

Jeff Whitmire
Commissioner. Pct. 1
David Whitlock
Commissioner. Pct. 2



Phyllis James
Commissioner. Pct. 3
Bart Lawrence
Commissioner. Pct. 4

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held March 7, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

(1) Call to Order

Court in Session on this 7th day of March, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson.

Judge Magers called the meeting to order at 10:00 a.m.

(2) Invocation

Commissioner James led the Invocation.

(3) Pledge of Allegiance

Judge Magers led the Pledge of Allegiance to the American and Texas flags.

(4) Act On Minutes of February 28, 2017

Item Approved
Result:

Motion: Act On Minutes of February 28, 2017

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded Phyllis James
By:

Motion Passed
Results:

The Court considered and approved the minutes of February 28, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) Act On Current Bills

Motion: Act On Current Bills

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

The Court considered and approved the payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Approved
Result:

(6) Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

Item Approved

Result:

Motion: Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

Motion Approve

Type:

Motion Phyllis James

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Tom Watt, Grayson County Sheriff, addressed the Court requesting they accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor. The money donated will help the Sheriff's Office to purchase more body armor.

The Court considered and approved accepting the \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

Ayes: James, Lawrence, Whitlock, Whitmire

- (7) Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Approved

Result:

Motion: Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they accept a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Michael Erger in the amount of \$1,650.00.

The Court considered and approved a bid proposal from Michael Erger in the amount of \$1,650.00 for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (8) Discuss and take possible action on bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Michael Erger in the amount of \$1,485.00.

The Court considered and approved a bid proposal from Michael Erger in the amount of \$1,485.00 for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (9) Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located in Denison, Washington Heights Addition, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale. The offer was received from Hannelore R. Inman in the amount of \$302.00.

The Court considered and approved a bid proposal from Hannelore R. Inman in the amount of \$302.00 for property located in Denison, Washington Heights Addition, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (10) Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale. The offer was received from Hannelore Inman in the amount of \$302.00.

The Court considered and approved a bid proposal from Hannelore Inman in the amount of \$302.00 for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (11) Discuss and take possible action on a bid proposal for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale. The offer was received from Hannelore R. Inman in the amount of \$298.00.

The Court considered and approved the bid proposal from Hannelore R. Inman in the amount of \$298.00 for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

(12) Discuss and take action to award the annual bids for Asphalt as presented.

Item Approved

Result:

Motion: Discuss and take action to award the annual bids for Asphalt as presented.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they award the annual bids for Asphalt to all bidders.

The Court considered and approved awarding the annual bids for Asphalt to all bidders.

Ayes: James, Lawrence, Whitlock, Whitmire

(13) Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

Item Approved

Result:

Motion: Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they authorize the solicitation of bids for the annual supply of Road Oils. The closing

bid date is set for 10:00 a.m. on March 22, 2017.

The Court considered and approved authorizing the solicitation of bids for the annual supply of Road Oils.

Ayes: James, Lawrence, Whitlock, Whitmire

- (14) Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

Item Approved
Result:

Motion: Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they authorize the solicitation of bids for the annual supply of Road Emulsions. The bid closing date is set for 10:00 a.m. on March 22, 2017.

The Court considered and approved authorizing the solicitation of bids for the annual supply of Road Emulsions.

Ayes: James, Lawrence, Whitlock, Whitmire

- (15) Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

Item Approved
Result:

Motion: Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

Motion Approve
Type:

Motion Phyllis James
Made By:
Seconded Jeff Whitmire
By:
Motion Passed
Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they approve declaring the two trucks from Precinct 3 as surplus for sale at auction.

The Court considered and approved declaring the two trucks from Precinct 3 as surplus for sale at auction.

Ayes: James, Lawrence, Whitlock, Whitmire

(16) Public Comments

There were no public comments.

(17) Commissioners Court Comments

Commissioner Lawrence commented that the Livestock show went well.

Commissioner Whitlock commented how beautiful the weather was.

Commissioner James commented that someone called her office upset because they thought Grayson County received 2.5% from the livestock show and she explained that Grayson County does not make any money from the Livestock show.

Commissioner Whitmire commented he will be working with his crew for clean up day at the Precinct 1 Barn on Saturday, March 11, 2017 from 7:30a.m.-2:00 p.m.

Judge Magers commented that his son is in an Agriculture class at his school in Gunter and they built a nice trailer with a grill on it that will eventually be for sale. Judge Magers recognized Commissioner Lawrence and Commissioner Whitlock for receiving the Extra Mile Award from the Livestock Show.

(18) Adjourn

Judge Magers adjourned the meeting at 10:20 a.m.

STATE OF TEXAS
COUNTY OF GRAYSON

I, Wilma Bush, County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners Court's authorized proceedings for February 28, 2017.

Date: March 7, 2017

WILMA BUSH, County Clerk
Clerk of Commissioners Court
Grayson County Texas

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact County Judge's Office at (903) 813-4228 prior to the meeting so that appropriate arrangements can be made.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Bill Magers**
NAME OF PERSON PRESENTING THE REQUEST: **Wilma Bush**
DEPARTMENT: **County Clerk**
TELEPHONE NO:
DATE: **03/03/201**
REMARKS:

COURT DATE: **03/07/2017**

ACTION REQUESTED OF THE COURT:
Act On Minutes of February 28, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[2017-02-28 CC Minutes](#)

History

Time	Who	Approval
3/3/2017 1:41 PM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER
AUTHORIZING:

NAME OF PERSON **Richey Rivers**
PRESENTING THE
REQUEST:

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **3/7/17**

COURT DATE: **3/7/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Bills 3/7/17](#)

History

Time	Who	Approval
3/2/2017 9:31 AM	Commissioner Court Approval	Yes

Grayson County, Texas

BILLS

Due Date: 03/07/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Brantley	Craig Brantley	010-000-27800	486.67
	Brewster	Tyler Brewster	010-000-27800	490.00
VENDOR 2273 : BELLS POLICE DEPARTMENT :	Davis	Karri Davis	010-000-27800	194.67
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				1,171.34
DEPARTMENT 400 : County Judge :				
VENDOR 6157 : LECRONE LAW FIRM :	2017-013P	Estate of John Enoch Rutzler, IV	010-400-54255	150.00
DEPARTMENT Total : 400 : County Judge :				150.00
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357499	5 boxes of letter size copy paper	010-403-53100	164.20
DEPARTMENT Total : 403 : County Clerk :				164.20
DEPARTMENT 405 : Information Technology :				
VENDOR 102 : FASTENAL COMPANY :	TXSHE150958	S/S FPH MS 6-32X1/4	010-405-53750	3.66
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	010-405-54530	5,987.50
VENDOR 929 : OFFICE DEPOT, INC. :	901469018001	SPEAKERS, 2pc #84356	010-405-53300	59.75
	90146958001	AUDIO TECHN ATR 4650 KV5959 OD#703279	010-405-53300	48.40
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC. :	805	Bill Review for 01/11/17-02/10/17	010-405-54520	250.00
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-183090	Feb 14 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 15 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 13 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	364.27
	045-183090	Feb 13 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT " (85747) Per Diem US Rates	010-405-55200	43.35
	045-183090	Feb 14 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Feb 15 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	13.20
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	17.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	321.93
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Mileage	010-405-55200	127.44
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Adjustment on Invoice	010-405-55200	(1.18)
VENDOR 9680 : GROUP MOBILE :	INV0701	QUOTE - 2016.12.07 Grayson County #3: Intel Core i5-5200U 2.2GHz, 8GB DDR3, 128GB SSD, 11.6 HD LCD (1366x768) with Capacitive Multi-Touch Sunlight Readable Screen, X-Strap, Stylus Pen and Tether, 802.11ac/a/b/g/n Wireless, Bluetooth, 4130mAh Battery, AC Adapter and Power Cord, TPM Security, 5MP Rear Camera & FHD Webcam, Windows 10 Professional 64-bit, 3 years DURABOOK "Peace Of Mind" (POM) warranty coverage	010-405-53750	6,030.00
	INV0701	Screen Protector Film	010-405-53750	45.00
	INV0701	Installation	010-405-53750	750.00
	INV0701	iCare Services ? Extended Warranty, year 4 & 5 (Terms of Warranty per Durabook original warranty)	010-405-53750	939.00
	INV0658	Expanded Vehicle Dock w/RF Passthrough	010-405-53750	1,725.00
	INV0658	Car Adapter for Docking Station	010-405-53750	174.00
	INV0691	Universal Vertical Base	010-405-53750	141.00
	INV0691	Tall Tablet Display Mount Kit: 6" Locking Slide Arm and Keyboard	010-405-53750	1,281.00
	INV0691	iKey Backlit Keyboard with Integrated Touchpad	010-405-53750	954.00
DEPARTMENT Total : 405 : Information Technology :				23,423.16
DEPARTMENT 420 : County Auditor :				
VENDOR 1683 : HARRIS ENTERPRISE RESOURCE PLANNING	XT00124995-A	Envelopes only plus shipping	010-420-53100	203.15
DEPARTMENT Total : 420 : County Auditor :				203.15
DEPARTMENT 425 : County Treasurer :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601510	March 2017	010-425-54600	88.75
DEPARTMENT Total : 425 : County Treasurer :				88.75
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601938	March 2017	010-430-54600	122.88
DEPARTMENT Total : 430 : Purchasing Agent :				122.88
DEPARTMENT 440 : Tax Collection :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0604935	March 2017	010-440-54600	88.75
	55P0601507	March 2017	010-440-54600	88.75
DEPARTMENT Total : 440 : Tax Collection :				177.50
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0604936	March 2017	010-445-54600	88.75
DEPARTMENT Total : 445 : Vehicle Registration :				88.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0217	101 W WOODARD	010-450-54540	342.86
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346582	plumbing for dispatch	010-450-53590	14.73
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1347653-00	light sensor for shop	010-450-53590	16.06
VENDOR 157 : SAM'S LAWN RIDERS :	164138	mower blade	010-450-53590	37.90
VENDOR 261 : ALLIED FENCE CO. OF SHERMAN :	007439-1	Remove and Installation of Fence for Asphalt at SODF	010-450-55100	1,425.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	46808	paint supplies	010-450-53590	2.66
	46841	paint supplies	010-450-53590	145.78
	46806	paint supplies for courthouse restroom	010-450-53590	34.71
	46824	paint supplies for courthouse	010-450-53590	13.46
VENDOR 747 : GRAINGER, INC. :	9368285749	signs for van alstyne	010-450-53590	68.66
VENDOR 1293 : ATMOS ENERGY :	3037949764 0217	101 W WOODARD ST	010-450-54540	226.48
	3027850941 0217	100 W HOUSTON ST	010-450-54540	451.71
	3031518427 0217	117 W HOUSTON ST	010-450-54540	98.24
	4004038157 0217	115 W HOUSTON ST	010-450-54540	81.97
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163206	filters for Denison courthouse	010-450-53590	40.34
VENDOR 6149 : ELLIOTT ELECTRIC SUPPLY, INC. :	97-76765-01	electrical supplies for shop	010-450-53590	287.15
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002157 FEB 2017 114 W KING ST	010-450-54540	89.44
	5211002173 0217	5211002158 FEB 2017 00114 W KING ST BLDG ADIM	010-450-54540	110.05
	5211002173 0217	5211002159 FEB 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0217	5211002160 FEB 2017 00120 W KING ST	010-450-54540	81.64
	5211002173 0217	5212002685 FEB 2017 119 W HOUSTON ST BLDG	010-450-54540	556.39
	5211002173 0217	5213001083 FEB 2017 00000 @ NEW SHOW BARN	010-450-54540	250.04
DEPARTMENT Total : 450 : Facilities Management :				4,384.56
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2016-1-1062	Anthony Trevino Calhoun	010-501-54250	300.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-1-0100	Melinda Anne Miller	010-501-54250	300.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-1-0870	Michael Eugene Williams	010-501-54250	300.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-1-1001	Christopher Ryan Cagle	010-501-54250	300.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2014-1-0494	Billy Dean Cooper, Jr.	010-501-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-1124	George Brian Scholwinski	010-501-54250	175.00
	2015-1-1063	Guillermo Navarro-Campos	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2016-1-1215	Margarita Samantha Gutierrez	010-501-54250	300.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-040M	J.P.	010-501-54260	250.00
	2017-038M	S.M.	010-501-54260	250.00
	2017-042M	L.H.	010-501-54260	250.00
VENDOR 2983 : NIX FIRM, PC :	2017-042m	L.H.	010-501-54260	150.00
	2017-040M	J.P.	010-501-54260	150.00
	2017-038M	S.M.	010-501-54260	150.00
	2016-1-0558	Jimmy Leo Snow	010-501-54250	400.00
	2016-1-1068	Rebecca Renee Edwards	010-501-54250	175.00
VENDOR 6063 : WYNNE & SMITH :	2015-1-0584	Clayton Hunter Clinton	010-501-54250	175.00
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0080	3 Hrs. of Chin interpretation - 2016-1-0970 & 2016-1-905	010-501-54247	395.27
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-1-1037	Sean Martin King	010-501-54250	300.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2013-1-1252	Maria Isabel Rivera	010-501-54250	400.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-1-1294	John Paul May	010-501-54250	175.00
VENDOR 9389 : STECKER, OLGA, LLC :	2017-0217GG	Spanish Docket on 02/17/17	010-501-54247	500.00
DEPARTMENT Total : 501 : County Court #1 :				5,745.27
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-043M	E.T.	010-502-54260	250.00
VENDOR 582 : JAMES PUBLISHING :	S170061	TX Criminal Jury Charges + Freight	010-502-53300	222.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-2-0949	Brandon Lee Walker	010-502-54250	400.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-043M	ITIO E.T.	010-502-54260	150.00
VENDOR 929 : OFFICE DEPOT, INC. :	906301571001	Water 4 cAWA	010-502-53300	14.52
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2015-2-0774	Cierra Lane Walker	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2015-2-1467	Delvin Jermaine Briscoe	010-502-54250	275.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2016-2-1058	Alexus Dianna Jones	010-502-54250	300.00
	2016-2-1210	Marvin Eugene Reed	010-502-54250	300.00
VENDOR 2983 : NIX FIRM, PC :	2017-2-0140	Ethan Joseph Richard	010-502-54250	175.00
	2016-2-1076	Christopher Gilbert	010-502-54250	400.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-1256	Amanda Deann Phillips	010-502-54250	175.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2017-2-0077	Jose Walter Mejia Orellana	010-502-54250	375.00
	2017-2-0150	Javier Evan Carrasco	010-502-54250	375.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7481 : LONG, GRADY :	2016-2-0194	Tanja Gutierrez	010-502-54250	300.00
	2016-2-0603	Marecel Teresa Kopping	010-502-54250	300.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-2-0285	Harley Areonia Storm Hayton	010-502-54250	400.00
	2016-2-1316	Julius Eutimio Michael Wilson	010-502-54250	400.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2016-2-661	Clayton James Rupert	010-502-54250	300.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2015-2-1449	State of Texas vs. Curtis Wayne Griggs Ethics.Mission.Management, LLC - Investigator	010-502-54240	483.13
	2015-2-1449	State of Texas vs. Curtis Wayne Griggs Ethics.Mission.Management, LLC - Investigator	010-502-54250	2,000.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-2-1374	Patrick Robert Osborn	010-502-54250	300.00
	2016-2-1074	David Michael Wittkopf	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				8,369.65
DEPARTMENT 505 : 15Th District Court :				
VENDOR 582 : JAMES PUBLISHING :	S170087	TX Criminal Jury Charges + Shipping	010-505-53300	222.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067484	Delvin Briscoe	010-505-54250	688.75
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0076	4 Hrs. Interpreting Chin on 02/14/17	010-505-54247	505.27
VENDOR 8238 : NOGUERA, BEATRIZ :	02172017	Spanish Docket on 02/17/17	010-505-54247	200.00
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	067333	Dustin Michael Engelke	010-505-54250	1,177.50
DEPARTMENT Total : 505 : 15Th District Court :				2,793.52
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	FA-15-1274	ITIO P.S.	010-506-54280	957.50
	065649	Jericha Meshay Knight	010-506-54250	200.00
	FA-14-0558 - 022417	ITIO T.C.	010-506-54280	269.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	FA-16-1464	ITIO M.M., T.P.	010-506-54280	897.89
VENDOR 1282 : DUNN, RICK, ATTORNEY :	060899	Jose Navarro-Campos	010-506-54250	250.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067246	Cody Brummett	010-506-54250	925.00
VENDOR 1870 : COOPER, LARRY :	FA-15-1274 - 022417	ITIO P.S.	010-506-54280	127.50
	FA-15-0594 - 022417	ITO A.P.S. & L.T.S.	010-506-54280	277.50
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	062390 - 022417	Shelia Denise Henson	010-506-54250	180.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0103	ITIO R.J., M & B. B.	010-506-54280	300.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	065477	Christy Davon Lake	010-506-54250	250.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6764 : RIDDELS, GAYLON P. :	066013	Vernardo Ortega Montes	010-506-54250	1,552.50
VENDOR 7423 : SWITZER/ONEY :	067512	Chad Bradford McDuffey	010-506-54250	500.00
	067206	Stephanie Danielle Kappler	010-506-54250	762.50
VENDOR 7481 : LONG, GRADY :	16-08-10191J	ITMO J.S.	010-506-54252	125.00
	16-06-10189J	ITMO C.T.	010-506-54252	365.00
	15-08-9495J	ITMO A.S.	010-506-54252	62.50
	16-11-9756J	ITMO J.H.	010-506-54252	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	065248	Dustin Heath James	010-506-54250	200.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-1769	ITIO X.S.	010-506-54280	125.00
	FA-16-1582	ITIO F.S.	010-506-54280	237.50
	FA-16-1262 - 022417	ITIO J.D.D.	010-506-54280	87.75
	FA-16-0458 - 022417	ITIO D.D.F., K.M.F.	010-506-54280	200.00
	FA-16-0043 - 022417	ITIO T.D.H.	010-506-54280	333.50
	FA-15-0594	ITIO A.P.S. & L.T.S.	010-506-54280	279.50
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067099	Ryan Aron Hopper	010-506-54250	255.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-15-1648 - 022417	ITIO C.L.S.	010-506-54280	305.00
	FA-16-0448 - 022417	ITIO T.T.C.D. & L.A.F.D.	010-506-54280	95.00
	FA-16-0873 - 022417	ITIO K.M.S.	010-506-54280	130.00
	FA-16-0980 - 022417	ITIO E.A.S., R.Z.M., Y.P.S.	010-506-54280	65.00
	FA-16-1434 - 022417	ITIO Q.T., J.J., J.J., J.T.	010-506-54280	115.00
	FA-16-1902 - 022417	ITIO J.B.	010-506-54280	100.00
DEPARTMENT Total : 506 : 59Th District Court :				10,705.14
DEPARTMENT 508 : 397Th District Court :				
VENDOR 584 : ROESLER, KENNETH W., PC :	FA-16-0541	ITIO D.B.	010-508-54280	647.50
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-0120	In re I.D.P. & Z.D.P.	010-508-54280	270.00
VENDOR 1556 : SHEA & SHEA :	FA-14-1780 - 022417	ITIO B.C. & M.C.	010-508-54280	105.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0479	ITIO T.Z.B.	010-508-54280	400.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-0369 - 022417	ITIO S.C.S., M.A.G.S., S.E.S.O.S., S.G.	010-508-54280	143.50
	FA-13-1204	ITIO K.J.R.	010-508-54260	293.50
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-0479	ITIO T.Z.B.	010-508-54280	202.50
VENDOR 7481 : LONG, GRADY :	FA-15-1313	ITIO Z.C.	010-508-54280	425.00
	FA-16-0198	ITIO D.L.F.,JR. & A.C.	010-508-54280	565.00
	FA-10-0987	ITIO D.M.H.	010-508-54260	200.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-0722 - 022417	ITIO A.E.P. & A.J.P.	010-508-54280	412.50
	FA-16-0351	ITIO R.D.P. & D.S.	010-508-54280	206.25
	FA-15-1913	ITIO J.A.F., R.P.	010-508-54280	129.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-0454 - 022417	ITIO I.M. & C.N.	010-508-54280	270.00
	FA-16-0512 - 022417	ITIO C.J.S.	010-508-54280	5.00
DEPARTMENT Total : 508 : 397Th District Court :				4,274.75
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 1211 : TATE, DEBBIE :	021717	CLERKS SCHOOL AT HORSESHOE BAY RESORT	010-511-54030	182.50
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				182.50
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 4964 : COLLIN COUNTY TREASURY :	9915842	Deborah McCaskey	010-512-54000	2,000.00
	9915823	Michael Young	010-512-54000	2,000.00
	9915908	Thomas Reunard	010-512-54000	2,000.00
VENDOR 6962 : MOOK, SANDRA S. :	022417	MILEAGE 020217-022417	010-512-54080	52.43
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601501	March 2017	010-512-54600	88.75
VENDOR 8669 : TAYLOR, JANET K. :	022817	MILEAGE 020117-022817	010-512-54080	31.89
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				6,173.07
DEPARTMENT 530 : District Clerk :				
VENDOR 8920 : CUSTOMINK :	8858572	CUSTOMINK ORDER # 8858572 (kelly11) Qty. 300, Foldable Can Cooler - Red	010-530-53360	483.00
DEPARTMENT Total : 530 : District Clerk :				483.00
DEPARTMENT 540 : District Attorney :				
VENDOR 318 : PRECISION BUSINESS MACHINES , INC. :	80379	Cold Laminate Film	010-540-53300	299.55
VENDOR 582 : JAMES PUBLISHING :	S170088	2017 Texas Criminal Jury Charges	010-540-53300	222.00
VENDOR 2168 : FAWCETT, RICHARD L. :	022317	MILEAGE 092816-022317	010-540-53300	26.33
VENDOR 4926 : ENCON :	269683	Toners Cf411A and CF410A for Sherri's Printer	010-540-53100	109.95
	269683	Toners Cf411A and CF410A for Sherri's Printer	010-540-53100	84.95
VENDOR 6406 : ENDSLEY, ROBERT W., CPA :	013117	066051 State v. Stevenson	010-540-54254	708.75
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601936	March 2017	010-540-54600	271.19
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66494899	March 2017	010-540-54600	46.94
VENDOR 9330 : QUALITY SUITES (TX656) :	506125028	HOTEL FOR D.A. WITNESS CHRISTOPHER BUNN	010-540-54270	75.71
	505748359	HOTEL FOR D.A. WITNESS DAWNAE DIXON	010-540-54270	151.42
	505311141	HOTEL FOR D.A. WITNESS MICHAEL SLATON	010-540-54270	151.42
	506112089	HOTEL FOR D.A. WITNESS ERIN TAYLOR	010-540-54270	75.71
	506166283	HOTEL FOR D.A. WITNESS BRENDAN LEBLANC	010-540-54270	151.42

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9680 : GROUP MOBILE :	INV0701	Intel Core i5-5200U 2.2GHz, 8GB DDR3, 128GB SSD, 11.6 HD LCD (1366x768) with Capacitive Multi-Touch Sunlight Readable Screen, X-Strap, Stylus Pen and Tether, 802.11ac/a/b/g/n Wireless, Bluetooth, 4130mAh Battery, AC Adapter and Power Cord, TPM Security, 5MP Rear Camera & FHD Webcam, Windows 10 Professional 64-bit, 3 years DURABOOK "Peace Of Mind" (POM) warranty coverage	010-540-53750	2,010.00
	INV0701	Screen Protector Film	010-540-53750	15.00
	INV0701	Installation	010-540-53750	250.00
	INV0701	iCare Services ? Extended Warranty, year 4 & 5 (Terms of Warranty per Durabook original warranty)	010-540-53750	313.00
	INV0658	Expanded Vehicle Dock w/RF Passthrough	010-540-53750	575.00
	INV0658	Car Adapter for Docking Station	010-540-53750	58.00
	INV0691	Universal Vertical Base	010-540-53750	47.00
	INV0691	Tall Tablet Display Mount Kit: 6" Locking Slide Arm and Keyboard	010-540-53750	427.00
	INV0691	iKey Backlit Keyboard with Integrated Touchpad	010-540-53750	318.00
	INV0788	GMSVC-Si-121-1 iCare In-Car System Installation	010-540-53750	75.00
DEPARTMENT Total : 540 : District Attorney :				6,463.34
DEPARTMENT 550 : Sheriff :				
VENDOR 5 : SAM'S CLUB DIRECT :	9055119137	LG 70" 4K UHD Smart LED TV	010-550-53300	1,098.00
	9055119137	Ready Set Mount Full Motion	010-550-53300	89.88
	9055119137	Shipping Order # 9055119137	010-550-53300	7.86
	9446	Sliced Loaves, Cookies & Water	010-550-53300	36.88
VENDOR 472 : TEXOMACARE :	617153 - 022717	TexomaCare Drug Screen Stacks SO 02/22/17	010-550-54000	48.00
VENDOR 539 : DRAKE PHD, ROY V. :	021717	TCOLE Evaluation Barker	010-550-54000	125.00
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5546487	Securitas Labor Sheriff's Office	010-550-54000	2,948.88
VENDOR 1224 : STAPLES ADVANTAGE :	3328821586	pens highlighters and staples	010-550-53100	158.06
VENDOR 2637 : AARON, KATHY :	022417	MILEAGE TO/FROM TRAINING IN DENTON	010-550-54030	58.85
VENDOR 4625 : WOODS AUTO CENTER :	2008552	Tires 265/60R17 Unit 101	010-550-53585	469.44
	2008544	Tires P245/70R17 Unit 240	010-550-53585	413.40
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795752519 0317	2015 CHEVY TAHOE, VIN 577352 TOLL CHARGES	010-550-53300	7.25
	795753793 0317	2013 CHEVY TAHOE, UNIT 128, VIN 353428 TOLL CHARGES	010-550-53300	3.33
	795752520 0317	2015 CHEVY TAHOE, VIN 251906 TOLL CHARGES	010-550-53300	7.25
VENDOR 4983 : XEROX CORPORATION :	088085788	Jan. 2017	010-550-54600	79.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002177 FEB 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66498830	March 2017 - 201 Lake Street	010-550-54600	46.29
VENDOR 9680 : GROUP MOBILE :	INV0702	GMSVC-SW-05-2 Group Mobile iCare 2-year Standard	010-550-55200	1,252.00
	INV0702	GMSVC-SW-05-2 Group Mobile iCare 2-year Standard Warranty - Years 4 and 5	010-550-55200	1,000.00
	INV0702	FILM-AG-R11 Screen Protector Film for Durabook R11	010-550-55200	60.00
	INV0702	R11HO-52AM308J3-BASE Durabook R11	010-550-55200	8,040.00
	INV0244	7160-0231 Long Support Brace - 7160-0231	010-550-55200	240.00
	INV0244	DS-138 Universal Vertical Base	010-550-55200	188.00
	INV0244	7160-0178 7" Center - Mounted Complete Upper Pole	010-550-55200	216.00
	INV0244	7170-0217-01 Tall Tablet Display Mount Kit	010-550-55200	1,708.00
	INV0244	7300-0031 iKey Backlit Keyboard with Intergrated TouchPad	010-550-55200	1,272.00
	INV0490	PMT-DOCK-R11-EX Expanded Profile Dock with RF Pass- Thru for Durabook	010-550-55200	2,300.00
	INV0490	DC-DOCK-U12C Durabook Car Adapter for Vehicle Dock	010-550-55200	232.00
DEPARTMENT Total : 550 : Sheriff :				22,117.22
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	102214897 0317	4700 AIRPORT DR - CABLE TV	010-560-54540	142.64
VENDOR 1348 : CHOCTAW PRINT SERVICES :	64634	1,000 Business Cards Each, for Kerry Price & Kevin Walton	010-560-53300	117.40
DEPARTMENT Total : 560 : Fire Protection :				260.04
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 5 : SAM'S CLUB DIRECT :	0011063500082582	Sam's Ice Maker Comms SO 01/23/17	010-565-53300	89.98
VENDOR 929 : OFFICE DEPOT, INC. :	902132444001	fABREEZE, MEADOWRAIN	010-565-53300	6.56
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66487569	March 2017	010-565-54600	50.78
VENDOR 9498 : BROWN, JAMI :	022117	MILEAGE TO/FROM EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT CLASS IN FT WORTH	010-565-54030	101.12
DEPARTMENT Total : 565 : Public Safety Communications :				248.44
DEPARTMENT 575 : County Jail :				
VENDOR 165 : SYSCO FOOD SERVICE :	616151442	Sysco Groceries Jail 02/06/17	010-575-53680	10,902.50
	616211927	Sysco Groceries Jail 02/13/17	010-575-53680	10,678.27
	616271025	Sysco Groceries Jail 02/20/17	010-575-53680	10,418.98
	616328861	Groceries Jail 02/27/17	010-575-53680	10,817.32
VENDOR 491 : COMMERCIAL EQUIPMENT CO. :	102227	Comm Eq Service call to Jail 02/17/17	010-575-54550	376.00
	102255	Comm Eq Reapir of Water Valve Jail 02/20/17	010-575-54550	153.47
VENDOR 713 : COOKS DIRECT, INC. :	N424342	Cooks Correctional Poly Mix 02/06/17	010-575-53690	74.11
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0317	March 2017	010-575-54540	278.89
VENDOR 1224 : STAPLES ADVANTAGE :	3328821584	Staples Office Supplies Jail 01/28/17	010-575-53100	272.88

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163187	filters for jail	010-575-53590	166.17
	8163173	filters for jail	010-575-53590	270.12
VENDOR 4935 : FEDEX :	5-709-36217	FedEx Overnight Mail	010-575-53200	121.74
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEX.	6826	Comm Services Cooling Fan Repair SO 02/23/17	010-575-53585	106.40
VENDOR 9566 : WILLIAMS, SIERRA :	022017	MILEAGE TO/FROM TEXAS PUBLIC INFO ACT SEMINAR IN AUSTIN	010-575-54030	278.26
DEPARTMENT Total : 575 : County Jail :				44,915.11
DEPARTMENT 580 : County Jail Medical :				
VENDOR 5 : SAM'S CLUB DIRECT :	sams021717	Gallon bags	010-580-53300	13.78
	sams 21717	Quart size bags	010-580-53300	12.12
VENDOR 7891 : KOOL SMILES :	6580254-013117	K. Jackson (Jail) Dental work on 01/31/2017	010-580-54435	236.00
VENDOR 8276 : NOVACOPY, INC. :	727056	March 2017	010-580-54600	51.20
DEPARTMENT Total : 580 : County Jail Medical :				313.10
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357610	Copy Paper	010-606-53100	200.04
VENDOR 549 : PITNEY BOWES :	4956-02202017	Feb. 2017	010-606-53200	208.99
VENDOR 4926 : ENCON :	268761	cf226a Was replacement for bad one. Will be credited	010-606-53100	225.90
	264870-CM	credit for CF226A toner that was bad	010-606-53100	(225.90)
VENDOR 8276 : NOVACOPY, INC. :	727057	March 2017	010-606-54600	160.33
DEPARTMENT Total : 606 : Indigent Health Administration :				569.36
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	010-607-54540	8.53
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	010-607-53100	19.72
VENDOR 1293 : ATMOS ENERGY :	3037950547 0217	515 N WALNUT ST	010-607-54540	2.58
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.28
DEPARTMENT Total : 607 : Health Dept Administration :				31.11
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF, FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 101 : DENISON, CITY OF :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVICE	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				94,768.64
DEPARTMENT 615 : Emergency Management :				
VENDOR 9320 : FRONTIER :	903-813-4017 0217	903-813-4017, 4027, 4039	010-615-54520	116.55
DEPARTMENT Total : 615 : Emergency Management :				116.55
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	010-620-54540	8.53
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	010-620-54540	3.13
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
DEPARTMENT Total : 620 : Animal Control :				11.96

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 625 : Human Services :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Eubank	Niles Eubank	010-625-54650	800.00
VENDOR 7397 : TURRENTINE-JACKSON-MORROW FUNERAL	Reunard	Thomas Joseph Reunard	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				1,600.00
DEPARTMENT 630 : Veterans Services :				
VENDOR 5530 : PETTY, JIMMY :	022317	MILEAGE 020717-022317	010-630-54080	29.75
DEPARTMENT Total : 630 : Veterans Services :				29.75
DEPARTMENT 660 : Parks :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002154 FEB 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.82
	5211002173 0217	5211002155 FEB 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.92
	5211002173 0217	5211002156 FEB 2017 111 R C VAUGHAN RD BARN	010-660-54540	727.94
	5211002173 0217	5211002168 FEB 2017 444 VAUGHN RD	010-660-54540	15.18
	5211002173 0217	5211002181 FEB 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	241.61
	5211002173 0217	5211002182 FEB 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.67
	5211002173 0217	5211002183 FEB 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	59.72
	5211002173 0217	5211002184 FEB 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.65
DEPARTMENT Total : 660 : Parks :				1,120.51
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601940	Jan. 2017	010-665-54600	61.72
DEPARTMENT Total : 665 : Agrilife Extension :				61.72
DEPARTMENT 715 : Developmental Services :				
VENDOR 9666 : BARNETT, THOMAS :	021717	CONFERENCE IN HURST	010-715-54030	96.36
DEPARTMENT Total : 715 : Developmental Services :				96.36
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	010-730-54540	13.57
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				14.86
FUND Total : 010 : GENERAL FUND :				241,439.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 5 : SAM'S CLUB DIRECT :	5128	Misc office supplies	210-701-53300	107.04
VENDOR 82 : DOLESE BROS. CO. :	AG17016775	1 1/2" crusher run. 102.96 tons @ \$6.75 p/ton.	210-701-53530	694.98
	AG17017316	1 1/2" crusher run. 51.08 tons @ \$6.75 p/ton.	210-701-53530	344.79
	AG17017769	1 1/2" crusher run. \$103.21 tons @ \$6.75 p/ton.	210-701-53530	696.67
	AG17018961	1 1/2" crusher run. 183.48 tons @ \$6.75 p/ton.	210-701-53530	1,238.49
VENDOR 102 : FASTENAL COMPANY :	TXSHE150925	Leather gloves	210-701-53300	103.55
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0317	March 2017	210-701-54540	168.37
DEPARTMENT Total : 701 : Precinct 1 :				3,353.89
FUND Total : 210 : PRECINCT 1 :				3,353.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60080106	hood cable 13-04503-036-808	220-702-53580	211.72
	60080128	hood cable peterbilt	220-702-53580	(42.50)
	60080494	kit rock guard rr of fxd	220-702-53580	194.29
	60080706	hex nut regular, 30 amp breaker	220-702-53580	28.77
VENDOR 265 : DOTSON'S AUTO PARTS :	182051	2 bags oil dry	220-702-53590	14.98
VENDOR 439 : BANE MACHINERY, INC. :	18156760	seat assy 4700380208	220-702-53580	627.12
VENDOR 1137 : CRAFTCO TEXAS, INC. :	0035901-IN	Electric throttle 9021K	220-702-53580	814.12
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26676	2981.62 tons #2 base	220-702-53530	17,443.70
	26692	2093.12 tons #2 base	220-702-53530	12,241.16
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	446552 0417	2000 CHEVY SILVERADO 2500, VIN 446552 REGISTRATION RENEWAL	220-702-53300	7.50
DEPARTMENT Total : 702 : Precinct 2 :				31,540.86
FUND Total : 220 : PRECINCT 2 :				31,540.86

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17017770	358.92 tons 5/8 #3cover	230-703-53530	3,660.98
	AG17017317	48.12 tons 3/8 #2 cover	230-703-53530	500.45
	AG17017318	289.61 tons 5/8 #3 cover	230-703-53530	2,954.02
	AG17016776	297.30 tons 3/8 #2 cover	230-703-53530	3,091.92
	AG17016168	372.08 tons 3/8 #2 cover	230-703-53530	3,869.62
	AG17018962	385.25 tons 5/8#3 cover	230-703-53530	3,929.56
	AG17018358	443.38 5/8 #3cover	230-703-53530	4,522.50
VENDOR 439 : BANE MACHINERY, INC. :	18156511	elastic element for brush cutter	230-703-53580	346.09
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9060542864	repair torch reg mig gun hose	230-703-53510	36.40
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26693	grade 2 base	230-703-53530	5,832.27
	26677	grade 2 base	230-703-53530	2,888.08
VENDOR 7380 : RK HALL CONSTRUCTION :	91304	6.16 tons type D hot mix	230-703-53540	344.96
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	23717	ITB 17-01-01 Aggregate for Surface Treatment	230-703-53530	4,505.16
DEPARTMENT Total : 703 : Precinct 3 :				36,482.01
FUND Total : 230 : PRECINCT 3 :				36,482.01

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0217	PCT 4	240-704-54540	229.42
VENDOR 82 : DOLESE BROS. CO. :	AG17017319	3/8 #2 cover rock	240-704-53530	2,300.53
VENDOR 96 : BI-LO WHOLESALE, INC. :	5164015	5W20 oil	240-704-53560	33.60
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0217	63 REAMES RD	240-704-54540	29.57
VENDOR 439 : BANE MACHINERY, INC. :	18156513	rebuilt kit, key	240-704-53580	423.11
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16379	road signs	240-704-53550	276.78
VENDOR 929 : OFFICE DEPOT, INC. :	906342587001	correction tape	240-704-53300	7.68
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	101572	hardware	240-704-53580	29.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26678	grade 2 base rock	240-704-53530	1,150.93
	26694	grade 2 base rock	240-704-53530	1,585.12
VENDOR 2484 : CONTECH CONSTRUCTION PRODUCTS , INC	IN00300355	culverts	240-704-53500	6,795.65
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002176 FEB 2017 600 GRAYSON ST GRDL	240-704-54540	11.84
	5211002173 0217	5213000737 FEB 2017 6101 FM 691 SHOP	240-704-54540	630.39
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	110432 0417	1998 CLEMENT DUMP TRAILER, VIN 110432 REGISTRATION RENEWAL	240-704-53300	7.50
	015898 0317	1994 MACK TRUCK TRACTOR, VIN 015898 REGISTRATION RENEWAL	240-704-53300	7.50
DEPARTMENT Total : 704 : Precinct 4 :				13,518.62
FUND Total : 240 : PRECINCT 4 :				13,518.62

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 250 : EMPLOYEE ACTIVITY FUND :				
DEPARTMENT 406 : Human Resources :				
VENDOR 233 : AWARDS UNLIMITED :	95555	Jerry White's Retirement Plaque	250-406-53330	104.40
DEPARTMENT Total : 406 : Human Resources :				104.40
FUND Total : 250 : EMPLOYEE ACTIVITY FUND :				104.40

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-511-53300	250.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				250.00
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-512-53300	250.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				250.00
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-513-53300	250.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				250.00
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-514-53300	250.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				250.00
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				1,000.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 275 : COUNTY CLERK RECORDS MGMT :				
DEPARTMENT 403 : County Clerk :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1350380	20/20 Record Management System Full Service Indexing Add Scanner to Existing Workstation Additional Scanning Workstation Internet Rebate January 2017	275-403-54230	1,965.04
DEPARTMENT Total : 403 : County Clerk :				1,965.04
FUND Total : 275 : COUNTY CLERK RECORDS MGMT :				1,965.04

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 871 : WALMART COMMUNITY :	02232017	Clothing	290-547-53700	99.25
DEPARTMENT Total : 547 : Child Protective Services :				99.25
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				99.25

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 5 : SAM'S CLUB DIRECT :	979	Folgers & Coffee Filters	300-585-53300	137.89
VENDOR 7304 : SAM HOUSTON STATE UNIVERSITY :				
	020317	2017 TASC CONFERENCE REGISTRATIONS	300-585-53300	820.00
	021717	2017 TASC CONFERENCE MEMBERSHIP	300-585-53300	390.00
DEPARTMENT Total : 585 : Community Supervision :				1,347.89
FUND Total : 300 : DRUG COURT FEE FUND :				1,347.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 5551 : POLAR SALES AND LEASING :	152	Water	310-540-53300	50.00
DEPARTMENT Total : 540 : District Attorney :				50.00
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				50.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 929 : OFFICE DEPOT, INC. :	902131951001	WALL CLOCK	320-543-53300	9.06
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601945	March 2017	320-543-54600	88.75
DEPARTMENT Total : 543 : Law Library :				97.81
FUND Total : 320 : LAW LIBRARY :				97.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 9357 : HILLAS PACKAGING, INC :	57894	HS-029755 4 MIL CLEAR POLY TUBING ---- QT-2107	385-550-53300	1,289.70
DEPARTMENT Total : 550 : Sheriff :				1,289.70
FUND Total : 385 : SHERIFF COMMISSARY :				1,289.70

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	402-601-53100	27.58
VENDOR 591 : HENRY SCHEIN INC. :	39086671	Sodium Chl Irrig Plas BT 1000ML, KOH 10% 30 ML, True 20 HCG Pregnancy Test 50 Test case	402-601-53450	78.73
VENDOR 806 : ANDA, INC. :	47298228	Urine Test Strip 10SG	402-601-53450	36.15
VENDOR 1293 : ATMOS ENERGY :	3037950547 0217	515 N WALNUT ST	402-601-54540	12.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 7398 : MARR - WHNP, ROSE :	20170223	Family Planning Clinic services on February 23, 2017	402-601-54340	150.00
DEPARTMENT Total : 601 : Health Department Programs :				305.86
FUND Total : 402 : FAMILY PLANNING PROGRAM :				305.86
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	403-601-54540	8.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	403-601-53100	21.67
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	403-601-54540	7.83
	3037950547 0217	515 N WALNUT ST	403-601-54540	9.44
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 7398 : MARR - WHNP, ROSE :	20170223	Family Planning Clinic services on February 23, 2017	403-601-54000	150.00
DEPARTMENT Total : 601 : Health Department Programs :				198.77
FUND Total : 403 : WELLNESS PROGRAM :				198.77
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	405-601-54540	3.13
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				3.43
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				3.43
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	407-601-54540	38.43
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	407-601-53100	98.52

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	407-601-54540	37.59
	3037950547 0217	515 N WALNUT ST	407-601-54540	42.91
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.97
VENDOR 9620 : RIVERA, MARIA :	022417	MILEAGE TO SKILLS PATH CLASS IN DENTON	407-601-54030	71.16
DEPARTMENT Total : 601 : Health Department Programs :				297.15
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				297.15
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	408-601-54540	24.55
VENDOR 1208 : BROGDON, AMANDA :	022417	ANSI WORKSHOP FOR FOOD MGR ACCREDITATION PROCESS	408-601-54030	174.12
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	408-601-54540	24.01
	3037950547 0217	515 N WALNUT ST	408-601-54540	2.57
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20170228	Psychometric Services performed 2/28/17	408-601-53300	200.00
VENDOR 5794 : WHEATLEY, JANICE :	EXPENSE 022417	BLOOD PRESSURE MONITOR FOR DENISON OFFICE	408-601-53100	28.47
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 6775 : TEXAS TECH UNIVERSITY :	67	Cylindrospermopsin, Sanitoxin, Microcystins, and Anatoxin-A determination	408-601-53300	200.00
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-02	Cyanobacteria enumeration and Identification with potential Toxigenics Identified (Received 02-21-17)	408-601-53300	108.00
DEPARTMENT Total : 601 : Health Department Programs :				764.30
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				764.30
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	409-601-54540	6.43
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	409-601-53100	17.73
VENDOR 806 : ANDA, INC. :	47298228	Bandaaid Curity 3/4" Neon	409-601-53450	35.20
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	409-601-54540	3.13
	3037950547 0217	515 N WALNUT ST	409-601-54540	7.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
DEPARTMENT Total : 601 : Health Department Programs :				71.40
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				71.40
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 194 : WARDELL, DENISE :	022717	MILEAGE 020217-022717	410-601-54080	64.74
DEPARTMENT Total : 601 : Health Department Programs :				64.74
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				64.74
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	412-601-54540	9.07
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	412-601-54540	8.87
	3037950547 0217	515 N WALNUT ST	412-601-54540	6.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.70
DEPARTMENT Total : 601 : Health Department Programs :				25.49
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				25.49
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	415-601-54540	3.20
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	415-601-53100	11.82
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	415-601-54540	3.13
	3037950547 0217	515 N WALNUT ST	415-601-54540	2.57
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				21.32
FUND Total : 415 : IMMUNIZATION GRANT :				21.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 620 : 2007 SH289 DEBT SERVICE FUND :				
DEPARTMENT 750 : Debt Service :				
VENDOR 5401 : BANK OF NEW YORK MELLON :	252-2003325	For Period - 03/13/2017-03/12/2018	620-750-54490	500.00
DEPARTMENT Total : 750 : Debt Service :				500.00
FUND Total : 620 : 2007 SH289 DEBT SERVICE FUND :				500.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346538	plumbing for new dispatch	700-718-54550	160.65
	1346722	plumbing for new dispatch	700-718-54550	203.97
	1346785	access door for dispatch	700-718-54550	48.24
VENDOR 101 : DENISON, CITY OF :	2017-1	Tax Increment Reinvestment Zone #1 - Economis Development Incentive for Public Improvements	700-718-54000	33,395.24
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163229	AC parts for new dispatch	700-718-54550	270.44
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	22417	Repairs to Spillway: Certificate for Payment 2-24-17	700-718-54550	72,973.94
DEPARTMENT Total : 718 : Construction Projects :				107,052.48
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				107,052.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 5 : SAM'S CLUB DIRECT :	2585	Water a and paper towel	800-710-53300	45.26
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	197201900 0217	PLAINVIEW RD	800-710-54540	173.28
VENDOR 157 : SAM'S LAWN RIDERS :	164332	Switch- 10 AMP	800-710-53590	26.20
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :	03-02-17	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
VENDOR 744 : WASTE MANAGEMENT :	58724893009-0317	March 2017	800-710-54540	395.03
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :	17017	Monthly Maintenance of Control Tower Equipment	800-710-54580	660.00
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795541412 0217	2016 CHEVY TAHOE, VIN 425256 TOLL CHARGES	800-710-53300	9.63
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002161 FEB 2017 14 ROBERTS AVE	800-710-54540	9.29
	5211002173 0217	5211002162 FEB 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	19.48
	5211002173 0217	5211002164 FEB 2017 02300 WOODRUFF RD	800-710-54540	590.08
	5211002173 0217	5211002165 FEB 2017 3701 THORNSEN ST	800-710-54540	54.81
	5211002173 0217	5211002166 FEB 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.31
	5211002173 0217	5211002167 FEB 2017 4209 AIRPORT DR WHSE	800-710-54540	29.74
	5211002173 0217	5211002169 FEB 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.79
	5211002173 0217	5211002170 FEB 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.79
	5211002173 0217	5211002172 FEB 2017 05318 AIRPORT DR	800-710-54540	11.91
	5211002173 0217	5211002173 FEB 2017 5318 AIRPORT DR HNGR 111	800-710-54540	930.36
	5211002173 0217	5211002660 FEB 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0217	5212000767 FEB 2017 143 HITCHCOCK DR	800-710-54540	203.77
	5211002173 0217	5212002813 FEB 2017 4603 AIRPORT DR	800-710-54540	578.37
	5211002173 0217	5212002892 FEB 2017 5501 AIRPORT DR	800-710-54540	866.53
	5211002173 0217	5213001733 FEB 2017 7199 N STATE HWY 289	800-710-54540	79.78
	5211002173 0217	5215002503 FEB 2017 10000 GRAYSON DR - DENISON	800-710-54540	176.62
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601506	March 2017	800-710-54600	94.04
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	B75479 0417	1995 FORD F150, VIN B75479 REGISTRATION RENEWAL	800-710-53300	7.50
	200947 0417	1991 CHEVY PICKUP, VIN 200947 REGISTRATION RENEWAL	800-710-53300	7.50
DEPARTMENT Total : 710 : Airport :				7,032.36
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				7,032.36

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 5 : SAM'S CLUB DIRECT :				
	sams021717-2	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	sams021717-2	Coffee Filters regular P/N: COFFILTER	999-000-35000	5.96
	sams12717	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	sams12717	Wipes, Clorox Or Lysol P/N: WIPES	999-000-35000	26.94
VENDOR 929 : OFFICE DEPOT, INC. :				
	906341635001	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	125.28
	906341635001	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	32.86
	902703369001	Cartridge Inkjet HP 96 For Dj2610 5740 6520 Etc Black P/N: C8767WN	999-000-35000	68.16
	90213195101	Pen, Foray Gel Blue .07 P/N: FORAYBLUG07	999-000-35000	4.32
	90213195101	Pen, Foray Black Gel 07	999-000-35000	4.18
VENDOR 2325 : PENGAD, INC. :				
	484938-01	Label, Exhibit State P/N: LABELEXHSTA	999-000-35000	45.25
	484938-01	Label, Exhibit Petitioner P/N: LABELEXHPET	999-000-35000	9.10
VENDOR 4926 : ENCON :				
	269683-2	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	119.95
	269683-2	Toner For 1320 Printer, High P/N: Q5949X	999-000-35000	65.95
	269683-2	Toner for 1505 printer P/N: 36A	999-000-35000	79.95
	269683-2	Toner, Black For HP 400 P/N: CE410	999-000-35000	79.95
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				787.61
FUND Total : 999 : POOLED CASH :				787.61
TOTAL BILLS DUE:				449,413.64



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioners**

NAME OF PERSON PRESENTING THE REQUEST: **Sheriff Tom Watt**

DEPARTMENT: **Sheriff's Office**

TELEPHONE NO:

DATE: **03/02/17**

COURT DATE: **03/07/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time	Who	Approval
3/2/2017 4:11 PM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4369**

DATE: **3/1/2017**

COURT DATE: **3/7/2016**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street that was unsold at the November 1, 2016 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

Click to download

[120 W. Morton Street](#)

History

Time

Who

Approval

3/2/2017 9:32 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF

BRUCE STIDHAM

TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY

www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale

I recently received the attached offer from Michael Erger to purchase property located at 120 W. Morton Street in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Michael Erger in the amount of \$1,650.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3471
Original Owner Name ROSA FRENE LONG
Property ID # D011-3131263

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

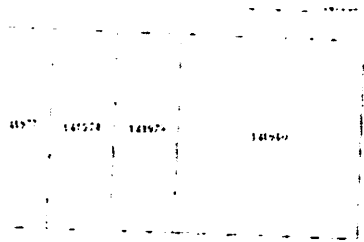
Name Michael Erger
(Name on deed will be exactly as listed above)
Address PO Box 906
City, State, Zip Pottsboro TX 75076
Daytime Telephone Number 323 717 7539
Amount of Bid \$ 1,650.00

Certified funds (money order or cashier check) must be attached.

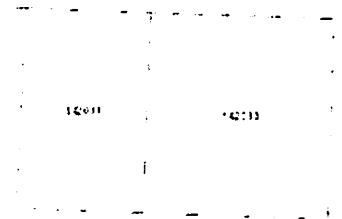
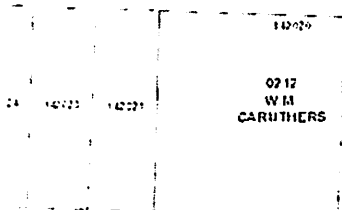
An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

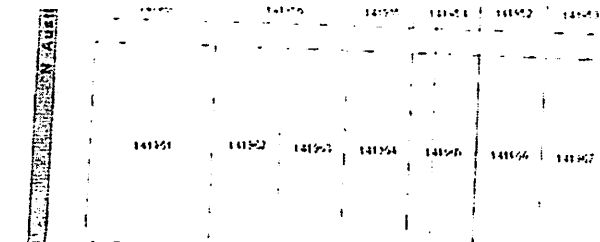
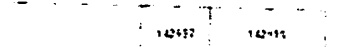
CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3471	ROSA IRENE LONG	D011-3131283 TRACT 2	120 W MORTON ST, DENISON	DE	OTP DENISON, BLOCK 25, LOT 6, ACRES 0.1722	\$ 1,650.00	11/01/16	12/09/16	LGBS



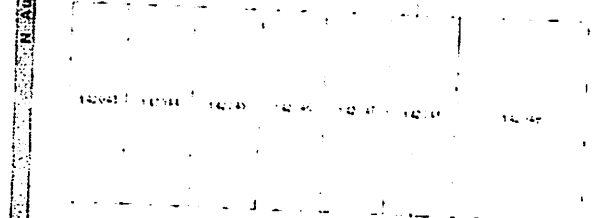
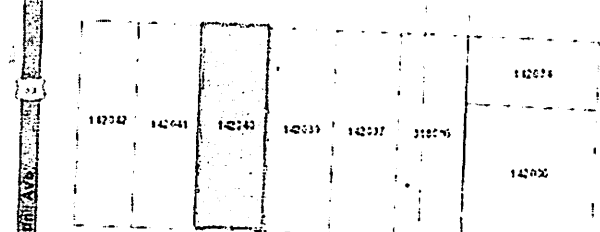
W Morton St



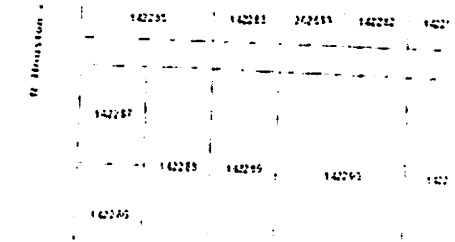
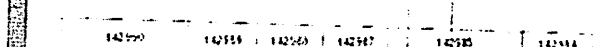
W Sears St



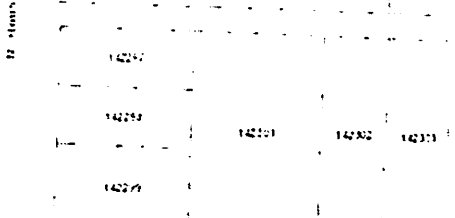
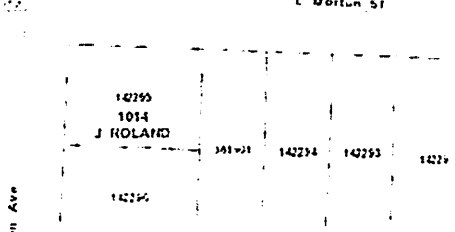
W Morton St



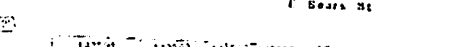
W Sears St



W Morton St



W Sears St





GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on bid proposal for property located at 320 W. Bond Street that was unsold at the November 1, 2016 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[320 W. Bond Street](#)

History

Time

Who

Approval

3/2/2017 9:36 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

§
§
§

COUNTY OF GRAYSON

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from November 1, 2016 Sheriff Property Sale

I recently received the attached offer from Michael Erger to purchase property located at 320 W. Bond Street in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Michael Erger in the amount of \$1,485.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # J-14-3365
Original Owner Name DONNIS C. Reese, Et Al
Property ID # Doll-3131210

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name Michael Erger
(Name on deed will be exactly as listed above)
Address PO Box 906
City, State, Zip Pottsboro TX 75076
Daytime Telephone Number 323 717 7539
Amount of Bid \$ 1,485.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3109	DONNIS C REESE, ET AL	D011-3131210	320 W BOND ST / DENISON	DE	OTP DENISON, BLOCK 20, LOT W 45 FT 6, ACRES 0.155	\$ 1,485.00	11/01/15	12/09/16	LGBS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[Washington Heights Add, Block 4, Lot 9](#)

History

Time	Who	Approval
3/2/2017 9:33 AM	Commissioner Court Approval	Yes

STATE OF TEXAS

§
§
§

COUNTY OF GRAYSON

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

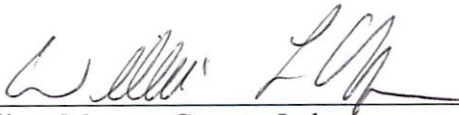
WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.


Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF

BRUCE STIDHAM

TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY

www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 3, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 3, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$302.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-9297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0102

Original Owner Name MESHELLE SMITH

Property ID # D002 ~~2773~~ 3223040 Tract 3

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE R INMAN / SINGLE WOMAN
(Name on deed will be exactly as listed above)

Address P O Box 181333

City, State, Zip Corona CA 9278

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 302.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISO	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-12-0102	MESHELLE SMITH	D002-3223040 TRACT 3	DENISON	DE	WASHINGTON HEIGHTS ADDN, BLOCK 4, LOT 9	\$ 302.00	03/03/15	04/01/15	LGBS

135485



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[Booker Heights, Lot 1 Blk1](#)

History

Time	Who	Approval
3/2/2017 9:34 AM	Commissioner Court Approval	Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.

Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 3, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 3, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$302.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0012

Original Owner Name EDNICE V KAIN ET AL

Property ID # 0026-3009002 TRACT 2

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE R INMAN / SINGLE WOMAN
(Name on deed will be exactly as listed above)

Address P O Box 181333

City, State, Zip LONGHORN CA 92178

Daytime Telephone Number 619 318-0961

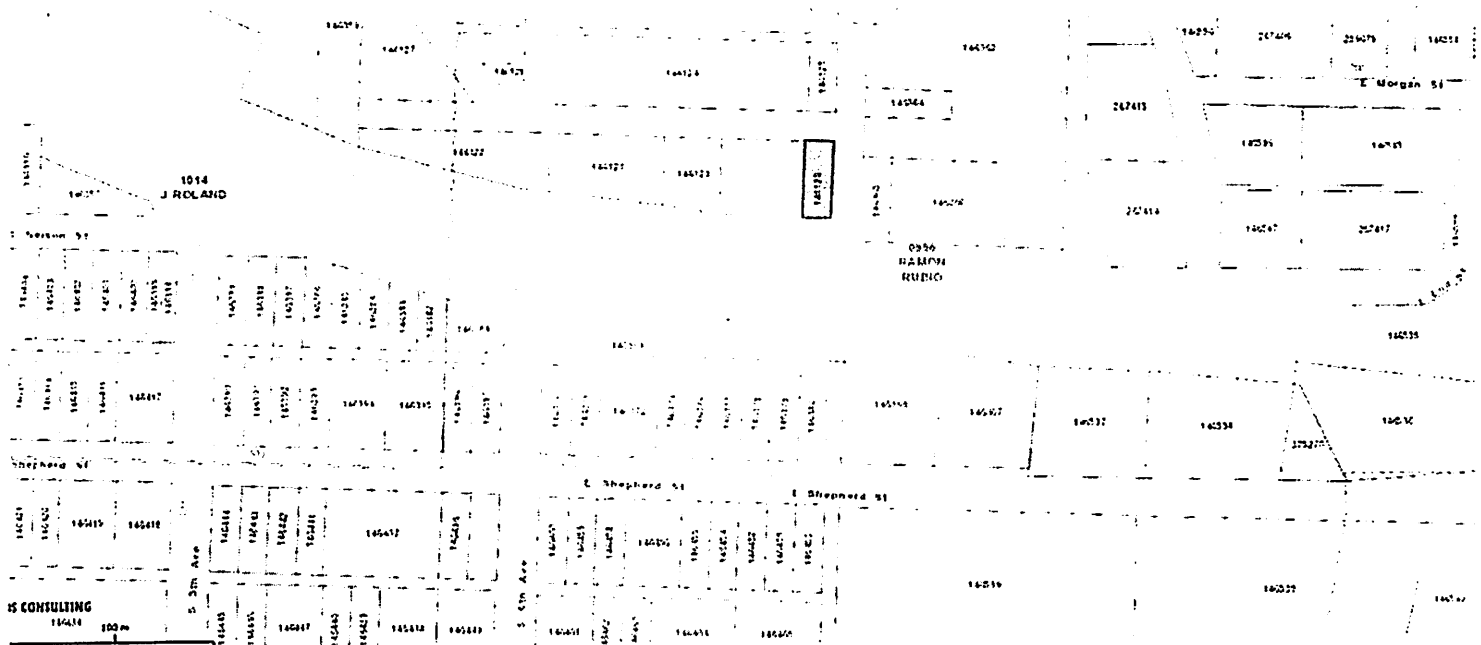
Amount of Bid \$ 302.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-12-0012	EUNICE V KAIN, ET AL	D026-3009002 TRACT 2		DE	BOOKER HEIGHTS, LOT 1 BLK 1	\$ 302.00	03/03/15	04/01/15	LGBS





GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No.

Attachments:

Click to download

[Nelson Street in Denison](#)

History

Time

Who

Approval

3/2/2017 9:32 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

COUNTY OF GRAYSON

§
§
§

RESOLUTION

WHEREAS, one tract of real property has been struck-off/sold to Grayson County, Grayson County College, City of Denison and Denison Independent School District for delinquent taxes; and

WHEREAS, Grayson County, Grayson County College, City of Denison, Denison Independent School District, desire to sell this property and thereby place it back on the tax rolls; and

WHEREAS, Grayson County has received an offer to purchase the tract as described in the attached documentation; and

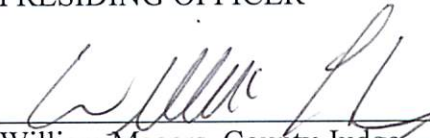
WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

IT IS HEREBY RESOLVED that the tract of property described in the attached documentation is available for sale free of all tax liens held by the County of Grayson and may be sold for any offer accepted by Grayson County, Grayson County College, City of Denison; and Denison Independent School District

IT IS FURTHER RESOLVED, that William Magers as the presiding officer of the County of Grayson, is hereby authorized to execute any deed or deeds necessary to complete the sale of said property in conformance with this resolution and without further approval by this governing body.


Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY
www.co.grayson.tx.us

COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TX 75091

TAX OFFICE: 903-892-8297
VEHICLE REGISTRATION: 903-813-4225
FAX: 903-893-4973

TO: Judge Bill Magers, Grayson County, Commissioner Jeff Whitmire, Pct. 1, Commissioner David Whitlock, Pct. 2, Commissioner Phyllis James, Pct. 3, Commissioner Bart Lawrence, Pct. 4

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 4, 2014 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located at Nelson Street in Denison that did not sell at the March 4, 2014 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$298.00 and a map showing the location of the property.

Please consider the attached Resolution and sign if the sale is approved by the court.

Thank you.

BS:vh

Attachments



COURTHOUSE
100 W. HOUSTON - SUITE 11
P.O. BOX 2107
SHERMAN, TEXAS 75091-2107

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-8297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11- 3398

Original Owner Name STEWART WOOD

Property ID # D026 3226029

THESE PROPERTIES ARE SOLD "AS IS" AND WITHOUT ANY WARRANTIES OF TITLE, USE OF CONDITION. PURCHASERS SHOULD SATISFY THEMSELVES AS TO USE, CONDITION, TITLE, EASEMENTS AND RESTRICTIONS PRIOR TO SUBMITTING AN OFFER. ALL PROPERTIES ARE SOLD SUBJECT TO ANY RIGHTS OF REDEMPTION.

Name HANNELORE R INMAN
(Name on deed will be exactly as listed above)

Address P O Box 181333

City, State, Zip LORONANO, CA 92780

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 298.00

Certified funds (money order or cashier check) must be attached.

An additional deed recording fee will be charged if bid is accepted.

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS OED	ATTY
T-11-3398	STEWART WOOD	0026-3228029 TRACT 22	NELSON ST / DENISON	DE	WINANS ADDN, BLOCK 3, LOT E 1/2 OF 1	\$ 288.00	03/04/14	03/27/14	LGBS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-01-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the annual bids for Asphalt as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Bid Tab](#)

History

Time	Who	Approval
3/1/2017 1:38 PM	Commissioner Court Approval	Yes

IFB 17-02-01 / ASPHALT

Precincts

BY: JEFF SCHNEIDER

Mar. 01, 2017

	VENDOR	AUSTIN ASPHALT	RK HALL	ZACK BURKETT	JLB CONTRACTING
	ADDRESS	IRVING	PARIS, TX	GRAHAM	FT. WORTH
	TERMS	NET 30	NET 30	NET 30	NET 30
	FOB POINT	PLANT SITE CELINA	PLANT SITE POTTSBORO	PLANT SITE GRAHAM	PLANT SITE FT. WORTH
	DELIVERY	24 HOURS	24 HOURS	24 HOURS	48 HOURS
	VALIDITY	ANNUAL	ANNUAL	ANNUAL	ANNUAL
FOB PLANT	HOT MIX / HOT LAY	51.50	56.00	NO BID	NO BID
FOB PLANT	HOT MIX / COLD LAY	74.00	77.00	NO BID	NO BID
FOB PLANT	HIGH PERFORMANCE	NO BID	122.00	95.00	110.00
	SEE BIDS FOR FOB DELIVERED PRICES.				

NO BIDS: CLEVELAND ASPHALT AND ROOKE

RECOMMEND:

RECOMMEND: AWARD TO ALL BIDDERS.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-02-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

[Road Oils](#)

History

Time	Who	Approval
3/2/2017 9:31 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY, TEXAS
INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
 100 W. HOUSTON STREET
 SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, MARCH 22, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION: "BID NO. 17-03-01; ROAD OIL"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Purchasing Agent's Office, 100 W. Houston St., Sherman, Texas, on the bid closing date and time.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-868-9515, Jeff Schneider - County Purchasing Agent.

17-03-01

GRAYSON COUNTY
INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-03-01

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for;

MC ROAD OIL

TO PROVIDE for an annual contract commencing on April 1, 2017 and continuing for a 12 month period. Commissioners Court reserves the right to extend this contract for two (2) additional one (1) year periods as it deems to be in the best interest of the County and mutually agreed upon.

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

BIDS MUST BE submitted on pages 10 through 12 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address, with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090
OR

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, MARCH 22, 2017

MARK ENVELOPE/TITLE E-MAIL: "BID NO. 17-03-01; ROAD OIL"

ALL BIDS MUST BE RECEIVED BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. 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 Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

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

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

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

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

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

A PRICE redetermination may be considered by Grayson County after six (6) months have passed from the date of the contract and shall be substantiated in writing (i.e. Manufacturer's direct cost, postage rates, Railroad Commission rates; Federal/State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Grayson County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

DELIVERY TIME: Bids shall show number of days required to place Oils at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

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

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

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder

responsible to perform in strict accordance with the specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

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

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of product.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCT must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

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

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

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

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

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson 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.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

RIGHT TO PURCHASE ELSEWHERE: Grayson County will not actively solicit bids, proposals, quotations or otherwise test the market solely for the purpose of seeking alternative sources; however, Grayson County reserves the right to purchase elsewhere any and/or all items covered by this contract if available from another source at a price lower than the contract price or if contract term(s) are not met, or if the successful bidder can not deliver the ordered goods to meet County work schedules.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at the expense of Grayson County.

TRUCK WEIGHT: Grayson County reserves the right to verify the gross and tare weights by use of local certified public scales.

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

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the road oils delivered, including product code, item number, quantity, number of containers, etc.

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

OILS supplied under this contract shall be subject to the County's approval. Product found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County. If product is not picked up within one (1) week after notification, the product will become a donation to the County for disposition.

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

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

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

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

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

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

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage to be in force throughout the term of the contract.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
ROAD OIL

GENERAL: It is the intent of the following specifications to describe MC Road Oils needed by Grayson County.

APPROXIMATE USAGE: Estimated annual quantities are given for each product requirement. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. Road Oils will be ordered on an as-needed basis.

DELIVERY LOCATION: Oil is to be delivered to different Precincts and jobsite locations within Grayson County.

DELIVERY TIME: Delivery time is an important consideration in the evaluation of the lowest and best bid. Bidder shall state number of days required to place road oils at County's designated location in the space provided.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas? yes _____ no _____
- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:
 - a.) in which state your principal place of business is located: _____
 - b.) Will that state favor resident bidders (bidders in your state) by some dollar increment or percentage? yes _____ no _____
 - c.) if "yes", what is that dollar increment or percentage? % _____

SPECIFICATIONS: Specifications shall be in accordance with the Texas State Department of Highways and Public Transportation, 1982 Standard Specifications for Construction of Highways, Streets and Bridges. The County reserves the right to refuse delivery of product presented below the minimum delivery temperatures.

DELIVERY DOCUMENTS: Each load delivered shall have a "refinery issued" Bill of Lading showing the gross , tare and net weights, temperature, API Gravity @ 60 deg., and net gallons loaded. Invoices shall be supported with copies of the above Bill of Lading and signed delivery tickets, and shall be paid at the quoted price corrected to API 600

BID

Bid price shall be per gallon of oil delivered.

DESCRIPTION	MIN. DELIVERY TEMPERATURE	ESTIMATED QUANTITY	UNIT PRICE/GAL. @ API 600
1. M.C. 30	150 F.	15,000 gal	\$_____
2. M.C. 250	190 F.	5,000 gal	\$_____
3. M.C. 800	220 F.	60,000 gal	\$_____
4. M.C. 3000	250 F.	20,000 gal	\$_____
5. A.C. 10	300 F.	15,000 gal	\$_____
6. A.C. 5	300 F.	15,000 gal	\$_____
7.	DEMURRAGE CHARGE PER HOUR:\$_____ (First 2 hours at no charge) (Demurrage charges shall not be imposed for loads accepted but not meeting the minimum temperatures. Demurrage time calculations shall begin at the SCHEDULED delivery time or actual arrival time at site, whichever is later.)		
8.	Pump Charges for tank delivery: \$_____		
9.	MINIMUM LOAD, if any _____.		
10.	ADVANCE NOTICE NEEDED FOR DELIVERY ARO:_____		

NOTE: The Court realizes the volatility of prices for this type product and is therefore asking for a twelve month contract with the provisions for "Price Redetermination" on page five (5) of this bid document.

WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS: YES _____ No _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____ PHONE: () _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

RETURN PAGES 10 THROUGH 12 OF BID PACKAGE AND ALL DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-02-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Emulsions](#)

History

Time	Who	Approval
3/2/2017 9:31 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY, TEXAS
INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
 100 W. HOUSTON STREET
 SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, MARCH 22, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION:"BID NO. 17-03-02; EMULSION"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Purchasing Agent's Office, 100 W. Houston St., Sherman, Texas.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

17-03-02

GRAYSON COUNTY
INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-03-02

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for:

EMULSIFIED ASPHALT

TO PROVIDE for an annual contract commencing on April 01, 2017, and continuing for a Twelve (12) month period. Commissioners Court reserves the right to extend this contract for two (2) additional one year periods as it deems to be in the best interest of the County and mutually agreed upon.

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

BIDS MUST BE submitted on pages 10 through 12 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address , with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:
Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090

Or

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, MARCH 22, 2017

MARK ENVELOPE: "BID NO. 17-03-02; EMULSION"

ALL BIDS MUST BE RECEIVED IN COUNTY AUDITOR'S OFFICE
BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. 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 Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

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

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

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

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

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

A PRICE re-determination may be considered by Grayson County after six months have passed from the date of the contract and shall be substantiated in writing (i.e. Manufacturer's direct cost, postage rates, Railroad Commission rates; Federal/State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Grayson County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

DELIVERY TIME: Bids shall show number of days required to place Asphalt at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

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

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

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the

specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

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

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of asphalt.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCT must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

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

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

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

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

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson 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.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at the expense of Grayson County.

TRUCK WEIGHT: Grayson County reserves the right to verify the gross and tare weights by use of local certified public scales.

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

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the asphalt delivered, including product code, item number, quantity, number of containers, etc..

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

PRODUCT supplied under this contract shall be subject to the County's approval. Asphalt found defective or not meeting specifications shall be returned and replaced by the successful bidder at no expense to the County.

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

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

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

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

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

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

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage to be in force throughout the term of the contract.

Grayson County reserves the right to reject any bid by suppliers owing back taxes to the County.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

10

SPECIFICATIONS: Specifications shall be in accordance with the Texas State Department of Highways and Public Transportation, Item 300.2, latest edition, on Asphalt Emulsions. The County reserves the right to refuse delivery of product presented below the minimum delivery temperatures.

DELIVERY DOCUMENTS: Each load delivered shall have a "producer issued" Bill of Lading showing the gross , tare and net weights, and net gallons loaded. Invoices shall be supported with copies of the above Bill of Lading and signed delivery tickets, and shall be paid at the quoted price.

BID

Bid price shall be per gallon of product delivered.

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE/GAL.
1. CRS-2/CRS-2H	30,000 gal	\$ _____
2. CRS-2P	20,000 gal	\$ _____
3. AE-P	40,000 gal	\$ _____
4. SS-1/SS-1H	30,000 gal	\$ _____
5. AES-300	30,000 gal	\$ _____
6. MS 1	20,000 gal	\$ _____
7. MS 2	20,000 gal	\$ _____
8. DEMURRAGE CHARGE PER HOUR: \$ _____ (First 2 hours at no charge) (Demurrage charges shall not be imposed for loads accepted but not meeting the minimum temperatures. Demurrage time calculations shall begin at the SCHEDULED delivery time or actual arrival time at site, whichever is later.)		
9. ADVANCE NOTICE NEEDED FOR DELIVERY ARO: _____		
10. Pump charges for tank delivery:		\$ _____

NOTE: The Court realizes the volatility of prices for this type product and is therefore asking for a twelve month contract with the provisions for "Price Redetermination" on page five (5) of this bid document.

WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS: YES _____ No _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____ PHONE: () _____

Email address: _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

RETURN PAGES 10 THROUGH 12 OF BID PACKAGE AND ALL DOCUMENTATION
REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioner James**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-02-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Surplus Trucks](#)

History

Time	Who	Approval
3/2/2017 11:29 AM	Commissioner Court Approval	Yes



RENE BATES AUCTIONEERS, INC.

4660 CR 1006

McKinney, TX 75071

Phone 972-548-9636 • Fax 972-542-5495 • Email rbai@renebates.com

ON-LINE AUCTION INFORMATION

Vehicle & Equipment Information

Date: _____

Owner: Grayson County

Asset or Vehicle Number: 3

Year: 84

Make: MACK

Model: R686ST

VIN/Serial Number: 1M2N179Y9EA090993

Mileage: 128695 LAST KNOWN
ODMETER BROKE

Hours (if applicable): _____

Engine Size: EM6-300 Gas: ☐ Diesel: ☒ Propane: ☐

Other: ☐ Type: _____

Make: MACK

Transmission: Automatic ☐

Manual ☒ Other: _____

Tire Size: 11R 24.5

Interior: Type of Seats Bucket ☒
60-40 ☐
Bench ☐

Floor Mats: Rubber ☒
Carpet ☐

Vehicle Equipment:

	Yes	No
A/C	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PS	<input type="checkbox"/>	<input type="checkbox"/>
PB <u>AIR</u>	<input type="checkbox"/>	<input type="checkbox"/>
Power Windows	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Locks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spotlight	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rear Window Defogger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trunk Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
Radio	<input type="checkbox"/>	<input type="checkbox"/>
AM Radio	<input type="checkbox"/>	<input type="checkbox"/>
FM Radio	<input type="checkbox"/>	<input type="checkbox"/>
Two-Way	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it Run	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Seized Vehicle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it have a title	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Salvage Title	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Exterior Damage: YES - MINOR

Repair Remarks: (work done recently - include dates)

Known Defects:

Other General Remarks or Descriptions:

AS IS

Location: Pct. 3, Yard, 300 Locust St. Whitesboro, TX

Contact Name/Email/Phone: _____



RENE BATES AUCTIONEERS, INC.

4660 CR 1006

McKinney, TX 75071

Phone 972-548-9636 • Fax 972-542-5495 • Email rbai@renebates.com

ON-LINE AUCTION INFORMATION

Vehicle & Equipment Information

Date: 12/12/11

Owner: Grayson County

Asset or Vehicle Number: 42

Year: 1999

Make: Ford

Model: F150 4x2

VIN/Serial Number: 1FTRF17LXXK B08829

Mileage: 166134

Hours (if applicable): _____

Engine Size: _____

Gas: ☒

Diesel: ☐

Propane: ☐

Other: ☐

Type: _____

Make: _____

Transmission: Automatic ☒

Manual ☐

Other: _____

Tire Size: P255 70R16

Interior: Type of Seats

Bucket ☐

60-40 ☐

Bench ☐

Floor Mats:

Rubber ☐

Carpet ☒

Vehicle Equipment:

A/C

Yes ☒

No ☐

PS

Yes ☒

No ☐

PB

Yes ☒

No ☐

Power Windows

Yes ☒

No ☐

Power Locks

Yes ☒

No ☐

Spotlight

Yes ☐

No ☒

Rear Window Defogger

Yes ☐

No ☒

Trunk Release

Yes ☐

No ☒

Radio

Yes ☒

No ☐

AM Radio

Yes ☒

No ☐

FM Radio

Yes ☒

No ☐

Two-Way

Yes ☐

No ☐

Does it Run

Yes ☒

No ☐

Is it a Seized Vehicle

Yes ☐

No ☒

Does it have a title

Yes ☒

No ☐

Is it a Salvage Title

Yes ☐

No ☒

Exterior Damage:

MINOR

Repair Remarks: (work done recently - include dates)

Known Defects:

Other General Remarks or Descriptions:

AS IS

Location: Pct. 3, Yard, 300 Locust St. Whitesboro, TX

Contact Name/Email/Phone: _____