in and for _____ County and State of Texas, as this day approved in open Commissioner's Court.

ATTEST:

Date _____

_____, Clerk _____, County Judge,
County Court _____, County _____, County, Texas

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____, Clerk

By _____ Deputy County Court _____ County

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

101377376

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Allison C Lueck; Bryan Simpson; Cadda E Eary; Caitlin Kelley; Donna Martinez; H E Wilkins; Haley Crocker; James R Reid; Jessica Turner; Julie Lindsey; Kay Blair; Lindsay Senior; Malachi Smith; Marie Reyna; Markham Paukune; Michelle Blizzard; Payton Blanchard; Ralph E French; Sandra Fuller; Shane Smith; Shawn Blacklock; Teresa C Smith; Tina LaValley; William Blanchard

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of December, 2025.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of December 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of December, 2025.



Elisabeth Sandersfeld
Secretary



MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

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The Texas Department of Insurance

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Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

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El Departamento de Seguros de Texas

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Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

MERCHANTS BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

TEXAS OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Parker } ss.

Bond No. 101370763

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Michael Frank Montgomery, as Principal, and the Merchants Bonding Company (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Parker County, his successors in office, in the sum of Two Thousand Dollars (\$2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 1st day of January, 2025, duly Appointed to the office of Deputy Constable in and for Parker County in the State of Texas, for a term beginning the 1st day of January, 2026 and ending the 1st day of January, 2027.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall **Faithfully perform the duties of the office**

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that 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 revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 28th day of August, 2025.

Michael Frank Montgomery Principal

Michael Frank Montgomery

Merchants Bonding Company (Mutual)

By: Lindsay Senior
Attorney-in-Fact, Lindsay Senior

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Parker } ss.

Before me, David Phillips, a notary public, on this day personally appeared

Michael Frank Montgomery known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at 0805 AM
this 10th day of February, 2026

SEAL

PO 0123 TX (2/15)

D. Phillips
Parker County, Texas.

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL

_____ County, Texas

THE STATE OF TEXAS

} ss

County of _____

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date _____

_____ Clerk

_____ County Judge,

County Court _____ County

_____ County, Texas

THE STATE OF TEXAS

} ss

County of _____

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

101370763

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Allison C Lueck; Bryan Simpson; Cadda E Eary; Caitlin Kelley; Donna Martinez; H E Wilkins; Haley Crocker; James R Reid; Jessica Turner; Julie Lindsey; Kay Blair; Lindsay Senior; Malachi Smith; Marie Reyna; Markham Paukune; Michelle Blizzard; Payton Blanchard; Ralph E French; Sandra Fuller; Shane Smith; Shawn Blacklock; Teresa C Smith; Tina LaValley; William Blanchard

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of December, 2025.

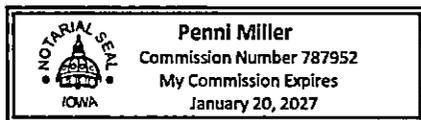


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of December 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of December, 2025.



Elisabeth Sandersfeld
Secretary



MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

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Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance,

¿Tiene una queja o necesita ayuda?

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Dirección postal: P.O. Box 14498, Des Moines, Iowa, 50306-3498

El Departamento de Seguros de Texas

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Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, PO Box 12030, Austin, TX 78711-2030

OR 26-13
MARCH 23, 2026

At a regular meeting of Commissioners Court of Parker County, Texas, held on the 23rd day of **MARCH 2026**, on motion made by:

_____ and seconded by: _____

The following **ORDER** was adopted

THE COMMISSIONERS COURT §
OF §
PARKER COUNTY, TEXAS §

ORDER 26 – 13

BEING AN ORDER FOR THE DISPOSITION BY BURIAL OR CREMATION OF A PAUPER

WHEREAS, on **MARCH 23, 2026**, the Commissioners Court of Parker County, Texas, in regular meeting, considered the following matter:

Authorization by the County of Parker for final disposition of the remains of **DONNA GAYLE DAVIS**, deceased.

AND, having considered said matter, finds:

1. **DONNA GAYLE DAVIS** died on or about **FEBRUARY 8, 2026**, and her remains are in the possession and care of **GALBREATH PICKARD FUNERAL HOME** and are held by said official in their capacity as funeral directors.
2. Though relatives are known to exist, no relative or other person authorized by law to claim the body or assume responsibility for the final disposition of the body has come forward to pay for the final disposition of the body, and more than **14** days have passed since the decedent's body came into the custody and possession of the funeral home. The decedent is not known to have left any estate from which payment for final disposition can be made. Therefore, the decedent is found to have died a pauper for the purposes of this proceeding.
3. The County of Parker has the right and duty, pursuant to Sections 711.002 and 694.002 of the Texas Health and Safety Code, to authorize final disposition of the earthly remains of the decedent.
4. **INTERMENT BY PROPERLY AND RESPECTFULLY CONDUCTED CREMATION** is a proper method of disposition of said remains.
5. The offer of **GALBREATH PICKARD FUNERAL HOME** to provide the necessary service for proper interment of the deceased for the sum of **\$850.00** is found to be reasonable and acceptable.

OR 26-13
MARCH 23, 2026

AND, in consideration thereof, does hereby **ORDER**:

That the County of Parker assumes the authority and duty to direct disposition of the remains of **DONNA GAYLE DAVIS** and authorizes and directs **GALBREATH PICKARD FUNERAL HOME** to cause said remains to be **CREMATED** in accord with the religious beliefs of the decedent. The sum of **\$850.00** is approved for the cost of said service, and it is ordered that said sum is authorized to be paid from the proper fund of the County of Parker to **GALBREATH PICKARD FUNERAL HOME** for said interment.

The County Judge of Parker County is designated as the agent of the Commissioners Court to oversee said disposition and to execute such documents on behalf of the County as may be necessary to effectuate final disposition of the remains of **DONNA GAYLE DAVIS** by **CREMATION**. Further, the County Judge is hereby authorized to incur the aforementioned reasonable expenses, on behalf of the County, for final disposition of the remains of **DONNA GAYLE DAVIS**, and to obtain such reimbursement for, or contributions to, said cost from the estate of **DONNA GAYLE DAVIS**, and/or from any responsible relative or other person as the law may permit.

WITNESS OUR SIGNATURES THIS 23RD day of MARCH, 2026.

X

Pat Deen
County Judge of Parker County, Texas

ATTEST:

X

Lila Deakle
County Clerk of Parker County, Texas

PARKER COUNTY
EMERGENCY MANAGEMENT

Quarterly Report

March 2026

Activities:

- Situational Awareness Calls – 35
- IPAWS Tests/Warning
 - HyperReach – 4 tests
 - CodeRed – 1 warning
- Situational Awareness Reports –
 - Intel - 8
 - Incidents - 15
 - Training - 5
 - NWS Updates - 14
- Onboarded EM Specialist
 - Completed Texas A&M TEEEX Infrastructure Protection Certificate Program
 - Completed Texas A&M TEEEX PER-303 Geospatial Technologies in Search and Rescue Training
- Hosted FAA Part 107 sUAS Drone Pilot Training
 - EM Specialist Certified as sUAS Pilot
- Hosted PIO Crisis Communications Training
- Hosted NWS SKYWARN Severe Weather Education Training
- Activated EOC for Winter Weather
- Activated EOC for Primary Elections

Meetings with Organizations:

- NCTCOG THIRA and SPR Meeting – December 16, 2025
- PHR 3 CHEMPACK TTX Midterm Planning Meeting – December 16, 2025
- Parker County Drone Committee Meeting – December 17, 2025
- NCTCOG & NWS Weather Warning Workshop – December 17, 2025
- HHS ASPR/SNS Medical Countermeasure Dispensing Meeting – December 17, 2025
- FIFA World Cup 2026 Public Health Subcommittee Meeting – December 18, 2025
- FIFA World Cup 2026 Healthcare Subcommittee Meeting – December 18, 2025
- Lower Brazos Regional Flood Planning Group Meeting – December 18, 2025
- PHR 3 CHEMPACK TTX Final Planning Meeting – January 8, 2026
- TX HB-33 School Safety Full Scale Exercise Initial Planning Meeting – January 8, 2026
- NCTCOG IPAWS Subcommittee Meeting – January 15, 2026
- PHR 3 CHEMPACK Functional Exercise Initial Planning Meeting – January 15, 2026
- NCTCOG Flood Warning Systems Meeting – January 15, 2026

- Parker County Public Safety Alliance Meeting – January 15, 2026
- FIFA WC26 Dallas Emergency Management Briefing – January 20, 2026
- NCTCOG Public Education Meeting – January 21, 2026
- NWS Winter Weather Briefing – January 21, 2026
- TDEM DD4 Winter Weather Coordination Meeting – January 22, 2026
- UAS Working Group Meeting – January 22, 2026
- TDEM DD4 Winter Weather Coordination Meeting – January 23, 2026
- NWS Winter Weather Briefing – January 23, 2026
- TDEM DD4 Winter Weather Coordination Meeting – January 24, 2026
- TDEM DD4 Winter Weather Coordination Meeting – January 25, 2026
- TDEM DD4 Winter Weather Coordination Meeting – January 26, 2026
- Fort Worth District Transportation Master Plan Focus Group Meeting – January 29, 2026
- TDEM CLO Meeting – February 2, 2026
- DSHS CRI Outreach Meeting & Site Visit – February 3, 2026
- Texas State Guard Annual Training Planning Meeting – February 5, 2026
- Operation Texas Strong Meeting – February 6, 2026
- Parker County Ops Meeting – February 10, 2026
- PCERN Strategic Planning Meeting – February 10, 2026
- NCTCOG PWERT Working Group Meeting – February 12, 2026
- Texas State Guard Annual Training Planning Meeting – February 13, 2026
- Parker County Resource Meeting – February 13, 2026
- NCTCOG Flood Warning System Workshop – February 17, 2026
- PHR3 CHEMPACK TTX Meeting – February 18, 2026
- NCTCOG Emergency Management Working Group Meeting – February 18, 2026
- NCTCOG REPAC Meeting – February 19, 2026
- NCTCOG 2026 SHSP Grant Application Meeting – February 19, 2026
- TX HB-33 School Safety Full Scale Exercise Planning Meeting – February 23, 2026
- Meeting with Parker County Fire Marshal – February 24, 2026
- DFW Regional Voluntary/County Organizations Aiding in Disasters Meeting – February 25, 2026
- Presentation for Barefoot University – February 25, 2026
- NCTCOG IPAWS Subcommittee Meeting – February 26, 2026
- National CERT Meeting – February 26, 2026
- NCTCOG Training & Education Working Group Meeting – March 3, 2026
- TFS Wildland Fire Mitigation Meeting – March 4, 2026
- TDEM VAL & CLO Meeting – March 10, 2026
- TDEM & NCTCOG Public Warning System Statewide Drill Coordination Meeting – March 13, 2026

Vendor Meetings:

- Nova Drone Mapping Software Vendor Demo – December 18, 2025
- Emergent3 Emergency Response Mapping Vendor Demo – December 19, 2025
- Code RED New Sender Overview – December 19, 2025

- Code RED Kick Off Call – December 30, 2025
- Code RED Public Enrollment Portal Meeting – January 6, 2026
- GIS Meeting with Halff and Assoc. – January 6, 2026
- GIS Meeting with Halff and Assoc. – January 9, 2026
- Flock Safety Vendor Meeting – January 9, 2026
- Code RED Implementation of Alerts Meeting – January 14, 2026
- Code RED Onboarding Follow-Up Meeting – February 4, 2026
- GIS Meeting with Halff and Assoc. – February 5, 2026
- Code RED Training Session – March 2, 2026
- BMS CAT Vendor Meeting – March 2, 2026
- GIS Meeting with Halff and Assoc. – March 3, 2026
- Alertus Vendor Meeting – March 12, 2026

Volunteer Meetings:

- CERT Leadership Meeting – January 9, 2026
- CERT Monthly Training – January 29, 2026
- Meeting with CERT Member – February 3, 2026
- CERT Leadership Meeting – February 6, 2026
- Meeting with CERT Member – February 6, 2026
- Meeting with Parker County Amateur Radio Club Member – February 18, 2026
- CERT Monthly Training – February 24, 2026
- CERT Leadership Meeting – March 6, 2026
- Parker County Amateur Radio Club Meeting – March 10, 2026
- Meeting with CERT Member – March 12, 2026

School Safety Meetings:

- Azle ISD Public Safety and Security Fall Meeting – December 17, 2025
- Poolville ISD Public Safety and Security Committee - December 18, 2025
- Peaster ISD School Safety and Security Committee – January 7, 2026
- School Active Threat Exercise Planning Meeting – February 23, 2026

Training Attended:

- FAA Part 107 sUAS Drone Pilot Training – January 13-14, 2026
- Texas A&M TEEEX PER-303 Geospatial Technologies in Search and Rescue – January 20-22, 2026
- NWS SKYWARN Severe Weather Education – January 29, 2026
- Parker County Auditor's Office Training – February 12, 2026
- PIO Crisis Communications Training – March 9-11, 2026

From: [Frank Watson](#)
To: [Rich Contreras](#)
Subject: Re: Appointed Officials submitting quarterly report to Commissioners Court
Date: Tuesday, March 17, 2026 6:05:13 PM
Attachments: [image001.png](#)
[Outlook-cf3g05uj.png](#)

Parker County Fire Marshal's Office Activity Summary
Reporting Period: December 1, 2025 to March 1, 2026

From December 1, 2025 to March 1, 2026; the Parker County Fire Marshal's Office responded to 53 calls for service, including 15 structure fires and 5 grass/brush fire investigations. The office conducted or participated in 37 building inspections and plan reviews, attended 1 meeting, and investigated 14 hazardous conditions.

Through fire investigations, inspections, prevention programs and operational support to local fire departments, the Fire Marshal's Office continues to support efforts to protect life and property and reduce fire risk across the county.

Respectfully,

Frank Watson
Battalion Chief / Fire Marshal
Parker County Fire Marshal's Office
www.pcesd1.com



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From: Rich Contreras <rich.contreras@parkercountytx.com>
Sent: Monday, March 16, 2026 1:27 PM
To: Jason Lane <j.lane@parkercountytx.com>; Frank Watson <fwatson@pcesd1.com>
Cc: Meredith Gray <meredith.gray@parkercountytx.com>; Liz Giles <lgiles@pcesd1.com>
Subject: Appointed Officials submitting quarterly report to Commissioners Court

Good afternoon,

Just a friendly reminder that your Quarterly Reports are due by tomorrow afternoon so they can be included on Monday's CC agenda.

Thank you!

Rich Contreras

Parker County Judge's Office
Commissioners Court Coordinator
Probate and Mental Health Scheduling



1 Courthouse Square
Weatherford, TX 76086
Office: 817-598-6101
rich.contreras@parkercountytexas.com

From: Rich Contreras
Sent: Monday, December 15, 2025 2:30 PM
To: James Caywood <james.caywood@parkercountytexas.com>; Bennett, Traci <Traci.Bennett@parkercountytexas.com>; Hale, John <John.Hale@parkercountytexas.com>; Rusty Brawner <rusty.brawner@parkercountytexas.com>; Long, Mark <Mark.Long@parkercountytexas.com>; Jason Lane <j.lane@parkercountytexas.com>; Frank Watson <frank.watson@parkercountytexas.com>; Stephen Watson <swatson@pcesd1.com>
Cc: Abraham Favela <a.favela@parkercountytexas.com>; Luke Wiley <l.wiley@parkercountytexas.com>; Tracy Daugherty <t.daugherty@parkercountytexas.com>; James Bransom <james.bransom@parkercountytexas.com>; Makayla Plowman <m.plowman@parkercountytexas.com>; Sylvia Sandoval <Sylvia.Sandoval@parkercountytexas.com>; Meredith Gray <meredith.gray@parkercountytexas.com>; Liz Giles <lgiles@pcesd1.com>
Subject: Appointed Officials submitting quarterly report to Commissioners Court

Good afternoon everyone,

Please see the updated 1st Quarter of 2026 calendar below I've put together for when your department will submit your next quarterly report to Commissioners Court:

Monday, January 12th – IT Department
Monday, January 26th – Medical Examiner Department
Monday, February 9th – Veteran Services
Monday, February 23rd – 911 Addressing/Permitting Department
Monday, March 9th – Building & Grounds Department
Monday, March 23rd – Office of Emergency Services & Fire Marshal

As a reminder, this is merely submitting documentation summarizing your departments' activities over the previous quarter that will be included under Accept Into The Minutes on the agenda. There is no need to be present at Commissioners Court to speak on anything.

Also, your quarterly report is due by 12pm on the Tuesday before the Commissioners Court date above so it can be included with the packet when I post the agenda. Please email me if you have any questions.

Thank you!

Rich Contreras

Parker County Judge's Office
Commissioners Court Coordinator
Probate and Mental Health Scheduling



1 Courthouse Square
Weatherford, TX 76086
Office: 817-598-6101
rich.contreras@parkercountytx.com

From: Rich Contreras
Sent: Wednesday, September 11, 2024 9:13 AM
To: Rusty Brawner <rusty.brawner@parkercountytx.com>; Mark Long <Mark.Long@parkercountytx.com>; James Caywood <james.caywood@parkercountytx.com>; Traci Bennett <Traci.Bennett@parkercountytx.com>; John Hale <John.Hale@parkercountytx.com>
Cc: Makayla Plowman <m.plowman@parkercountytx.com>; Sylvia Sandoval <Sylvia.Sandoval@parkercountytx.com>; Kaylee Johnston <k.johnston@parkercountytx.com>;

Meredith Gray <meredith.gray@parkercountytx.com>

Subject: Appointed Officials submitting quarterly report to Commissioners Court

Good morning all,

At the 8/12/2024 Commissioners Court meeting it was approved to have all Appointed Officials present quarterly reports/updates to the court either in-person or in writing. I'm currently coordinating with Commissioner Holt as to the specifics and when we will begin, but I wanted to give you a heads up in advance. The following departments are currently included, but I will let you know if it changes as well.

911 Addressing/Permitting

Building & Grounds

IT

Medical Examiner

Office of Emergency Services

Veteran Services

Thank you!

Rich Contreras

Parker County Judge's Office

Commissioners Court Coordinator

Probate and Mental Health Scheduling



1 Courthouse Square

Weatherford, TX 76086

Office: 817-598-6101

rich.contreras@parkercountytx.com