Duncanville City Council Meeting Agenda

City Council Briefing Room and City Council Chamber
Duncanville City Hall
203 E. Wheatland Road
Duncanville, TX 75116
(972) 780-5017

Tuesday, September 2, 2025
6:00 PM - Work Session/Briefing
7:00 PM - Regular Session
or immediately following the 6:00 PM Work Session/Briefing

The Duncanville City Hall is accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-780-5017 or email city.secretary@duncanvilletx.gov at least three (3) business days prior to the scheduled meeting to request an accommodation.

As authorized by Section 551.071 of the Texas Government Code, this meeting may be convened into closed Executive Session for the purposes of seeking confidential legal advice from the City Attorney on any item on the agenda at any time during the meeting.

Pursuant to Texas Government Code 551.127, one or more members of the governing body may appear via videoconference call. The presiding officer and a quorum of the City Council must be physically present at the above stated location.

The City of Duncanville reserves the right to reconvene, recess or align the Regular Session or called Executive Session or order of business at any time prior to adjournment at the direction and agreement of Mayor and Council.

This is an open meeting conducted in-person and will be broadcast by website and social media channels.

To view the live meeting or previous meetings click on the link below.
https://duncanvilletx.new.swagit.com/views/454/

To submit a comment via email the following information is required:

- Submit a comment by 4:00 PM on Tuesday, September 2, 2025.
- Email city.secretary@duncanvilletx.gov
- Email title: Public Comment – Tuesday, September 2, 2025
- First Name, Last Name, and Address

WORK SESSION / BRIEFING

1. DISCUSS AGENDA ITEMS

2. CITY COUNCIL CALENDAR

3. BRIEFINGS / PRESENTATIONS

A. Receive a briefing from the Police Department to utilize Federal Asset Forfeiture Fund Sharing for the purchase of seventy-eight (78) firearms and related accessories to include handgun, red dot optic, weapon mounted light, and holsters in an amount not to exceed $80,000.00. — 6 - 21
Police Department Firearms Purchase

B. Receive a briefing on renewing a 5-year contract with Axon, Inc. to provide comprehensive public safety technology for the police department with a total 5-year contract not to exceed $1,400,000. — 22 - 141
Axon, Inc.

C. Receive a briefing on the Cart Pilot Program with Republic Services. — 142 - 166
Cart Pilot Program

D. Receive a briefing on the Solid Waste and Recycling Program contract and recommended next steps — 167 - 175
Solid Waste and Recycling Program next steps

E. Receive an update on proposed ordinance changes related to auto repair shops. — 176 - 184
Auto repair shops

EXECUTIVE SESSION

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. OR IMMEDIATELY FOLLOWING THE 6:00 PM WORK SESSION/BRIEFING)

CALL TO ORDER
INVOCATION - Pastor Jorge Guerrero of Crossroads of Life Assembly of God
PLEDGES - PLEDGE OF ALLEGIANCE; TEXAS PLEDGE OF ALLEGIANCE

1. REPORTS

The Mayor’s Report, the Councilmembers' Reports, and the City Manager's Report are informational only. There is no Council deliberation or action taken on any of these items.

A. Mayor's Report.

B. Councilmembers' Reports

C. City Manager's Report.

2. PROCLAMATIONS AND PRESENTATIONS

A. Presentation of the Keep Duncanville Beautiful Fall 2025 Business Beautification Award Plaque and Proclamation to Childcare Network located at 703 S. Cedar Ridge Dr., Duncanville, TX 75137. 185 - 187

Keep Duncanville Beautiful Fall 2025 Business Beautification Award

B. Recognition of Keep Duncanville Beautiful Fall 2025 Curb Appeal Residential Properties 188 - 189

Keep Duncanville Beautiful Fall 2025 Curb Appeal Residential Properties

C. Receive the Fiscal Year 2024-25 Second and Third Quarter Investment Report as of June 30, 2025. 190 - 207

FY2025 Q2 and Q3 Investment Report as of June 30, 2025

3. CITIZENS' INPUT

In-person citizen comments will be heard during the Regular Session. In keeping with the City Council's Rules of Procedure adopted on June 4, 2024, electronic mail comments will no longer be read aloud. Paper copies will be provided to the City Council at the dais. The comments will be made a part of the public record in the minutes.

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law"

At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully-completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

4. CONSENT AGENDA

The following may be acted upon in one motion. A City Councilmember may request items be removed from the Consent Agenda for individual consideration.

A. Consider the Minutes for the July 22, 2025, Comprehensive Plan Meeting, the July 29, 2025, and August 12, 2025 Budget Workshops, the August 4, 2025 Regular Meeting, and the August 14, 2025, Special Called Meeting. 208 - 221

Comprehensive Plan Joint Meeting - 22 Jul 2025 - Minutes
Budget Workshop - 29 Jul 2025 - Minutes
City Council - 05 Aug 2025 - Minutes
Budget Workshop - 12 Aug 2025 - Minutes
Special Called Meetings - 14 Aug 2025 - Minutes

B. Consider a resolution approving the implementation of a Stay to Play 222 - 236

Tournament Lodging Policy to promote overnight tourism, increase hotel occupancy, and support local economic development through sports-related events; providing an effective date; authorizing necessary actions to administer the program.

Stay to Play Tournament Lodging Policy

C. Consider a resolution of the City Council of the City of Duncanville, Texas, approving a negotiated settlement between Atmos Energy Corp., Mid-Tex Division regarding the company's 2025 rate review mechanism filing; declaring existing rates to be unreasonable; adopting tariffs that reflect rate adjustments consistent with the negotiated settlement; finding the rates to be set by the attached settlement tariffs to be just and reasonable and in the public interest; approving an attachment establishing for pensions and retiree medical benefits; requiring the company to reimburse ACSC's reasonable rate making expenses; determining that this resolution was passed in accordance with the requirements of the Texas Open Meetings Act; adopting a savings clause; declaring an effective date; and requiring delivery of this resolution to the company and the ACSC's legal counsel. 237 - 263

Atmos Mid-Tex 2025 RRM Settlement

D. Consider an Ordinance amending the FY 2024-2025 budget by authorizing a transfer to the One-Time Project fund and the appropriation of a one-time expenditure for a facility needs assessment in an amount not to exceed $60,000. 264 - 267

FY 2025 Budget Amendment - One-Time Funds for Building Assessment

E. Consider a Resolution authorizing the procurement of wireless and data services from AT&T Enterprises, LLC through the Texas Department of Information Resources (DIR) contract #DIR-TELE-CTSA-002 in the estimated amount of $375,000 over the next five years. 268 - 274

AT&T & FirstNet Cellular Services

F. Consider a Resolution approving the Interlocal Agreement between the City of Duncanville and Dallas County for five (5) one-year terms beginning in Fiscal Year 2026, to provide Highway Accident Investigation Services, in an amount not to exceed $335,500.00. 275 - 287

DSO ILA-Highway Accident Investigation Services

G. Consider a Resolution approving the renewal of an interlocal agreement between the City of Duncanville and Dallas County Hospital District d/b/a Parkland Health & Hospital System, to provide BioTel/EMS System services, in the amount of $72,131.77, for a two-year term. 288 - 293

Dallas County Hospital District d/b/a Parkland Health & Hospital System

5. ITEMS FOR INDIVIDUAL CONSIDERATION

A. Take any necessary action as a result of the Executive Session.

B. Consider a Resolution to enter into a Joint Election Agreement and Election Services contract between Dallas County and other jurisdictions holding an election on November 4, 2025, to be administered by the Dallas County Elections Administrator in 294 - 399

accordance with Subchapter D of Chapter 31 and Chapter 271 of the Texas Election Code.

Charter Election Contract

C. Consider a resolution authorizing a Hotel Occupancy Tax Grant for the 2026 Fiscal Year budget in an amount not to exceed $32,000 to the Duncanville Community Theatre. 400 - 428

HOT Funds Request - Duncanville Community Theater FY26

D. Conduct a Public Hearing on the FY 2025-26 Proposed Budget. 429 - 434

Conduct a Public Hearing on the FY 2025-26 Proposed Budget

E. Conduct a Public Hearing for consideration and action regarding the request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a Specific Use Permit "SUP" to allow for the use of Auto Repair and Services, Major. The property is located at Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas. 435 - 488

Conduct a Public Hearing

6. STAFF AND BOARD REPORTS

A. Receive a briefing from the Police Department summarizing metrics from the Merribrook Park neighborhood initiative. 489 - 512

Merribrook Park Neighborhood Initiative

B. Best Southwest Hispanic Heritage Fest – Event Overview & Community Impact 513 - 528

BSW Hispanic Heritage

C. City Council is to receive the Public Works Quarterly Report. 529 - 548

Public Works Quarterly Report

ADJOURNMENT

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted in accordance with the regulations of the Texas Open Meetings Act on the bulletin board located outside the entrance to the City of Duncanville City Hall, next to the entryway doors, a place convenient and readily accessible to the general public, as well as to the City's website www.duncanvilletx.gov and said Notice was posted **by** the following date and time: **Tuesday, August 26, 2025, by 5:00 P.M.** and remained posted for at least two hours after said meeting was convened.

Chiquita Taylor, City Secretary

"Guns prohibited on these premises by state law unless licensed under Chapter 411, Tex. Gov. Code. Section 46.035 Texas Penal Code."

"Las armas de fuego están prohibidas en estas instalaciones por la ley estatal a menos que estén autorizadas bajo el Capítulo 411 del Código de Gobierno de Texas. Sección 46.035 del Código Penal de Texas."

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive a briefing from the Police Department to utilize Federal Asset Forfeiture Fund Sharing for the purchase of seventy-eight (78) firearms and related accessories to include handgun, red dot optic, weapon mounted light, and holsters in an amount not to exceed $80,000.00.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Adrian Tijerina, Assistant Chief of Police

BACKGROUND/HISTORY:
Duncanville Police Department has historically provided newly hired officers with a $500.00 stipend to purchase their own firearm from an approved list. The officer would then receive an additional $500.00 stipend every five years for upkeep, maintenance, or replacement.

This purchase will ensure uniformity, continuity, and ease of operations for the Police Department, and for newly hired officers.

POLICY EXPLANATION:
State law provides that a local government purchasing an item under an interlocal purchasing agreement satisfies any state law requiring that the local government seek competitive bids to purchase the item. The Texas Local Government Code Chapters 271 and 791 allow government agencies to participate voluntarily in these purchasing arrangements.

EQUITABLE SHARING & PERMISSIBLE USE:
According to the Department of Justice and Department of Treasury, law enforcement equipment; to include firearms and related equipment, are permissible uses of Federal Fund Sharing. The use of Federal Equitable Sharing Funds will be used to supplement currently budgeted funds.

FUNDING SOURCE:

ORG and Object Number
05010000-706103 Federal Asset Forfeiture

Available Budget	**Purchase Amount**	**After Encumber**
$187,154.27	$80,000.00	$107,154.27

ACTION ALTERNATIVES:

1. Approved
2. Not Approved
3. Other actions as directed by Council.

ATTACHMENTS:
NEW ASSET MEMO
Firearms Quote Sheet
QTE0213376 GLOCK QUOTE
UC
Estimate_ES-17256_1753984446165
Firearms Purchase
Resolution_Firearms

POLICE DEPARTMENT MEMORANDUM

TO: Matthew Stogner, Chief

FROM: Adrian Tijerina, Assistant Chief

SUBJECT: Asset Forfeiture Purchase Request – Department Firearms

DATE: August 13, 2025

Forfeiture: Federal **Account Number:** 05010000-706103
Permissible Use: D. Law Enforcement Equipment
Amount: $78,319.02

Transfer of Monies: ☐Yes
√No

Transfer From: N/A **Amount:** $0.00
Transfer To: N/A **Amount:** $0.00

Explanation:

Federal asset forfeiture funds would be used to purchase 78 firearms, and related accessories, to be issued to department personnel. The expenditure will include the following:

- (75) Glock 45 Gen 5 MOS w/ Aimpoint COA
- (75) Streamlight TLR-1 HL Rail Mounted Light
- (75) Safariland 7390 RDS Holsters (65/Righthand 10/Lefthand)
- (3) Glock 48 Gen 5 MOS w/ Aimpoint COA
- (3) Streamlight TLR-7 Flex

APPROVED: Matt Stogner
LOGGED: Deliliah Mendoza

Quotation Summary Worksheet

City of Duncanville, Texas
Purchasing Office

INSTRUCTIONS FOR COMPLETION:

1) Per City Policy, purchases between $3,000 and $25,000 require at least three (3) vendor quotes.
2) Vendor quotes must be in writing (i.e. Vendor Quotation form; Vendor email; Internet Quote, etc.).
3) All awards should be made to the vendor whose proposal offers the "best value" to the City.
4) Awards based on "best value" may consider various factors, including but not limited to:
   (a) Price / Total Cost of Ownership, (b) Product/Service Quality, (c) Availability, (d) Vendor/Product Reputation, (e) Vendor's Ability to Meet City's Needs,
   (f) Client References, (g) Cooperative Contract, (h)Past Experience with City, and/or (i) any other relevant factor that ensures best value to the City.
5) Upon consideration of all factors, if all bids meet the District's needs, the award should be made to the lowest bidder.
6) Purchases in excess of $25,000 shall be brought to Purchasing for evaluation.

Place "X" for selected vendor:				X									
	Requistion #:			VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4		HUB #2	
Informal Bids Tabulation Summary	Vendor Name:			GT Distributors Inc		Primary Arms		Defendor Outdoors		Off Duty Armory			
	Quoted By (Contact Name):			Michael P. Hunter		Houston Rutherford							
	Email/Phone			(972) 672-9688		(713) 570-1905		(817) 935-8377		(817) 295-3373			
PRODUCT/SERVICE DESCRIPTION	**ITEM**	**QTY**	**UNIT OF MEASURE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
Glock 45 Gen 5 MOS w/ Aimpoint COA	1	75		$732.00	$54,900.00	$732.00	$54,900.00						
Streamlight TLR-1 HL	2	75		$144.37	$10,827.75	$170.99	$12,824.25						
Safariland 7390 ALS Level 1	3	75		$135.50	$10,162.50	$145.08	$10,881.00						
Glock 48 Gen 5 MOS w/ Aimpoint COA	4	3		$619.60	$1,858.80								
Streamlight TLR-7 Flex	5	3		$164.99	$494.97								
*** DISCLOSURE NOTICE: By signing below, I hereby certify that all quotes recorded include all the firms that have been contacted for bids and their replies are reflected accurately on this form.**			**SUBTOTAL**		**$78,244.02**		**$78,605.25**		**$0.00**				
			SHIPPING COST		$75.00		$370.09		$0.00				
			TOTALS		**$78,319.02**		**$78,975.34**		**$0.00**				
	PAYMENT TERMS												
	F.O.B. SHIPPING TERMS												
	DELIVERY DATE												

All awards should be made based on"Best Value" to the City. Please write a short summary below of why the vendor chosen is the best value if it is not the lowest bid.

I am requesting that this bid be awarded to GT Distributors (GT's). GT's is an industry standard in public safety equipment. They are located in Dallas County and have met the Police Department's needs in the past. Previous experience with this vendor has proven exceptional in products, customer service, quality, and availability. GT's has an excellent reputation in this trade and with the Police Department. I requested quotes from other vendors; Off Duty Armory in Burleson, Defender Outdoors in Fort Worth, and Gritr Sports in Euless. All three either didn't respond or stated they were not able to match the "Blue Label" pricing offered by GT Distributors and Primary Arms.

*** Name of Person Completing this Form:** Assistnat Chief A. Tijerina *** Signature:** _____

NOTE: THE COMPLETED & SIGNED TABULATION FORM AND COPIES OF ALL QUOTES MUST BE ATTACHED TO THE PURCHASE REQUISITION.

Form version 6.6.19

Quote	QTE0213376
Date	8/1/2025
Page:	1

GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Bill To:

Duncanville, City of (TX)
Attn:Accounts Payable
P.O. Box 380280
Duncanville TX 75138

Ship To:

Duncanville, City of (TX)
203 E. Wheatland Rd
Attn: A.C. ADRIAN TIJERINA
PO REQUIRED
Duncanville TX 75138-0280

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
GLOCK QUOTE	001939	MPH	FACTORY DIRECT	NET 15	0/0/0000	3,092,308

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	NOTES:	90-120 DAY LEAD-TIME Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com	EA	$0.00	$0.00
75	GLOCK-PA455SB02MO	Glock45 Gen5 9mm MOS COA Ameriglo NTF/N SUGGESTED AGENCY $737.00	EA	$732.00	$54,900.00
75	STL-69260*	Streamlight TLR-1 HL Rail Mounted Tac Light 1 2025 MSRP $328.12 -56% DISCOUNT=$144.37	EA	$144.37	$10,827.75
65	SAF-7390RDS-28325-4	Safariland 7390 ALS w/Optic & TLR!-HL PL RH 2025 MSRP $201.50 -30%=$141.05	EA	$135.50	$8,807.50
10	SAF-7390RDS-28325-4	Safariland 7390 RDS Holster G19 W/Light LH 2025 MSRP $201.50 -30%=$141.05	EA	$135.50	$1,355.00

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Your salesperson is Michael Hunter. Thank You.

Subtotal	$75,890.25
Misc	$0.00
Tax	$0.00
Freight	$75.00
Total	$75,965.25

Quote	QTE0212649
Date	7/18/2025
Page:	1

GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Bill To:

Duncanville, City of (TX)
Attn:Accounts Payable
P.O. Box 380280
Duncanville TX 75138

Ship To:

Duncanville, City of (TX)
203 E. Wheatland Rd
Attn: A.C. Adrian Tijerina
PO #:
Duncanville TX 75138-0280

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TIJERINA 18JUL25 GL	001939	MPH	FACTORY DIRECT	NET 15	0/0/0000	3,087,191

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
1	GLOCK-PA4850B02FRM	Glock 48 Gen 5 9mm MOS COA Ameriglo NTF/	EA	$619.60	$619.60
1	STL-69424	Streamlight TLR-7 FLEX Rail Mounted Tac Ligh	EA	$164.99	$164.99
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 698-23. Contract period 4/1/23-3/31/26. Email BuyBoard PO's to info@buyboard.com	EA	$0.00	$0.00
1	NOTES:	Notes: Quote is valid for 30 days. QUOTE # MUST BE REFERENCED ON PO. Freight may vary with quantity changes.	EA	$0.00	$0.00
1	NOTES:	Notes: Glock is currently quoting lead-times of 90-120 days, or greater.	EA	$0.00	$0.00

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Tijerina, Adrian
ATijerina@duncanvillepd.com
Your salesperson was James.
We appreciate your business!

Subtotal	$784.59
Misc	$0.00
Tax	$0.00
Freight	$7.99
Total	$792.58

PRIMARY ARMS GOVERNMENT

Estimate

#ES-17256
7/31/2025

Primary Arms, LLC
3219 S Sam Houston Pkwy E, Ste 100,
Houston, TX, 77047
United States

Estimate Expiration Date: 9/11/2025

Bill To

ATTN: Nathan Roach
Duncanville Police Department
203 E. Wheatland Road
Duncanville TX 75116
United States

Ship To

ATTN: Nathan Roach
Duncanville Police Department
203 E. Wheatland Road
Duncanville TX 75116
United States

TOTAL

$78,975.34

Memo	Sales Rep	Shipping Method
	1025 Alexander Forney	FedEx 2Day®

Item	Quantity	Rate	Amount
7390RDS-8325-411 Safariland 7390RDS 7TS ALS Mid-Ride Level I Duty Holster for GLOCK 17 with RDS/TLR-1 - Plain Black - Right Hand	65	$145.08	$9,430.20
7390RDS-8325-412 Safariland 7390RDS 7TS ALS Mid-Ride Level I Duty Holster for GLOCK 17 with RDS/TLR-1 - Plain Black - Left Hand	10	$145.08	$1,450.80
STL69260 Streamlight TLR-1 HL Tactical Weapon Light - 1000 Lumens - Black	75	$170.99	$12,824.25
PA455SB02MOS8A3 GLOCK Blue Label G45 Gen 5 MOS8 9mm Pistol with Aimpoint COA - 17+1	75	$732.00	$54,900.00

Subtotal	$78,605.25
Discount	
Shipping Cost	$370.09
Total Tax (%)	$0.00
Total	$78,975.34

Estimate Disclaimer

This estimate may exclude any applicable taxes. The final invoice may include sales tax, VAT, or other applicable taxes based on the shipping destination and tax regulations. If tax exemption status applies to this order, provide a valid exemption documentation before placing the order. Failure to verify tax exemption before the order is finalized will result in the order being processed with all applicable taxes included, and adjustments may not be possible after the fact. This estimate is for informational purposes only and does not constitute a binding invoice. Pricing and availability are subject to change.

ES-17256

1 of 1

City of Duncanville

FIREARMS PURCHASE

SEPTEMBER 2, 2025

ADRIAN TIJERINA, ASSISTANT CHIEF

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

History

- Duncanville Police Department has historically budgeted & provided newly hired officers with a $500.00 stipend to purchase their own firearm from an approved list. The officer would then receive an additional $500.00 stipend every five years for upkeep, maintenance, or replacement.

- This purchase will ensure uniformity, continuity, and ease of operations for the Police Department, and for newly hired officers.

- The use of Federal Equitable Sharing Funds will be used to supplement currently budgeted funds.

Department Issued Firearms

- Weapon Choice – Glock 45

1	Length (Overall)**	189 mm | 7.44 inch
2	Slide Length	174 mm | 6.85 inch
3	Width (Overall)	34 mm | 1.34 inch
4	Slide Width	25,5 mm | 1.0 inch
5	Height incl.Mag.	139 mm | 5.47 inch
6	Line of Sight (Polymer)	153 mm | 6.02 inch
	Line of Sight (Steel)	152 mm | 5.98 inch
	Line of Sight (GNS)	151 mm | 5.94 inch
7	Trigger Distance**	70 mm | 2.76 inch

*FOR GEN4/GEN5 MODELS: Check out the Gen5 and Gen4 Technology area for medium/large backstraps.

Technical Data are rounded and do not reflect tolerances – they may be altered without notice! Subject to technical changes.

Compare Wishlist

City of Duncanville

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Department Issued Firearms

- Optic Selection – Aimpoint COA

FOCUSED ON THE SHOOTING EXPERIENCE
Ease of use for all shooters as the system has same index as iron sights.

SLEEK UNIQUE DESIGN
A unique sleek design allows for deep, firm mounting into a pistol slide and ease of unholstering under concealment.

TACTILE INTENSITY BUTTONS
Brightness settings: 1 - 4 NVD, 5 - 12 daylight. Easy to use with gloves. Intuitive design.

INTRODUCES THE NEW A-CUT™ STANDARD
The A-CUT mounting solution, stabilized in all directions with a direct cut ensure repeatable accuracy as it eliminates movement of the optic and allows a reliable hold.

RELIABLE COMPANION IN ANY CONDITION
Fully enclosed emitter, protecting from all environmental elements. Submersible to 25 m / 80 ft.

ULTRA-COMPACT WITH WIDE FIELD OF VIEW
Ultra-compact housing with slim frame in highstrength aluminum (7075-T6) provides great situational awareness.

WINDAGE & ELEVATION ADJUSTMENTS
Clicks you can hear and feel with each turn. Easily zeroed with included Aimpoint® tool.

QUICK ACCESS BATTERY TRAY
5 Years of constant-on use. Ability to change battery without removing sight from pistol.

City of Duncanville

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Department Issued Firearms

- Weapon Mounted Light Selection
  - Streamlight TLR-1 HL

City of Duncanville

Holster

- Safariland 7390RDS ALS Level 1

Thank you

Any questions?

RESOLUTION NO. 2025-512

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE PURCHASE OF SEVENTY-EIGHT (78) FIREARMS AND RELATED ACCESSORIES THROUGH THE INTERLOCAL PURCHASING BUYBOARD CONTRACT NUMBER 698-23 IN THE EXPENDITURE AMOUNT NOT TO EXCEED $80,000; AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE TO EXECUTE THE NECESSARY DOCUMENTS RELATED TO SAID EXPENDITURES; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary to procure firearms for Police Department operations; and

WHEREAS, the City of Duncanville has entered into an interlocal purchasing agreement with Buyboard for products and services; and

WHEREAS, the interlocal purchasing agreement has taken competitive bids and awarded a contract for Glock 45 & 48 Gen 5 9mm MOS firearms and related accessories to include red dot optics, weapon mounted lights, and holsters; and

WHEREAS, the City Council of the City of Duncanville, Texas, desires to award an interlocal purchasing agreement to purchase seventy-eight (78) firearms and related accessories through Buyboard in the expenditure amount not to exceed $80,000.00, and authorizes the City Manager, or his designee to execute the necessary documents related to said expenditures; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas, hereby authorizes an interlocal purchasing agreement to purchase seventy-eight (78) firearms and related accessories through Buyboard in the expenditure amount not to exceed $80,000.00 and authorizes the City Manager, or his designee to execute the necessary documents related to said expenditures.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Resolution No. 2025-512

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive a briefing on renewing a 5-year contract with Axon, Inc. to provide comprehensive public safety technology for the police department with a total 5-year contract not to exceed $1,400,000.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Ron Wilcots, Assistant Chief of Police

BACKGROUND/HISTORY:
Our current Axon contracts went into effect on December 1, 2022 (Body Worn Cameras) and March 1, 2023 (Fleet) and will expire on November 30, 2027, and March 31, 2028.
Due to technological advances along with the need to reimplement the Tasers, acquire new cameras and move toward building a Real Time Crime Center (RTCC), Police Administration has been working with Axon to provide an updated contract that will provide needed items to help with officer safety, department efficiency, and up-to-date crime fighting assets to better improve quality of life for our citizens.

Payment Summary

Date	Subtotal	Tax	Total
Fiscal Year 2026	$0.00 (deferred to FY27)	$0.00	$0.00 (deferred to FY27)
Fiscal Year 2027	$340,574.77	$0.00	$340,574.77
Fiscal Year 2028	$340,574.77	$0.00	$340,574.77
Fiscal Year 2029	$340,574.77	$0.00	$340,574.77
Fiscal Year 2030	$340,574.77	$0.00	$340,574.77
Total	**$1,362,299.08**	**$0.00**	**$1,362,299.08**

POLICY EXPLANATION:
Approval of this item as noted:

1. Combines all Axon contracts into one.
2. Saves the city **$1,179,574.42.**
3. Provides the resources needed to better enhance crime reduction.

FUNDING SOURCE:

ORG and Object Number
01055000-700450

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Approve.
2. Do not Approve.
3. Other actions as directed by Council.

ATTACHMENTS:
Q-686441-45870JW-2
VendorContractInformation
Proposal No. 743-24
Axon Enterprises _ Details _ Vendors _ Shop _ BuyBoard

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-686441-45870JW

Issued: 08/01/2025

Quote Expiration: 09/30/2025

Estimated Contract Start Date: 11/01/2025

Account Number: 170572

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO
Duncanville Police Department 203 E WHEATLAND RD DUNCANVILLE, TX 75116-4824 USA	Duncanville Police Dept. - TX 203 E WHEATLAND RD DUNCANVILLE TX 75116-4824 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jerrod Wilson Phone: 903-830-5660 Email: jewilson@axon.com Fax:	Ronald McCarty Phone: Email: rmccarty@duncanvillepd.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	$1,362,299.08
ESTIMATED TOTAL W/ TAX	$1,362,299.08

Discount Summary

Average Savings Per Year	$235,914.88
TOTAL SAVINGS	$1,179,574.42

Payment Summary

Date	Subtotal	Tax	Total
Oct 2025	$0.00	$0.00	$0.00
Oct 2026	$340,574.77	$0.00	$340,574.77
Oct 2027	$340,574.77	$0.00	$340,574.77
Oct 2028	$340,574.77	$0.00	$340,574.77
Oct 2029	$340,574.77	$0.00	$340,574.77
Total	**$1,362,299.08**	**$0.00**	**$1,362,299.08**

Quote Unbundled Price:	**$2,443,642.23**
Quote List Price:	**$2,078,715.63**
Quote Subtotal:	**$1,362,299.08**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			$1.00	($169,149.34)	($169,149.34)	$0.00	($169,149.34)
100552	TRANSFER CREDIT - GOODS	1			$1.00	($151,706.38)	($151,706.38)	$0.00	($151,706.38)
B00056	BUNDLE - UNLIMITED PLUS ISLE WITH VR	49	60	$337.01	$249.15	$181.88	$534,727.20	$0.00	$534,727.20
Fleet3ARe	Fleet 3 Advanced Renewal	23	60	$225.84	$189.57	$189.57	$261,606.60	$0.00	$261,606.60
Fleet3A	Fleet 3 Advanced	1	60	$308.54	$258.90	$258.90	$15,534.00	$0.00	$15,534.00
C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	49	60	$43.48	$65.00	$48.75	$143,325.00	$0.00	$143,325.00
M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20	60	$384.44	$287.06	$258.36	$310,032.00	$0.00	$310,032.00
A la Carte Hardware									
101408	AXON FUSUS - CORE - CAD	1			$600.00	$600.00	$600.00	$0.00	$600.00
101409	AXON FUSUS - CORE - LISTEN	1			$600.00	$600.00	$600.00	$0.00	$600.00
101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1			$4,000.00	$4,000.00	$4,000.00	$0.00	$4,000.00
101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8			$600.00	$600.00	$4,800.00	$0.00	$4,800.00
101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1			$5,000.00	$5,000.00	$5,000.00	$0.00	$5,000.00
101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5			$2,000.00	$2,000.00	$10,000.00	$0.00	$10,000.00
101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1			$28,268.00	$28,268.00	$28,268.00	$0.00	$28,268.00
H00002	AB4 Multi Bay Dock Bundle	7			$1,638.90	$0.00	$0.00	$0.00	$0.00
A00008	BUNDLE - AXON AIR DFR SINGLE DOCK	1	60		$110,955.50	$3,533.22	$211,993.20	$0.00	$211,993.20
A00007	BUNDLE - AXON DFR PATROL	1	60		$54,866.43	$0.00	$0.00	$0.00	$0.00
H00001	AB4 Camera Bundle	69			$1,798.00	$91.20	$6,293.00	$0.00	$6,293.00
A la Carte Software									
100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	60		$57.50	$57.50	$24,150.00	$0.00	$24,150.00
85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	60		$22.57	$22.57	$93,439.80	$0.00	$93,439.80
A la Carte Services									
73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1			$30,000.00	$0.00	$0.00	$0.00	$0.00
12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1			$2,500.00	$0.00	$0.00	$0.00	$0.00
101186	AXON VR - PSO - VIRTUAL	1			$2,000.00	$2,000.00	$2,000.00	$0.00	$2,000.00
85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			$6,786.00	$6,786.00	$6,786.00	$0.00	$6,786.00
100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1			$20,000.00	$20,000.00	$20,000.00	$0.00	$20,000.00
A la Carte Warranties									
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	29		$0.00	$0.00	$0.00	$0.00	$0.00
101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	49		$0.00	$0.00	$0.00	$0.00	$0.00
101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	49		$0.00	$0.00	$0.00	$0.00	$0.00
101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	49		$0.00	$0.00	$0.00	$0.00	$0.00
101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	49		$0.00	$0.00	$0.00	$0.00	$0.00
101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	49		$0.00	$0.00	$0.00	$0.00	$0.00
101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	49		$0.00	$0.00	$0.00	$0.00	$0.00
Total							**$1,362,299.08**	**$0.00**	**$1,362,299.08**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	7	1	10/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	2	1	10/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	62	1	10/01/2025
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	76	1	10/01/2025
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	76	1	10/01/2025
AB4 Camera Bundle	74020	AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK	76	1	10/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	7	1	10/01/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	7	1	10/01/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	7	1	10/01/2025
BUNDLE - AXON AIR DFR SINGLE DOCK	101736	AXON AIR - SKYDIO X10 DOCK HW KIT	1	1	10/01/2025
Fleet 3 Advanced	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	1	1	10/01/2025
Fleet 3 Advanced	101926	AXON FLEET - TAOGLAS ANT - 5-IN-1 2CELL 2WIFI 1GNSS INT	1	1	10/01/2025
Fleet 3 Advanced	70112	AXON SIGNAL - VEHICLE	1	1	10/01/2025
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	1	10/01/2025
A la Carte	101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8	1	10/01/2025
A la Carte	101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5	1	10/01/2025
A la Carte	101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1	1	10/01/2025
A la Carte	101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1	1	10/01/2025
A la Carte	101408	AXON FUSUS - CORE - CAD	1	1	10/01/2025
A la Carte	101409	AXON FUSUS - CORE - LISTEN	1	1	10/01/2025
A la Carte	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1	1	10/01/2025
BUNDLE - AXON DFR PATROL	101737	AXON AIR - SKYDIO SAFE PATROL KIT HW REFRESH	1	1	11/01/2025
BUNDLE - AXON DFR PATROL	101738	AXON AIR - SKYDIO X10 PATROL HW KIT	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100126	AXON VR - TACTICAL BAG	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	20	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100396	AXON TASER 10 - MAGAZINE - INERT RED	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	400	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	200	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100401	AXON TASER 10 - CARTRIDGE - INERT	10	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100591	AXON TASER - CLEANING KIT	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	20	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100748	AXON VR - CONTROLLER - TASER 10	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100832	AXON VR - CONTROLLER - HANDGUN VR19H	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101294	AXON VR - TABLET	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101300	AXON VR - TABLET CASE	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	20	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	11/01/2025

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	20	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20018	AXON TASER - BATTERY PACK - TACTICAL	4	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	11/01/2025
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	980	1	11/01/2025
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	490	1	11/01/2025
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100401	AXON TASER 10 - CARTRIDGE - INERT	20	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	100126	AXON VR - TACTICAL BAG	2	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	100748	AXON VR - CONTROLLER - TASER 10	2	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	100832	AXON VR - CONTROLLER - HANDGUN VR19H	2	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	2	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101294	AXON VR - TABLET	2	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101300	AXON VR - TABLET CASE	2	1	11/01/2025
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	11/01/2025
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	11/01/2026
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	11/01/2026
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	150	1	11/01/2026
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	400	1	11/01/2026
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	23	1	02/07/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	11/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	11/01/2027
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	150	1	11/01/2027
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	390	1	11/01/2027
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100210	AXON VR - TAP REFRESH 1 - TABLET	1	1	05/02/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101009	AXON VR - TAP REFRESH 1 - SIDEARM CONTROLLER	1	1	05/02/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	1	1	05/02/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	05/02/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73309	AXON BODY - TAP REFRESH 1 - CAMERA	20	1	05/02/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	3	1	05/02/2028
BUNDLE - UNLIMITED PLUS ISLE WITH VR	100210	AXON VR - TAP REFRESH 1 - TABLET	2	1	05/02/2028
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101009	AXON VR - TAP REFRESH 1 - SIDEARM CONTROLLER	2	1	05/02/2028
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101012	AXON VR - TAP REFRESH 1 - CONTROLLER	2	1	05/02/2028
BUNDLE - UNLIMITED PLUS ISLE WITH VR	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	05/02/2028
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	50	1	05/02/2028
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	7	1	05/02/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	11/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	11/01/2028
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	150	1	11/01/2028
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	390	1	11/01/2028
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100399	AXON TASER 10 - CARTRIDGE - LIVE	60	1	11/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100400	AXON TASER 10 - CARTRIDGE - HALT	160	1	11/01/2029
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100399	AXON TASER 10 - CARTRIDGE - LIVE	140	1	11/01/2029
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100400	AXON TASER 10 - CARTRIDGE - HALT	390	1	11/01/2029
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73310	AXON BODY - TAP REFRESH 2 - CAMERA	20	1	10/01/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	3	1	10/01/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	50	1	10/01/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	7	1	10/01/2030
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	10/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR SINGLE DOCK	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	11/01/2025	10/31/2030
BUNDLE - AXON AIR DFR SINGLE DOCK	101199	AXON AIR - SKYDIO DFR COMMAND	1	11/01/2025	10/31/2030
BUNDLE - AXON DFR PATROL	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	1	11/01/2025	10/31/2030
BUNDLE - AXON DFR PATROL	100551	AXON AIR - DRONESENSE CLOUDSTREAM FOR SKYDIO	1	11/01/2025	10/31/2030
BUNDLE - AXON DFR PATROL	101199	AXON AIR - SKYDIO DFR COMMAND	1	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101180	AXON TASER - DATA SCIENCE PROGRAM	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101705	AXON FUSUS - LICENSE - PRO USER	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20248	AXON TASER - EVIDENCE.COM LICENSE	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20248	AXON TASER - EVIDENCE.COM LICENSE	1	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20370	AXON VR - USER ACCESS - FULL VR	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73618	AXON COMMUNITY REQUEST	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73638	AXON STANDARDS - LICENSE	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	200	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73739	AXON PERFORMANCE - LICENSE	20	11/01/2025	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	73746	AXON EVIDENCE - ECOM LICENSE - PRO	20	11/01/2025	10/31/2030
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	101180	AXON TASER - DATA SCIENCE PROGRAM	49	11/01/2025	10/31/2030
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	20248	AXON TASER - EVIDENCE.COM LICENSE	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101705	AXON FUSUS - LICENSE - PRO USER	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101711	AXON FUSUS - LICENSE - ADDITIONAL CCTV STREAMS	150	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	20370	AXON VR - USER ACCESS - FULL VR	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73449	AXON BODY - LICENSE - DEVICE CONNECTIVITY	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73618	AXON COMMUNITY REQUEST	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73638	AXON STANDARDS - LICENSE	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73739	AXON PERFORMANCE - LICENSE	49	11/01/2025	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	49	11/01/2025	10/31/2030
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	1	11/01/2025	10/31/2030
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	1	11/01/2025	10/31/2030
Fleet 3 Advanced	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	1	11/01/2025	10/31/2030
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	2	11/01/2025	10/31/2030
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	23	11/01/2025	10/31/2030
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	23	11/01/2025	10/31/2030
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	23	11/01/2025	10/31/2030
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	46	11/01/2025	10/31/2030
A la Carte	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	11/01/2025	10/31/2030
A la Carte	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	11/01/2025	10/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - AXON AIR DFR SINGLE DOCK	101502	AXON AIR - SKYDIO - DEPLOYMENT AND TRAINING - DOCK FOR X10	1

Services

Bundle	Item	Description	QTY
BUNDLE - AXON AIR DFR SINGLE DOCK	101620	AXON AIR - SKYDIO - MAINTENANCE AND REPAIR FOR X10 DOCK	1
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	20
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	20
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	49
BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101780	AXON FUSUS - PSO - SW IMPLEMENTATION - PRO	1
BUNDLE - UNLIMITED PLUS ISLE WITH VR	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	49
Fleet 3 Advanced	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	1
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	1
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	23
A la Carte	100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1
A la Carte	101186	AXON VR - PSO - VIRTUAL	1
A la Carte	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1
A la Carte	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1
A la Carte	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - AXON AIR DFR SINGLE DOCK	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	1		
BUNDLE - AXON DFR PATROL	101508	AXON AIR - SKYDIO - CARE FOR X10 CELLULAR 5G + VT300-Z 3YR	1		
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	23	11/01/2025	03/31/2028
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	11/01/2025	03/31/2028
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	1	10/01/2026	10/31/2030
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	10/01/2026	10/31/2030
A la Carte	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	10/01/2026	10/31/2030
A la Carte	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	10/01/2026	10/31/2030
A la Carte	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	10/01/2026	10/31/2030
A la Carte	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	10/01/2026	10/31/2030
A la Carte	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	10/01/2026	10/31/2030
A la Carte	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	10/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100197	AXON VR - EXT WARRANTY - HEADSET	1	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100213	AXON VR - EXT WARRANTY - TABLET	1	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	20	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101007	AXON VR - EXT WARRANTY - CONTROLLER	1	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	1	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	20	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	4	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80464	AXON BODY - TAP WARRANTY - CAMERA	20	11/01/2026	10/31/2030
BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	3	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	100197	AXON VR - EXT WARRANTY - HEADSET	2	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	100213	AXON VR - EXT WARRANTY - TABLET	2	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101007	AXON VR - EXT WARRANTY - CONTROLLER	2	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	101008	AXON VR - EXT WARRANTY - HANDGUN CONTROLLER	2	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	80464	AXON BODY - TAP WARRANTY - CAMERA	49	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	80464	AXON BODY - TAP WARRANTY - CAMERA	1	11/01/2026	10/31/2030
BUNDLE - UNLIMITED PLUS ISLE WITH VR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	11/01/2026	10/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	203 E WHEATLAND RD	DUNCANVILLE	TX	75116-4824	USA
1	203 E WHEATLAND RD	DUNCANVILLE	TX	75116-4824	USA

Payment Details

Oct 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	$4,603.66	$0.00	$4,603.66
Year 1	100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1	$3,812.55	$0.00	$3,812.55
Year 1	101186	AXON VR - PSO - VIRTUAL	1	$381.26	$0.00	$381.26
Year 1	101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8	$915.01	$0.00	$915.01
Year 1	101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5	$1,906.28	$0.00	$1,906.28
Year 1	101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1	$762.51	$0.00	$762.51
Year 1	101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1	$953.14	$0.00	$953.14
Year 1	101408	AXON FUSUS - CORE - CAD	1	$114.38	$0.00	$114.38
Year 1	101409	AXON FUSUS - CORE - LISTEN	1	$114.38	$0.00	$114.38
Year 1	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	$0.00	$0.00	$0.00
Year 1	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	$0.00	$0.00	$0.00
Year 1	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 1	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 1	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 1	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 1	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1	$5,388.66	$0.00	$5,388.66
Year 1	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Year 1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	$0.00	$0.00	$0.00
Year 1	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	$0.00	$0.00	$0.00
Year 1	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,293.60	$0.00	$1,293.60
Year 1	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	$17,812.05	$0.00	$17,812.05
Year 1	A00007	BUNDLE - AXON DFR PATROL	1	$0.00	$0.00	$0.00
Year 1	A00008	BUNDLE - AXON AIR DFR SINGLE DOCK	1	$40,411.76	$0.00	$40,411.76
Year 1	B00056	BUNDLE - UNLIMITED PLUS ISLE WITH VR	49	$101,933.80	$0.00	$101,933.80
Year 1	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	49	$27,321.72	$0.00	$27,321.72
Year 1	Fleet3A	Fleet 3 Advanced	1	$2,961.22	$0.00	$2,961.22
Year 1	Fleet3ARe	Fleet 3 Advanced Renewal	23	$49,869.43	$0.00	$49,869.43
Year 1	H00001	AB4 Camera Bundle	69	$1,199.62	$0.00	$1,199.62
Year 1	H00002	AB4 Multi Bay Dock Bundle	7	$0.00	$0.00	$0.00
Year 1	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20	$59,100.69	$0.00	$59,100.69
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	($151,706.38)	$0.00	($151,706.38)
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	($169,149.34)	$0.00	($169,149.34)
Total				**$0.00**	**$0.00**	**$0.00**

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	$4,886.59	$0.00	$4,886.59
Year 2	100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1	$4,046.86	$0.00	$4,046.86

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101186	AXON VR - PSO - VIRTUAL	1	$404.69	$0.00	$404.69
Year 2	101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8	$971.25	$0.00	$971.25
Year 2	101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5	$2,023.43	$0.00	$2,023.43
Year 2	101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1	$809.37	$0.00	$809.37
Year 2	101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1	$1,011.72	$0.00	$1,011.72
Year 2	101408	AXON FUSUS - CORE - CAD	1	$121.41	$0.00	$121.41
Year 2	101409	AXON FUSUS - CORE - LISTEN	1	$121.41	$0.00	$121.41
Year 2	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	$0.00	$0.00	$0.00
Year 2	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	$0.00	$0.00	$0.00
Year 2	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 2	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 2	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 2	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 2	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1	$5,719.83	$0.00	$5,719.83
Year 2	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Year 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	$0.00	$0.00	$0.00
Year 2	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	$0.00	$0.00	$0.00
Year 2	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,373.10	$0.00	$1,373.10
Year 2	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	$18,906.80	$0.00	$18,906.80
Year 2	A00007	BUNDLE - AXON DFR PATROL	1	$0.00	$0.00	$0.00
Year 2	A00008	BUNDLE - AXON AIR DFR SINGLE DOCK	1	$42,895.36	$0.00	$42,895.36
Year 2	B00056	BUNDLE - UNLIMITED PLUS ISLE WITH VR	49	$108,198.37	$0.00	$108,198.37
Year 2	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	49	$29,000.83	$0.00	$29,000.83
Year 2	Fleet3A	Fleet 3 Advanced	1	$3,143.21	$0.00	$3,143.21
Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	23	$52,934.28	$0.00	$52,934.28
Year 2	H00001	AB4 Camera Bundle	69	$1,273.35	$0.00	$1,273.35
Year 2	H00002	AB4 Multi Bay Dock Bundle	7	$0.00	$0.00	$0.00
Year 2	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20	$62,732.91	$0.00	$62,732.91
Total				**$340,574.77**	**$0.00**	**$340,574.77**

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	$4,886.59	$0.00	$4,886.59
Year 3	100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1	$4,046.86	$0.00	$4,046.86
Year 3	101186	AXON VR - PSO - VIRTUAL	1	$404.69	$0.00	$404.69
Year 3	101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8	$971.25	$0.00	$971.25
Year 3	101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5	$2,023.43	$0.00	$2,023.43
Year 3	101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1	$809.37	$0.00	$809.37
Year 3	101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1	$1,011.72	$0.00	$1,011.72
Year 3	101408	AXON FUSUS - CORE - CAD	1	$121.41	$0.00	$121.41
Year 3	101409	AXON FUSUS - CORE - LISTEN	1	$121.41	$0.00	$121.41
Year 3	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	$0.00	$0.00	$0.00
Year 3	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 3	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	$0.00	$0.00	$0.00
Year 3	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 3	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 3	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 3	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1	$5,719.83	$0.00	$5,719.83
Year 3	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Year 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	$0.00	$0.00	$0.00
Year 3	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	$0.00	$0.00	$0.00
Year 3	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,373.10	$0.00	$1,373.10

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	$18,906.80	$0.00	$18,906.80
Year 3	A00007	BUNDLE - AXON DFR PATROL	1	$0.00	$0.00	$0.00
Year 3	A00008	BUNDLE - AXON AIR DFR SINGLE DOCK	1	$42,895.36	$0.00	$42,895.36
Year 3	B00056	BUNDLE - UNLIMITED PLUS ISLE WITH VR	49	$108,198.37	$0.00	$108,198.37
Year 3	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	49	$29,000.83	$0.00	$29,000.83
Year 3	Fleet3A	Fleet 3 Advanced	1	$3,143.21	$0.00	$3,143.21
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	23	$52,934.28	$0.00	$52,934.28
Year 3	H00001	AB4 Camera Bundle	69	$1,273.35	$0.00	$1,273.35
Year 3	H00002	AB4 Multi Bay Dock Bundle	7	$0.00	$0.00	$0.00
Year 3	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20	$62,732.91	$0.00	$62,732.91
Total				**$340,574.77**	**$0.00**	**$340,574.77**

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	$4,886.59	$0.00	$4,886.59
Year 4	100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1	$4,046.86	$0.00	$4,046.86
Year 4	101186	AXON VR - PSO - VIRTUAL	1	$404.69	$0.00	$404.69
Year 4	101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8	$971.25	$0.00	$971.25
Year 4	101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5	$2,023.43	$0.00	$2,023.43
Year 4	101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1	$809.37	$0.00	$809.37
Year 4	101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1	$1,011.72	$0.00	$1,011.72
Year 4	101408	AXON FUSUS - CORE - CAD	1	$121.41	$0.00	$121.41
Year 4	101409	AXON FUSUS - CORE - LISTEN	1	$121.41	$0.00	$121.41
Year 4	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 4	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 4	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 4	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	$0.00	$0.00	$0.00
Year 4	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 4	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	$0.00	$0.00	$0.00
Year 4	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1	$5,719.83	$0.00	$5,719.83
Year 4	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Year 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	$0.00	$0.00	$0.00
Year 4	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	$0.00	$0.00	$0.00
Year 4	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,373.10	$0.00	$1,373.10
Year 4	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	$18,906.80	$0.00	$18,906.80
Year 4	A00007	BUNDLE - AXON DFR PATROL	1	$0.00	$0.00	$0.00
Year 4	A00008	BUNDLE - AXON AIR DFR SINGLE DOCK	1	$42,895.36	$0.00	$42,895.36
Year 4	B00056	BUNDLE - UNLIMITED PLUS ISLE WITH VR	49	$108,198.37	$0.00	$108,198.37
Year 4	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	49	$29,000.83	$0.00	$29,000.83
Year 4	Fleet3A	Fleet 3 Advanced	1	$3,143.21	$0.00	$3,143.21
Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	23	$52,934.28	$0.00	$52,934.28
Year 4	H00001	AB4 Camera Bundle	69	$1,273.35	$0.00	$1,273.35
Year 4	H00002	AB4 Multi Bay Dock Bundle	7	$0.00	$0.00	$0.00
Year 4	M00041	BUNDLE - OFFICER SAFETY PLAN 10 PLUS ISLE	20	$62,732.91	$0.00	$62,732.91
Total				**$340,574.77**	**$0.00**	**$340,574.77**

Oct 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100112	AXON AIR - EVIDENCE.COM LICENSE - PILOT DATA	7	$4,886.59	$0.00	$4,886.59
Year 5	100968	AXON AIR - SKYDIO WAIVER APPLICATION - REMOTE OPS ESSENTIAL	1	$4,046.86	$0.00	$4,046.86
Year 5	101186	AXON VR - PSO - VIRTUAL	1	$404.69	$0.00	$404.69

Oct 2029						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 5	101386	AXON FUSUS - CORE - PRO 2.0 4TB HDD	8	$971.25	$0.00	$971.25
Year 5	101389	AXON FUSUS - CORE - PRO AI 8TB HDD	5	$2,023.43	$0.00	$2,023.43
Year 5	101390	AXON FUSUS - CORE - ELITE 2.0 44TB HDD	1	$809.37	$0.00	$809.37
Year 5	101391	AXON FUSUS - CORE - ELITE AI 2.0 44TB HDD	1	$1,011.72	$0.00	$1,011.72
Year 5	101408	AXON FUSUS - CORE - CAD	1	$121.41	$0.00	$121.41
Year 5	101409	AXON FUSUS - CORE - LISTEN	1	$121.41	$0.00	$121.41
Year 5	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 5	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 5	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	5	$0.00	$0.00	$0.00
Year 5	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 5	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	1	$0.00	$0.00	$0.00
Year 5	101424	AXON FUSUS - CORE - EXTENDED WARRANTY	8	$0.00	$0.00	$0.00
Year 5	101968	AXON AIR - SKYDIO ASSURED FUTURE EQUIPMENT DFR KIT	1	$5,719.83	$0.00	$5,719.83
Year 5	12021	AXON AIR - PROFESSIONAL IMPLEMENTATION	1	$0.00	$0.00	$0.00
Year 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	23	$0.00	$0.00	$0.00
Year 5	73896	AXON STANDARDS - IMPLEMENTATION SERVICE	1	$0.00	$0.00	$0.00
Year 5	85149	AXON TASER - 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	$1,373.10	$0.00	$1,373.10
Year 5	85760	AXON AUTO-TRANSCRIBE - UNLIMITED SERVICE	69	$18,906.80	$0.00	$18,906.80
Year 5	A00007	BUNDLE - AXON DFR PATROL	1	$0.00	$0.00	$0.00
Year 5	A00008	BUNDLE - AXON AIR DFR SINGLE DOCK	1	$42,895.36	$0.00	$42,895.36
Year 5	B00056	BUNDLE - UNLIMITED PLUS ISLE WITH VR	49	$108,198.37	$0.00	$108,198.37
Year 5	C00028	BUNDLE - TASER 10 CERTIFICATION PRO ADD-ON	49	$29,000.83	$0.00	$29,000.83
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Total				**$340,574.77**	**$0.00**	**$340,574.77**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract BuyBoard Contract 743-24 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-338425, Q-388979, Q-388980, Q-469851, Q-481974, Q-497842, Q-513149, Q-578791, Q-616170, Q-616828

Agency is terminating those contracts effective 11/1/2025 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of -$320,855.72

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Q-481974 - INUS328146 - 3/1/2025 - $2,456.88

Q-482013 - INUS314756 - 1/15/2025 - $1,195.77

Q-578791 - INUS320173 - 2/1/2025 - $9,837.36

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

8/1/2025

Vendor Contract Information Summary

Vendor	Axon Enterprises
Contact	Ashley Forbrich
Phone	301-356-5253
Email	contracts@axon.com
Vendor Website	www.axon.com
TIN	86-0741227
Address Line 1	17800 North 85th Street
Vendor City	Scottsdale
Vendor Zip	85255
Vendor State	AZ
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	Yes
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Law Enforcement Body Cameras, Supplies and Equipment
Contract No.	743-24
Effective	10/01/2024
Expiration	09/30/2027
Accepts RFQs	Yes

7/3/2025 10:25 PM

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Responding vendors must read all sections of this Proposal Invitation carefully.
Even if your company has submitted proposals on previous BuyBoard proposal invitations, terms and requirements may have changed.

NOTICE OF PROPOSAL INVITATION

The Local Government Purchasing Cooperative d/b/a BuyBoard® (Cooperative), 12007 Research Blvd., Austin, Texas 78759 is a statewide purchasing cooperative for school districts, junior colleges, cities, counties, and other political subdivisions. The Texas Association of School Boards, Inc. (TASB), a Texas nonprofit corporation, 12007 Research Blvd., Austin, Texas 78759, serves as the Cooperative's administrator. The Cooperative is endorsed by TASB, the Texas Municipal League (TML), a Texas unincorporated nonprofit association, 1821 Rutherford Lane, Austin, Texas 78754, and the Texas Association of Counties (TAC), a Texas nonprofit association, 1204 San Antonio, Austin, Texas 78701.

The Cooperative's contracts for commodities and services are available to the members of TASB, TML, and TAC, and other local governmental entities that are members of the Cooperative and eligible to purchase through a government purchasing cooperative or interlocal contract. TASB, the Cooperative administrator, provides an online marketplace to the Cooperative known as the BuyBoard which enables members to review available contracts and make purchases of awarded commodities and services electronically.

The Cooperative is soliciting sealed proposals for products, supplies, services and/or equipment as set forth in this Proposal Invitation on behalf of all present and future members of the Cooperative. There may be over 1,000 Texas public school districts and junior colleges, over 900 municipalities, 400 counties, and numerous other political subdivisions (i.e. river authorities, special districts, public housing authorities, etc.) participating in the Cooperative at any given time. Awarded products and services may also be available to the administrator's nonprofit entity BuyBoard subscribers and, in the event of a piggyback award, members of the National Purchasing Cooperative located throughout the United States as further explained in the Proposal Invitation.

Completed sealed proposals for **Proposal No. 743-24 for Law Enforcement Body Cameras, Supplies and Equipment must be received** ***on or before 4:00 PM March 21, 2024,*** either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission as set out in the Instructions to Proposers. **Late proposals will not be accepted.**

Unless a different time period is stated in the General Information document for this Proposal Invitation, questions, requests for information or clarification, or comments regarding this Proposal Invitation, including the specifications, must be submitted in writing, addressed as indicated below, and received by the Cooperative administrator no later than the 10th business day before the Proposal Due Date. The Cooperative will respond only to written questions.

The Local Government Purchasing Cooperative
Attn: TASB Asst. Division Director, Cooperative Procurement
12007 Research Blvd.
Austin, TX 78759
E-Mail: bids@buyboard.com

P.O. Box 400, Austin, Texas 78767
800.695.2919 • bids@buyboard.com • buyboard.com

PROPOSAL INVITATION NO. 743-24

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INSTRUCTIONS TO PROPOSERS

Electronic Proposal Submission

The Cooperative requests that Vendors submit Proposals electronically in accordance with the instructions herein via the link available on the following website:

- buyboard.com/vendor

There is no cost to the Vendor to register or use the electronic proposal submission option. To the extent a vendor is unable to submit a Proposal electronically through the proposal website, instructions for hard copy submissions are provided below.

Before you submit

- In order to submit a Proposal electronically, you must have a working registered vendor username and password to login. If you do not have a registered vendor username and password, you may obtain one by registering at buyboard.com/vendor. ***Note to existing BuyBoard vendors: The registered vendor login used for electronic proposal submission is NOT the same as your existing login used to check purchase orders or similar vendor information under awarded contracts.*** Vendors are highly encouraged to ensure you have a working vendor login well in advance of the submission deadline.
- Vendor is responsible for ensuring it has the technical capability to submit its Proposal via electronic submission.
- Browser requirements can be found at https://buyboard.ionwave.net/BrowserCompatibility.html.
- VENDOR SHALL BE SOLELY RESPONSIBLE FOR ENSURING TIMELY SUBMISSION OF VENDOR'S PROPOSAL. Neither the Cooperative nor the Cooperative administrator shall be responsible for equipment or software failure, internet or website downtime, corrupt or unreadable data, or other technical issues that may cause delay or non-delivery of a Proposal or inaccessibility of the submitted data. Accordingly, Vendors are highly encouraged to prepare and allow for sufficient time to familiarize itself with the electronic submission requirements and to address any technical or data issues prior to the Proposal Due Date.

How to submit Proposal electronically

- Login using your registered vendor login at buyboard.com/vendor under the "Register/Login/Submit Proposal" link.
- The page will open to the list of "Available Bids."
- Click on the applicable Proposal Invitation number under the "My Invitations" or "Other Bid Opportunities" section to view this Proposal Invitation request.
- ***Review and follow all instructions on the webpage.***
- ***VENDOR INFORMATION*** – Select the "Attributes" tab to locate the Vendor Contact Information fields required to be completed and submitted.
  - Vendors must respond to each item by providing the information requested. **If you fail to complete any of the line items, you will receive an error and will be unable to submit your Proposal.**
- ***PROPOSAL SPECIFICATIONS –*** Select the "Line Items" tab to locate the Proposal Specifications.
  - Input all required proposal pricing information (discount (%) off catalog/pricelist, line item pricing, hourly labor rates, and/or other related pricing information) as specified.

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- Vendors must respond to each line item by either providing the information requested in the specifications, adding alternates to provide additional information (as necessary), or by indicating no bid. **If you fail to complete any of the line items, you will receive an error and will be unable to submit your Proposal.**
- **Vendors proposing various manufacturer product lines per line item on the Proposal Specification Form must submit the information as follows or the Proposal may not be considered:**
  - **i. Manufacturers shall be listed in alphabetical order**
  - **ii. Vendor must list one specific percentage discount for each manufacturer listed. Use the "Add Alternates" option as needed to add additional manufacturers.**

- ***PROPOSAL DOCUMENTS*** - To upload your Proposal documents, select the "Response Attachments" tab and upload a ***signed, complete*** copy of your Proposal in ***searchable PDF format***, including all required proposal documents (Proposal Forms, and any other documents required by the Proposal Invitation). **Electronic Catalogs/Pricelists must be submitted with the Proposal in the format required by these Instructions to Proposers or it will not be considered.**

- ***PROPOSAL SUBMISSION*** - Select the "Response Submission" tab to submit the Proposal.
  - If an error or multiple errors occur, the system will display the location of the error(s).
  - Go to the problem area and correct the errors. You must go to the specific tab(s) that contain(s) the error(s) to review the error detail and correct the error(s). ***Your submission will not be submitted until all errors are corrected.***
  - Once all errors are corrected, proceed to the "Response Submission" tab to submit the response.

How to submit hard copy Proposal – Paper copies will NOT be accepted

While the Cooperative requests electronic submission of Proposals through the designated website, any Vendor without the technical capability or wishing to submit a hard copy Proposal may do so in accordance with the following instructions:

- Contact BuyBoard staff at bids@buyboard.com to request a copy of the Proposal Specification Form and other forms not included in this packet in hard copy form ***at least five (5) business days prior to the Proposal Due Date.***
- Submit the signed, completed Proposal in a sealed envelope or carton properly marked with the Proposal Invitation number and Proposal submittal date and time and containing all required proposal documents (including forms, completed Proposal Specification Form, and any other documents required by the Proposal Invitation). The Proposal must be submitted in ***electronic, searchable PDF format on a USB flash drive, CD or DVD. Paper copies will NOT be accepted***.
- **The Proposal Specification Form and Electronic Catalogs/Pricelists must be submitted with the Proposal in the format required by these Instructions to Proposers or it will not be considered.**
  - **Vendors proposing various manufacturer product lines per line item on the Proposal Specification Form must submit the information as follows or the Proposal may not be considered:**
    - **a. Manufacturers shall be listed in alphabetical order**
    - **b. Vendor must list one specific percentage discount for each manufacturer listed.**
- Any hard copy electronic Proposals must be delivered via hand delivery or U.S. Mail to the address below so as to be received on or before the Proposal Due Date and time:

The Local Government Purchasing Cooperative
12007 Research Blvd.
Austin, TX 78759

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VENDOR SHALL BE SOLELY RESPONSIBLE FOR ENSURING TIMELY SUBMISSION OF VENDOR'S PROPOSAL. Neither the Cooperative nor the Cooperative administrator shall be responsible for Proposals delivered late by the United States Postal Service or any other delivery or courier service. Further, neither the Cooperative nor the Cooperative administrator shall be responsible for Proposals delivered in a corrupt or unreadable electronic format.

Faxed and/or emailed Proposals will NOT be accepted.

REQUIREMENTS FOR VENDOR CATALOGS/PRICELISTS IN PROPOSALS

Note: *The following instructions set forth the requirements for Vendor catalogs/pricelists submitted with Proposals for proposal evaluation purposes. If awarded a Contract, Vendor may be required to resubmit catalogs/pricelists in the format described in the BuyBoard Technical Requirements as detailed further in the Proposal Invitation.*

Electronic catalogs/pricelists must be submitted with Vendor's Proposal in the required format (whether submitted electronically through the designated website or in hard copy format via mail or hand delivery) or the Proposal will not be considered. The following is required of all Vendor catalog(s)/pricelist(s) submitted to the Cooperative for evaluation with the Proposal:

Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with **Excel or searchable PDF** preferred. No paper catalogs or manufacturer/vendor websites will be accepted.

Below is a sample chart, with examples of data for each field, showing the data fields that Vendors MUST include in each submitted pricelist/catalog with the Proposal:

BuyBoard Specification Item No. Category	Part/Item Number	Item Description	MSRP/List Price (before BuyBoard Discount)
1	1234	Desk	$50.00
2	1235	Chair	$20.00

The catalogs/pricelists must include all listed data fields (BuyBoard specification category, part/item number, item description, and list price) or the Proposal will not be considered. Catalogs and pricelists should contain only items that relate to the items requested in the specifications. Vendors are discouraged from including irrelevant or non-responsive information with their Proposal. The Cooperative reserves the right to deem a Proposal non-responsive if the Proposal, including catalogs or pricelists submitted with the Proposal, do not specifically relate to the intent of the Proposal Invitation or contain what the Cooperative deems to be, in its sole discretion, excessive irrelevant or non-responsive information, including information which makes it burdensome or impractical for the Cooperative to identify responsive products and pricing.

WITHDRAWAL OR MODIFICATION OF PROPOSALS

Proposals may be withdrawn or modified prior to the Proposal Due Date and time, but only in accordance with section B.11 (Withdrawal or Modification of Proposal) of the General Terms and Conditions in this Proposal Invitation.

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GENERAL INFORMATION

Proposal Invitation No. 743-24
Law Enforcement Body Cameras, Supplies and Equipment

***Please make sure that you have reviewed and completed all sections of this Proposal Invitation.**

1. **Notice of Proposal Invitation and Instructions to Proposers**
2. **General Information**
3. **Proposal Forms**
4. **Proposal Specifications**
5. **General Terms and Conditions**
6. **BuyBoard Technical Requirements**
7. **Additional Terms and Conditions for BuyBoard Self-Reporting**

PROPOSAL SUBMISSION INSTRUCTIONS

Proposal responses (including completed and signed Proposal Invitation forms, completed Proposal specifications, and pricelists/catalogs) must be submitted in electronic format in the manner prescribed in the Instructions to Proposers.

INTENT AND PURPOSE OF THE CONTRACT

The intent of this Proposal Invitation is to solicit sealed Proposals to establish a contract for various types of Law Enforcement Body Cameras, Supplies and Equipment that may be procured by Cooperative members. Because individual members require different equipment, supplies, and/or services, this Proposal Invitation is a request for a discount off of catalog or price list for supplies, materials and equipment and an hourly not-to-exceed rate for labor. Purchases can be made by a Cooperative member at any time during the Contract term. Except as provided in section E.4 of the General Terms and Conditions or otherwise in this Proposal Invitation, Vendor shall hold its Awarded Pricing firm during the Contract term. In the event of price decreases, such price decreases shall be allowed for all products.

TERM OF CONTRACT

The term of this contract will be from October 1, 2024, through September 30, 2025, with two possible one-year renewals.

As set forth in the General Terms and Conditions, an awarded Vendor has no right to or vested interest in contract renewal. The determination as to whether to renew or non-renew any Vendor Contract, in whole or in part, shall be in the sole discretion of the Cooperative.

For purposes of this Proposal Invitation, a Vendor must generate a minimum of $15,000 through the Contract during an annual contract term or may not be offered a renewal. A Vendor's failure to generate this minimum amount may also be considered by the Cooperative as part of Vendor's past performance evaluation on future proposal invitations.

VALUE OF CONTRACT

The estimated value of this contract is $33,745,225; however, this estimate is based on prior contracts for similar types of products and services and should not be construed to be a guaranty of either a minimum or maximum amount since usage may be dependent upon multiple factors including Cooperative members' actual needs and available funding.

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SERVICE FEE

An awarded Vendor under this Proposal Invitation must pay the Cooperative a service fee in the amount of 2% per Purchase Order generated from any contract awarded under this Proposal Invitation, and the service fee is to be included in the Awarded Pricing. Vendor agrees to pay this service fee and remit the fee to the Cooperative in Austin, Texas, promptly upon payment by the Cooperative member for any Purchase Order(s) and within 30 days of the date of each service fee invoice. As set forth in more detail in the General Terms and Conditions, an awarded Vendor will be required to provide the Cooperative with copies and/or reports of all Purchase Orders generated from Vendor's Contract(s) that Vendor receives directly from Cooperative members, Vendor Invoices, and/or such other documentation regarding Cooperative member purchases under any awarded Contract as the Cooperative administrator may require in its reasonable discretion. The Cooperative shall have the right, upon reasonable written notice, to review records of awarded Vendors pertaining to purchases under any awarded Contract to verify purchase activity under the Contract, the accuracy of service fees payable by Vendor, or as otherwise reasonably necessary for the administration of the Contract or when required by law.

CONFIDENTIAL INFORMATION

Any information submitted by Proposer that Proposer considers to be confidential must be clearly identified as such on the Confidential/Proprietary Information Form.

AWARD AND EVALUATION

All information required by this Proposal Invitation, including catalogs/pricelists where required by the Proposal Specifications, must be submitted with the Proposal or your Proposal will be deemed nonresponsive. Responsive Proposals will be evaluated, and any Contracts will be awarded based on the evaluation and award criteria as set out in Section C.2 of the General Terms and Conditions determined to provide best value to Cooperative members.

COMPLIANCE WITH APPLICABLE LAWS

By submitting a Proposal, the Proposer certifies that Proposer has provided its valid, proper and correct business entity name and information in its Proposal, that such entity is operating in good standing with the proper authority from whatever state or local jurisdiction is required, and Proposer has obtained, and, if awarded, will continue to maintain during the entire term of this Contract, all permits, approvals, and/or licenses necessary for lawful performance of its obligations under this Contract. Proposer further certifies that, if awarded, Proposer will comply with all applicable state, federal, and local laws, rules, and regulations in regard to awarded products and/or services.

BUYBOARD WEBSITE AND TECHNICAL REQUIREMENTS

Information on awarded Contracts, including awarded products and services under this Proposal Invitation, will be available to Cooperative members on the online marketplace platform utilized by the Cooperative: the BuyBoard. Vendors should review and confirm Vendor's ability to meet the BuyBoard Technical Requirements contained in Appendix I of this Proposal Invitation. The BuyBoard Technical Requirements may be updated from time to time as set forth in the General Terms and Conditions. To the extent a Vendor is awarded a Contract under this Proposal Invitation but is unable to meet the applicable BuyBoard Technical Requirements and provide the information in the format required by those requirements, Vendor acknowledges that the information available on the BuyBoard for Vendor's awarded products or services may be limited. This may place Vendor at a disadvantage and impact the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services through the BuyBoard website. To improve and enhance the experience of Cooperative members seeking to procure goods and services, the Cooperative may also, in its sole discretion, provide Vendors with an opportunity to have Vendor's logo, product images, and similar brand and trademark information included in the BuyBoard online marketplace in relation to Awarded Items. Vendors shall review the BuyBoard Vendor Consent for Name Brand Use included with the Proposal Forms in this Proposal Invitation.

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PROFESSIONAL ENGINEERING AND OTHER PROFESSIONAL SERVICES EXCLUDED

The scope of services in this Proposal Invitation and any resulting contract award do not include services that are required to be procured under the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code), including without limitation architecture and professional engineering services.

ADDITIONAL REQUIREMENTS FOR PURCHASES USING FEDERAL GRANT FUNDS (2 C.F.R. 200 UNIFORM GUIDANCE/EDGAR)

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting a Proposal must complete the EDGAR Vendor Certification Form contained in the Proposal Forms regarding their willingness and ability to comply with certain requirements which may be applicable to specific Cooperative member purchases using federal grant funds. This information will not be used for evaluation purposes but will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

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PROPOSER'S ACCEPTANCE AND AGREEMENT

Proposal Invitation Name Law Enforcement Body Cameras, Supplies and Equipment	**Proposal Due Date/Opening Date and Time** March 21, 2024, at 4:00 PM
Proposal Invitation Number 743-24	**Location of Proposal Opening** Texas Association of School Boards, Inc. BuyBoard Department 12007 Research Blvd. Austin, TX 78759
Contract Term October 1, 2024, through September 30, 2025, with two possible one-year renewals.	**Anticipated Cooperative Board Meeting Date** July 2024

By signature below, the undersigned acknowledges and agrees that you are authorized to submit this Proposal, including making all acknowledgements, consents, and certifications herein, on behalf of Proposer and, to the best of your knowledge, the information provided is true, accurate, and complete.

Name of Proposing Company	Date
Street Address	Signature of Authorized Company Official
City, State, Zip	Printed Name of Authorized Company Official
Telephone Number of Authorized Company Official	Position or Title of Authorized Company Official
Fax Number of Authorized Company Official	Federal ID Number

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PROPOSAL FORMS PART 1: COMPLIANCE FORMS

INSTRUCTIONS:

Proposer must review and complete all forms in this Proposal Forms Part 1:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Resident/Nonresident Certification
- Debarment Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Acknowledgement of BuyBoard Technical Requirements
- Construction-Related Goods and Services Affirmation
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification
- Compliance Forms Signature Page

An authorized representative of Proposer *must initial in the bottom right corner of each page* where indicated and complete and sign the Compliance Forms Signature Page. Proposer's failure to fully complete, initial, and sign forms as required may result in your Proposal being rejected as non-responsive.

PROPOSAL ACKNOWLEDGEMENTS

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Information, General Terms and Conditions, attachments/forms, appendices, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the pricing quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. By your Proposal, you acknowledge and certify all items set forth in the General Terms and Conditions, Section B.12 (Certifications), including all non-collusion certifications and certifications regarding legal, ethical, and other matters set forth therein.
4. Any and all deviations and exceptions to the Requirements have been noted in your Proposal on the required form and no others will be claimed;

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5. If the Cooperative accepts any part of your Proposal and awards you a Contract, you will furnish all awarded products or services at the pricing quoted and in strict compliance with the Requirements (unless specific deviations or exceptions are noted on the required form and accepted by the Cooperative), including without limitation the Requirements related to:
   a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similarly situated customers in similar circumstances;
   b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
   c. the **possible** award of a piggy-back contract by the National Purchasing Cooperative or nonprofit entity, in which event you will offer the awarded products and services in accordance with the Requirements; and
   d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your Contract;
6. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under the Texas Public Information Act or similar public information law;
7. The individual submitting this Proposal is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form or Proposal document) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
8. You have carefully reviewed your Proposal, and certify that all information provided is true, complete, and accurate to the best of your knowledge, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
9. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, will be grounds for disqualifying you from consideration for a contract award under this Proposal Invitation, termination of a contract award, or any other remedy or action provided for in the General Terms and Conditions or by law.

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (√) one of the following:

☐ My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
☐ My company is not owned or operated by anyone who has been convicted of a felony.
☐ My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

_____

Initial: _____

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RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (√) one of the following:

☐ I certify that my company is a **Resident Proposer.**
☐ I certify that my company is a **Nonresident Proposer.**

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name _____ Address _____

City _____ State _____ Zip Code _____

A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☐ No

B. What is the prescribed amount or percentage? $_____ or _____%

DEBARMENT CERTIFICATION

By signature on the Compliance Forms Signature Page, I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas. If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (√) one of the following:

☐ Yes ☐ No

Initial: _____

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NO BOYCOTT VERIFICATION

A Texas governmental entity may not enter into a contract with a value of $100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel and will not boycott Israel during the term of the contract (TEX. GOV'T CODE Ch. 2271), (2) does not boycott energy companies and will not boycott energy companies during the term of the contract (TEX. GOV'T CODE Ch. 2276), and (3) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association (TEX. GOV'T CODE Ch. 2274). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A). TEX. GOV'T CODE §809.001(1).

"Discriminate against a firearm entity or firearm trade association" means, (A) with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and (B) does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association. TEX. GOV'T CODE §2274.001(3).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel, boycott energy companies, or discriminate against a firearm entity or firearm trade association and will not do so during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Initial: _____

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NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form. *(Please check (√) all that apply)*

☐ I certify that my company has been certified as a HUB in the following categories:

☐ **Minority Owned Business** ☐ **Women Owned Business**
☐ **Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number: _____

Name of Certifying Agency: _____

☐ My company has **NOT** been certified as a HUB.

ACKNOWLEDGEMENT OF BUYBOARD TECHNICAL REQUIREMENTS

Vendor shall review the BuyBoard Technical Requirements included in this Proposal Invitation. By signature on the Compliance Forms Signature Page, the undersigned affirms that Proposer has obtained a copy of the BuyBoard Technical Requirements, has read and understands the requirements, and certifies that Vendor is able to meet and will comply with those requirements except as follows: *[List and explain BuyBoard Technical Requirements, if any, to which your company **cannot** or will **not** comply.]*

_____

_____

Note: In accordance with the General Terms and Conditions of the Contract, to the extent Vendor is awarded a Contract under this Proposal Invitation but is unable or unwilling to meet the applicable BuyBoard Technical Requirements, the information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website. Further, to the extent Vendor has acknowledged ability to meet and comply with the BuyBoard Technical Requirements, any subsequent failure or refusal by Vendor to promptly provide information upon request to the Cooperative administrator in accordance with those technical requirements may be deemed an event of default under the Contract. **Initial:** _____

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CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

The Cooperative issued the BuyBoard Procurement and Construction-Related Goods and Services Advisory for Texas Members ("Advisory"), which provides information specifically relevant to the procurement of construction-related goods and services by Texas Cooperative members. The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request. Because many BuyBoard contracts include goods or installation services that might be considered construction-related, Proposer must make this Construction Related-Goods and Services Affirmation regardless of type of goods or services associated with this Proposal Invitation.

A contract awarded under this Proposal Invitation covers only the specific goods and/or services awarded by the Cooperative. As explained in the Advisory ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This Proposal Invitation and any Contract awarded thereunder does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

By signature on the Compliance Forms Signature Page, Proposer affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a Contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before accepting the member's Purchase Order or other agreement for construction-related goods or services.

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DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you MUST list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. **Prior to completing this form, Vendor shall review the General Terms and Conditions section B.4 (Deviations from Item Specifications and General Terms and Conditions). Please note that, as provided in section B.4, certain provisions of the General Terms and Conditions are NOT subject to deviation, and certain deviations will be deemed rejected without further action by the Cooperative. Any attempted deviation, whether directly or indirectly, to provisions identified in this Proposal Invitation as not subject to deviation shall be deemed rejected by the Cooperative and, unless otherwise withdrawn by Vendor, may result in Vendor's Proposal being rejected in its entirety.**

The Cooperative will consider any deviations in its contract award decision and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a Contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative, by and through the Cooperative administrator, may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a Proposal based upon any submitted deviation.

Please check (√) one of the following:

☐ **No**; Deviations
☐ **Yes**; Deviations

List and fully explain any deviations you are submitting:

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

Initial: _____

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VENDOR CONSENT FOR NAME BRAND USE

BuyBoard members seeking to make purchases using a Contract awarded under this Proposal Invitation may view information regarding awarded Vendors, including but not limited to product catalogs, pricelists, pricing, and Proposals, through the BuyBoard website. To improve and enhance the experience of BuyBoard members seeking to procure goods and services under the Contract utilizing the BuyBoard website, any Vendor logo, product images, and similar brand and trademark information provided by Vendor for purposes of the Contract ("Vendor Information") may be posted on the BuyBoard website.

You acknowledge that, by submitting your Proposal, unless you specifically opt out below, you consent to use of your company's Vendor Information on the BuyBoard website if awarded a Contract. You further acknowledge that whether, where, and when to include the Vendor Information on the BuyBoard website shall be at the sole discretion of the BuyBoard Administrator. Vendor retains, however, the right of general quality control over the BuyBoard Administrator's authorized display of proprietary Vendor Information. Neither the BuyBoard nor its administrator will be responsible for the use or distribution of Vendor Information by BuyBoard members or any other third party using the BuyBoard website. This Vendor Consent shall be effective for the full term of the Contract, including renewals, unless Vendor provides a signed, written notice revoking consent to contractadmin@buyboard.com. BuyBoard shall have up to thirty days from the date of receipt of a termination or revocation of a Vendor Consent to remove Vendor information from the BuyBoard website.

This Vendor Consent is subject to the Terms and Conditions of the Contract, including, but not limited to, those terms pertaining to Disclaimer of Warranty and Limitation of Liability, Indemnification, and Intellectual Property Infringement.

Vendor logo files must be submitted in one of the formats set forth in the BuyBoard Technical Requirements. Proposers are requested to submit this information with Vendor's Proposal. (This consent shall not authorize use of your company's Vendor Information by BuyBoard if your company is not awarded a Contract.)

OPT OUT:

If your company wishes to opt out of the Vendor Consent for Name Brand Use, you must check the opt out box below.
DO NOT select this box unless your company is opting out of this Vendor Consent for Name Brand Use.

☐ By checking this box, Vendor hereby declines to provide consent for use of Vendor Information (as defined herein) on the BuyBoard website. **By opting out, Vendor acknowledges and agrees that, if Vendor is awarded a Contract under this Proposal Invitation, information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website.**

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CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, catalogs, pricelists, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. When required by the Texas Public Information Act or other disclosure law, Proposer may be notified of any third-party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, catalogs, pricelists, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (√) one of the following:

☐ **NO,** I certify that none of the information included with this Proposal is considered confidential or proprietary.

☐ **YES,** I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must clearly identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and Cooperative administrator shall not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and Cooperative administrator will disclose information when required by law, even if such information has been identified herein as information Vendor considers confidential or proprietary.

Confidential / Proprietary Information:

_____

_____

_____

_____

_____

(Attach additional sheets if needed.)

Initial: _____

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B. Copyright Information

Does your Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) contain copyright information?

Please check (√) one of the following:

☐ **NO,** Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does not contain copyright information.

☐ **YES,** Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", clearly identify below the specific documents or pages containing copyright information.

Copyright Information: _____

_____

_____

_____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor Cooperative administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publicly release, including posting on the public BuyBoard website, a copy of the proposal tabulation and award information for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

Initial: _____

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EDGAR VENDOR CERTIFICATION
(2 CFR Part 200 and Appendix II)

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting a Proposal must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which ***may*** be applicable to specific Cooperative member purchases using federal grant funds. Completed forms will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the terms and conditions of the BuyBoard contract, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For <u>each</u> of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative check the applicable boxes, initial each page, and sign the Compliance Forms Signature Page. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order or Cooperative member ancillary contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of $10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any Purchase Order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's Purchase Order or ancillary agreement agreed to by the Vendor, the Cooperative member's provision shall control.

☐ **YES**, I agree. ☐ **NO**, I do not agree. **Initial: _____**

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3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of $2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at beta.sam.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of $100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

Initial: _____

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6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) - Vendors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

☐ **YES**, I agree. ☐ **NO**, I do not agree.

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10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

11. Domestic Preferences for Procurements:

Where appropriate and consistent with law, 2 CFR §200.322 contains certain considerations for domestic preferences for procurements which may be applicable to Cooperative members using federal funds. When required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member regarding Vendor's products, including whether goods, products, or materials are produced in the United States.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

2 CFR §200.216 prohibits expending federal loan or grant funds to procure or obtain certain telecommunications and video surveillance services or equipment. To the extent applicable and when required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member to confirm whether any telecommunications or video surveillance services or equipment provided by Vendor is covered equipment or covered services under 2 CFR §200.216.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

13. Profit as a Separate Element of Price:

For purchases using federal funds in excess of the Simplified Acquisition Threshold, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

14. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

☐ **YES**, I agree. ☐ **NO**, I do not agree.

Initial: _____

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COMPLIANCE FORMS SIGNATURE PAGE

By initialing pages and by signature below, I certify that I have reviewed the following forms; that the information provided therein is true, complete, and accurate; and that I am authorized by my company to make all certifications, consents, acknowledgements, and agreements contained herein:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Debarment Certification
- Resident/Nonresident Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Construction-Related Goods and Services Affirmation
- Acknowledgement of BuyBoard Technical Requirements
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification

_____
Company Name

_____
Signature of Authorized Company Official

_____
Printed Name and Title

_____
Date

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PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

INSTRUCTIONS:

Proposer must completely and accurately provide all information requested in the following Vendor Information Forms or your Proposal may be rejected as non-responsive:

- Vendor Business Name
- Vendor Contact Information
- Federal and State/Purchasing Cooperative Experience
- Governmental References
- Company Profile
- Texas Regional Service Designation
- State Service Designation
- National Purchasing Cooperative Vendor Award Agreement *(Vendors serving outside Texas only)*
- Local/Authorized Seller Listings
- Manufacturer Dealer Designation
- Proposal Invitation Questionnaire
- Vendor Request to Self-Report BuyBoard Purchases *(Optional)*

To the extent any information requested is not applicable to your company, you must so indicate on the form.

VENDOR BUSINESS NAME

By submitting a Proposal, Vendor is seeking to enter into a legal contract with the Cooperative. As such, Vendor must be an individual or legal business entity capable of entering into a binding contract.

Name of Proposing Company:

_____

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (√) one of the following:

Type of Business: ☐ Individual/Sole Proprietor ☐ Corporation ☐ Limited Liability Company ☐ Partnership

☐ Other (Specify: _____)

State of Incorporation (if applicable): _____

Federal Employer Identification Number: _____
*(Vendor must include a completed **IRS W-9** form with their Proposal)*

Name by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

_____

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VENDOR CONTACT INFORMATION

Vendor shall provide the requested Vendor Contact Information in the electronic proposal submission system including contract, purchase order, RFQ, and invoice contacts (or, if submitting a hard copy Proposal, timely request and complete the Vendor Contact Information form in accordance with the Instructions to Proposers).

FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide Cooperative members with the best services and products at the best prices available from Vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: $_____. (The period of the 12-month period is _____/_____). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration			
2. T-PASS (State of Texas)			
3. OMNIA Partners			
4. Sourcewell (NJPA)			
5. E&I Cooperative			
6. Houston-Galveston Area Council (HGAC)			
7. Choice Partners			
8. The Interlocal Purchasing System (TIPS)			
9. Other			

☐ **MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.**

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): _____ **Proposed Discount (%):** _____

Explanation: _____

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GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing pricing/discounts you offer each customer. The Cooperative may determine whether pricing/discounts are fair and reasonable by comparing pricing/discounts stated in your Proposal with the pricing/discounts you offer other governmental customers. Attach additional pages if necessary.

Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1.					
2.					
3.					
4.					
5.					

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower pricing) than indicated? **YES** ☐ **NO** ☐ If YES, please explain:

_____

_____

_____

COMPANY PROFILE

Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. **Submit your company profile in a separate file, in Word format, with your Proposal**. (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)

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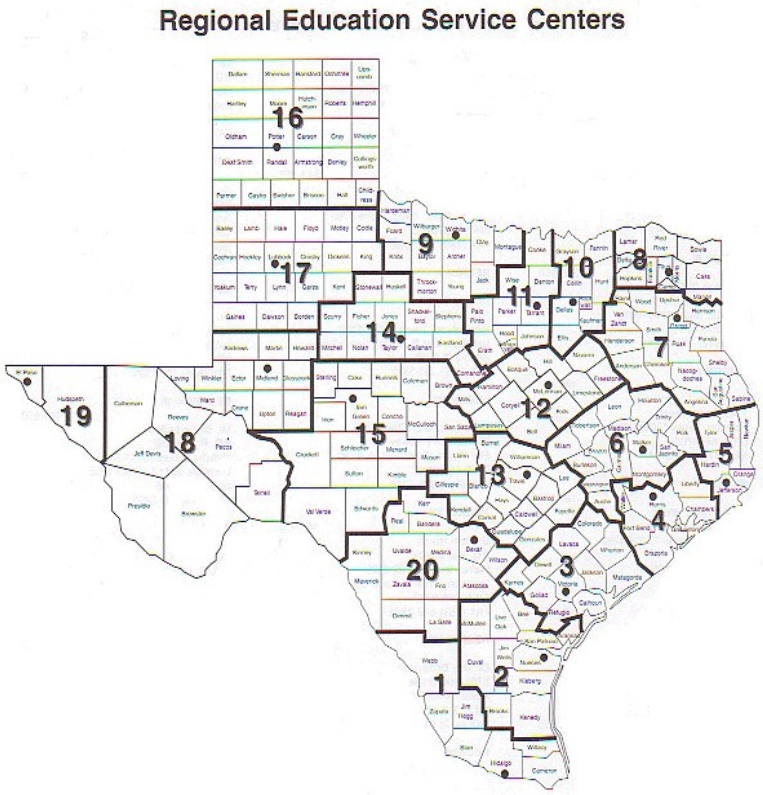
TEXAS REGIONAL SERVICE DESIGNATION

This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the form in accordance with the Instructions to Proposers).

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. In the electronic proposal submission system, you must indicate if you will service Texas Cooperative members statewide or, if you do not plan to service all Texas Cooperative members statewide, you ***must*** indicate the specific regions you will service. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting** bids@buyboard.com *at least five (5) business days prior to the Proposal Due Date*.) ***By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), *you must so indicate on the form in the electronic proposal submission system.*



Region and Headquarters

1	Edinburg
2	Corpus Christi
3	Victoria
4	Houston
5	Beaumont
6	Huntsville
7	Kilgore
8	Mount Pleasant
9	Wichita Falls
10	Richardson
11	Fort Worth
12	Waco
13	Austin
14	Abilene
15	San Angelo
16	Amarillo
17	Lubbock
18	Midland
19	El Paso
20	San Antonio

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STATE SERVICE DESIGNATION

This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the in accordance with the Instructions to Proposers).

As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, *you must complete the State Service Designation information in the electronic proposal submission system. (Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)* ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this page.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting bids@buyboard.com *at least five (5) business days prior to the Proposal Due Date.) By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.***

- I will service all states in the United States.
- I will not service all states in the United States.

Alabama
Alaska
Arizona
Arkansas
California (Public Contract Code 20118 & 20652)
Colorado
Connecticut
Delaware
District of Columbia
Florida
Georgia
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
Missouri
Montana
Nebraska
Nevada
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
South Dakota
Tennessee
Texas
Utah
Vermont
Virginia
Washington
West Virginia
Wisconsin
Wyoming

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NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.

2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.

3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.

4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.

5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members, vendor invoices, and/or such other documentation regarding those purchase orders as the Cooperative's administrators may require in their reasonable discretion for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.

6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.
7. This Agreement shall be governed and construed in accordance with the laws of the State of Texas and venue for any dispute shall lie in the federal district court of Travis County, Texas.

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8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

_____	_____
Name of Vendor	Proposal Invitation Number
_____	_____
Signature of Authorized Company Official	Printed Name of Authorized Company Official

_____
Date

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LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. ***If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.***

Location/Authorized Seller Name	**Contact Person**	**Contact Information** (Mailing Address, Phone, Fax, Email)

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MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below. If you wish to designate multiple dealers, please duplicate this form as necessary.

_____ _____
Designated Dealer Name Designated Dealer Contact Person

_____
Designated Dealer Address

_____ _____ _____
City State Zip Code

_____ _____
Phone Number Fax Number

_____ _____
Email address Designated Dealer Tax ID Number* **(*attach W-9)**

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PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire and submit in one document with your Proposal. **You must submit the questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

_____

_____

_____

_____

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

_____

_____

_____

_____

3. **Marketing Strategy:** For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. *(Example: Explain how your company will initially inform Cooperative members of your BuyBoard Contract, and how you will continue to support the BuyBoard for the duration of the Contract term.)* Attach additional pages if necessary.

_____

_____

_____

_____

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4. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

5. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

6. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

7. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relate to or arise from a contract similar to this Contract or the Work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

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VENDOR REQUEST TO SELF-REPORT BUYBOARD PURCHASES

The General Terms and Conditions require that all Purchase Orders generated by or under any Contract awarded under this Proposal Invitation be processed through the BuyBoard and, except as expressly authorized in writing by the Cooperative administrator, Vendors are not authorized to process Purchase Orders received directly from Cooperative members that have not been processed through the BuyBoard or provided to the Cooperative. In accordance with this provision, Vendor may request authorization of the Cooperative administrator to self-report Cooperative member purchases if awarded a Contract under this Proposal Invitation. By making such a request, Vendor acknowledges and agrees that self-reporting is specifically subject to and conditioned upon (1) Vendor's agreement to the Additional Terms and Conditions for BuyBoard Self-Reporting which are included in this Proposal Invitation and incorporated herein for all purposes and (2) approval of this request in writing by the Cooperative administrator.

Note: This form is NOT required as part of your proposal. You should sign and return this form ONLY if you wish to request authorization to self-report BuyBoard purchases. Any request to self-report will not be effective, and Vendor shall not be authorized to self-report BuyBoard member purchases, unless and until (1) Vendor is awarded a Contract under this Proposal Invitation, and (2) the request has been approved in writing by the Cooperative administrator.

By my signature below, I hereby request authorization from the Cooperative administrator to self-report BuyBoard purchases if my company is awarded a Contract. I certify that I am authorized by the above-named Vendor to approve this form, and I have received and read the Additional Terms and Conditions for BuyBoard Self-Reporting included in this Proposal Invitation and do hereby approve and agree to such terms and conditions on behalf of Vendor.

NAME OF VENDOR: _____

_____
Signature of Vendor Authorized Representative

Printed Name: _____

Title: _____

Date: _____

(*For Cooperative Administrator Use Only)*

Approved by BuyBoard Administrator: _____

Effective/Start Date for Self-Reporting: _____

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PROPOSAL SPECIFICATION SUMMARY

The categories and items specified for this Proposal Invitation are summarized below. For full Proposal Specifications, you must review and complete the Proposal Specification information in the electronic proposal submission system in accordance with the Instructions to Proposers (or, if submitting a hard copy Proposal, timely request and complete the Proposal Specification Form in accordance with the Instructions to Proposers).

PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. ***No paper catalogs or manufacturer/vendor websites will be accepted.***

Section I: Equipment, Products, and Supplies

1. Discount (%) off catalog/pricelist for **Law Enforcement Body Cameras -** all types of body cameras used by law enforcement and public safety.
2. Discount (%) off catalog/pricelist for **Law Enforcement Body Camera Software Management Systems**.
3. Discount (%) off catalog/pricelist for **Law Enforcement Body Camera Battery Packs**.
4. Discount (%) off catalog/pricelist for **Law Enforcement Body Camera Docking Station.**
5. Discount (%) off catalog/pricelist for **Law Enforcement Body Camera Cables, Clips, Mounts, and Related Accessories and Supplies.**
6. Discount (%) off catalog/pricelist for **All Other Law Enforcement Body Camera Products.**

Section II: Installation and Repair Service

7. **Hourly Labor Rate for Installation/Repair Service of Law Enforcement Body Cameras and Related Items -** Not to exceed hourly labor rate for Installation/Repair Service of Equipment and Products.

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REQUIRED FORMS CHECKLIST

(Please check (√) the following)

☐ Reviewed/Completed: **Proposer's Acceptance and Agreement**

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

☐ Reviewed/Completed: **Proposal Acknowledgements**
☐ Reviewed/Completed: **Felony Conviction Disclosure**
☐ Reviewed/Completed: **Resident/Nonresident Certification**
☐ Reviewed/Completed: **Debarment Certification**
☐ Reviewed/Completed: **Vendor Employment Certification**
☐ Reviewed/Completed: **No Boycott Verification**
☐ Reviewed/Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
☐ Reviewed/Completed: **Historically Underutilized Business Certification**
☐ Reviewed/Completed: **Acknowledgement of BuyBoard Technical Requirements**
☐ Reviewed/Completed: **Construction-Related Goods and Services Affirmation**
☐ Reviewed/Completed: **Deviation and Compliance**
☐ Reviewed/Completed: **Vendor Consent for Name Brand Use**
☐ Reviewed/Completed: **Confidential/Proprietary Information**
☐ Reviewed/Completed: **EDGAR Vendor Certification**
☐ Reviewed/Completed: **Compliance Forms Signature Page**

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

☐ Reviewed/Completed: **Vendor Business Name**
☐ Reviewed/Completed: **Vendor Contact Information** (*complete in electronic proposal submission system)*
☐ Reviewed/Completed: **Federal and State/Purchasing Cooperative Experience**
☐ Reviewed/Completed: **Governmental References**
☐ Reviewed/Completed: **Company Profile**
☐ Reviewed/Completed: **Texas Regional Service Designation** (*complete in electronic proposal submission system)*
☐ Reviewed/Completed: **State Service Designation** (*complete in electronic proposal submission system)*
☐ Reviewed/Completed: **National Purchasing Cooperative Vendor Award Agreement** *(Vendors serving outside Texas only)*
☐ Reviewed/Completed: **Local/Authorized Seller Listings**
☐ Reviewed/Completed: **Manufacturer Dealer Designation**
☐ Reviewed/Completed: **Proposal Invitation Questionnaire**
☐ Reviewed/Completed: **Vendor Request to Self-Report BuyBoard Purchases** *(Optional)*

☐ Reviewed/Completed: **Proposal Specifications** *Discount (%) off Catalog/Pricelist and/or other required pricing information including Catalogs/Pricelists (or no bid response) must be submitted with the Proposal or the Proposal will not be considered.*

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GENERAL TERMS AND CONDITIONS

A. General Provisions

1. Statement of Inclusion/Applicability

These General Terms and Conditions ("Terms and Conditions") apply to this Proposal Invitation and the proposing company's response to this Proposal Invitation. These Terms and Conditions are an integral part of any Contract which is awarded or Purchase Order which is issued in association with this Proposal Invitation.

2. Organization and Section Titles

The provisions of these Terms and Conditions are generally organized according to the stages of the procurement process: proposal, evaluation, award, and performance. This organization of and the section titles used in these Terms and Conditions are for convenience and reference only, and in no way define, describe, extend, or limit the scope or intent of the provisions of any section of this document. Unless otherwise stated, any listing of factors or criteria in these Terms and Conditions does not constitute an order of preference or importance.

3. Definitions

As used in this Proposal Invitation and associated documentation, the following terms have the meanings set out below unless the context requires otherwise, regardless of whether initial capitalization is consistently used. Words used in the singular include the plural, and words used in the plural include the singular. To the extent terms are defined or used differently in different Proposal Invitation documents, substance prevails over form:

"Awarded Items" has the meaning set for in section E.3 of the Terms and Conditions.

"Awarded Pricing" has the meaning set forth in section E.4 of the Terms and Conditions.

"BuyBoard®," "the BuyBoard," or "BuyBoard website" means the internet-based electronic commerce technology provided by the Cooperative Administrator, the Texas Association of School Boards, Inc. (TASB), to enable Cooperative members to purchase awarded goods and services electronically.

"BuyBoard Administrator" or **"Cooperative Administrator"** means the Texas Association of School Boards, Inc. (TASB), 12007 Research Blvd, Austin, Texas 78759.

"Contract" means the contract between the Cooperative and a successful Proposer (Vendor), which gives Vendor the opportunity to serve Cooperative members based on the Cooperative's acceptance of all or part of the Vendor's Proposal, and is comprised collectively of the following:

(a) This Proposal Invitation;
(b) Vendor's Proposal;
(c) Notice of Award issued to Vendor by the Cooperative; and
(d) Purchase Order between a Cooperative member and Vendor, and any additional terms, conditions, or instructions agreed to by Vendor and a Cooperative member that are consistent with these Terms and Conditions. (A Purchase Order between a Cooperative member and Vendor shall be deemed part of the Contract for the specific Cooperative member purchase only and for determination of the Service Fee as set forth in these Terms and Conditions. Purchase Order terms, including additional or supplemental terms, conditions, or instructions agreed to between a Vendor and a Cooperative member where permitted by these Terms and Conditions shall apply between the Cooperative member and Vendor as to the specific Cooperative member purchase only but shall not alter or affect the Terms and Conditions of the Contract as between the Cooperative in its own right and Vendor.)

"Cooperative" means The Local Government Purchasing Cooperative (which may also be referred to as "Texas Cooperative" herein), including when acting by and through the Cooperative Administrator, unless a distinction is made otherwise.

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"Cooperative member" or "**member**" means a local governmental entity (e.g., school district, city or county) or other governmental entity that is a member of the Cooperative and is eligible to purchase through a governmental purchasing cooperative or interlocal contract. Although not eligible to be a member of the Cooperative, "Cooperative member" as used in these Terms and Conditions may include the Cooperative administrator's non-profit entity subscribers when used in relation to a purchase from a non-profit subscriber.

"Goods" or **"Products"** (which terms are used interchangeably) means the goods, products, equipment or other commodities and/or services that are the subject of this Proposal Invitation.

"Proposal Invitation" means this Proposal Invitation and all associated documentation, including without limitation, these Terms and Conditions and any amendments hereto, additional terms and conditions specific to this Proposal Invitation, instructions, exhibits or attachments, forms, agreements, certifications, item specifications, appendices, and addenda.

"Proposal" means Proposer's complete and correct response to this Proposal Invitation, including all information, forms, agreements, certifications and other documentation required by this Proposal Invitation, properly submitted by Proposer's duly authorized representative.

"Proposal Due Date" means the date and time specified in the Proposal Invitation, or any addenda thereto, by which Vendors are required to submit Proposals for this Proposal Invitation.

"Proposer" or **"Vendor"** means the company or firm that submits a Proposal or, depending on the context, the proposing company to which the Cooperative awards a Contract under this Proposal Invitation. (For purposes of the forms associated with this Proposal Invitation, "you", "your", "I" or "my" refer to Proposer or Vendor, as applicable.)

"Purchase Order" means a Cooperative member's fiscal form or other instrument which is used in making a purchase from Vendor under a Contract. A Purchase Order may include a written or electronic purchase order, record of an online order, record of a purchasing card (P card) purchase, or any other record or instrument used by a Cooperative member to document a Cooperative member's authorized commitment to purchase awarded goods or services from a Vendor under a Contract.

"Vendor Invoice" means Vendor's billing form or other instrument, written or electronic, documenting charges for goods or services delivered to the Cooperative member under a Purchase Order under a Contract.

B. Proposal Requirements

1. Specifications

Unless otherwise specified, the specifications are intended to be non-proprietary, and should be construed as such. Catalog numbers, brand names, or manufacturer product or reference numbers used in the item specifications in this Proposal Invitation are intended to be descriptive, not restrictive. These references, as well as any approved brands and/or models listed, are intended to identify and indicate the type of product being sought and establish the level of quality desired. If any conflict exists in the item specifications between the product descriptions and any brand names or model or reference numbers used, the product descriptions will override the brand names or model number references.

In some cases, however, the Cooperative may find it advantageous in order to provide best value to Cooperative members to standardize equipment and/or supplies by manufacturer in order to achieve efficiencies in procurement, repair, and operation, to match existing stock, or to satisfy other requirements. In these limited cases, preference will be given to the specific products identified as approved brands and/or models, especially if all other evaluation factors are deemed to be equal. For this reason, where specific brands or models are identified, Proposer is encouraged to propose the exact item specified, in addition to an alternate brand or model with equal/equivalent functionality or features where **appropriate or necessary.**

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In all cases, Proposals must identify the manufacturer, brand, model, etc., of the item being offered. For Proposals on "equal/equivalent" items other than the specified approved brand and/or model, Proposer must supply a complete description and sufficient data for the Cooperative to properly analyze the product being proposed, including its functionality and features. In order to conduct such analysis, the Cooperative may request samples for items other than approved brands and/or models. If the specification identifies a specific brand or model for any item and Proposer fails to identify the manufacturer, brand, model, etc., for that item, **the Cooperative will assume Proposer is proposing on the exact brand and model identified in the specification**, **and if awarded a contract, Vendor must furnish the exact brand name, model, etc., as specified. Substitutions will not be allowed after the contract is awarded,** except as provided for in section E.8 (Product Updates and Substitutions) of these Terms and Conditions.

The apparent silence of the specifications as to any detail, or the apparent omission from any specification of a detailed description concerning any point, will be interpreted to mean that only the best commercial practices will prevail, and the specification will be construed accordingly.

NOTE: Unless a different time period is stated in the General Information document of this Proposal Invitation, if Proposer discovers or suspects an error in any item specification in this Proposal Invitation, including that the specification is proprietary where not intended, Proposer must notify the Cooperative Administrator of the error in writing at bids@buyboard.com immediately, but in no event later than the 10th business day before the Proposal Due Date.

2. Proposal Pricing

Pricing must be provided in the form required by the specifications and in accordance with the Proposal Invitation.

Unless otherwise provided in the specifications, if the specifications require "Line Item" or unit pricing, the Proposal must include a specific not-to-exceed price for the unit of measure specified for that item. Proposer is responsible for clearly noting any differences in proposed packaging and/or units of measure as a deviation in accordance with section B.4 (Deviations from Item Specifications or General Terms and Conditions) of these Terms and Conditions.

Unless otherwise provided in the specifications, if the specifications require "discount from catalog" or "discount from pricelist" pricing, Proposer must quote the discount percentage to be applied to all items in each published catalog or pricelist included in the Proposal. Proposer must submit each catalog or published pricelist proposed with the Proposal in electronic format and in accordance with the requirements of the Proposal Invitation. Catalogs and pricelists should contain only items that relate to the items requested in the specifications. Vendors are discouraged from including irrelevant or non-responsive information with their Proposal. The Cooperative reserves the right to deem a Proposal non-responsive if the catalogs or pricelists submitted do not specifically relate to the intent of the Proposal Invitation or contain what the Cooperative deems, in its sole discretion, excessive irrelevant or non-responsive information, including information which makes it burdensome or impractical for the Cooperative to identify responsive products and pricing.

For installation, repair, and other services or labor, the specifications may require not-to-exceed labor rates or coefficient to be applied to a unit cost book. Proposers must provide pricing in the form required by the specifications and note any deviations in accordance with B.4 (Deviations from Item Specifications or General Terms and Conditions).
Proposer's pricing must be equal to or better than pricing Proposer offers other similarly situated customers under similar circumstances, including those offered to other purchasing cooperatives. Pricing that is not considered equal or better could result in the Proposal being determined non-competitive and not considered for award.

Unless specified otherwise in this Proposal Invitation:

(a) A "cost plus" Proposal will not be accepted;
(b) Proposer will not include freight, transportation and delivery charges or costs, or sales tax in Proposal pricing. (Freight, transportation and delivery charges, if applicable, are to be pre-paid by the awarded Vendor and, subject to section E.5 (Packaging, Transportation, and Delivery) of these Terms and Conditions, included as a separate item on the invoice to the ordering Cooperative member);

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(c) Proposal pricing must include the service fee due pursuant to section E.12 (Service Fee) of these Terms and Conditions; and
(d) Proposal pricing must be firm for acceptance and the Cooperative's period for acceptance will be at least 120 calendar days from the Proposal Due Date.

If Vendor is awarded a Contract, updates to pricing during the Contract term shall only be permitted in accordance with the requirements of section E.4 (Awarded Pricing) of these Terms and Conditions. Discount percentages off catalogs or pricelists must remain firm for the full Contract term.

3. Quality

Unless otherwise indicated in this Proposal Invitation, proposed products must be new and in first class condition, and must be warranted in the same manner and to the same extent as normally provided to other customers of Proposer. Additionally, proposed products must conform to the highest standards of manufacturing practice, including, for all tangible goods included in this Proposal Invitation, containers suitable for shipment and storage. Unless otherwise specified, "factory seconds," "refurbished", or otherwise inferior items are not acceptable. All services must comply with applicable industry standards.

4. Deviations from Item Specifications or General Terms and Conditions

Other than a deviation submitted in writing with the Proposal and **accepted by the Cooperative,** the Cooperative will hold Vendor accountable to the Cooperative and Cooperative members to perform in strict accordance with these Terms and Conditions and the item specifications as written. (For requirements for ancillary agreements between Cooperative members and Vendors for specific purchases, see section D.2 (Applicable Terms and Conditions; Ancillary Agreements).)

Vendor must clearly note and explain in detail any and all limitations, exceptions, qualifications, special conditions, or other deviations (collectively "deviations") from these Terms and Conditions or any of the item specifications in the Proposal on the Deviation and Compliance form (or an attachment thereto) at the time the Proposal is submitted. Deviations must be specific to these Terms and Conditions or the item specifications and clearly identify the specific section or item to which the deviation applies. The Cooperative shall not be deemed to have accepted, and a Contract shall not be subject to, any term or condition included in Vendor's Proposal which differs from these Terms and Conditions unless Vendor has specifically identified the deviation on the Deviation and Compliance form and the deviation is accepted by the Cooperative.

The submission of a deviation or deviations may place Vendor at a competitive disadvantage or otherwise prevent the Cooperative from considering the Proposal on the affected item(s).

The following Terms and Conditions are not subject to deviation. Any attempted deviation by Vendor to such Terms and Conditions, whether directly or indirectly, shall be deemed rejected by the Cooperative and, unless otherwise withdrawn by Vendor, may result in Vendor's Proposal being rejected in its entirety:

(a) Section B.9, Requirements of the Texas Public Information Act; Confidential Information;
(b) Section B.12, Certifications;
(c) Section D.2, Applicable Terms and Conditions; Ancillary Agreements;
(d) Section E.6.b, Payments;
(e) Section E.11, BuyBoard Vendor Information and Reporting of Cooperative Member Purchases
(f) Section E.12, Service Fee;
(g) Section E.13, Disclaimer of Warranty and Limitation of Liability;
(h) Section E.14, Sales Tax;
(i) Section E.15, Use of BuyBoard Logo and Trade Name;
(j) Section E.16, Indemnification;
(k) Section E.17, Intellectual Property Infringement;
(l) Section E.18, Remedies for Default and Termination of Contract;
(m) Section E.19, Force Majeure;
(n) Section F., Miscellaneous, including all subsections (F.1-F.12) thereto.

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Further, any deviation by Vendor which, directly or indirectly, seeks to add terms or requirements substantively similar to the following shall be deemed rejected by the Cooperative and, unless otherwise withdrawn by Vendor, may result in Vendor's Proposal being rejected in its entirety:

(a) Any deviation seeking to supersede these Terms and Conditions with Vendor's own agreement form, standard agreement, or terms and conditions;
(b) Any deviation seeking to require the Cooperative, Cooperative Administrator, or any Cooperative member to indemnify or hold harmless Vendor.

The Cooperative may, in its sole discretion, seek clarification from and/or communicate with Vendor(s) regarding any submitted deviation(s), consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a proposal based upon any submitted deviation.

5. Addenda

Any interpretation, correction or change to this Proposal Invitation will be made by written addendum, and updated information contained in an addendum will prevail over the information contained in the original Proposal Invitation or a previous addendum. The Cooperative, by and through the Cooperative Administrator, is the sole authority for the issuance of any addendum, and any communication related to this Proposal Invitation that is not from the Cooperative is invalid. Although the Cooperative may provide electronic notification when an addendum has been issued and the changes will be flagged, it is Vendor's responsibility to monitor the BuyBoard vendor website for possible addenda and incorporate any posted addendum into the Proposal. Vendor must acknowledge each addendum in accordance with the instructions accompanying the addendum.

6. Samples

For any commodities included in this Proposal Invitation, the Cooperative, by and through the Cooperative Administrator, or Cooperative member may request a product sample. Proposer must furnish the requested sample at no cost to the Cooperative, Cooperative Administrator, or requesting Cooperative member, as applicable. The Cooperative Administrator or requesting Cooperative member must receive the sample within such reasonable specified time as requested. The submitted sample must be labeled with the Proposal Invitation name and number, item number, product identification number, and Vendor's name. Vendor's failure to submit a sample when requested will result in the product in question not being considered for award to Vendor.

The Cooperative Administrator or Cooperative member may retain samples for a sufficient length of time for proper evaluation. If not destroyed or consumed during examination or testing and if Vendor has included a written return request with a submitted sample, the Cooperative Administrator or Cooperative member will return samples to Vendor at Vendor's expense. Notwithstanding the foregoing, the Cooperative Administrator or Cooperative member may permanently retain samples submitted by awarded Vendors for the purpose of determining that the quality and workmanship of awarded products delivered to Cooperative members is comparable to the samples. Neither the Cooperative, the Cooperative Administrator, nor a requesting Cooperative member will be liable for samples that are damaged, destroyed or consumed during examination or testing.

7. Proposal on All or Certain Items; Service Regions

Unless otherwise specified, Vendor may propose on any or all items. Vendor should answer all questions related to each item on which Vendor wishes to propose and indicate "No Bid" for those items on which Vendor does not wish to propose. Failure to complete any item in the specifications will be deemed a no bid on that item. The Cooperative will consider items individually and make awards on each item independently, except for related items for which compatibility will be an element of consideration. In such cases, small groups of items may be considered as a unit.

Vendor's Proposal shall specify the regions and/or states that Vendor proposes to serve by completing the appropriate Proposal forms. Vendor shall specify only those regions or states for which Vendor is authorized either under applicable law and/or by the manufacturer to sell the proposed products. If Vendor proposes multiple products, and the regions or states which the Vendor is able to serve and proposes to serve differ by product, Vendor must specify the specific regions or states by product in its Proposal.

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A Vendor may not select a region or state in its Proposal where Vendor is unable or unauthorized to sell a proposed product. If it is determined that a Vendor is unable, unauthorized, or refuses to provide any awarded product(s) or service(s) in a region or state specified in Vendor's Proposal, such inability, lack of authorization, or refusal shall be an event of default and subject to all remedies up to and including termination of Vendor's Contract.

8. "All or Nothing" Awards

Unless otherwise indicated in this Proposal Invitation, "all or nothing" Proposals are **not** acceptable and will be rejected. Vendor must be willing to accept a partial award for any combination of the items or services proposed and must be willing to share the business with any other successful Proposers.

9. Requirements of the Texas Public Information Act; Confidential Information

(a) Vendor Compliance

The requirements of Subchapter J, Chapter 552, Texas Government Code, may apply to this Proposal Invitation and any awarded Contract, and Vendor agrees that the Contract can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

Pursuant to Texas Government Code Sections 552.371 and 552.372, to the extent the Contract or any Purchase Order thereunder has a stated expenditure of at least $1 million in public funds for the purchase of goods or services by a governmental body or results in the expenditure of at least $1 million in public funds for the purchase of goods or services by a governmental body in a fiscal year of the governmental body, Vendor shall:

1) preserve all contracting information, as defined in Texas Government Code Section 552.003 ("Contracting Information"), related to the Contract or any Cooperative member Purchase Order thereunder as provided by the records retention requirements applicable to the governmental body for the duration of the Contract (including any Purchase Order thereunder);
2) promptly provide to the Cooperative or Cooperative member, as applicable, any Contracting Information related to the Contract that is in the custody or possession of Vendor on request of the Cooperative or Cooperative member; and
3) on completion of the Contract (including any Purchase Order thereunder), either:
   (A) provide at no cost to the Cooperative or Cooperative member, as applicable, all Contracting Information related to the Contract (including any Purchase Order) that is in the custody or possession of Vendor; or
   (B) preserve the Contracting Information related to the Contract (including any Purchase Order thereunder) as provided by the record retention requirements applicable to the Cooperative or Cooperative member, as applicable.

The Cooperative may not accept a Proposal or award a Contract to a Vendor that the Cooperative has determined has knowingly or intentionally failed to comply with Texas Government Code Chapter 552, Subchapter J, in a previous Proposal or Contract unless the Cooperative determines and documents that Vendor has taken adequate steps to ensure future compliance with the requirements of said Subchapter.

(b) Confidential/Proprietary Information

Proposer must clearly identify information in the Proposal that Proposer considers proprietary or confidential by completing the Confidential/Proprietary Information form. Further, for any other information provided by Vendor to the Cooperative after Contract award (updated catalogs or pricelists, Vendor information, etc.), Vendor shall clearly mark and identify any information that Vendor considers proprietary or confidential. The Cooperative will treat such information as confidential only to the extent allowable under the Texas Public Information Act (Chapter 552 of the Texas Government Code) or similar disclosure law.

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If Vendor fails to properly identify information that the Vendor considers proprietary or confidential, the Cooperative shall have no obligation to seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure laws. **The Cooperative and its Administrator will not be responsible for Vendor's failure to clearly identify information Vendor considers confidential or proprietary.** Vendor may be notified of a third-party request for information that Proposer has identified in the Confidential/Proprietary Information form as proprietary or confidential when required by the Texas Public Information Act or similar disclosure law.

By submitting a Proposal, Vendor acknowledges that the Cooperative and the Cooperative Administrator will disclose information when required by law, even if such information has been identified herein as information Vendor considers confidential or proprietary.

10. Certain Professional Services Excluded

Neither this Proposal Invitation nor any Contract includes services that are required to be procured under the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code), including without limitation architecture and professional engineering services.

11. Withdrawal or Modification of Proposal

Vendor may withdraw or modify a submitted Proposal **prior to the Proposal Due Date** and time specified in this Proposal Invitation. A Proposal may be withdrawn only in strict accordance with this section**.**

Electronic Proposals Submissions: A Proposal submitted electronically through a website designated by the Cooperative for submission of electronic proposals may be withdrawn or modified prior to the Proposal Due Date and time through the same electronic proposal submission website. Vendor's login to the electronic proposal submission website shall be used to verify Vendor's identity. Vendor shall be solely responsible for ensuring only authorized use of its login, following all website instructions, and ensuring that the Proposal is properly withdrawn or modified prior to the Proposal Due Date and time.

Hard Copy Submissions: If a Vendor submitted a Proposal in hard copy electronic format via mail or in person, rather than electronic submission through the designated website, Proposer must submit a written request to the Cooperative Administrator to withdraw the Proposal. The request to withdraw must be signed by an individual authorized to enter into contracts on Vendor's behalf and indicate the individual's title. If the Cooperative Administrator has any question or doubt regarding Vendor's identity or the identity of its Proposal, withdrawal will not be allowed. If the Cooperative Administrator, decides to allow the withdrawal, Vendor's duly authorized representative may be required to complete and sign a written receipt satisfactory to the Cooperative Administrator before the proposal will be released. The decision of the Cooperative Administrator relating to matters concerning withdrawal of a Proposal is final.

A Vendor may resubmit a withdrawn Proposal, or submit a new Proposal, up until the Proposal Due Date and time, provided any new submission meets the requirements of this Proposal Invitation. If Vendor resubmits a Proposal that was withdrawn and makes any change to any document in the Proposal package, the change must be made in accordance with the Cooperative's instructions for Proposal submissions, and Vendor will be deemed to have authorized such change.

Proposals that are in the Cooperative's possession (including Proposals submitted through an electronic proposal submission website designated by the Cooperative) at the Proposal Due Date and time shall be deemed final, conclusive, and irrevocable; and no Proposal will be subject to withdrawal, amendment, or correction by a Vendor after the Proposal Due Date and time specified in this Proposal Invitation. However, pursuant to section B.4 (Deviations from Item Specifications or General Terms and Conditions), the Cooperative reserves the right, in its sole discretion, to seek clarification, communicate and resolve issues around deviations that were submitted in a Proposal, consistent with general procurement principles of fair competition.

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12. Certifications

The Proposer's Acceptance and Agreement and Proposal Acknowledgements forms, which are fundamental to and incorporated into this Proposal Invitation, require Vendor to certify to certain matters. Pursuant to and in accordance with such forms, and in addition to the matters set forth therein, Vendor certifies to the following with respect to this Proposal Invitation, the Proposal, and any Contract awarded under this Proposal Invitation.

(a) Non-Collusion Certification

Vendor agrees and certifies to the following, and understands that the penalty for violating this non-collusion certification will be the immediate disqualification of Vendor's Proposal or, if the violation is revealed after Contract award, any remedies allowed by law or the Contract including termination of Vendor's Contract:

1) Neither Vendor nor any business entity represented by Vendor has received compensation for participation in the preparation of the item specifications or these Terms and Conditions related to this Proposal Invitation;
2) The Proposal has been arrived at independently and is submitted without collusion with any other Vendor, with any competitor or potential competitor, or with any other person or entity to obtain any information or gain any special treatment or favoritism that would in any way limit competition or give any Proposer an unfair advantage over any other Proposer with respect to the Proposal;
3) Vendor has not accepted, offered, conferred, or agreed to confer, and will not in the future accept, offer, confer, or agree to confer, any benefit or anything of value to any person or entity related to the Cooperative or any of its members in connection with any information or submission related to the Proposal, any recommendation, decision, vote, or award related to the Proposal, or the exercise of any influence or discretion concerning the sale, delivery, or performance of any product or service related to the Proposal;
4) Neither Vendor, nor any business entity represented by Vendor, nor anyone acting for such business entity, has violated the Federal Antitrust Laws or the antitrust laws of this State with regard to the Proposal, and the Proposal has not been knowingly disclosed, and will not be knowingly disclosed, to any other Proposer, competitor, or potential competitor prior to the opening of Proposals; and
5) No attempt has been or will be made to induce any other person or entity to submit or to not submit a Proposal.

(b) Certification Regarding Ethics, Fair Competition, and Other Matters

Vendor agrees and certifies to the following:

1) Vendor has, or has the ability to obtain, such financial and other resources, including inventories, as may be required to fulfill all the responsibilities associated with the Proposal;
2) Vendor has a high degree of integrity and business ethics, and a satisfactory record of performance;
3) Vendor is an authorized dealer, distributor, or manufacturer for the products or services offered in the Proposal for each region or state Vendor proposes to serve in the Proposal;
4) Vendor has not been notified by any local, state, or federal agency with competent jurisdiction that its standing in any matters whatsoever would preclude it from submitting its Proposal and Vendor would in no other way whatsoever be disqualified to propose or receive any award or Contract related to this Proposal Invitation, and Vendor will comply with any reasonable request from the Cooperative to supply information sufficient to substantiate the foregoing representations;
5) Vendor has provided its valid, proper and correct business entity name and information in its Proposal, that such entity is operating in good standing with the proper authority from whatever state or local jurisdiction is required, and Vendor has obtained, and will continue to maintain during the entire term of the Contract, all permits, approvals, or licenses necessary for lawful performance of its obligations under this Contract;
6) The prices, prompt payment discount terms, delivery terms, distribution allowances and the quality and/or performance (including warranties) of the product or services offered in the Proposal are and will remain the same or better than those offered Vendor's similarly situated customers under similar circumstances, including those offered through other purchasing cooperatives;
7) All pricing offered in the Proposal is and will remain fair and reasonable considering general market pricing for similar goods or services. Vendor has not and will not seek to engage in price gouging or price manipulation including, but not limited to, submitting artificially low pricing in pricelists, catalogs, or other pricing submitted with the Proposal or quotes to Cooperative members in an attempt to secure a Contract or Purchase Order and subsequently attempting to increase such proposed pricing citing market pricing;

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8) The products and services offered in the Proposal represent the full and complete products and services Vendor seeks to provide if awarded a Contract. If awarded, except as permitted by Section E.8 (Product Updates and Substitutions) of the Terms and Conditions, Vendor will be limited to awarded products and services included in the Proposal and will not seek to sell non-awarded items using the Contract.
9) The Proposal complies with all federal, state, and local laws concerning these types of products or services, and Vendor will continue to comply with any applicable federal, state, and local laws related to Vendor's activities in connection with the Contract;
10) Vendor will comply with any applicable prevailing wage rate requirements under the federal Davis-Bacon or state or local law, including Chapter 2258 of the Texas Government Code;
11) Vendor will maintain, at Vendor's expense, any insurance, including without limitation such workers' compensation insurance as may be required by state or local law or policy, necessary to protect the Cooperative and its members from all claims for bodily injury, death, or property damage that might arise from the performance by Vendor or its employees or its agents of any service under the Contract; however, the existence of such insurance does not relieve Vendor of full responsibility and liability for damages, injury, death, or loss as described or as otherwise provided for by law; and
12) Any false statement contained in the Proposal is a material breach of contract which will void the Proposal or any resulting Contract, and subject Vendor to removal from all proposal lists, and possible criminal prosecution.

13. Proposal Signatures

Vendor must submit its Proposal in strict accordance with the Cooperative's instructions, including having an officer duly authorized by Vendor execute the Proposal. By signing, the signatory warrants that he or she has read and agrees to the terms of the Proposal and is authorized to execute same as a legally binding act of Vendor. A facsimile or electronic signature will be deemed an original.

14. No Reimbursement

Vendor understands and acknowledges the Cooperative will not reimburse or pay Vendor for any expenses Vendor incurs in preparing its Proposal or providing additional information required in connection with the Proposal.

C. Proposal Evaluation

1. General

A Proposal submitted in accordance with this Proposal Invitation will initially be considered for award; however, initial consideration of a Proposal will not constitute an assessment of its meeting the necessary qualifications, and a Proposal may be disqualified at any time during the evaluation process for failure to meet any other terms or conditions contained anywhere else in this Proposal Invitation.

2. Best Value Criteria

The Cooperative evaluates Proposals on the basis of best value to Cooperative members. In evaluating Proposals and determining best value for all Cooperative members, the Cooperative will consider the following criteria:

Best Value Criteria		Maximum Points
1	Price Competitiveness	45
2	Vendor Past Performance	15
3	Vendor Reputation for Goods and Services	15
4	Financial and Technical Resources	15
5	Capability of Servicing Cooperative Members	5
6	Any other relevant factor or requirement listed in this Proposal Invitation	5
TOTAL		100

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The Cooperative's evaluation may include Vendor's responses to the forms and other attachments or information included with a Proposal or associated with this Proposal Invitation, including but not limited to Vendor's responses to the Proposal Invitation Questionnaire, as well as any other information at its disposal deemed relevant by the Cooperative in its sole discretion. Only responsive Proposals will be evaluated. Failure to include all required information may result in a Proposal being deemed non-responsive.

As a general matter, the Cooperative seeks to make competitive and indefinite quantity awards to Proposers that give the same or better discounts/pricing than they give their best governmental clients and can provide best value to Cooperative members. Proposers should provide competitive pricing that is the same or better than the pricing provided their best governmental clients. Each Proposal is evaluated on its own merit and determined to be fair and reasonable, including by comparing the price/discounts that Vendor offers other governmental clients.

If this Proposal Invitation requires discount pricing, discount practices may be examined and evaluated, in the Cooperative's sole discretion, based on historical data, sales information, discounts granted to other governmental clients, and/or other market research techniques. The Cooperative may award Contracts to multiple Proposers supplying comparable products or services, also known as a multiple award schedule, or award the Contract to a single Proposer. The Cooperative's decision to make multiple awards or a single award will be based upon the Cooperative's sole discretion regarding the type of award that provides best value to all Cooperative members.

In regard to Vendor past performance, among other factors, the Cooperative may consider a Vendor's breach of contractual obligation on any other active or prior Cooperative contract awarded to Vendor including, but not limited to, nonpayment of service fees by Vendor, its parent company or affiliates and/or Vendor's failure to generate any minimum amount specified in a prior-awarded Cooperative contract.

The Proposal Invitation may also require Proposers to provide certain information in the Proposal Forms for which the Cooperative does not evaluate the Proposer's responses as part of the award criteria set out in this Section C.2. The Cooperative requests such information because it may be relevant to federal, state or local procurement law or other requirements that apply to various Cooperative members. (Cooperative members may also require and request Vendors provide additional certifications and information to meet the Cooperative member's specific procurement requirements prior to making purchases under an awarded Contract.) This information, which will be made available to Cooperative members with respect to awarded Vendors, includes the following:

(a) Resident/Nonresident Certification;
(b) Vendor Employment Certification;
(c) Historically Underutilized Business Certification
(d) EDGAR Vendor Certification.

3. Cooperative Board Decision

The Cooperative reserves the right to waive any or all irregularities, formalities, or other technicalities and to be the sole and independent judge of quality and suitability of any products or services offered. The Cooperative may accept or reject a Proposal in its entirety or may reject any part of a Proposal without affecting the remainder of that Proposal and may award individual items in this Proposal Invitation in any combination or in any way that provides best value to Cooperative members based on the criteria set out in section C.2 (Best Value Criteria) of these Terms and Conditions. The Cooperative may use all means and information at the collective disposal of the Cooperative, Cooperative Administrator, and Cooperative members to evaluate Proposals. The final decision as to the best overall offer(s), including as to pricing and suitability of the proposed products or services to meet the needs of and provide best value to Cooperative members, rests solely with the Cooperative's Board of Trustees.

The Board's decision may be protested only in accordance with the Board's protest procedure policy, which is available from the Cooperative Administrator upon written request. Pursuant to the Board's protest procedure policy, a protest challenging the terms, conditions or form of notice of this Proposal Invitation and accompanying documentation must be received by the Cooperative no later than 5:00 p.m. CST the fifth business day before the Proposal opening date, and a protest challenging an award decision, including proposal evaluations, no later than 5:00 p.m. CST the fifth business day after the award is posted on the BuyBoard vendor website.

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D. Contract Award

1. Notice of Award and Related Matters

A Proposal is an offer by Vendor to contract with the Cooperative and Cooperative members in accordance with this Proposal Invitation, including without limitation the item specifications and these Terms and Conditions. A Proposal does not become a Contract unless and until the Proposal is accepted by the Cooperative through the issuance of a written Notice of Award to a successful Proposer, whereupon the Contract becomes binding and enforceable. The Contract may then be utilized by a Cooperative member by the member issuing a Purchase Order for the awarded products or services. Vendor must honor all Purchase Orders issued by Cooperative members during the Contract term in accordance with these Terms and Conditions. The Cooperative may maintain Vendor's contract documents in electronic format for the duration of the Contract term.

The Cooperative reserves the right to allow awarded Vendors to add additional service regions, at the Awarded Pricing, to the Vendor's Contract during the Contract term.

As provided for in detail in section E.11 (BuyBoard Vendor Information and Reporting of Cooperative Member Purchases), all Purchase Orders must be processed through the BuyBoard. All deliveries and financial transactions related to the Purchase Order will occur directly between Vendor and the ordering Cooperative member. As provided for in detail in section E.11(c) (Vendor Invoices), Vendor must provide copies of Vendor Invoices for Cooperative member purchases to the Cooperative Administrator.

2. Applicable Terms and Conditions; Ancillary Agreements

By submitting a Proposal, Vendor specifically agrees that these Terms and Conditions shall apply, subject to any deviations properly submitted by Proposer and approved by the Cooperative in accordance with section B.4 (Deviations from Item Specifications or General Terms and Conditions). Following award, Vendor shall not seek to impose on a Cooperative member additional terms, conditions, or ancillary agreements that are inconsistent with, or intended to supersede, the Contract Terms and Conditions. Further, Cooperative members and Vendors do not have the authority to modify these Terms and Conditions. However, nothing herein shall prevent the Cooperative member and Vendor from negotiating additional ancillary terms applicable to a specific purchase or purchases, consistent with the requirements of these Terms and Conditions, including but not limited to:

(a) Detailed product or service requirements for the specific Cooperative member purchase;
(b) Product delivery times and requirements for the specific Cooperative member purchase;
(c) Performance and/or payment bonds from Vendor as may be required by law or policy or deemed necessary or appropriate by the Cooperative member;
(d) Requirements for Vendor to carry and provide proof of insurance as may be required by law or policy or as deemed necessary or appropriate by the Cooperative member;
(e) Requirements for background checks at Vendor's expense on Vendor employees who will have direct contact with students or staff, or for other reasons;
(f) Other requirements applicable to the purchase as may be required by law, local policy, or deemed necessary or appropriate by the Cooperative member.

Any ancillary terms between a Cooperative member and Vendor must be in writing and signed by a representative of the Cooperative member with all necessary authority to accept the agreement and bind the Cooperative member. All risk of confirming proper authority shall lie with Vendor.

By submitting a Proposal, Vendor understands and acknowledges that Cooperative members are governmental entities, and any provision in any ancillary agreement which requires the Cooperative member to indemnify or hold harmless Vendor, or any other provision not allowed by the laws applicable to the purchasing Cooperative member, shall be void and of no effect. Vendor further acknowledges and agrees that, notwithstanding anything in any ancillary agreement, including a product warranty, to the contrary, the laws applicable to such agreement shall be the laws of the state in which the Cooperative member is located. This provision supersedes any provision in any ancillary agreement to the contrary.

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Any attempt by Vendor to deviate from this section in Vendor's Proposal shall be deemed rejected. Further, any attempt by an awarded Vendor to impose terms and conditions on a Cooperative member that are inconsistent with the requirements of this section shall be an event of default under the Contract and subject to all remedies up to and including termination of Vendor's Contract.

Nothing in any ancillary agreement between a Cooperative member and Vendor shall affect the Terms and Conditions of the Contract as between the Cooperative and Vendor.

3. Piggyback Contract and Other Entity Clause

It is the Cooperative's intent that other governmental entities throughout the United States, as well as the administrator's nonprofit entity BuyBoard subscribers, have the opportunity to purchase the goods or services awarded under the Contract at the same pricing and according to these Terms and Conditions, subject to applicable state law, through a piggy-back award or similar agreement. To the extent applicable, Vendor must offer and sell the awarded goods and services to such other organizations and entities in accordance with Vendor's Proposal, including without limitation the State Service Designation form and the National Purchasing Cooperative Vendor Award Agreement.

E. Contract Performance

1. Contract Term

(a) Term. The term of the Contract is for the initial term stated in this Proposal Invitation, which term begins on the date specified in the Notice of Award. Unless otherwise stated in this Proposal Invitation, the Contract may be renewed for two additional one-year terms as provided for in this section E.1. In the event the Contract term will expire before the Cooperative awards a successor contract for the categories of awarded products or services, the Contract may be extended beyond the expiration date on a month-to-month basis, or such other term as determined by the Cooperative, upon the agreement of the Cooperative and Vendor, provided that the Awarded Pricing does not increase during such extension. A reference to "Contract term" in these Terms and Conditions means the initial term and any renewal term.

(b) Survival. The Contract shall govern the Vendor's and the Cooperative member's rights and obligations with respect to any Purchase Order issued during the Contract term and afterwards with respect to any Purchase Order or purchase bound by the Cooperative member for specified goods or services **before** the Contract award period ended. This includes, but is not limited to, the Vendor's obligations to pay to the Cooperative all applicable service fees as required by section E.12 (Service Fees) of these Terms and Conditions for such Purchase Orders.

(c) Renewals. Vendor has no right to or vested interest in a Contract renewal. The Cooperative will evaluate the Contract award prior to the expiration of the then current Contract term (initial or renewal) and reserves the right to not renew the Contract based on factors that may include, but are not limited to, the annual amount of business, Vendor's performance (including, but not limited to, compliance with the Terms and Conditions), and the continued provision of best value to Cooperative members. With respect to annual amount of business, Vendor must generate the minimum amount specified in the General Information document associated with this Proposal Invitation through the Contract, during both the initial and the first renewal term, or may not be offered a second renewal term. A Vendor's failure to generate this minimum amount may also be considered by the Cooperative as part of Vendor's past performance evaluation on future proposal invitations. A renewal must be agreed to by the Cooperative and Vendor. Vendor must promptly, and before the start of the renewal term, notify the Cooperative in writing if Vendor does not accept a renewal offered by the Cooperative or Vendor will have been deemed to have accepted the renewal.

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2. Prevailing Wages, Bonding and Insurance Requirements

Vendor must comply with any applicable prevailing wage rate requirements under the federal Davis-Bacon and/or state or local law, including but not limited to Chapter 2258 of the Texas Government Code.

Vendor must provide any applicable performance and payment bonds as required by law, including but not limited to Chapter 2253 of the Texas Government Code, or as requested by a Cooperative member.

Vendor must maintain appropriate and sufficient insurance, including without limitation such workers' compensation insurance as may be required by state or local law or policy, necessary to protect Vendor and the Cooperative and its members from all claims for bodily injury, death, or property damage that might arise from the performance by Vendor or its employees or agents of any service under the Contract; however, the existence of such insurance does not relieve Vendor of full responsibility and liability for damages, injury, death, or loss as described or as otherwise provided by law.

3. Awarded Items Only May Be Sold; Conformity to Item Specifications

If awarded a Contract, Vendor may only offer under the Contract those products and services included in Vendor's Proposal and awarded to Vendor by the Cooperative ("Awarded Items"). For awards based on catalogs or pricelists, Awarded Items shall include only those items within the specification category or categories awarded to Vendor that were included in the catalog(s) or pricelist(s) submitted with Vendor's Proposal or as updated when and if permitted by section E.8 (Product Updates and Substitutions). Any attempt by Vendor to sell items other than Awarded Items under the Contract shall be an event of default under the Contract.

Vendor warrants that the Awarded Items Vendor provides under the Contract will conform to the item specifications and other requirements of this Proposal Invitation (except to the extent and as specifically noted as deviations in Vendor's Proposal), and will be free from all defects in material, workmanship and title. Vendor further warrants that (i) Vendor has obtained, and will continue to maintain during the entire term of the Contract, all permits, approvals, and/or licenses necessary for lawful performance of Vendor's obligations under the Contract; (ii) Vendor will comply with all applicable state, federal and local laws, rules, and regulations in regard to Awarded Items, and (iii) all Awarded Items provided under the Contract meet all applicable legal standards and requirements, including OSHA standards and regulations, and that any electrical items bear the appropriate listing from US, FMRC, NEMA, or UL Laboratories.

If Vendor provides a product that does not conform to an item specification, including delivering a product other than the specific brand and model of the product awarded, the ordering Cooperative member may reject the product when delivered and terminate the Purchase Order, at no cost or penalty to the member.

If Awarded Items include chemicals or other products that customarily require Material Safety Data Sheets (MSDS), Vendor must include the MSDS with the first shipment of the product to a Cooperative member during the Contract term. Vendor must provide additional MSDSs to Cooperative members upon request, promptly and at no additional cost.

4. Awarded Pricing

Awarded pricing shall be based on the line item or unit pricing, discount off catalog or pricelist, not-to-exceed hourly labor rates, or other pricing structure as set forth in the Proposal Invitation, submitted in Vendor's Proposal, and approved by the Cooperative ("Awarded Pricing"). Except as provided in this section E.4 or otherwise in this Proposal Invitation, Vendor shall hold Awarded Pricing firm during the Contract term.

(a) Price Increases

Except as expressly permitted by these Terms and Conditions, Vendor has no contractual right to make price increases during the Contract term. The Cooperative reserves the right to reject any or all price increases it deems not representing best value to Cooperative members.

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1) Line Item/Unit Pricing
Unless otherwise provided in the Proposal Invitation, for awards based on not-to-exceed line item or unit pricing, Vendor may submit updated pricing reflecting manufacturer or similar market-wide price increases that occur during the Contract term to the Cooperative, subject to the following requirements:

(A) No price increases will be permitted or accepted between the time of Vendor's Proposal submission and Contract award.
(B) Unless otherwise provided in the Proposal Invitation or approved by the Cooperative Administrator in writing, Vendor shall be required to keep the Awarded Pricing firm for the first year of the Contract Term; thereafter, Vendor may submit updated pricing no more frequently than annually for each subsequent year of the Contract Term.
(C) Vendor must promptly provide all such supporting documentation, including manufacturer documentation, as the Cooperative, by and through the Cooperative Administrator, may require to support price increases;
(D) Information on price increases must be provided in such format as may reasonably be required by the Cooperative Administrator;
(E) All price increases must be supported by manufacturer price changes or similar market changes; and
(F) Updated pricing must be limited to Awarded Items or the updated pricing may be rejected in its entirety. The Cooperative may deem any attempt by Vendor to included non-awarded items in updated pricing as an attempt to sell non-awarded items which is an event of default under the Contract.

2) Discount Off Catalog or Pricelist
For awards based on discount off catalog or pricelist, Vendor shall hold all awarded discount percentages firm during the Contract term. However, Vendor may submit updated pricelists or catalogs reflecting manufacturer or similar market-wide price increases that occur during the Contract term to the Cooperative, subject to the following requirements:

(A) No catalog or pricelist price increases, including website-based catalogs or pricelists, will be permitted or accepted between the time of Vendor's Proposal submission and Contract award;
(B) Following Contract award, Vendor may submit updated pricelists or catalogs to the BuyBoard no more frequently than 180 days from the date of Vendor's last pricelist or catalog unless otherwise provided in the Proposal invitation or otherwise approved by the Cooperative Administrator in writing;
(C) Vendor must promptly provide all such supporting documentation, including manufacturer documentation, as the Cooperative, by and through the Cooperative Administrator, may require to support price increases;
(D) Pricelists or catalogs must be provided in such format as may reasonably be required by the Cooperative Administrator;
(E) All price increases must be supported by manufacturer price changes or similar market changes; and
(F) Updated pricelists or catalogs must be limited to Awarded Items or the pricelist/catalog may be rejected in its entirety. The Cooperative may deem any attempt by Vendor to include non-awarded items in updated pricelists/catalogs as an attempt to sell non-awarded items which is an event of default under the Contract.

3) Labor Rates
Unless otherwise provided in the Proposal Invitation, for Awarded Pricing based on not to exceed hourly labor rates, Vendor may not increase Awarded Pricing during the Contract term unless changes to prevailing wage rates under state, local, or federal law applicable to the work to be performed support higher rates. In such event, the Vendor must notify the Cooperative and, upon request, promptly provide such documentation as the Cooperative may require to support the requested labor rate increase. Unless required by law, no rate increases will be permitted or accepted between the time of Vendor's Proposal submission and Contract award. Following Contract award, Vendor may submit updated labor rates no more frequently than 180 days from Vendors last hourly labor rate submission unless otherwise provided in the Proposal Invitation, otherwise approved by the Cooperative administrator in writing, or otherwise required by law.

For Awarded Pricing based on a coefficient to be applied to a unit price book, coefficients shall remain firm for the full Contract Term and are not subject to change.

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(b) Price Decreases
Regardless of the pricing method specified, in the event Vendor decreases the price of awarded products or services below the Awarded Pricing for Vendor's other customers in similar market circumstances, Vendor must offer such decreased pricing to Cooperative members under the Contract.
Further, Cooperative members may negotiate with Vendor, through the BuyBoard request for quotes (RFQ) function or otherwise, to obtain lower prices for Awarded Items based on volume or other factors. Nothing herein shall prohibit Vendor from offering pricing lower than the Awarded Pricing.

(c) Exceeding Awarded Pricing Prohibited
If it is determined that a Vendor has sold Awarded Items to Cooperative members through the Contract at a price higher than the applicable Awarded Pricing, Vendor shall be in default of its Contract and subject to all remedies up to and including termination.

(d) Service Fee Included in Awarded Pricing
Unless specified otherwise in this Proposal Invitation, the service fee due pursuant to section E.12 (Service Fee) of these Terms and Conditions is included in the Awarded Pricing.

5. Packaging, Transportation, and Delivery
Unless otherwise provided for in this Proposal Invitation, all tangible goods included in this Proposal Invitation must be packaged in containers that are new, appropriately designed for the product, and sturdy enough to protect the product during loading, transit, unloading, and storage, and be suitably packed to secure the lowest transportation costs. Products for which palletizing is appropriate must be delivered on standard and industry acceptable pallets for the products to be delivered in good, serviceable condition.

Vendor is responsible for paying all freight, delivery, handling and other charges incurred in transporting and delivering products to a Cooperative member, and for the risk of loss until the product is delivered to and accepted by the Cooperative member. Freight, delivery, handling and other charges incurred in transporting and delivering products to a Cooperative member are to be prepaid by Vendor. Vendor may collect the actual amount of such charges after delivery and acceptance, provided that the charges (a) are reasonable, (b) were disclosed to the Cooperative member, if requested, and in all instances in which the charges exceed ten percent (10%) of the total cost of the order, prior to shipment; (c) are itemized and shown separately on the member's invoice; and (d) are supported by appropriate documentation submitted with the invoice.

Except for items that have hidden defects or that do not meet specifications, title and risk of loss to products pass to a Cooperative member upon the member's actual receipt and acceptance of the product at the point and time of delivery. Unless otherwise noted in the Proposal (as a deviation) or the Purchase Order, Vendor must deliver or provide awarded products or services within 10 business days after receipt of a Cooperative member's Purchase Order. Vendor must immediately notify the Cooperative member's primary contact of any anticipated or actual delay and document the notice in writing, and the member may extend the delivery time or cancel the order if the delay is unacceptable. If the Cooperative member has not received notice of the delay as required by this section, the member may, at its discretion, return to Vendor any items received after the due date, at Vendor's expense and without liability or penalty to the member. When the needs of a Cooperative member require immediate response, the right to pick up tangible goods, if part of this Proposal Invitation, on an "over the counter" basis must be available for the majority of the awarded tangible goods. In these circumstances, the Cooperative member's personnel may pick up the products at Vendor's warehouse location. Additionally, a Cooperative member may request emergency delivery, and Vendor must use its best efforts to comply with rush or emergency requests. If Vendor cannot fulfill the emergency delivery requirement, the member may procure the products or services from alternative sources without penalty. Time is of the essence in Vendor's performance of the Contract.

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6. Packing Lists, Invoices and Payments

(a) Packing Lists, Vendor Invoices

Packing lists or other suitable shipping documents must accompany each shipment of tangible goods included in this Proposal Invitation and state: (a) Vendor's name and address; (b) Cooperative member's name and address or delivery location; (c) Cooperative member's Purchase Order number; (d) descriptive information identifying the item(s) delivered, including quantity, item number, product code, item description, and total number of containers; and (e) copies of all product warranties for the item(s) delivered. Vendor must submit separate invoices, in duplicate, on each Purchase Order after each delivery. Invoices must (a) contain the information stated above; (b) separately itemize any transportation and delivery charges, and include associated documentation; (c) include a properly signed copy of the delivery receipt; and (d) be mailed directly to the ordering Cooperative member. Unless specified otherwise in this Proposal Invitation, the service fee due pursuant to section E.12 (Service Fee) of these Terms and Conditions is included in the Awarded Pricing and must not be separately itemized in the invoice.

Vendor shall provide copies of Vendor Invoices to the Cooperative in accordance with the requirements of section E.11(c) (Vendor Invoices).

(b) Payments

Payment by the Cooperative member is due after a Cooperative member's receipt and acceptance of ordered products or services and the documentation identified above, including a complete and correct invoice, in accordance with the Texas Prompt Payment Act (Chapter 2251 of the Texas Government Code). A Cooperative member is not responsible for products delivered or invoiced without a valid purchase order number.

A Cooperative member's obligation to Vendor is payable only and solely from funds available for the purpose of the purchase. Lack of funds will render a Cooperative member's Purchase Order null and void to the extent funds are not available and any delivered but unpaid product will be returned to Vendor. Neither the Cooperative nor TASB is liable or responsible for any payment owed Vendor by a Cooperative member under the Contract.

7. Product Inspection, Testing, and Defective Items

Products supplied under the Contract must be delivered in the best possible condition, be covered by the product warranties provided by Vendor and/or the product manufacturer to other customers, and are subject to inspection, testing, and approval by the Cooperative or a Cooperative member. Tests may be performed on samples taken from any regular shipment of the product. In the event a tested product fails to meet or exceed all requirements of the item specifications or these Terms and Conditions, Vendor must pay the cost of the samples and/or the testing. Upon receipt of notification from the Cooperative or Cooperative member, Vendor must replace and, for tangible goods, pick up the defective product within five business days or on the next service date, whichever is sooner, without charge for the replacement or delivery. Additionally, the Cooperative or member may dispose of defective products that are not picked up and replaced by Vendor, without cost. Products damaged in shipment are considered defective for purposes of the foregoing. Latent defects discovered after delivery and acceptance of any products may result in revocation of the acceptance of such products. The Cooperative or Cooperative member must have access to Vendor's place of business during normal business hours for the purpose of inspecting any awarded product.

8. Product Updates and Substitutions

Vendor's Proposal must specify the products or services Vendor proposes to provide under each category of the Proposal Invitation specifications. Vendor shall only be permitted to provide those products or services specified in the Proposal for the category or categories under which Vendor is awarded under the Contract. Except as provided in this section E.8, the Cooperative will not accept additions or substitutions to any of the product(s) listed in the Proposal after a Notice of Award has been issued.

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(a) Updated Catalogs
If a manufacturer catalog submitted with Vendor's proposal is later updated with products within the same Proposal Invitation category or categories, including new products not previously available in the awarded product category, Vendor may substitute the updated catalog for the awarded product or catalog. Notwithstanding the forgoing, updated catalogs shall **not** be permitted to include any of the following:

1) Items that are outside the category or categories under which Vendor was awarded;
2) Items that, in the reasonable discretion of the Cooperative, do not meet the intent of the awarded specification category;
3) Items that were available in the market at the time of the submission of Vendor's Proposal which Vendor either elected not to include or neglected to include with Vendor's Proposal; or
4) Products from manufacturers or brands not specifically included in Vendor's Proposal in the applicable specification category.

(b) Substitutes
If an awarded product or catalog of products is discontinued by the manufacturer and the same manufacturer offers an equivalent replacement product or catalog, Vendor may substitute the replacement product or catalog for the awarded product or catalog.

Vendor shall submit all reasonable supporting documentation requested by the Cooperative Administrator regarding any catalog updates or product or catalog substitutions. The Cooperative, by and through the Cooperative Administrator, reserves the right to reject, in its sole discretion, any catalog updates or product or catalog substitutions.

9. Product and Service Guarantees and Warranties
Vendor shall extend such warranties on Awarded Items, including the installation thereof if such installation is provided by Vendor, as are normally provided to other customers of Vendor. All services shall be performed in a good and workmanlike manner consistent with industry standards. Unless a deviation is submitted by the Vendor with its proposal and accepted by the Cooperative pursuant to section B.4 (Deviations from Item Specifications or General Terms and Conditions) or unless a different warranty is required by a Cooperative member Purchase Order or ancillary agreement, a minimum of a 90-day product or service guaranty or the manufacturer's standard commercial warranty, whichever is greater, will apply to all awarded products and services. At a minimum, all product warranties must provide for replacement of defective merchandise, parts, and labor, and include pick-up of the defective merchandise from the location specified by the Cooperative member and delivery of the replacement(s) to the same location. In addition, such warranty shall include curing any defects in connection with any Vendor installation of the product at no additional cost to the member. The warranty period is effective from the date the Cooperative member accepts the product or the date the service is completed and accepted by the Cooperative member. No waiver of implied warranties shall be effective unless explicitly approved by a Cooperative member in writing in accordance with section D.2 (Applicable Terms and Conditions; Ancillary Agreements).

Vendor shall respond to any reasonable requests for information from the Cooperative, the Cooperative Administrator, or a Cooperative member pertaining to concerns regarding public health or safety in relation to Awarded Items and provide such documentation as may be reasonably requested. In the event of any product recalls affecting Awarded Items, Vendor shall notify the Cooperative Administrator and any Cooperative members who made purchases from Vendor for such recalled products in writing as soon as practicable of the recall and proposed action. At a minimum and without waiving any other requirements under the Contract, law, or Cooperative member Purchase Order or ancillary agreement, Vendor shall be required to take all action required by law or greater remedy as may be offered by Vendor to other customers with respect to recalled products, including but not limited to, prompt replacement and/or refunds.

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10. Multiple Distribution Centers, Single Point of Contact, and Designated Dealers

If tangible goods are included as part of Vendor's Awarded Items and Vendor delivers products out of more than one warehouse or distribution center, all warehouses or distribution centers involved in the distribution plan must carry or have timely access to all Awarded Items and must be able to respond to orders in a timely manner. Except as expressly permitted in this Proposal Invitation, product substitutions are not allowed, and the involvement of multiple distribution centers does not alter any restriction against product substitution.

The Cooperative and Cooperative members will have **one Vendor contact person** for overall contract management relative to the Contract, even if Vendor uses multiple distribution centers or designated dealers, and the Cooperative and its members will not be required to deal with multiple Vendor contacts for overall contract management.

If Vendor is a manufacturer that sells products through a dealer network, Vendor may request to designate a dealer or multiple dealers ("Designated Dealer" or "Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf by completing and submitting to the Cooperative Administrator the information required on the Manufacturer Dealer Designation form contained in the Proposal Invitation and, if requested, such other information as the Cooperative Administrator may reasonably require.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. Vendor shall remain responsible and liable for all obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract. Vendor shall remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

Further, Vendor acknowledges and agrees that, if Vendor opts to submit Designated Dealers under the Contract, Vendor is responsible for ensuring the accuracy, maintenance, and updating of the Designated Dealer information provided to the Cooperative and ensuring and confirming such information has been received by the Cooperative Administrator in such form as the Cooperative Administrator may reasonably require. Vendor authorizes the Cooperative Administrator, in its sole discretion, to list any Vendor Designated Dealers on the BuyBoard website and authorizes the Designated Dealer(s) to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative Administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

11. BuyBoard Vendor Information and Reporting of Cooperative Member Purchases

(a) BuyBoard Website and Vendor Information

The awarded Contract will be posted on the BuyBoard website as an online marketplace. By submitting a Proposal, Vendor consents to the posting of all Proposal and product information provided by Vendor including, but not limited to, Vendor's Proposal, contact information, product catalogs, and product pricing on the BuyBoard website for Cooperative members. Vendor further authorizes the Cooperative, the Cooperative Administrator, and any third-party contractor providing services for the BuyBoard website to receive and relay such information to Cooperative members electronically, including via electronic punch out from the BuyBoard website.

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Posting of Vendor information on the BuyBoard website or other relay of Vendor information by the Cooperative to Cooperative members shall be for the convenience of Cooperative members and Vendors only and shall not be deemed a contractual obligation or duty on the part of the Cooperative. Whether and when to post information to the BuyBoard website shall be in the sole discretion of the Cooperative. To the extent Vendor pricing or catalog information is posted on the BuyBoard website and Vendor subsequently submits updated pricing or catalog information in accordance with sections E.4 or E.8 of the Terms and Conditions, as applicable, the Cooperative Administrator shall have a reasonable time (which in no event shall be less than 10 business days, and may be longer depending on circumstances) to review the information and, if accepted in accordance with the Terms and Conditions, update the information. Vendor shall continue to honor all prior pricing and catalogs and shall not be permitted to sell products or services to Cooperative members using updated pricing or catalog information until all required information has been received and updated by the Cooperative Administrator. It is the responsibility of Vendor to timely provide all pricing and catalog information in the format required by the Cooperative Administrator and respond to requests for additional information from the Cooperative Administrator to avoid delays in information being updated. As provided in sections E.4 and E.8 of these Terms and Conditions, the Cooperative reserves the right to reject any or all price increases or catalog updates.

Neither the Cooperative nor the Cooperative Administrator shall be liable to any party for information provided by Vendor or for any errors in Vendor information posted to the BuyBoard website or relayed to Cooperative members. Vendor shall be fully responsible and liable to the Cooperative, the Cooperative Administrator, and Cooperative members for all information provided by Vendor related to the Proposal Invitation, Contract and/or for posting on the BuyBoard website including, but not limited to, catalogs and pricelists. Vendor shall not upload, enter, or submit any information that may infringe the intellectual property rights of any third party or that contains software viruses or any other code, files, or programs that may damage or disrupt any software, hardware, or equipment. To the extent Vendor discovers any error in information on the BuyBoard website, Vendor shall promptly advise the Cooperative Administrator in writing at contractadmin@buyboard.com. Vendor shall also confirm the accuracy of all product and pricing information in Purchase Orders prior to acceptance and promptly notify the Cooperative member and Cooperative of any potential errors.

By submitting a Proposal, Vendor certifies that Vendor has read the BuyBoard Technical Requirements contained in this Proposal Invitation and, if awarded a Contract, will comply with all requirements therein except as specifically indicated by Vendor in the Acknowledgement of BuyBoard Technical Requirements form. To the extent Vendor has acknowledged the ability to comply with the BuyBoard Technical Requirements, Vendor's subsequent failure or refusal to comply shall be deemed an event of default under the Contract. To the extent Vendor is unable to meet the applicable BuyBoard Technical Requirements, Vendor acknowledges that, if awarded a Contract, information available on the BuyBoard for Vendor's awarded products or services may be more limited than other Vendors, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website. The BuyBoard Technical Requirements may be updated from time to time, and Vendor agrees to use best efforts to comply, if able, with updated requirements. In using the BuyBoard Website, Vendor agrees to comply with BuyBoard Terms and Conditions of Use and BuyBoard Privacy Policy ("BuyBoard Website Terms") which are available on the website and may be updated from time to time. The BuyBoard Website Terms supplement the Contract. In the event of any conflict between the Contract and the BuyBoard Website Terms, the Contract shall prevail.

(b) Purchase Order Reporting

A Cooperative member may make purchases from Vendor under the Contract by issuing a Purchase Order to procure Awarded Items. **All Purchase Orders generated by or under the Contract must be processed through the BuyBoard. Except as expressly authorized in writing by the Cooperative Administrator, neither Vendor nor any Vendor Designated Dealer is authorized to process a Purchase Order received directly from a Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative.** To the extent Vendor or Vendor's Designated Dealer receives a Purchase Order directly from a Cooperative member that Vendor has reason to believe has not been received by the Cooperative or processed through the BuyBoard, Vendor shall promptly provide a copy of the Purchase Order to the Cooperative Administrator.

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A Vendor may request authorization to self-report Cooperative member purchases by completing the Vendor Request to Self-Report BuyBoard Purchases form included in the Proposal Invitation or such other form as may be required by the Cooperative Administrator. Any request must be submitted in writing and is subject to written approval by the Cooperative Administrator. To the extent that a Vendor is authorized in writing by the Cooperative administrator to self-report Cooperative member purchases under the Contract, Vendor shall be required to comply with all additional terms and conditions imposed by the Cooperative as part of such authorization.

The Cooperative may, from time to time, in its reasonable discretion, provide instructions and modify the procedures for reporting Purchase Orders under the Contract by providing Vendor at least 30 days advance written notice. Vendor acknowledges and agrees that notice provided via electronic mail to the Purchase Order contact designated by Vendor in Vendor's Proposal, or subsequently updated in writing, shall satisfy this requirement. Continued acceptance of Purchase Orders and/or any Contract renewal by Vendor shall constitute acceptance of any modified Purchase Order procedures.

The intent of the Cooperative member to purchase through the Cooperative Contract is paramount. The method or timing of reporting a Purchase Order to the Cooperative shall not alter the nature of the transaction as a BuyBoard purchase or relieve Vendor of the obligation to pay the service fee on such purchase.

Vendor and any Vendor Designated Dealer must maintain the computer and telephone hardware necessary to provide for the electronic receipt of Purchase Orders and pay such costs and fees as may be imposed by a supplier or service provider for the software, equipment and service required to use the BuyBoard.

(c) Vendor Invoices

To further document and report Cooperative member purchases under the Contract, Vendor shall provide the Cooperative with copies of Vendor Invoices for all Cooperative member purchases under the Contract. Vendor shall submit copies or reports of Vendor Invoices to info@buyboard.com promptly upon generation of the invoice. Vendor shall ensure that the Contract number and member Purchase Order number is included with the Vendor Invoice.

In lieu of providing copies of individual Vendor Invoices, Vendor may provide monthly reports of Vendor Invoices to info@buyboard.com no later than the 10th day of the month. The monthly Vendor Invoice reports shall include a list of all invoices billed by Vendor during the preceding month to Cooperative members for purchases under the Contract. Monthly Vendor Invoice reports shall include any and all information reasonably required by and be in such format as may be reasonably required by the Cooperative Administrator. At a minimum, Vendor Invoice reports shall include the Cooperative member name, Purchase Order number, general description of the purchase including Contract number and Contract category under which the purchase was made, and invoice amount.

Vendor agrees to cooperate, and to require any Vendor Designated Dealer(s) to cooperate, with the Cooperative to promptly provide such reasonable information and documentation as the Cooperative Administrator may require regarding Purchase Orders received by Vendor and Vendor Invoices issued by Vendor under the Contract.

12. Service Fee

Vendor must pay the Cooperative the service fee specified in this Proposal Invitation and, unless this Proposal Invitation provides otherwise, the service fee is included in the Awarded Pricing. Except as otherwise provided in this section E.12, Vendor must remit the service fee to the Cooperative in Austin, Texas, within 30 days of the date of each service fee invoice.

Service fees shall be deemed incurred on the date of Vendor's receipt of payment for products or services by the Cooperative member. To the extent that a Vendor disputes any service fee listed in a service fee invoice, including but not limited to assertions that the purchase on which the fee is based has yet to be delivered or paid (e.g. special orders), was canceled by the Cooperative member, or is a duplicate purchase order, the Vendor must notify the Cooperative of the dispute in writing **no later than the 90th day after the original invoice date** ("Dispute Period") by returning a copy of the invoice or statement of outstanding balances to the Cooperative Administrator with each disputed item marked and the basis for dispute provided. To the extent that the disputed service fees

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have been paid by Vendor, any request for a refund must be provided to the Cooperative Administrator in writing, with supporting documentation, no later than the last day of the Dispute Period. Vendor agrees to cooperate, and require any Vendor Designated Dealer(s) or billing agent to cooperate, with the Cooperative Administrator in attempting to reconcile and resolve disputed fees and shall provide such reasonable information and documentation as the Cooperative Administrator may require to review the disputed fees to the satisfaction of the Cooperative Administrator's staff. Any service fees for which the Cooperative Administrator has not received a notice of dispute or request for refund within the Dispute Period as set forth herein shall be deemed conclusively due and owing and no longer subject to dispute or claim for refund.

Unpaid service fees will be subject to collection in accordance with the Cooperative's Board policy on vendor invoicing and collections, which is available from the Cooperative Administrator on request.

A Vendor may designate a billing agent to receive Cooperative service fee invoices on Vendor's behalf. Such designation must be made in writing by an authorized representative of Vendor and properly submitted to the Cooperative Administrator in such form as the Cooperative Administrator may reasonably require. However, in so doing, Vendor acknowledges and agrees that such designation shall be for Vendor's convenience only and Vendor shall remain responsible for all obligations under the Contract, including payment of service fees, and shall remain subject to all remedies for default in payment thereof.

Vendor agrees to provide the Cooperative with copies of all Purchase Orders generated by or under the Contract that are received directly from Cooperative members, Vendor Invoices, and/or such other documentation regarding those Purchase Orders as the Cooperative Administrator may require in its reasonable discretion. Additionally, the Cooperative has the right, upon reasonable written notice, to review Vendor's records pertaining to purchases under the Contract with Cooperative members to verify purchase history and the accuracy of service fees payable from Vendor.

13. Disclaimer of Warranty and Limitation of Liability

THE COOPERATIVE AND TASB (BOTH D/B/A BUYBOARD) DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO THE AVAILABILITY, ACCURACY, CONTENT OR ANY OTHER ASPECT OF ANY INFORMATION, PRODUCT, OR SERVICE FURNISHED UNDER THE CONTRACT AWARD, INCLUDING, WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WITH RESPECT TO ANY AND ALL CAUSES OF ACTION ARISING UNDER OR RELATED TO THE CONTRACT, NEITHER THE COOPERATIVE NOR TASB, NOR THEIR RESPECTIVE OFFICERS, BOARD MEMBERS, EMPLOYEES OR AGENTS, IS LIABLE TO VENDOR UNDER ANY CIRCUMSTANCES FOR LOST REVENUE, DATA OR PROFITS, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, EVEN IF THE COOPERATIVE AND/OR TASB HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY PROVIDED BY LAW, IN NO EVENT WILL THE COOPERATIVE AND/OR TASB'S TOTAL JOINT LIABILIY TO VENDOR EXCEED THE AMOUNT OF THE SERVICE FEE PAID BY VENDOR DURING THE TWELVE MONTHS IMMEDIATELY PRECEEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

Neither the Cooperative nor TASB is in any way liable to Vendor for a Cooperative member's performance or nonperformance of the member's obligations under the Contract or Purchase Order.

14. Sales Tax

Cooperative members are governmental entities which are generally exempt by law from the payment of state sales tax and federal excise tax. Vendor may request a Cooperative member to provide a tax exemption certificate, or the member may establish its tax-exempt status by including tax exemption information or tax exemption certificate with the Purchase Order as authorized under law. Vendor is responsible for collecting such taxes, if any, as may be due from a Cooperative member and remitting payment to the appropriate taxing authority.

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15. Use of BuyBoard Logo and Trade Name

The BuyBoard trade name and logo are proprietary to TASB and have been specifically licensed by TASB to the Cooperative. Vendor may not use, display, or otherwise distribute the BuyBoard logo or trade name except in strict accordance with the Cooperative's written guidelines posted on the BuyBoard website.

16. Indemnification

Vendor agrees to defend, indemnify, and hold harmless the Cooperative, TASB, and Cooperative members, and their officers, board members, agents and employees, from and against all third-party claims, actions, suits, liability, liens, loss and damage of any character, type, or description, including without limitation all expenses of litigation, court costs and attorney's fees, arising out of or related to (a) injury or death to any person or damage to any property related to the acts of Vendor or its agents, subcontractors, or employees in the execution of or performance under the Contract or a Purchase Order, as applicable; and (b) Vendor's negligence, misconduct, breach of contract or other failure to comply with its obligations in the execution or performance under the Contract or a Purchase Order, as applicable.

17. Intellectual Property Infringement by Vendor

Without limiting the scope of section E.16 (Indemnification) of these Terms and Condition, if any claim is asserted, or action or proceeding brought against the Cooperative, the Cooperative Administrator, or a Cooperative member that alleges that either (1) all or any part of the products or services supplied by Vendor, in the form supplied or modified by Vendor, or its subcontractors pursuant to Vendor's sole directions, or (2) any information provided by Vendor or its designated dealers or agents to a Cooperative member, the Cooperative, or the Cooperative Administrator (including, but not limited to, information submitted by Vendor to the Cooperative or Cooperative Administrator for the BuyBoard website), infringes or misappropriates any United States intellectual property, intangible asset, or other proprietary right, title or interest (including, without limitation, any copyright or patent or any trade secret right, title, or interest), or violates any other contract, license, grant, or other proprietary right of any third party, the Cooperative, Cooperative Administrator, or Cooperative member upon its awareness, shall give Vendor prompt written notice thereof. Vendor shall defend, and hold the Cooperative, the Cooperative Administrator, and the Cooperative member harmless against any such claim or action and shall indemnify the Cooperative, the Cooperative Administrator, and Cooperative member against any liability, damages and costs resulting from such claim. In addition, if, in any such suit arising from such claim, the continued use of the product for the purpose intended is enjoined by any court of competent jurisdiction, unless otherwise agreed in writing by the Cooperative member, Vendor shall, at its expense and option, either (a) procure for the Cooperative member the right to continue using the product; (b) modify the product so that it becomes non-infringing; (c) replace the product or portions thereof so that it becomes non-infringing; or (d) allow the Cooperative member to return the product or cancel the service and refund the purchase price (less reasonable depreciation for use, if applicable.)

18. Remedies for Default and Termination of Contract

(a) Default and Termination of Cooperative Contract

Except as otherwise provided for in these Terms and Conditions, either party (Cooperative or Vendor) may terminate the Contract in whole or in part in the event of the other party's substantial failure to fulfill its obligations under the Contract through no fault of the terminating party; provided, however, that the defaulting party is given at least 10 business days prior written notice of the default and intent to terminate (delivered by certified mail, return receipt requested, or other method that similarly documents receipt), and, to the extent the default is capable of being cured, a 10 business day opportunity to remedy the default to the satisfaction of the terminating party (or, in the event of default based on Vendor's failure to timely remit the service fee due the Cooperative, such longer cure period as may be established by Cooperative policy.)

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At the Cooperative's option and in addition to any other remedies it may have available, the Cooperative may terminate the Contract if Vendor fails to adhere to or violates any of the provisions of these Terms and Conditions, including the certifications. Without limiting the scope of the foregoing, one or more of the following constitute grounds for termination:

1) Materially misleading or false statement(s) in Vendor's Proposal;
2) Delivery of product or services that fail to meet the item specifications;
3) Delivery of product or services that are defective or substandard or fail to pass product inspection;
4) Delivery of a product substitution, except as specifically authorized by the Contract;
5) Failure to meet required delivery schedules;
6) Failure to timely supply Awarded Items at the Awarded Pricing;
7) Failure to timely remit any service fee due the Cooperative under the Contract or any other BuyBoard contract with Vendor, its parent company, or affiliates;
8) Failure to provide, within a reasonable time and where required by the Contract, information reasonably requested by the Cooperative or Cooperative Administrator including, but not limited to, information requested under sections E.11 (BuyBoard Vendor Information and Reporting of Cooperative Member Purchases) or E.12 (Service Fees) of these Terms and Conditions;
9) Processing a Purchase Order received directly from a Cooperative member, without prior written approval from the Cooperative Administrator;
10) Providing architectural or engineering services under the Contract that must be procured pursuant to the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code);
11) Selling non-awarded products or services under the Contract or any other BuyBoard contract; or
12) Vendor refusal, inability, or loss of ability to offer or provide Awarded Items to Cooperative members in awarded regions or states unless caused by a Force Majeure event pursuant and subject to section E.19 (Force Majeure).

Notwithstanding any other provision of this section E.18, in the event of Vendor's default under or breach of any provision in the Contract, the Cooperative reserves the right to enforce the performance of the Contract in any manner prescribed by law or deemed to be in the best interest of the Cooperative or necessary or appropriate to protect or provide best value to Cooperative members. Without limiting the scope of the foregoing, the Cooperative, acting by or through the Cooperative Administrator, may temporarily inactivate (suspend) Vendor from the BuyBoard website and as a BuyBoard vendor, suspend or remove any Vendor Designated Dealer, or require removal of an Awarded Item with or without prior notice to Vendor, if the Cooperative or Cooperative Administrator reasonably determines that that there has been a breach under the Contract or any other BuyBoard contract with Vendor, including but not limited to nonpayment of service fees, or that there is a potential policy, public health, or safety issue to warrant such action. The temporary inactivation may remain in effect pending further action or termination of the Contract by the Cooperative. Vendor remains liable for all obligations and responsibilities incurred prior to and during any temporary inactivation and prior to termination, as applicable.

In the event the Cooperative terminates the Contract, in whole or in part, the Cooperative reserves the right to award the terminated Contract, or any portion thereof, to the next Proposer the Cooperative determines to provide best value to Cooperative members. Additionally, the Cooperative may sue for breach of contract and specific performance and, in addition to contract damages, recover attorneys' fees and costs. Vendor shall be liable for any and all damages permitted by law, and any deviation submitted by Vendor in its Proposal seeking to limit Vendor's liability to the Cooperative shall be deemed rejected. The Cooperative will not be liable to Vendor for any damages (including, but not limited to, loss of profits or loss of business, or any special, consequential, exemplary, or incidental damages) resulting from termination based on Vendor's default or breach of contract.

If any delay or failure of performance is caused by a Force Majeure event as described in section E.19 (Force Majeure) of these Terms and Conditions, the Cooperative may, in its sole discretion, terminate the Contract in whole or part, provided such termination complies with the procedures set out above. Any Contract termination resulting from any cause other than a Force Majeure event will be deemed a valid reason for the Cooperative not considering any future proposals from the defaulting Vendor.

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In the event a Vendor's Contract is terminated under this section E.18, Vendor shall remain responsible for payment of all service fees to the Cooperative for Awarded Items sold under the Contract to Cooperative members prior to such termination.

(b) Default and Termination of Cooperative Member Purchase

A Cooperative member has no authority to terminate the Contract at the Cooperative level for default. A Cooperative member may terminate a Purchase Order or refuse to accept delivery (1) as provided for in these Terms and Conditions, Cooperative member Purchase Order, or ancillary agreement, or (2) for Vendor's material breach of a term or condition included in the Contract, a Cooperative member Purchase Order, or ancillary agreement. Additionally, to the extent permitted by law, Cooperative members may sue for breach of contract and specific performance and, in addition to contract damages, recover attorneys' fees and costs. Nothing herein shall limit the remedies available to a Cooperative member under applicable law.

A Cooperative member will not be liable to Vendor for any damages (including, but not limited to, loss of profits or loss of business, or any special, consequential, exemplary, or incidental damages) resulting from termination based on Vendor's default or breach of contract.

19. Force Majeure

The term Force Majeure includes, but is not limited to, governmental restraints or decrees, provided they affect all companies in Vendor's industry equally and are not actions taken solely against Vendor; acts of God (except natural phenomena, such as rain, wind, or flood, which are normally expected in the locale in which performance is to take place); work stoppages due to labor disputes or strikes; fires; explosions; epidemics or pandemics; riots; war; rebellion; or sabotage.

The Cooperative, Cooperative members, and Vendor are required to use due caution and preventive measures to protect against the effects of Force Majeure, and the burden of proving that Force Majeure has occurred rests on the party seeking relief under this section E.19. The claiming party must promptly notify the other party in writing, citing the details of the Force Majeure event, use due diligence to overcome obstacles to performance created by the Force Majeure event, and resume performance immediately after the obstacles have been removed, provided the Contract has not been terminated in the interim.

Delay or failure of performance of the Contract or a Purchase Order caused solely by a Force Majeure event will be excused for the period of delay caused solely by the Force Majeure event, provided the party claiming the event promptly notifies the other party in writing. Neither party shall have any claim for damages against the other resulting from delays caused solely by Force Majeure. The Cooperative will not be responsible for any cost incurred by Vendor because of a Force Majeure event. A Cooperative member will not be responsible for any cost incurred by Vendor because of the Force Majeure event unless an authorized representative of the Cooperative member has requested, in writing, that Vendor incur such cost in connection with any delay or work stoppage caused by the Force Majeure event.

Notwithstanding any other provision of this section E.19, in the event Vendor's performance of its obligations under the Contract is delayed or stopped by a Force Majeure event, the Cooperative may, at its sole option, terminate the Contract in accordance with section E.18 (Remedies for Default and Termination of Contract) of these Terms and Conditions. This section E.19 does not limit or otherwise modify any of the Cooperative's rights as provided elsewhere in the Contract.

F. Miscellaneous

1. Assignment

Vendor may not sell, assign, transfer, convey or subcontract any responsibility or obligation created by the Contract in regard to the Cooperative without the Cooperative's prior written consent. A Vendor wishing to assign, transfer, or convey all or any portion of an awarded Contract shall submit a written request to the Cooperative, preferably at least 60 days before the projected effective date of the assignment and promptly provide such information as the Cooperative may require to process and consider the request.

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Approval or denial of an assignment request shall be within the sole discretion of the Cooperative, and a vendor not awarded a Contract through the Proposal Invitation process has no right or vested interest to assignment of an awarded Contract. In determining whether to consent, the Cooperative may consider any relevant factors, including whether the party to which the sale, assignment, transfer, conveyance or subcontract is proposed is bound to and will honor all obligations and responsibilities imposed on Vendor under the Contract, including Awarded Pricing, and the best interest of and value to Cooperative members. Vendor's attempted sale, assignment, transfer, conveyance or subcontracting of any part of the Contract except in compliance with this section F.1 is void and ineffective. If Vendor ceases distribution of an Awarded Item for any reason during the Contract term, including ceasing distribution in one or more regions or states designated by Vendor in its Texas Regional Service Designation or State Service Designation forms, and the Cooperative determines that continued availability of the product provides best value to Cooperative members, the Cooperative reserves the right to place the manufacturer of such product on the BuyBoard for the remainder of the Contract term for any or all regions or states in which Vendor has ceased distribution, in which event Vendor's Contract for such product will be deemed assigned to the product manufacturer.

2. Notices

Unless otherwise provided for in this Proposal Invitation, any written notice or other communication required by the Contract or by law will be conclusively deemed to have been given and received on the third business day after such written notice has been deposited in the U. S. Mail, properly addressed, and with sufficient postage affixed thereto, provided that actual notice may also be given via electronic mail or in any other manner used in commerce. If the conclusion of any time period provided for in these Terms and Conditions falls on a weekend or a federal holiday, the conclusion of such time period shall be deemed to be extended until the next business day. Otherwise, references to time periods measured by days shall mean calendar days unless business days are specifically designated.

3. Equal Employment Opportunity (EEO) Disclosures

Vendor agrees to abide by all applicable laws, regulations, and executive orders pertaining to equal employment opportunity, including federal laws and the laws of the state in which Vendor's primary place of business is located. In accordance with such laws, regulations and executive orders, Vendor agrees that no person in the United States shall, on the grounds of race, color, religion, national origin, sex, age, veteran status, disability or genetic information, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed by Vendor under the Contract. Upon request, Vendor will furnish information regarding its nondiscriminatory hiring and promotion policies.

4. Applicable Law, Venue and Dispute Resolution

The Contract is governed by and will be construed according to the laws of the State of Texas, including the Uniform Commercial Code (UCC) as adopted in the State of Texas as effective and in force on the date of the Contract. Venue for any litigation concerning the Cooperative or TASB lies in Austin, Travis County, Texas, and venue for any litigation between a Cooperative member and Vendor arising under the Contract lies in the home county of the member. The parties have the mutual affirmative duty to attempt to resolve any disputes that arise under the Contract in good faith at the least possible expense prior to the initiation of any type of judicial or administrative proceeding.

5. Waiver

No claim or right arising out of a breach of the Contract can be discharged in whole or part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. A party's failure to require strict performance of any provision of the Contract does not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision.

6. Interpretation – Parol Evidence

This writing is intended by the parties as a final expression of their agreement and a complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties and no usage of the trade is relevant to supplement or explain any terms used in the Contract. Acceptance or acquiescence in a course of performance rendered under the Contract is not relevant to and does not determine the meaning of the Contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection.

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7. Right to Assurance
Whenever the Cooperative in good faith has reason to question Vendor's intent to perform, the Cooperative may demand that Vendor give written assurance of its intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the Cooperative may treat the failure as an anticipatory repudiation of the Contract.

8. Non-Appropriations Clause
Texas law prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. A Cooperative member that is a governmental entity (a) reserves the right to rescind a multi-year purchase order or other agreement to purchase products or services under the Contract at the end of the member's fiscal year if it is determined that funding is not available to extend the agreement; and (b) will use its best efforts to attempt to obtain and appropriate funds for payment.

9. Invalid Term or Condition
If any term or condition of the Contract is held invalid or unenforceable, the remainder of the Contract will not be affected and will be valid and enforceable.

10. Remedies Cumulative
The remedies available to the Cooperative, a Cooperative member, or Vendor under this Contract are in addition to any other remedies that may be available under law or in equity.

11. Signatures
Except as otherwise specifically required in these Terms and Conditions, all notices, requests, amendments and other written documentation required or authorized under the Contract may be provided electronically or as an imaged document, and an electronic or facsimile signature shall be deemed an original.

12. Right of Setoff
Any indebtedness or obligation owed by Vendor or Vendor's affiliates to the Cooperative may be appropriated and applied by the Cooperative at any time, and from time to time, on any indebtedness or other obligation owed by the Cooperative to Vendor or Vendor's affiliates, whether such indebtedness or other obligations are now existing or hereafter arise, and whether under the Contract or otherwise. It is further understood and agreed that this right of setoff is in addition to, and not in lieu of, any other right, remedy or recourse which is available to the Cooperative either at law or equity, and that failure to exercise such right of setoff in any instance shall not constitute a waiver of such right.

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APPENDIX I

BUYBOARD TECHNICAL REQUIREMENTS

The following are the BuyBoard Technical Requirements, current as of the date indicated at the bottom of this document.

TECHNICAL REQUIREMENTS AND INSTRUCTIONS FOR VENDOR LOGO FILES

Vendor logo files submitted for inclusion on the BuyBoard website must be provided in one of the following formats:

- PNG with transparent background; minimum size: 250 x 250 pixels
- JPG (JPEG); minimum size: 250 x 250 pixels

TECHNICAL REQUIREMENTS AND INSTRUCTIONS FOR VENDOR PRODUCT DETAILS

Following Contract award, Awarded Vendors for commodity items will be expected to promptly provide product details for awarded products in an electronic Excel spreadsheet in the format listed below. (A spreadsheet template will be provided to Vendors after Contract award.)

File Name Format: <VendorName>_<ContractNumber>_<YYYYMMDD>.xlsx (eg. TASB_123-45_20200720.xlsx)

Field Name	Required?	Description	Type	Character Limit
Product Name	Required	The product name. Should be unique to each product. Do not list a product category.	Text	255
Product Description	Required	Product description as might appear in a catalog. Can include specifications, annotations, etc. **Do not include:** -Bullet points -HTML	Text	No limit
Manufacturer Name	Strongly recommended	Name of product manufacturer (or "brand"). If none available, blanks are acceptable, but this information is strongly recommended. The more data you can provide about your product, the better.	Text	125
Manufacturer Product Number	Strongly recommended	Manufacturers product or part number. If none available, blanks are acceptable, but this information is strongly recommended. The more data you can provide about your product, the better.	Text	50

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Vendor Product Number	Required	Your product number or SKU. Can be the same as ManufacturerProductNumber if you do not use a separate number or SKU (if you are the manufacturer, or use the same number as the manufacturer).	Text	50
UOM	Required	Measurement that represents a single unit of this product relative to price (eg. EA "each", PK "pack", CS "case", etc). Can be in abbreviated format (ex. EA) or full word format (ex. Each). **This should <u>not</u> be a numeric value.**	Text	10
Vendor Image Url	Strongly recommended	A link to an individual product image. If none exists, leave blank. Link should begin with https://. **Do not provide:** -A link to the home page of your website -A link to a product page or another section of your website If none available, blanks are ok, but strongly recommended to have this information. Product images help sell your product!	Text	1000
List Price	Required	Price per unit of product without BuyBoard discount.Cannot be left blank. **DO NOT LIST "Call for Price" or "Price Varies". Must be a numeric value.**	Numeric (no currency symbols or formatting, **should be rounded to 2 decimal places**)	N/A
Discount Percent **OR** Discount Price *You are only required to provide either Discount Percent OR Discount Price. You may provide both if you wish, but at least one must be provided.	One or the other required*	The percentage discount off of List Price, per the Contract.	Percentage-one decimal place max	N/A
		Price per unit of product with BuyBoard discount applied. **DO NOT LIST "Call for Price" or "Price Varies". Must be a numeric value.**	Numeric (no currency symbols or formatting, **should be rounded to 2 decimal places**)	N/A

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Vendor Page Url	Optional	A link to an online catalog listing for this product (if available). This is for future use. **Do not provide:** -A link to the home page of your website	Text	1000
Vendor Thumnail Image Url	Optional	A link to a catalog product **thumbnail** image (if available).	Text	1000
Vendor Category	Optional	Your categorization for this product. If this product is nested within categories, please delimit between categories. This information is for future use.	Text	1000
UNSPSC Code	Optional	(https://www.unspsc.org/) if available.	Numeric	N/A
Extended Attributes	Optional	This field is reserved for any additional information which should be used for search indexing for this line item. It could include information on options, colors, sizes, informative notifications, etc.	Text	No limit

***Products must be unique. Duplicate products will not be accepted.** To make a product unique, it must have one of the following:*
1- A unique Vendor Product Number
2- A unique Vendor Product Number + UOM combination

DESIRED RESULT:
Product A - 1234567 - EA (different vendor product numbers)
Product B - 1234568 - EA
-OR-
Product A - 1234567 - EA (same vendor product number, different UOM)
Product B - 1234567 - PK

WRONG:
Product A - 1234567 - EA
Product B - 1234567 - EA

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APPENDIX II

ADDITIONAL TERMS AND CONDITIONS FOR BUYBOARD SELF-REPORTING

The following additional terms and conditions shall apply to any approved Vendor Request to Self-Report BuyBoard Purchases:

1. **BuyBoard Contracts Subject to Self-Reporting.** Authorization to self-report shall apply only to a Contract awarded under this Proposal Invitation. To the extent Vendor is awarded on another BuyBoard contract or contracts, separate authorization to self-report for such other contract(s) is required.

2. **Monthly Vendor Reports.** Vendor shall submit reports of Cooperative member purchases monthly to the Cooperative Administrator ("Monthly Vendor Reports"). All Monthly Vendor Reports shall be provided to BuyBoard at contractadmin@buyboard.com no later than the 10th day of the month. The Monthly Vendor Reports shall include a list of all purchase orders completed and invoiced by Vendor during the preceding month for BuyBoard members. Monthly Vendor Reports shall include any and all information reasonably required by, and in such format as may be reasonably required by, the BuyBoard Administrator from time to time. At a minimum, Monthly Vendor Reports shall include:

    i. BuyBoard member name;
    ii. Purchase Order amount;
    iii. Purchase Order number;
    iv. Date Purchase Order submitted to vendor;
    v. Date purchase executed / completed / delivered;
    vi. List of any Purchase Orders on prior Monthly Vendor Report(s) subsequently canceled;
    vii. General description of purchase, including Vendor's awarded BuyBoard contract number and category or categories under which the purchase was made; and
    viii. Final purchase amount total (as invoiced to BuyBoard member);
    ix. Invoice Date.

3. **Reconciling Self-Reported Information and Discrepancies.** BuyBoard may, in its sole discretion, periodically send information to Cooperative members listing all purchases self-reported by Vendor for the Cooperative member and/or request reports from Cooperative members containing purchase order data. If discrepancies are noted or reported by the Cooperative member as a result of such report or otherwise, Vendor agrees to promptly respond and cooperate with the Cooperative and/or Cooperative members to reconcile and correct any discrepancies. Vendor further agrees to promptly respond to requests and comply with any reasonable request for information and documentation by the Cooperative or a Cooperative member to assist in such reconciliation.

4. **Vendor Accounts.** Recognizing that Cooperative members seeking best value may wish to compare pricing from multiple cooperatives when considering individual purchases, the Cooperative expects Vendor to honor any request by a Cooperative member to make a purchase through the Contract and expects that Vendor will not seek to limit or inhibit a Cooperative member from making individual purchases through the purchasing cooperative of its choice, regardless of the Cooperative member establishing an account with Vendor designating BuyBoard as its cooperative.

5. **Vendor Obligation Comply with BuyBoard Contract.** Nothing in an authorization to self-report shall be deemed to waive any of Vendor's obligations under the General Terms and Conditions of the Contract, including but not limited to Vendor's obligations to honor Cooperative member Purchase Orders and pay all service fees on such Purchase Orders. Nothing shall require Cooperative members to utilize Vendor's self-reporting option to make purchases under the Contract. Vendor shall process all Purchase Orders, including any Purchase Orders received directly through the BuyBoard.

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6. **Amendment.** These Additional Terms and Conditions for BuyBoard Self-Reporting are subject to amendment by the Cooperative at any time in its sole discretion. BuyBoard shall provide written notice to Vendor of any amendment, and the amendment shall be effective thirty (30) days after the date of the written notice.

7. **Termination of Self-Report Authorization.** The Cooperative may terminate any authorization for Vendor to self-report at any time for any reason, in its sole discretion. Notice of termination, including the effective date of the termination, shall be provided to Vendor in writing. If Vendor at any time wishes to cease self-reporting BuyBoard member purchases, including after receipt of amended self-reporting terms or conditions as provided herein, Vendor shall provide the Cooperative with at least thirty (30) days prior written notice of its request to revoke, listing the effective date of such revocation in the notice. Any termination or revocation of an authorization to self-report shall pertain to Vendor self-reporting only and shall not affect an awarded Vendor's underlying BuyBoard contract.

8. **BuyBoard Contract Terms and Conditions.** Self-reporting is subject to the General Terms and Conditions of the Contract. Unless otherwise indicated, all capitalized terms used herein shall have the same meaning as set forth in the General Terms and Conditions of the Contract.

9. **Assignment.** An authorization to self-report is specific to Vendor and not subject to assignment. In the event a Vendor's awarded Contract is subsequently assigned to another vendor where permitted by the Contract, the Contract assignee must submit its own Vendor Request to Self-Report BuyBoard Purchases and receive approval of such request by the BuyBoard Administrator.

Abilene Reporter-News

PART OF THE USA TODAY NETWORK

TX ASSOCIATION OF SC
12007 RESEARCH
AUSTIN TX 78759-

Account	AD#	Order Amount	Tax Amount	Total Order Amount	Payment Method	Order Payment Amount	Order Amount Due
1225686	0005875329	$1,205.00	$0.00	$1,205.00	Invoice	$0.00	$1,205.00

Sales Rep: TWoodrum **Order Taker:** TWoodrum **Order Created** 01/19/2024

Product	# Ins	Start Date	End Date
ARN-Abilene Reporter-News	**2**	**01/24/2024**	**01/31/2024**
ARN-reporternews.com	**2**	**01/24/2024**	**01/31/2024**

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Order Confirmation Amount Due	$1,205.00
Service Fee 3.99%	$48.08
Cash/Check/ACH Discount	-$48.08
Payment Amount by Cash/Check/ACH	$1,205.00
Payment Amount by Credit Card	$1,253.08

*** ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION**

Text of Ad: 01/19/2024

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
743-24 Law Enforcement Body Cameras, Supplies, and Equipment, 3/21/232024 at 4:00 PM, 10/1/2024 to 9/30/2027
744-24 Vehicle and Bus Fleet Leasing and Management Services, 3/28/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
745-24 Ambulances, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
746-24 Fire Service Apparatus Vehicles, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
747-24 Custodial Supplies and Equipment, 4/25/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
748-24 Instructional Materials (Non-Adopted) for PK-12, Special Education, and Career and Technology, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
749-24 Instructional Technology Equipment and Related Services, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
750-24 Classroom and Teaching Aids, Supplies, and Equipment, 5/23/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
751-24 Fire and Security Systems and Monitoring Services, 6/6/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
752-24 Stage and Theater Curtains, Lighting, Sound Systems, and Supplies, 6/13/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
753-24 Boats, Trailers, Marine, and Waterway Equipment, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
754-24 Low-Speed Electric Vehicles, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
755-24 Office Supplies and Equipment, 7/11/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
756-24 Building Maintenance, Repair, and Operations (MRO) Products and Supplies, 7/18/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
757-24 Facility Maintenance Equipment and Services, 7/25/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
758-25 Communications Technology Products and Services, 8/8/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
759-25 Technology Software and Services, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
760-25 Technology Hardware Equipment and Products, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028

"Completed sealed proposals will be received by the **Local Government Purchasing Cooperative** either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

LOCALiQ
Austin American-Statesman
Amarillo Globe-News
Lubbock Avalanche-Journal

PO Box 631667 Cincinnati, OH 45263-1667

PROOF OF PUBLICATION

Ava Texas Association Of School Boar
Texas Association Of School Boards/Ama
12007 Research BLVD
Austin TX 78759-2429

STATE OF WISCONSIN, COUNTY OF BROWN

The Amarillo Globe-News is a daily newspaper of general circulation, printed and published in Amarillo, Potter County, Texas; that the publication, a copy of which is attached hereto, was published in the said newspaper in the issues dated:

01/24/2024, 01/31/2024

Sworn to and subscribed before on 01/31/2024

Legal Clerk

Notary, State of WI, County of Brown 4-25-26

My commision expires

Publication Cost:	$1022.00		
Order No:	9755557	# of Copies:	
Customer No:	817640	1	
PO #:			

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

Texas Association of School Boards-Local Government Purchasing Cooperative

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1/24, 1/31, 2024

LOCALiQ

Austin American-Statesman
Amarillo Globe-News
Lubbock Avalanche-Journal

Order Confirmation

Not an Invoice

Account Number:	815100
Customer Name:	Texas Assoc Of School Boards
Customer Address:	Texas Assoc Of School Boards 12007 Research BLVD Austin TX 78759-2429
Contact Name:	Texas Assoc Of School Boards
Contact Phone:	5124670222
Contact Email:	
PO Number:	

Date:	01/18/2024
Order Number:	9755711
Prepayment Amount:	$ 0.00

Column Count:	2.0000
Line Count:	55.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
ACO American Statesman	2	01/24/2024 - 01/31/2024	Bids & Proposals
ACO statesman.com	2	01/24/2024 - 01/31/2024	Bids & Proposals

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$1835.00
Service Fee 3.99%	$73.22
Cash/Check/ACH Discount	-$73.22
Payment Amount by Cash/Check/ACH	$1835.00
Payment Amount by Credit Card	$1908.22

Order Confirmation Amount	**$1835.00**

Ad Preview

Texas Association of School Boards-Local Government Purchasing Cooperative

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1/24, 1/31/24 9755711

Caller Times
PART OF THE USA TODAY NETWORK

Certificate of Publication

TEXAS ASSOCIATION OF SCHOOL BOARDS
12007 RESEARCH BLVD

AUSTIN, TX 78759-2429

STATE OF WISCONSIN)
))
COUNTY OF BROWN)

I, being first duly sworn, upon oath depose and say that I am a legal clerk and employee of the publisher, namely, the Corpus Christi Caller-Times, a daily newspaper published at Corpus Christi in said City and State, generally circulated in Aransas, Bee, Brooks, Duval, Jim Hogg, Jim Wells, Kleberg, Live Oak, Nueces, Refugio, and San Patricio, Counties, and that the publication of which the annexed is a true copy, was inserted in the Corpus Christi Caller- Times in the following issue(s) dated:

01/24/2024, 01/31/2024

On this January 31, 2024, I certify that the attached document is a true and exact copy made by the publisher:

Legal Notice Clerk

Notary Public, State of Wisconsin, County of Brown

9.19.25
Notary Expires

VICKY FELTY
Notary Public
State of Wisconsin

Publication Cost: $1,149.60
Ad No: 0005875187
Customer No: 2318644
PO #: Bids
# of Affidavits 1

This is not an invoice

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
743-24 Law Enforcement Body Cameras, Supplies, and Equipment, 3/21/232024 at 4:00 PM, 10/1/2024 to 9/30/2027
744-24 Vehicle and Bus Fleet Leasing and Management Services, 3/28/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
745-24 Ambulances, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
746-24 Fire Service Apparatus Vehicles, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
747-24 Custodial Supplies and Equipment, 4/25/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
748-24 Instructional Materials (Non-Adopted) for PK-12, Special Education, and Career and Technology, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
749-24 Instructional Technology Equipment and Related Services, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
750-24 Classroom and Teaching Aids, Supplies, and Equipment, 5/23/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
751-24 Fire and Security Systems and Monitoring Services, 6/6/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
752-24 Stage and Theater Curtains, Lighting, Sound Systems, and Supplies, 6/13/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
753-24 Boats, Trailers, Marine, and Waterway Equipment, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
754-24 Low-Speed Electric Vehicles, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
755-24 Office Supplies and Equipment, 7/11/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
756-24 Building Maintenance, Repair, and Operations (MRO) Products and Supplies, 7/18/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
757-24 Facility Maintenance Equipment and Services, 7/25/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
758-25 Communications Technology Products and Services, 8/8/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
759-25 Technology Software and Services, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
760-25 Technology Hardware Equipment and Products, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028

"Completed sealed proposals will be received by the Local Government Purchasing Cooperative either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy

submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS

COUNTY OF DALLAS

Before me, a Notary Public in and for Dallas County, this day personally appeared Mert Tezkol, advertising Representative for The Dallas Morning News, being duly sworn by oath, states the attached advertisement of

TEXAS ASSN OF SCHOOL BOARDS AD# 1863785
was published in The Dallas Morning News

DATE PUBLISHED
January 24, 2024
January 31, 2024

NOTARY PUBLIC STATE OF TEXAS
REBECCA ELIZABETH NEAL TEZKOL
Notary ID #133110603
My Commission Expires
May 19, 2025

Mert Tezkol

March 14, 2024

(Notary Public)

Ad Number: 1863785
Insertion Number: N/A
Size: 4.36 in x 3.06 in
Color Type: 0

Advertiser: Texas Association of School Board...
Agency: N/A
Section-Page-Zone(s): B-6-ePaper
Description:

Classified Marketplace

One of the most trusted brands in North Texas.

Get started today at **dallasnews.com/classifieds** or call **214.745.8123.**

legal

AUTOMOTIVE
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- Commercial Vehicles
- Pickups
- SUVs
- Trailers
- Vans

Antiques, Classics, Special Interest

$$ Cash for Cars $$ All Makes & Models Trucks & Trailers Also Cash Paid in Hand! Same Day Service!! Bruno 945-527-6598 All of Texas!!

OLD CAR CONSIGNMENTS
David Wayne 214-926-5621

Mazda

2011 Mazda 3 Sedan, 139K miles, charcoal with blk interior, 5spd auto, $6,999 940-902-9905

Computer, IT Professionals

*Sr. Software Developer (OSV-TX22-AULK) OneSource Virtual Inc. Dallas, TX
Develop applications using Cloud based technologies Workday & Salesforce; unit testing framework in Salesforce & create high quality software deliverables and deployment in GIT. Email resume to OSVcareers recruiting@onesourcevirtual.com & specify Job ID# in the subject line. EOE

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HOMECENTER FOR RENT
- Acreage, Farms and Ranches
- Commercial Real Estate
- Lake & Vacation Property
- Dallas Rentals
- Metroplex Rentals
- Out of Metroplex Rentals
- Miscellaneous Rentals

Acreage, Farms & Ranches

NOTICE
Residential rental locators are required to be licensed by the TX Real Estate Commission, Austin **800-250-8732** Locators may advertise apartment units in general terms & all units may not have the same features. The amount of rent quoted in an ad may be the starting rent for a basic unit which does not have all advertised features.

Dallas Rentals

North Dallas

FREE RENT!
469-256-6453

Metroplex Rentals

Garland

FREE RENT!
Newly Renovated: Fully furnished Apartments. No Credit Check/ Lease! Utilities & Cable INCLUDED. Stay Where You're Appreciated! Call/Email us for more information. 469-314-8689 Dallas.manager@siegelselect.com

Rentals Miscellaneous

Rooms for Rent

S. Garland- Room, Kitchen Privilidges, W/D, internet Near Bus line & Park $650+dep, BILLS PAID, Nice Area. 469-682-6558

LEGAL BIDS & NOTICES
- Bankruptcy, Court Sales
- Bids and Proposals
- Legal Notices

Legal Notices

To: Unknown Father of G.S. and M.S.
You are hereby notified that a cause of action is being brought against you in the District Court of Lea County, Cause No. D-506-DM-2023-279 in which Christina Ortega, is the Petitioner, and you are Respondent.
Unless you enter an appearance in this cause of action within 30 days from the last date of publication of this Notice of Pendency of Action, the Plaintiff may request the Court to issue a default judgement against you.

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Bids & Proposals

Bids will be due at 2 pm on 2/19/2024 and publicly opened at the City of Plano Municipal Center in the BI Conference Room at 2 pm on 2/20/2024.
Bid No.:2024-0169-B, East Arterial Overlay – 2024, Project No. PW-S-00021. Instructions for bidding may be obtained at www.plano.gov/purch, www.planotx.ionwave.net or by calling 972-941-7557.

REQUEST FOR PROPOSALS
Emergency Operations Centers/Fusion/Cyber Workshop and Tabletop Exercise

The North Central Texas Council of Governments ("NCTCOG") seeks proposals from experienced Emergency Operations Planners. Responses are due and will be opened and read aloud at 2:00 pm (CT) 02/02/2024 To obtain a proposal packet visit https://nctcog.org/agency-administration/purchasing/open-solicitations.

Bids & Proposals

Texas Association of School Boards-Local Government Purchasing Cooperative

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758-25	Communications Technology Products and Services, 8/8/2024 to 4:00 PM, 2/1/2025 to 1/31/2028	
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NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

Bids & Proposals

NOTICE TO BIDDERS

Sealed bids and request for proposals will be accepted via the IonWave Technologies, Inc., bidding system https://carrolltonbids.ionwave.net/Login.aspx by the City of Carrollton, at the office of the City Purchasing Manager, City Hall Building, 1945 E. Jackson Road, Carrollton, TX 75006-1790, until the hour as specified below, at which time bids duly delivered and submitted will be considered for supplying the items listed below.

Further information may be obtained by calling the Purchasing Manager at (972) 466-3115 or visiting the City's purchasing website at: www.cityofcarrollton.com/purchasing.

Description	Publication Dates	Opening Date	Opening Time
BID #24-009 Water and Sewer Supplies	1/17/24 & 1/24/24	2/1/24	2:00 PM

Legal Notices

Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Beer Retailer's Off Premise Permit by F S D Business Investments Corporation dba Garrett Chevron, to be located at 4462 Spur 469 Garrett TX 75119 Ellis County Texas. Officer of said corporation is Durgesh Thakur.

Local issues. Local knowledge. Local solutions.
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PO#1265-9766 / DO#1086355
CITY OF DALLAS
CONSTRUCTION ADVERTISEMENT
REQUEST FOR BIDS

Bids are required to be submitted electronically via the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com by 1:00 PM on Fridays. All bids will be publicly read at 2:00 PM on Fridays and can be viewed on the City of Dallas' website at www.dallascityhall.com (see City Meetings). Bid title, department, and date of public reading are listed below and on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com. Unless otherwise noted in the description below the bid packet may be obtained from https://dallascityhall.bonfirehub.com.
Submittals will not be accepted after the due date/time and hard copy submittals are not permissible.

CIZ23-AVI-3062 – DALLAS LOVE FIELD AIRCRAFT RESCUE AND FIREFIGHTING – (Re-Bid)

A proposal bond for five percent (5%) of the greatest amount proposed is required with the submittal of your bid proposal.

A Pre-Bid Meeting and Site Visit will be held at the Flight Deck at Dallas Love Field located at 8008 Herb Kelleher Way, Dallas, TX 75208 at 1:00 p.m. Thursday, January 18, 2024.

Bid Packets, Plans and Specifications may be obtained beginning January 10, 2024, from the City of Dallas Bonfire site. Volume I, Volume II, Plans, and all Addenda are posted to the City of Dallas Procurement Services Bonfire website.

For information regarding this project contact Trina Eneior at trina.eneior@dallas.gov. The Dallas Airport System maintains the right to reject any and all bids.

FAA REQUIRED LANGUAGE IN PUBLISHED ADVERTISEMENT FOR BIDS
Description of Proposed Work:
The intent for the Dallas Love Field ARFF Station 21 project is procure a contractor to build a new facility that combines efficiency and sustainability by co-locating both ARFF Station 21 functions and personnel as well as the Department of Aviation's Airside Operations Division. Scope includes but is not limited to building construction, landscaping, driveway and parking, plumbing, furnishing, HVAC, and electrical services.
Estimated $31,600,000.00 project. Project timeline is 500 calendar days.

DBE GOAL: 23.3%

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION to ENSURE EQUAL EMPLOYMENT OPPORTUNITY
1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Timetables:
Goals for minority participation for each trade: 18.2%
Goals for female participation in each trade: 6.9%
These goals are applicable to all of the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and non-federally involved construction.
The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a) and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.
3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs (OFCCP) within 10 working days of award of any construction subcontract in excess of $10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.
4. As used in this notice and in the contract resulting from this solicitation, the "covered area" is Texas, Dallas County, Dallas.

All Contracts
(1) Buy American Preference-source Title 49 USC 5010 The Buy-American Preference requirement in 49 USC 50101 requires that all steel and manufactured goods used on AIP projects be produced in the United States.
Contracts over $2,000
Davis Bacon Requirements – source 2 CFR 200 Appendix II(D), 29 CFR Part 5 The Davis-Bacon Act ensures that laborers and mechanics employed under the contract receive pay no less than the locally prevailing wages and fringe benefits as determined by the Department of Labor.
Contracts over $10,000
(2) Affirmative Action Requirement – For contract of $10,000 or more, a contractor having fifty or more employees, and his sub-contractors having fifty or more employees and who may be awarded a sub-contract of $50,000 or more, shall maintain an affirmative action program within one hundred twenty days (120) of the commencement of the contract.
Contracts over $25,000
(3) Debarment and Suspension Source 2 CFR part 180; 2 CFR part 1200; DOT Order 4200.5 – The contractor entering into a contract with the City are not presently suspended, excluded or debarred by any Federal department or agency from participating in federally-assisted projects.
(4) Government Wide Requirement for Drug-free Workplace. Source Title 49, Part 32; The City of Dallas will require an agreement with the contractor, as a condition of the award, to comply with the requirements in Source Title 49, Part 32 Subpart B or Subpart C.

Title VI Solicitation Notice:
The City of Dallas Department of Aviation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Questions Due Date/Time: January 29, 2024, at 1:00 p.m. (local time)
Pre-Bid Meeting: January 18, 2024, at 1:00 p.m. at the Dallas Love Field Flight Deck Conference Center, 8008 Herb Kelleher Way, Dallas, TX 75235.

Bid Due Date/Time: February 9, 2024, at 1:00 p.m. (local time)
Open/Reading Date/Time: February 9, 2024, at 2:00 p.m. (local time)

Legal Notices

CITY OF DALLAS
NOTICE OF COURT ORDER

On **January 22, 2024**, the City of Dallas held Public Hearings in Municipal Property Court to consider the issuance of an order requiring the repair, removal or demolition of the structures on various properties located within the City of Dallas. At the conclusion of each hearing, the Court ordered the following:
The case involving the structure located in the City of Dallas will Be Demolished within 30- 1907 E. Overton Road.
For questions, or to obtain a copy of any of the orders referenced above, contact Office of the City Attorney Prosecution Division, 2014 Main Street, 2nd Floor, Dallas, TX 75201, (214) 670-5606.

services

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Firewood

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Jorge Tree Service

Brick, Stone Services

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Brick, Stone Services

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House Foundation Repairs

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Roofing Repair

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Want to Buy

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Want to Buy

Want to Buy

Want to Buy

Want to Buy

Want to Buy

PETS & LIVESTOCK
- Birds
- Cats
- Cattle
- Dogs
- Horses & Mules
- Other Animals
- Pets Found
- Pets Lost
- Services & Supplies

Due to potential misuse/ abuse of pets, *The Dallas Morning News* suggests that advertisers charge a minimal fee for their pets. Every life has a value. Also, due to health risks to the pets, we recommend puppies and kittens are at least 8-12 weeks old before they are sold. Use caution when responding to pet ads that involve unusual payment plans or require long-distance shipping. Find your pet from a trustworthy source. If purchasing from a private party or breeder, ask to see where the pets live to ensure the environment is a clean and healthy one. Reputable breeders will almost always provide detailed genealogical information and a health guarantee. You are encouraged to report suspected inhumane conditions and animal abuse/neglect to the Humane Society and your local authorities.

Dogs

Cavalier King Charles Spaniel pups, healthy and happy! Parents tested, Shots given at 6wks AKC Text/call Lynn 318-372-6970

Dachshund Puppies
Reg., S/W, Ready Now!6-M, 2-F $500 Call 903-576-7736 or 903-806-8610

English Bulldog Female 12 weeks, up to date on shots. $1,300 call or text 505-330-7012

Poodles AKC pups and older, and Yorkiepoos S/W, home raised $950 and up 214-641-6015 or 972-617-5497

Want to Buy

Want to Buy

Want to Buy

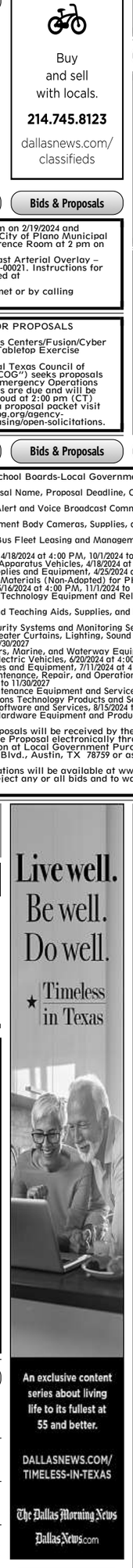
Want to Buy

Want to Buy

HOMECENTER FOR SALE
- Acreage, Farms and Ranches
- Commercial Real Estate
- Lake & Vacation Property
- Dallas Sales
- Metroplex Sales
- Out of Metroplex Sales
- Miscellaneous Sales

Acreage, Farms & Ranches

Equal Housing Opportunity
Real estate advertised in this newspaper is subject to the amended Federal Fair Housing Act of 1968, which makes it illegal to advertise any preference, limitation or discrimination based on race, color, religion, sex, handicap , familial status or national origin or intention to make such preference, limitation or discrimination. This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. For complaints call the Fair Housing Office in your city or HUD 800-669-9777.



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JUMBLE THAT SCRAMBLED WORD GAME
By David L. Hoyt and Jeff Knurek

Unscramble these Jumbles, one letter to each square, to form four ordinary words.

LRTUB
MPPIR
NCOANN
REVONG

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Now arrange the circled letters to form the surprise answer, as suggested by the above cartoon.

Print the answer here: _____

(Answers tomorrow)

Yesterday's Jumbles: DOUBT WHEAT BUNDLE PURSUE
Answer: They booked a 365-day cruise because they wanted to — "SEA" THE WORLD

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DN-1862197-24

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Ad Number: 1863785
Insertion Number: N/A
Size: 4.36 in x 3.06 in
Color Type: 0
Advertiser: Texas Association of School Board...
Agency: N/A
Section-Page-Zone(s): B-6-ePaper
Description:
The Dallas Morning News
Wednesday, January 31, 2024

Marketplace

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Kiewit Engineering Group, Inc.
Westlake, TX
Design traffic signal systems & implement Engineering projects w / traffic simulation/modeling software. Resume to Kiewit.Recruit@kiewit.com & specify Job ID# in subject line. EOE

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- Office Equip/Furn
- Pianos, Musical Instruments
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- Restaurant, Bar, Business Fixtures
- Sewing Machines
- Sporting Goods
- Tickets-Sports/
- Entertainment Tickets-Travel
- Warehouse Equip
- Wearing Apparel

Antiques, Art, Collectibles

Mr. Baseball, Coming to Texas, Buying Sportscards and Memorabilia, 203-767-2407.

Auction Sales

Asset Recovery and STAR Auction Resources running online auction. ACS Industrial Auction in Greenville, TX. Open for bidding now. Go to auctionhubtexas.com to register and place bids. Or call 940-284-6421

Books, Magazines

In the year 2169, time travel has become a reality. Professor Paxton Gardner, after being told he can only use his device for passive data gathering, strives to make a lifelong dream come true, by stealing his invention in order to prevent one of the greatest disasters in history.
As Doctor James Stone, a former student and close friend of Paxton's, is preparing to make a dream of his own come true, he is requested to assist in ascertaining where Gardner has gone, and how to bring him back.
The journey of each man culminates in ways that neither could ever foresee.
Available at AuthorHouse.com

PETS & LIVESTOCK

- Birds
- Cats
- Cattle
- Dogs
- Horses & Mules
- Other Animals
- Pets Found
- Pets Lost
- Services & Supplies

Due to potential misuse/abuse of pets, *The Dallas Morning News* suggests that advertisers charge a minimal fee for their pets. Every life has a value. Also, due to health risks to the pets, we recommend puppies and kittens are at least 8-12 weeks old before they are sold. Use caution when responding to pet ads that involve unusual payment plans or require long-distance shipping. Find your pet from a trustworthy source. If purchasing from a private party or breeder, ask to see where the pets live to ensure the environment is a clean and healthy one. Reputable breeders will almost always provide detailed genealogical information and a health guarantee. You are encouraged to report suspected inhumane conditions and animal abuse/neglect to the Humane Society and your local authorities.

Dogs

AKC French Bulldog Pups 2M 4F. 1yr health guarantee. Contact 210-853-6702 Serious Inquires Only

WESTIE Pups shots & wormed, nonshed/hypoallergenic Ready to go! $900 Call 214-783-0476

YORKIES, AKC, quality pups, health guar, champion lines. $1,200 & up (214) 676-2385 or visit : shimmertimeyorkies.com

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The Dallas Morning News

services

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AB Creative Brick and Stone Work 972-578-1802
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** free Estimates**

Concrete Work, Low rates. Free estimates. Patios, Driveways & more! 972-272-4468 214-674-1166

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Dallas & surrounding areas, full cord $300, 1/2 cords $200. Pickup or Delivery extra charge (214) 375-5220

Firewood

PECAN, OAK WOOD , $150 1/2, $300 full cord. FREE Delivery & Stack!! Call Jorge 214-650-7293
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Brick Repair, Cracks, Mail Boxes, Etc., No Job To Big or Small, 20 years Experience. Free Estimates. (469) 926-5064

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www.thehandyguy.net

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469-735-8572, credit cards
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Water-pipes Leak?
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Sewer Problem
Showers & Bath Remodeling
Water Heaters, Faucets
Toilets, Gas leaks Repair, Extra
Seniors Discounts & payments.
(972) 800-3965

Plumbing & Septic/ Drainage

Roofing Repair

ROOF REPAIRS
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Greg: 972-849-1845

Roofing Repair

LEGAL BIDS & NOTICES

- Bankruptcy, Court Sales
- Bids and Proposals
- Legal Notices

legal

Bids & Proposals

NOTICE TO BIDDERS

Sealed bids and request for proposals will be accepted via the IonWave Technologies, Inc., bidding system https://carrolltonbids.ionwave.net/Login.aspx by the City of Carrollton, at the office of the City Purchasing Manager, City Hall Building, 1945 E. Jackson Road, Carrollton, TX 75006-1790, until the hour as specified below, at which time bids duly delivered and submitted will be considered for supplying the items listed below.

Further information may be obtained by calling the Purchasing Manager at (972) 466-3115 or visiting the City's purchasing website at: www.cityofcarrollton.com/purchasing.

Description	Publication Dates	Opening Date	Opening Time
BID #24-008 Irrigation Supplies	1/31/24 & 2/7/24	2/15/24	2:00 PM

Bids & Proposals

Bids & Proposals

Bids & Proposals

Bids & Proposals

Bids & Proposals

Legal Notices

Legal Notices

Legal Notices

Bids & Proposals

Bids & Proposals

Legal Notices

Bids & Proposals

PO#1265-9768 / DO#1089584
CITY OF DALLAS
CONSTRUCTION ADVERTISEMENT
REQUEST FOR BIDS

Bids are required to be submitted electronically via the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com by 1:00 PM on Fridays. All bids will be publicly read at 2:00 PM on Fridays and can be viewed on the City of Dallas' website at www.dallascityhall.com (see City Meetings). Bid title, department, and date of public reading are listed below and on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com. Unless otherwise noted in the description below the bid packet may be obtained from https://dallascityhall.bonfirehub.com. Submittals will not be accepted after the due date/time and hard copy submittals are not permissible.

CIZ24-PBW-3064 – 2024 Sidewalk and Barrier Free Ramp Improvements at Various Locations

Bid Packet and Specifications will be available on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com on Wednesday January 31, 2024.

Bidders are strongly encouraged to attend the Pre-Bid Conference to be held online at 10:00 A.M on Thursday, February 8, 2024. Due to the COVID-19 Pandemic, the Pre-Bid Conference will be held on Microsoft Teams Meeting and can be accessed using the following link:
Online meeting link: https://bit.ly/3SvP6DQ
Join by phone: +1 469-217-7604, Phone Conference ID: 203 650 844#

Vendors shall submit project related questions via Bonfire, no later than 5:00 P.M. on February 9, 2024. Responses to all questions received will be provided in an addendum no later than February 13, 2024.

Project Manager: Jose L. Lopez P.E., (214) 948-4450, iose.lopez10@dallas.gov

Questions Due Date/Time: Friday, February 9, 2024 at 5:00 P.M.

Bid Due Date/Time: Friday, February 16, 2024 at 1:00 P.M. Open/Reading Date/Time: Friday, Februaryl6, 2024 at 2:00 P.M.

PO#1265-9769 / DO#1089586
CITY OF DALLAS
CONSTRUCTION ADVERTISEMENT
REQUEST FOR BIDS

Bids are required to be submitted electronically via the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com by 1:00 PM on Fridays. All bids will be publicly read at 2:00 PM on Fridays and can be viewed on the City of Dallas' website at www.dallascityhall.com (see City Meetings). Bid title, department, and date of public reading are listed below and on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com. Unless otherwise noted in the description below the bid packet may be obtained from https://dallascityhall.bonfirehub.com. Submittals will not be accepted after the due date/time and hard copy submittals are not permissible.

CIZ24-PBW-3065 – 2024 Barrier Free Ramp Improvements along DART Bus Routes.

Bid Packet and Specifications will be available on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com on Wednesday, January 31, 2024.

Bidders are strongly encouraged to attend the Pre-Bid Conference to be held online at 9:30 A.M. on Thursday, February 8, 2024. Due to the COVID-19 Pandemic, the Pre-Bid Conference will be held on Microsoft Teams Meeting and can be accessed using the following link:
Online meeting link: https://bit.ly/48OuZWX
Join by phone: +1 469-217-7604, Phone Conference ID: 105 753 997#

Vendors shall submit project related questions via Bonfire, no later than 5:00 P.M. on February 9, 2024. Responses to all questions received will be provided in an addendum no later than February 13, 2024.

Project Manager: Jose L. Lopez P.E., (214) 948-4450, iose.lopez10@dallas.gov

Questions Due Date/Time: Friday, February 9, 2024 at 5:00 P.M.

Bid Due Date/Time: Friday, February 16, 2024 at 1:00 P.M. Open/Reading Date/Time: Friday, Februaryl6, 2024 at 2:00 P.M.

PO#1265-9767 / DO#1089583
CITY OF DALLAS
CONSTRUCTION ADVERTISEMENT
REQUEST FOR BIDS

Bids are required to be submitted electronically via the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com by 1:00 PM on Fridays. All bids will be publicly read at 2:00 PM on Fridays and can be viewed on the City of Dallas' website at www.dallascityhall.com (see City Meetings). Bid title, department, and date of public reading are listed below and on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com. Unless otherwise noted in the description below the bid packet may be obtained from https://dallascityhall.bonfirehub.com. Submittals will not be accepted after the due date/time and hard copy submittals are not permissible.

CIZ24-PBW-3063 – 2024 Sidewalk and Barrier Free Ramp Improvements along DART Bus Routes

Bid Packet and Specifications will be available on the City of Dallas' solicitation website at https://dallascityhall.bonfirehub.com on Wednesday, January 31, 2024.

Bidders are strongly encouraged to attend the Pre-Bid Conference to be held online at 9:00 A.M on Thursday, February 8, 2024. Due to the COVID-19 Pandemic, the Pre-Bid Conference will be held on Microsoft Teams Meeting and can be accessed using the following link:
Online meeting link: https://bit.ly/47PdB3g
Join by phone: +1 469-217-7604, Phone Conference ID: 665 528 214#

Vendors shall submit project related questions via Bonfire, no later than 5:00 P.M. on February 9, 2024. Responses to all questions received will be provided in an addendum no later than February 13, 2024.

Project Manager: Jose L. Lopez P.E., (214) 948-4450, iose.lopez10@dallas.gov

Questions Due Date/Time: Friday, February 9, 2024 at 5:00 P.M.

Bid Due Date/Time: Friday, February 16, 2024 at 1:00 P.M. Open/Reading Date/Time: Friday, Februaryl6, 2024 at 2:00 P.M.

Bids & Proposals

Bids will be due at 2 pm on 2/19/2024 and publicly opened at the City of Plano Municipal Center in the BI Conference Room at 2 pm on 2/20/2024.
Bid No.:2024-0169-B, East Arterial Overlay – 2024, Project No. PW-S-00021. Instructions for bidding may be obtained at www.plano.gov/purch, www.planotx.ionwave.net or by calling 972-941-7557.

Bids & Proposals

REQUEST FOR PROPOSALS
Executive Search Consulting and Related Services
RFP # 2024-019
The North Central Texas Council of Governments (NCTCOG) is soliciting proposals for the above referenced item. Proposals will be accepted until 2:00 PM (CT), February 29, 2024. Solicitation documents are available online at www.publicpurchase.com

Bids & Proposals

ADVERTISEMENT FOR BIDS
RFP # 24-88

The Town of Addison is accepting submittals for Les Lacs Pond Improvements. Submittals will be accepted until 2:00 p.m., 2/15/24 at the Finance Building, 5350 Belt Line Rd., Dallas, Texas 75254 at which time they will be opened. Late submittals will not be considered. Specifications and other information are available on www.bidsync.com. The Town reserves the right to waive any formalities and to reject any or all submittals and to select the submittal deemed most advantageous to the Town.

Pre-Bid: 1/18/24, 10:00am local time; Cul-de-Sac End of Ridgelake Court off Proton Dr, Addison, Tx 75001

Legal Notices

Application has been made with the Texas Alcoholic Beverage Commission for a mixed beverage, late hours Maple Beergarden LLC dba Stoneleigh Backyard Beergarden to be located at 2926 maple ave, Dallas , Dallas ,Texas. Officers of said corporation Bob Woody , owner

Bids & Proposals

Bids & Proposals

Bids & Proposals

SOLICITATION OF REAL ESTATE PROCUREMENT

THE DALLAS COUNTY LOCAL WORKFORCE DEVELOPMENT BOARD, INC. dba Workforce Solutions Greater Dallas (WFSDallas), a private, non-profit agency administers the workforce system for Dallas County. WFSDallas is currently seeking lease space in two areas of Dallas County to include: Irving, Texas (12,000-16,000 rentable square feet – RSF) to operate workforce programs, and Downtown/CBD (12,000-16,000 rentable square feet – RSF) to operate back-office functions for workforce programs.

All proposed properties should be conveniently located on bus or rail service; and must meet all ADA requirements. Only lease options will be evaluated, and subject to space planning. Please forward all inquiries to:

Ryan Buchanan, ryan.buchanan@cbre.com, 2100 McKinney Ave, Suite 700, Dallas, TX 75201

WFSDallas is a proud partner of the American Job Center Network. Nearly 100% of funding is afforded from federal funds (US Departments of Labor, HHS, Agriculture, and Education) and Texas General Revenue grants. For more information about Workforce Solutions Greater Dallas, please see our website at www.wfsdallas.com

Legal Notices

Legal Notices

Legal Notices

STATE OF INDIANA } SS: IN THE MARION SUPERIOR COURT
COUNTY OF MARION CAUSE NUMBER 49D15-2306-JT-004624

IN THE MATTER OF THE TERMINATION OF THE PARENT-CHILD RELATIONSHIP:
SDH - DOB 10/6/2007
AND
TASHIA A. HARDY (MOTHER)
LARRY MCFARLAND (FATHER) AND
ANY UNKNOWN ALLEGED FATHERS

SUMMONS FOR SERVICE BY PUBLICATION & NOTICE OF TERMINATION OF PARENTAL RIGHTS HEARING

TO: Tashia A. Hardy and Any Unknown Alleged Father Whereabouts unknown

NOTICE IS HEREBY GIVEN to the above noted parent whose whereabouts are unknown, as well as Any Unknown Alleged Fathers, whose whereabouts are also unknown, that the Indiana Department of Child Services has filed a Petition for Involuntary Termination of your Parental Rights, and that an adjudication hearing has been scheduled with the Court.
YOU ARE HEREBY COMMANDED to appear before the Judge of the Marion Superior Court, 675 Justice Way, Indianapolis, IN 46203 - 317-327-4740 for a(n) Trial Hearing on 4/5/2024 at 11:30 AM and to answer the Petition for Termination of your Parental Rights of said child.
You are further notified that if the allegations in said petition are true, and/or if you fail to appear at the hearing, the Juvenile Court may terminate your parent-child relationship; and if the Court terminates your parent-child relationship you will lose all parental rights, powers, privileges, immunities, duties and obligations including any rights to custody, control, visitation, or support in said child; and if the Court terminates your parent-child relationship, it will be permanently terminated, and thereafter you may not contest an adoption or other placement of said child.
You are entitled to representation by an attorney, provided by the State if applicable, throughout these proceedings to terminate the parent-child relationship. If you have been appointed an attorney in the Child in Need of Services action involving the above-named child(ren), that attorney may not be automatically appointed to represent you in these proceedings. You must appear at the hearing currently scheduled in this matter and request that the Court appoint an attorney to represent you in these proceedings to terminate the parent-child relationship.
YOU MUST RESPOND by appearing in person or by an attorney within thirty (30) days after the last publication of this notice, and in the event you fail to do so, adjudication on said petition and termination of your parental rights may be entered against you, in your absence, without further notice.

Clerk

Sylvia Chambers, 32538-49
Attorney, Indiana Department of Child Services
4150 N. Keystone Ave.
Indianapolis, IN 46205

DN-1864174-01

Bids & Proposals

Bids & Proposals

Bids & Proposals

Bids & Proposals

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24	Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
743-24	Law Enforcement Body Cameras, Supplies, and Equipment, 3/21/232024 at 4:00 PM, 10/1/2024 to 9/30/2027
744-24	Vehicle and Bus Fleet Leasing and Management Services, 3/28/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
745-24	Ambulances, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
746-24	Fire Service Apparatus Vehicles, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
747-24	Custodial Supplies and Equipment, 4/25/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
748-24	Instructional Materials (Non-Adopted) for PK-12, Special Education, and Career and Technology, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
749-24	Instructional Technology Equipment and Related Services, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
750-24	Classroom and Teaching Aids, Supplies, and Equipment, 5/23/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
751-24	Fire and Security Systems and Monitoring Services, 6/6/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
752-24	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies, 6/13/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
753-24	Boats, Trailers, Marine, and Waterway Equipment, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
754-24	Low-Speed Electric Vehicles, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
755-24	Office Supplies and Equipment, 7/11/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
756-24	Building Maintenance, Repair, and Operations (MRO) Products and Supplies, 7/18/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
757-24	Facility Maintenance Equipment and Services, 7/25/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
758-25	Communications Technology Products and Services, 8/8/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
759-25	Technology Software and Services, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
760-25	Technology Hardware Equipment and Products, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028

"Completed sealed proposals will be received by the Local Government Purchasing Cooperative either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

Texas Commission on Environmental Quality

Notice of Opportunity to Request a Public Meeting for a Development Permit Application for Construction Over a Closed Municipal Solid Waste Landfill

Proposed Permit No. 62051

Application. Valley View Lane, LLC has applied to the Texas Commission on Environmental Quality (TCEQ) for a development permit for construction over a closed municipal solid waste landfill (Proposed Permit No. 62051). The proposed development concerns a tract of land of approximately 7.357 acres located at 1751 Valley View Lane, Farmers Branch in Dallas County, Texas. The proposed development includes an office and warehouse facility consisting of 96,849 square feet of building area with concrete drive and walk areas. The development permit application is available for viewing and copying at Farmers Branch Municipal Courthouse at 3723 Valley View Lane, Farmers Branch, Texas. The permit application may be viewed online at https://whiteheadtexas.com/proposed-valley-view-lane-development-farmers-branch-texas/. The following link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice: https://arcg.is/1mq9L10. For exact location, refer to application.

Alternative Language Notice/Aviso de Idioma Alternativo . Alternative language notice in Spanish is available at www.tceq.texas.gov/goto/mswapps. El aviso de idioma alternativo en español está disponible en www.tceq.texas.gov/goto/mswapps.

Public Comment/Public Meeting. You may submit public comments or request a public meeting on this application to the Office of Chief Clerk at the address included in the information section below. TCEQ will hold a public meeting if the executive director determines that there is a significant degree of public interest in the application or if requested by a local legislator. The purpose of a public meeting is for the public to provide input for consideration by the commission, and for the applicant and the commission staff to provide information to the public. A public meeting is not a contested case hearing. The comment period shall begin on the date this notice is published and end 30 calendar days after this notice is published. The comment period shall be extended to the close of any public meeting. The executive director is not required to file a response to comments.

If a public meeting is to be held, a public notice shall be published in a newspaper that is generally circulated in the county in which the proposed development is located. All the individuals on the adjacent landowners list shall also be notified at least 15 calendar days prior to the meeting.

Executive Director Action. The executive director shall, after review of the application, issue his decision to either approve or deny the development permit application. Notice of decision will be mailed to the owner and to each person that requested notification of the executive director's decision.

Information Available Online. For details about the status of the application, visit the Commissioners' Integrated Database (CID) at www.tceq.texas.gov/goto/cid. Once you have access to the CID using the above link, enter the permit number for this application, which is provided at the top of this notice.

Agency Contacts and Information. All public comments, requests, and petitions must be submitted either electronically at http://www14.tceq.texas.gov/epic/eComment/ or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087 . Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ's Public Education Program, Toll Free, at 800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 800-687-4040.

Further information may also be obtained from Valley View Lane, LLC at the mailing address 1700 George Bush Drive, Suite 240, College Station, Texas 77840 or by calling Mr. Grayson Hughes at (214) 208-0519.

Issued Date: December 12, 2023

Updated Property Tax Information Now Available for Texas Taxpayers

New and updated property tax information has just been compiled by Collin Central Appraisal District and is available now to assist taxpayers. This property tax information is current and covers a wide range of topics, such as taxpayer remedies, exemptions and appraisals, and has information for select groups, such as disabled veterans and persons age 65 or older.

"Whether you are a homeowner, business owner, disabled veteran or taxpayer, it's important you know your rights concerning the property tax laws" said Marty Wright Chief Appraiser of the Collin Central Appraisal District. "You can contact us about any property tax issues with full confidence that we will provide the most complete, accurate and up-to-date information available to assist you."

This includes information about the following programs.

- Property Tax Exemptions for Disabled Veterans - The law provides partial exemptions for any property owned by disabled veterans or surviving spouses and surviving children of deceased disabled veterans. Another partial exemption is for homesteads donated to disabled veterans by charitable organizations at no cost or not more than 50 percent of the good faith estimate of the homestead's market value to disabled veterans and their surviving spouses. The exemption amount is determined according to percentage of service-connected disability. The law also provides a 100 percent homestead exemption for 100 percent disabled veterans and their surviving spouses and surviving spouses of U.S. armed service members killed or fatally injured in the line of duty.
- Property Tax Exemptions – Non-profit organizations that meet statutory requirements may seek property tax exemptions and must apply to their local appraisal district by a specific date. Businesses that receive tax abatements granted by taxing units; ship inventory out of Texas that may be eligible for the freeport exemption; store certain goods in transit in warehouses that are moved within 175 days; construct, install or acquire pollution control property; own and operate energy storage systems; convert landfill-generated gas; or store offshore drilling equipment while not in use may also be eligible for statutory exemptions.
- Rendering Taxable Property - If a business owns tangible personal property that is used to produce income, the business must file a rendition with its local appraisal district by a specified date. Personal property includes inventory and equipment used by a business. Owners do not have to render exempt property such as church property or an agriculture producer's equipment used for farming.
- Appraisal Notices – Normally, taxpayers receive a notice of appraised value from the appropriate local appraisal district. The city, county, school districts and other local taxing units use the appraisal district's value to set property taxes for the coming year.
- Property Taxpayer Remedies – This Comptroller publication explains in detail how to protest a property appraisal, what issues the county appraisal review board (ARB) can consider and what to expect during a protest hearing. The publication also discusses the option to request limited binding arbitration to compel the ARB or chief appraiser to comply with a procedural requirement and the options of taking a taxpayer's case to district court, the State Office of Administrative Hearings or binding arbitration if the taxpayer is dissatisfied with the outcome of the ARB hearing.
- Homestead Exemptions – A homestead is generally defined as the home and land used as the owner's principal residence on Jan. 1 of the tax year. A person who acquires property after Jan. 1 may receive the residence homestead exemption for the applicable portion of that tax year immediately on qualification for the exemption if the preceding owner did not receive the same exemption for that tax year. A homestead exemption reduces the home's appraised value and, as a result, lowers property taxes. Applications are submitted to the appropriate local appraisal district.
- Productivity Appraisal – Property owners who use land for timberland production, agricultural purposes or wildlife management can be granted property tax relief on their land. They may apply to their local appraisal district for an agricultural special appraisal which may result in a lower appraisal of the land based on production, versus market value.
- Residence Homestead Tax Deferral - Texas homeowners may postpone paying the currently delinquent property taxes due on the appreciating value of their homes by filing a tax deferral affidavit at their local appraisal district. This tax relief allows homeowners to pay the property taxes on 105 percent of the preceding year's appraised value of their homestead, plus the taxes on any new improvements to the homestead. The deferral postpones the remaining taxes, with interest accruing at 8 percent per year but does not cancel them.
- Property Tax Deferral for Persons Age 65 or Older or Disabled or Disabled Veteran Homeowners – Texans who are age 65 or older or disabled, as defined by law, or who qualify for a disabled veteran exemption may postpone paying current and delinquent property taxes on their homes by signing a tax deferral affidavit. Once the affidavit is on file, taxes are deferred, but not cancelled, as long as the owner continues to own and live in the home. Interest continues to accrue at 5 percent per year on the unpaid taxes. You may obtain a deferral affidavit at the appraisal district.
- Notice of Availability of Electronic Communication – In appraisal districts located in counties with a population of more than 200,000 or that have authorized electronic communications, and that have implemented a system that allows such communications, chief appraisers and ARBs may communicate electronically through email or other media with property owners or their designated representatives. Written agreements are required for notices and other documents to be delivered electronically instead of mailing.
- Protesting Property Appraisal Values – Property owners who disagree with the appraisal district's appraisal of their property for local taxes or for any other action that adversely affects them may protest their property value to the appraisal district's ARB.
- Informal Meetings – Property owners can request an informal meeting with appraisal district staff to try and resolve their disputes prior to attending ARB hearings.

For more information about these programs, contact Collin Central Appraisal District at 250 Eldorado Parkway, McKinney, TX 75069, 469-742-9200, (toll-free) 866-467-1110. Information is also available on the Comptroller's Property Tax Assistance Division's website at comptroller.texas.gov/taxes/property-tax/.

DN-1864076-01

JUMBLE

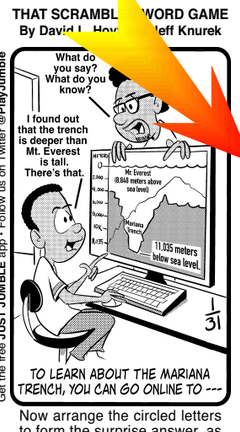
Unscramble these Jumbles, one letter to each square, to form four ordinary words.

NDUPO

GHITT

NLLEYO

LIOWWL



Get the free JUST JUMBLE app • Follow us on Twitter @PlayJumble

Now arrange the circled letters to form the surprise answer, as suggested by the above cartoon.

THE ○○○○○○○○

(Answers tomorrow)

Yesterday's Jumbles: YACHT COUNT SQUISH DECENT
Answer: The fruit seller at the farmers market really wanted to — STAND OUT

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DN-1862197-31

El Paso Times

PART OF THE USA TODAY NETWORK

Affidavit of Publication

Ad # 0005875161

This is not an invoice

TEXAS ASSOC. OF SCHO OL BOARDS
POBOX 400

AUSTIN, TX 78767

I, being duly sworn say: **El Paso Times**, a daily newspaper of general circulation published in the City and County El Paso, State of Texas, which is a newspaper of general circulation and which has been continuously and regularly published for the period of not less than one year in the said County of El Paso, and that he/she was upon the dates herein mentioned in the EL PASO TIMES.

That the LEGAL copy was published in the EL PASO TIMES for the date(s) of such follows DAY(s) to wit

01/24/2024, 01/31/2024

Legal Clerk

Subscribed and sworn before me this January 31, 2024:

State of WI, County of Brown
NOTARY PUBLIC

1-5-25
My commission expires

KATHLEEN ALLEN
Notary Public
State of Wisconsin

Ad # 0005875161
PO #:
# of Affidavits 1

This is not an invoice

Texas Association of School Boards-Local Government Purchasing Co-operative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
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1/24, 1/31, 2024 (5874161)

HC MEDIA GROUP
HEARST corporation

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, the Newspaper Representative at the HOUSTON CHRONICLE, a daily newspaper published in Harris County, Texas, and generally circulated in the Counties of: HARRIS, TRINITY, WALKER, GRIMES, POLK, SAN JACINTO, WASHINGTON, MONTGOMERY, LIBERTY, AUSTIN, WALLER, CHAMBERS, COLORADO, BRAZORIA, FORT BEND, GALVESTON, WHARTON, JACKSON, and MATAGORDA and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to-wit:

TEXAS ASSOCIATION OF SCHOOL 0034315738 HOUC004513224
RAN A LEGAL NOTICE
SIZE BEING: 2 x54 L

Product	Date	Class	Page
HOU Chronicle	Jan 26 2024	Legal Notices6c	B 9
HOU Chronicle	Jan 26 2024	Legal Notices6c	B 9
HOU Chronicle	Jan 31 2024	Legal Notices6c	B 10
HOU Chronicle	Jan 31 2024	Legal Notices6c	B 10

Victoria Bond
NEWSPAPER REPRESENTATIVE

Sworn and subscribed to before me, this 31st Day of January A.D. 2024

VERONICA TYRONE STOVALL 7163357 NOTARY PUBLIC STATE OF TEXAS EXPIRES FEBRUARY 10, 2024

Veronica Tyrone-Stovall
Notary Public in and for the State of Texas

Texas Association of School Boards - Local Government Purchasing Cooperative

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LOCALiQ
Austin American-Statesman
Amarillo Globe-News
Lubbock Avalanche-Journal

PO Box 631667 Cincinnati, OH 45263-1667

PROOF OF PUBLICATION

Texas Association Of School Boar
Texas Association Of School Boards/Ama
12007 Research BLVD
Austin TX 78759-2429

STATE OF WISCONSIN, COUNTY OF BROWN

The Avalanche-Journal, a daily newspaper of general circulation in the counties of: Cochran, Crosby, Dawson, Floyd, Gaines, Garza, Hale, Hockley, Lamb, Lubbock, Lynn, Motley, Terry and Yoakum, Texas; printed and published in Lubbock County, Texas; that the publication, a copy of which is attached hereto, was published in the said newspaper in the issues dated:

01/24/2024, 01/31/2024

Sworn to and subscribed before on 01/31/2024

Keegan Moran
Legal Clerk

Notary, State of WI, County of Brown

3/7/27
My commision expires

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KAITLYN FELTY
Notary Public
State of Wisconsin

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Please send proof to ava.benford@tasb.org with pricing
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101 Legal / Bid Notices

NOTICE TO BIDDERS

The Board of Trustees of the Edinburg Consolidated Independent School District is accepting bids on the following:

	BID DESCRIPTION	DATE	TIME
CSP 24-38	Barrientes CTE Asbestos Abatement	2-7-24	3:00 PM

Complete set of specifications may be downloaded from our Purchasing Department Web Site at www.ecisd.us or may be picked up at the Office of the Purchasing Coordinator, 2nd Floor, 411 North 8th Ave, Edinburg, Texas 78540. Prominently marked, sealed BIDS will be accepted *until the date and time stated above.* Late submittals will not be accepted.

Amaro Tijerina, Director of Purchasing

INVITATION TO BID

BID #2024-08 PURCHASE OF T-SHIRTS SHORT AND LONG SLEEVE

The City of Edinburg is soliciting sealed bids to be submitted electronically or received by the City Secretary's Office located at 415 W. University Drive, Edinburg, TX 78539. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m. and shall be closed on recognized holidays.

Bids received after the deadline will not be considered for the award of the contract and shall be considered void and unacceptable. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures.

All bids will be opened and bidder's names publicly read aloud promptly in the City Hall Community Room, 1st Floor, at 415 W. University Dr., Edinburg, TX 78539 at 3:00 p.m. CST, on Tuesday February 13, 2024.

To obtain a copy of the Invitation to Bid or submit an electronic bid please visit:

https://procurement.opengov.com/portal/cityofedinburg

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of 60 days without taking action. **Bidders are advised that the proposal documents can be downloaded from OpenGov web page address: https://procurement.opengov.com/portal/cityofedinburg, or may contact the office of: CRISELDA LOZANO, PURCHASING MANAGER, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg,TX 78539 by calling (956) 388-8964 or by e-mailing your request to the following e-mail address: clozano@cityofedinburg.com**

PUBLICATION INSTRUCTIONS: To be published in THE MONITOR Legal Classified Section, on January 24, 2024 and **January 31, 2024 to be billed to the City of Edinburg.**

_____
Criselda Lozano, Purchasing Manager

Texas Association of School Boards-Local Government Purchasing Cooperative

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McALLEN INDEPENDENT SCHOOL DISTRICT

Attention Bidders

McAllen Independent School District is accepting submittals on the following items:

No.:	Description:
2024-1027	Request for Qualifications ("RFQ") – District Annual Audit Services
Deadline:	02/07/2024 10:00 AM
Location:	Purchasing Services 2000 N. 23rd St., McAllen, Texas

Interested respondents may obtain specifications and information at https://mcallenisd.ionwave.net/Login.aspx. The District prefers and encourages respondents to submit their RFQ electronically, through Ionwave.

For additional information, contact **Carol Quintanilla, CTCD, Senior Buyer** at (956) 657-4486.

NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION

NOTICE is hereby given that it is the intention of the City Council of Donna, Texas (the "City") to issue interest-bearing Certificates of Obligation of the City to be designated and known as the "CITY OF DONNA, TEXAS CERTIFICATES OF OBLIGATION, SERIES 2024" (the "Certificates") for the purpose of providing for the payment of contractual obligations to be incurred for the design, planning, acquisition, equipping, construction, and renovation of public property, and designated infrastructure and for other public purposes specifically being (i) City streets; (ii) water and sewer system improvements within the City including manholes; (iii) equipment for the Public Works Department; (iv) City public park improvements including lighting, field repairs, fencing, walking trail, concession stand, parking lot repairs and the purchase of park equipment, and (v) the payment of contractual obligations for professional services in connection with such projects (including, but not limited to, financial advisory, legal, architectural, and engineering). The City Council tentatively proposes to authorize the issuance of the Certificates at its regular meeting place at 307 South 12th Street, Donna, Texas, at a Regular Meeting of the City Council to be commenced at 5:30 p.m., on the 5th day of March, 2024, in an amount not to exceed $8,000,000. The City Council proposes to provide for payment of the Certificates of Obligation from a pledge of an annual ad valorem tax, as well as an additional limited pledge of the net revenues of the City's Waterworks and Sewer System. The Certificates are to be issued, and this notice is given, pursuant to Section 271.041, et seq., Texas Local Government Code.

In accordance with the provisions of Subchapter C of Chapter 271, Texas Local Government Code, as amended ("Chapter 271"), the following information has been provided by the City (excludes $17,149,248 principal amount of outstanding debt obligations the City has designated as self-supporting and which the City reasonably expects to pay from revenue sources other than ad valorem taxes; provided, however, that in the event such self-supporting revenues sources are insufficient to pay debt service, the City is obligated to levy ad valorem taxes to pay such debt obligations). The current principal of all outstanding debt obligations of the City is $33,905,752, the combined principal and interest required to pay all currently outstanding debt obligations of the City on time and in full is $51,744,298, the estimated combined principal and interest required to pay the Certificates of Obligation on time and in full is $12,070,488, the estimated interest rate for the Certificates of Obligation is 4.03% and the maximum maturity date of the Certificates of Obligation will not exceed the maximum allowed by law. Market conditions affecting interest rates vary based on a number of factors beyond the control of the City, and the City cannot and does not guarantee a particular interest rate associated with the Certificates of Obligation. The resolution designating certain outstanding debt obligations of the City as self-supporting for purposes of Chapter 271 is available upon request sent to the City at the address noted above.

/s/ David Moreno
Mayor, City of Donna, Texas

CITATION BY PUBLICATION THE STATE OF TEXAS

TO: UNKNOWN HEIRS RAMON LOPEZ
& UNKNOWN HEIRS OF IGNACIA REYES LOPEZ

Greetings:

YOU (AND EACH OF YOU) ARE HEREBY COMMANDED to appear before the County Court At Law #7 of Hidalgo County at the Courthouse being located at 100 N. Closner, in the City of Edinburg, Hidalgo County, Texas, by filing a written answer at or before 10 o'clock A.M. of the first Monday next after the expiration of forty-two days from the date of the issuance of this citation, the date for answer being the 26th day of February, 2024 to Plaintiffs Petition filed in said Court, on the 10th day of January, 2024, in this cause, numbered CCD-0785-G on the docket of said Court and styled

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
vs.
REYNALDO LOPEZ; THE UNKNOWN HEIRS OF RAMON LOPEZ ; AND THE UNKNOWN HEIRS OF IGNACIA LOPEZ

A brief statement of the name of this suit is as follows, to-wit:*
* REAL PROPERTY - EMINENT DOMAIN (OCA)

The officer executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs.

Witness, ARTURO GUAJARDO, JR., Clerk of the County Court(s) of Hidalgo County, Texas.

Issued and given under my hand and the seal of said Court at office this the 11th day of January, 2024.

Arturo Guajardo, Jr.	A True Copy I Certify
Hidalgo County Clerk	J.E. "Eddie" Guerra
100 N. Closner, Edinburg TX 78539	Sheriff, Hidalgo County
By: Carlos Guerra, Deputy	By: Robert Luera #3763 Deputy

NOTICE

You have been sued. You may employ an attorney. If you or your attorney's do not file a written answer with the clerk who issued this citation by 10:00 A.M. on the Monday next following the expiration of forty-two days after you were served this citation and petition, a default judgment may be taken against you

Plaintiff/Plaintiffs Attorney: GREGORY KERR
TOWN CENTER TOWER
2300 WEST PIKE BLVD SUITE 300
P.O. DRAWER 1247
WESLACO TX 78599-1247

107 Auctions

Items to be sold belonging to Rogelio Velazquez unit #262 and Edgar Lozano unit #189. To be sold January 26th, 2024 @ 10am at 505 S. Palm Dr. Pharr TX. Sugar Road Storage.

NOTICE OF PUBLIC SALE:
To satisfy landlord's lien. Sale date is on Feb. 7, 2024, at 6:00 pm to Feb. 13, 2024 at 10:00 am at www.ibid4storage.com. All property will be sold to highest bidder. Affordable Attic VII, 512 N Salinas Blvd., Donna, TX. Leticia Guzman, #338, Guitar, TV, bed frame, home décor, misc. boxes. Seller reserves the right to withdraw any and all property from sale.

217 General Services

Compro Carros
Yonkeados
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NOTICE
TRUTH IN LENDING ACT
All ads that offer financial options for buying real estate as well as motor vehicles must comply with the Federal Truth in Lending Regulations. The act requires that ads must fully disclose the terms of a loan (down payment, monthly payment, number of payments and the annual percentage rate). Valleywide Classifieds urges its readers to notify us if we, inadvertently publish an ad(s) that is not in compliance with the Truth in Lending Act.
Valleywide Classified Management
1-866-572-(SELL)7355

NOTICE
"Check your ad for accuracy the first day. Valleywide Classifieds is not responsible for more than one incorrect day or omission of copy of any ad ordered more than one time. Valleywide Classifieds assumes no responsibility for ads left out of the paper other than to schedule the ad for the next available edition. Under no circumstances shall AIM Media Texas newspapers be liable for consequential damages of any kind. Request for corrections should be made within 24 hours of the first publication by calling **1-866-572-7355**. The newspaper reserves the right to edit, reject or properly classify any copy. If you paid for your ad using a credit card, check your credit card statement for accuracy. Claims for adjustments on billing should be made within 30 days of publication. Valleywide Classifieds is not responsible for any billing claims that extend beyond 30 days of publication."

101 Legal / Bid Notices

PURSUANT TO THE PROVISION CONTAINED IN THE TEXAS TRANSPORTATION CODE. SUBCHAPTER C, VEHICLES ABANDONED IN STORAGE FACILITY 683,034. WE ARE SERVING NOTICE TO THE OWNERS AND/ LIENHOLDERS THAT THE BELOW DESCRIBED MOTOR VEHICLE HAVE BEEN TOWED AND HELD BY AMERICAN TOW & NATIONAL TOW SERVICE (956) 843-8373. 418 S. BRIDGE, PO BOX 96, HIDALGO, TX 78557.

2ND NOTICE
ATV VIN: T0X400FA6

LEGAL NOTICE APPLICATION HAS BEEN MADE WITH THE TEXAS ALCOHOLC BEVERAGE COMMISISON FOR A WINE AND MALT BEVERAGE RETAILER'S ON-PREMISE PERMIT (BG) BY ASADOS LA POSADA L.L.C. DBA ASADOS LA UNICA, TO BE LOCATED AT 6107 N. LA HOMA RD. STE. 100, MISSION, HIDALGO COUNTY, TEXAS 78574. OFFICER OF SAID LLC FELIPE CAVAZOS, MANAGER/ OFFICER.

107 Auctions

Notice of Public Sale
This Auction is being held to satisfy a landlord's lien on the property. Sale to be held at
Mt Self Storage at 1500 Industrial Way Mission, TX 78572 (956) 585-6877, on February 12th, 2024, at 10:00 am.
All sales are final and non-refundable. Clean up deposit is required. Seller reserves the right to withdraw the property at any time before the sale. Unit items sold for cash to the highest bidder. Property includes the contents of spaces of the following tenants:
Merlyn Rios, Rosbell Flores, Dayan Pin Alonso.
All units contain household items, furniture, or appliances.

BOND & BOND AUCTIONEERING LLC. A Walker Company

PUBLIC AUCTION
SOUTH TEXAS COLLEGE SURPLUS, SCHOOL DISTRICT SURPLUS & CONSIGNS
Office & Classroom Furniture, Surplus & Hardware, Etc.
***PLUS, MUCH MORE BEING INVENTORIED**
DATE: Fri. Feb. 2nd, 2024 @ 10am
LOC: 2101 I-69C. – Edinburg, Tx.
For Terms, Inventory & Photos See
BONDAUCTIONEERS.COM
Live & Online thru
proxibid

All Items Sold "AS IS – WHERE IS" w/No Guarantee/Warranties. Announcements at Sale Supersede All Prior Adv. Some Inv. Sub. To Change. No Children.
(956) 283-0422
Jose A. Camarillo #17532

101 Legal / Bid Notices

NOTICE TO BIDDERS

The Board of Trustees of the Edinburg Consolidated Independent School District is accepting bids on the following:

BID	DESCRIPTION	DATE	TIME
CSP 24-39	Library Furniture – District Wide	2-14-24	3:00 PM

Complete set of specifications may be downloaded from our Purchasing Department Web Site at www.ecisd.us or may be picked up at the Office of the Purchasing Coordinator, 2nd Floor, 411 North 8th Ave, Edinburg, Texas 78540. Prominently marked, sealed BIDS will be accepted until the date and time stated above. Late submittals will not be accepted.

Amaro Tijerina, Director of Purchasing

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
743-24 Law Enforcement Body Cameras, Supplies, and Equipment, 3/21/232024 at 4:00 PM, 10/1/2024 to 9/30/2027
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760-25 Technology Hardware Equipment and Products, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028

"Completed sealed proposals will be received by the Local Government Purchasing Cooperative either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

INVITATION TO BID

BID #2024-08 PURCHASE OF T-SHIRTS SHORT AND LONG SLEEVE

The City of Edinburg is soliciting sealed bids to be submitted electronically or received by the City Secretary's Office located at 415 W. University Drive, Edinburg, TX 78539. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m. and shall be closed on recognized holidays.

Bids received after the deadline will not be considered for the award of the contract and shall be considered void and unacceptable. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures.

All bids will be opened and bidder's names publicly read aloud promptly in the City Hall Community Room, 1st Floor, at 415 W. University Dr., Edinburg, TX 78539 at 3:00 p.m. CST, on Tuesday February 13, 2024.

To obtain a copy of the Invitation to Bid or submit an electronic bid please visit:

https://procurement.opengov.com/portal/cityofedinburg

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of 60 days without taking action. **Bidders are advised that the proposal documents can be downloaded from OpenGov web page address: https://procurement.opengov.com/portal/cityofedinburg, or may contact the office of: CRISELDA LOZANO, PURCHASING MANAGER, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg,TX 78539 by calling (956) 388-8964 or by e-mailing your request to the following e-mail address: clozano@cityofedinburg.com**

PUBLICATION INSTRUCTIONS: To be published in THE MONITOR Legal Classified Section, on January 24, 2024 and **January 31, 2024 to be billed to the City of Edinburg.**

_____
Criselda Lozano, Purchasing Manager

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107 Auctions

BOND & BOND AUCTIONEERING LLC. A Walker Company

PUBLIC AUCTION

SOUTH TEXAS COLLEGE SURPLUS, SCHOOL DISTRICT SURPLUS & CONSIGNS
Office & Classroom Furniture, Surplus & Hardware, Etc.
*PLUS, MUCH MORE BEING INVENTORIED
DATE: Fri. Feb. 2nd, 2024 @ 10am
LOC: 2101 I-69C. – Edinburg, Tx.
For Terms, Inventory & Photos See
BONDAUCTIONEERS.COM
Live & Online thru
proxibid

All Items Sold "AS IS – WHERE IS" w/No Guarantee/Warranties. Announcements at Sale Supersede All Prior Adv. Some Inv. Sub. To Change. No Children.
(956) 283-0422
Jose A. Camarillo #17532

NOTICE OF PUBLIC SALE:
To satisfy landlord's lien. Sale date is on Feb. 7, 2024, at 6:00 pm to Feb. 13, 2024 at 10:00 am at www.ibid4storage.com. All property will be sold to highest bidder. Affordable Attic VII, 512 N Salinas Blvd., Donna, TX. Leticia Guzman, #338, Guitar, TV, bed frame, home décor, misc. boxes. Seller reserves the right to withdraw any and all property from sale.

myRGV.com Classifieds
Call: 956-683-4200

501 Help Wanted

STEC
Safety is our way of life
South Texas Electric Cooperative, Inc.

has openings for the following positions based at its Red Gate, Texas location Power Plant:

- Maintenance Supervisor
- Maintenance Technician
- Power Plant Senior Operator
- Power Plant Operator

Interested applicants should submit resume to stechr@stec.org

Visit our website at www.stec.org for other job opportunities!

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Easterseals RGV is changing the way the world defines and views disabilities by making profound, positive difference in peoples' lives every day! Become part of the Team where your career has a meaningful and powerful purpose, to enable children with disabilities, as well as their families, to reach their highest level of independence where they live, learn, work, and play.

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- Occupational Therapist
- Speech Language Pathologists
- Family Service Coordinators

Please visit our website for more details:

Or send your resume directly to:

HumanResources@EasterSeals-RGV.org

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•Possess strong mechanical aptitude, interpersonal and analytical skills.
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•Able to work weekends, evenings and long shifts; flexible in scheduled hours.

Interested applicants should pick up application at:
The Monitor
1400 E. Nolana Loop
McAllen, TX 78504

Contact: **Joey Gonzalez**
956-569-6614
or email:
joeygonzalez@themonitor.com

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• ASSIGNED TRUCK
• FLEXIBLE SCHEDULE
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• CAN WORK 1 WEEK ON AND 1 WEEK OFF
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• ANNUAL BONUS GUARANTEED
• 7 DAY/24 HRS DISPATCHER
(956)720-4877 or (956)720-4878

MCALLEN POLICE DEPARTMENT WRECKED AND/OR ABANDONDED VEHICLE AUCTION

DATE: February 21, 2024 TIME: 9:30 AM

ALL BIDS WILL BE IN U.S. CURRENCY

The February Auto Auction will be held via tele-conference phone call. Please contact 956-681-2140 for details.

ITEM #	YEAR	MAKE	REGISTRATION	STATE	MODEL	COLOR	VEHICLE VIN #	BID
AMERICAN TOWING & RECOVERY				1519 MID-CITIES DR. PHARR, TX 78577 (956) 782-5239				
1	2005	PONTIAC	GFX7976	TX	GRAND PRIX	GRAY	2G2WP522051206078	$1,300.47
2	2016	CHRYSLER	TDR7074	TX	300	RED	2C3CCAGGXGH253320	$1,426.65
3	2012	HONDA	SRB9120	TX	CRV	RED	5J6RM3H53CL018633	$1,426.65
4	2009	NISSAN	SCR5074	TX	ALTIMA	GRAY	1N4AL21E49N404040	$1,721.07
5	2011	VOLKSWAGEN	TLY7192	TX	ROUTAN	RED	2V4RW3DG9BR717784	$1,889.31
6	2006	FORD	PVR2358	TX	F150	GRAY	1FTPW12V76FB40712	$1,805.19
BRONCO WRECKER				1513 MID-CITIES DR. PHARR, TX 78577 (956) 782-2498				
7	2000	CHEVROLET	RDW0194	TX	SPARK	BLACK	KL8CB6SA8LC438762	$1,973.43
8	2021	TOYOTA	RPP5080	TX	COROLLA	RED	JTDEPMAE6MJ172469	$1,657.98
9	2021	TOYOTA	PZR3718	TX	PRIUS	GRAY	JTDKAMFP9M3172274	$1,594.89
10	2010	FORD	SFS6655	TX	FUSION	RED	3FAHP0JG9AR273701	$1,847.25
SOUTH TEXAS TOWING & RECOVERY				1515 MID-CITIES DR. PHARR, TX 78577 (956) 782-5239				
11	2010	MAZDA	HJM7263	TX	3	BROWN	JM1BL1SF2A1127318	$1,468.71
12	2005	MITSUBISHI	KHH1119	TX	ENDEAVOR	GRAY	4A4MM21S35E073402	$1,636.95
13	2003	ACURA	CX8C218	TX	TL	WHITE	19UUA56803A082420	$1,468.71
14	2007	CHRYSLER	SCZ5844	TX	SEBRING	WHITE	1C3LC46K67N507488	$1,994.46
COLLISION WRECKER				311 E. ELDORA RD. PHARR, TX 78577 (956) 787-4300				
15	2021	CHEVROLET	PDG9647	TX	MALIBU	BLACK	1G1ZG5ST4MF060575	$2,125.98
16	2004	FORD	PSP2362	TX	EXP	GRAY	1FMRU15W34LA91649	$2,059.82
17	2006	CHEVROLET	RJZ0269	TX	EQUINOX	PURPLE	2CNDL23F366146859	$1,854.94
DE LA ROSA WRECKER				310 E. ELDORA RD. PHARR, TX 78577 (956) 971-0567				
18	2013	MERCEDES	NWX0467	TX	S55	BLACK	WDDNG7DB5DA525986	$1,763.88
CURLEY'S TOWING SERVICE LLC				1911 N. 23RD REAR MCALLEN, TX 78501 (956) 687-4795				
19	2006	PONTIAC	N/A	TX	GRAND PRIX	RED	2G2WP552961135573	$2,344.37
EL RANCHO TOWING				11521 N. 10TH ST. MCALLEN, TX 78504 (956) 664-0611				
20	2003	BUICK	LHN5671	TX	RENDEZVOUS	SILVER	3G5DA03EX3S541048	$1,815.00
21	2015	CHRYSLER	LVJ6746	TX	200	SILVER	1C3CCCAB7FN637330	$1,330.00
22	2010	CHEVROLET	RXD6075	TX	MALIBU	WHITE	1G1ZB5EB7A4127663	$1,725.00
VIC'S WRECKER SERVICE				610 E. EXPRESSWAY 83 PHARR, TX 78577 (956) 787-3561				
23	2017	CHEVROLET	N/A	TX	CRUZE	GREY	1G1BE5SM9H7174068	$1,000.00
24	2003	MAZDA	N/A	TX	6	N/A	1YVFP80C335M48698	$1,000.00
25	2013	NISSAN	N/A	TX	CUBE	GRAY	JN8AZ2KR2DT301041	$1,000.00
26	2001	LEXUS	N/A	TX	ES300	TAN	JT8BF28G010333612	$1,000.00
27	2007	FORD	N/A	TX	FUSION	BLACK	3FAHP07Z97R153222	$1,000.00
28	2003	TOYOTA	N/A	TX	TACOMA	WHITE	5TENL42NX3Z195901	$1,000.00
29	2011	CHEVROLET	N/A	TX	EQUINOX	GREY	2CNFLGE53B6318375	$1,000.00

The person who is bidding should know what type and condition of vehicle(s) they are bidding on. The person who bids on the item and has the highest bid will buy the item. Cash payment is expected upon winning the bid. At no time will there be an extension for the person to present payment. No refunds. ALL VEHICLES ARE SOLD AS IS, WITHOUT GUARANTEES; NO WARRANTIES, EXPRESSED OR IMPLIED. VEHICLES WITH MEXICAN REGISTRATION MAY REQUIRE EXTENSIVE MODIFICATION BEFORE BEING LICENSED BY THE STATE OF TEXAS. THE CITY OF MCALLEN IS RELYIG ON INFORMATION FURNISHED BY THE TEXAS DEPARTMENT OF MOTOR VEHICLES AS TO VEHICLE OWNERSHIP, MODEL, YEAR, AND MAKES NO WARRANTY AS TO THE CORRECTNESS OF SUCH INFORMATION. ***Please call the tow service companies for viewing times. Note: Vehicles are subject to be withdrawn from the auction if the registered owner claims their vehicle by paying all due fees to the wrecker company before the start of the auction. IF YOU EXPERIENCE ANY PROBLEMS VIEWING THE ABOVE LISTED VEHICLES, PLEASE CONTACT THE MCALLEN POLICE DEPARTMENT EVIDENCE UNIT AT (956) 681-2140.

LOCALiQ

The Oklahoman

PO Box 631643 Cincinnati, OH 45263-1643

PROOF OF PUBLICATION

Ava Benford
Texas Association of School Boards
12007 Research Blvd.
Austin TX 78752

STATE OF OKLAHOMA, COUNTY OF OKLAHOMA

The Oklahoman, a daily newspaper of general circulation in the State of Oklahoma, and which is a daily newspaper published in Oklahoma County and having paid general circulation therein; published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

01/24/2024, 01/31/2024

and that the fees charged are legal.
Sworn to and subscribed before on 01/31/2024

Legal Clerk

Notary, State of WI, County of Brown

My commision expires 3/7/27

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Please do not use this form for payment remittance.

KAITLYN FELTY
Notary Public
State of Wisconsin

Texas Association of School Boards-Local Government Purchasing Cooperative

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9755964 1/24 1/31/2024

Oregonian Media Group
1500 SW 1st Ave Suite 500
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Oregonian

TEXAS ASSOCIATION OF SCHOOL BOARDS, AVA BENFORD
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AUSTIN, TX 78759

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Ava.Benford@tasb.org

Sales Rep: Dana Hollowell
Account Number:1000955423
AD#: 0010818043

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Detroit, MI 48277-0571

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01/31/2024	PublicNotices OR	Texas Association of School Boards-Local Government Purchasing	RFPs JAN 2024	2 x 61 L	
				Basic Ad Charge - 01/24/2024	$599.87
				Basic Ad Charge - 01/31/2024	$584.87
				Total	$1,184.74

FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 877-229-2380

The Oregonian OREGONLIVE.COM
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Oregonian
LEGAL AFFIDAVIT

AD#: 0010818043

State of Oregon,) ss
County of Multnomah)

Bradley Dion being duly sworn, deposes that he/she is principal clerk of Oregonian Media Group; that Oregonian is a public newspaper published in the city of Portland, with general circulation in Oregon, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

Oregonian 01/24, 01/31/2024

Principal Clerk of the Publisher

Sworn to and subscribed before me this 30th day of January 2024

Notary Public

OFFICIAL SEAL
CARY LEE DAHLBERG
NOTARY PUBLIC - OREGON
COMMISSION NO. 1023797
MY COMMISSION EXPIRES APRIL 11, 2026

Texas Association of School Boards-Local Government Purchasing Cooperative Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

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760-25 Technology Hardware Equipment and Products, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028

"Completed sealed proposals will be received by the **Local Government Purchasing Cooperative** either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

Standard-Times
PART OF THE USA TODAY NETWORK

PROOF OF PUBLICATION

TEXAS ASSOCIATION OF SCHOOL BOARDS
12007 RESEARCH BLVD

AUSTIN, TX 78759-2429

State of Wisconsin, County of Brown

On **January 31, 2024**, personally appeared before me the undersigned, a Notary Public in and for said county and state, legal clerk of the **SAN ANGELO STANDARD-TIMES**, a daily newspaper published in San Angelo, County of TOM GREEN, State of Texas and of general circulation in the following counties: **Tom Green, Coke, Concho, Crockett, Irion, Kimble, Mason, McCulloch, Menard, Reagan, Runnels, Schleicher, Sterling, Sutton**. The attached advertisement, a true copy of which is hereto annexed, was published in said newspaper in its issues there of the issue(s) dated as follows:

01/24/2024, 01/31/2024

Subscribed and sworn to before me on January 31, 2024

Legal Clerk

Notary Public, State of WI, County of Brown

5.15.27

My commission expires

Publication Cost: $1,262.88
Ad No: 0005875195
Customer No: 1244504
PO #: Bids
# of Affidavits 1

This is not an invoice

NANCY HEYRMAN
Notary Public
State of Wisconsin

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
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753-24 Boats, Trailers, Marine, and Waterway Equipment, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
754-24 Low-Speed Electric Vehicles, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
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"Completed sealed proposals will be received by the Local Government Purchasing Cooperative either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy

submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

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34315751 Page 1 of 2 San Antonio Express - News

San Antonio Express - News
AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:
COUNTY OF BEXAR

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, a Newspaper Representative for the Hearst Newspapers, LLC – dba: San Antonio Express - News, a newspaper published in COUNTY OF BEXAR County, Texas and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to wit:

Customer ID	Customer	Order ID	Publication	Pub Date
20000624	TEXAS ASSN OF SCHOOL BOARDS	34315751	SAE Express-News	01/26/24
20000624	TEXAS ASSN OF SCHOOL BOARDS	34315751	SAE Express-News	01/31/24

Newspaper Representative Signature

Tamika Perry
Newspaper Representative Printed Name

Sworn and subscribed to before me, this 31st day of January A.D. 2024.

Veronica Tyrone Stovall
Notary Public in and for the State of Texas

San Antonio Express-News
Wednesday, January 31, 2024
Ad Number: 34315751-01
Insertion Number: N/A
Size: 1 Col x 88 ag
Color Type: N/A
Advertiser: Texas Association of School Board...
Agency: N/A
Section-Page-Zone(s): B-7-All
Description: Texas Association of School Board...

NFL NOTEBOOK

Lions OC Johnson staying put despite coaching market buzz

STAFF AND WIRE REPORTS

Mike Mulholland/TNS

Ben Johnson was considered a frontrunner for the Washington Commanders' vacancy at head coach.

DETROIT — Detroit Lions offensive coordinator Ben Johnson has decided to stay with the team and turn down potential opportunities to be an NFL head coach next season, leading the Washington Commanders and Seattle Seahawks to turn to other candidates.

Two people familiar with the situation told The Associated Press on Tuesday that Johnson informed teams he would not be leaving the Lions. They spoke on condition of anonymity because Johnson's plans had not been announced.

Johnson was considered one of the frontrunners for the Commanders in their widespread coaching search and he also interviewed twice with the Seahawks, most recently in person Monday. He was scheduled to talk to the Commanders on Tuesday.

One of the people familiar with the situation said the Washington brass is still meeting with Lions defensive coordinator Aaron Glenn.

Johnson, 37, and Glenn helped coach Dan Campbell and the Lions win twice in the same playoffs for the first time since winning the NFL title in 1957 and reach the NFC championship game for the second time in team history and first time in 32 years.

This was Johnson's second season running Detroit's offense after serving in various coaching roles the three previous seasons.

Stroud added to Pro Bowl roster

C.J. Stroud, the rookie quarterback who led the Texans to their first playoff appearance in four years and led the NFL in passing yards per game, has been added to the 2024 Pro Bowl roster.

The NFL announced that Stroud will be a replacement in the all-star showcase after Chiefs quarterback Patrick Mahomes advanced to the Super Bowl. Stroud is the first rookie quarterback to make the Pro Bowl since New England's Mac Jones in 2021.

Jonathan M. Alexander

Title games draw record audience

The television audiences for the NFL playoffs and last Sunday's conference championship games are the highest on record, going back to 1988.

The Kansas City Chiefs' 17-10 win over the Baltimore Ravens averaged 55.47 million on CBS, making it the most-watched AFC championship game ever.

The San Francisco 49ers' 34-31 comeback victory over the Detroit Lions on Fox averaged 56.69 million, the most-watched NFC championship game since 2012.

Odds and ends

The Steelers are set to hire former Falcons head coach Arthur Smith as their new offensive coordinator, ESPN reported Tuesday. ... Joe Horitz has agreed to terms to become the Chargers' general manager. ... The Bills promoted linebackers coach Bobby Babich to take over as the team's defensive coordinator Tuesday.

A&M

From page B1

er for the Green Bay Packers over seven solid seasons.

"In a lot of ways, Green Bay reminded me of Texas A&M — a small-town, big-time football team with a lot of traditions," Holland said.

Holland, a two-time All-American at A&M in the mid-1980s, played for the Packers from 1987-93 after he was a second-round draft selection of the storied franchised. As an assistant with the only NFL team he played for, Holland helped coach the Packers to a Super Bowl XXXI victory over the New England Patriots in January 1997.

Now Holland is back in the biggest game, this time as the San Francisco 49ers' linebackers coach — and for the second time with San Francisco in the Super Bowl. The 49ers (14-5) face the Kansas City Chiefs (14-6) on Feb. 11 in Las Vegas' Allegiant Stadium. Along the way Holland, 58, continues in the fight of his life, as he was first diagnosed with cancer coming up on five years ago.

"It's a difficult deal to go through, and it's a shock probably for families when people hear that word, cancer," Holland told reporters in San Francisco. "It's one of those deals where if you hadn't been through it, it's hard to explain."

One guy who's kept up with Holland's nearly five-year fight is Texans coach DeMeco Ryans, who played for Holland when the elder linebacker was an assistant with the Texans from 2006-2010 under then-coach Gary Kubiak, a former Aggie.

Ryans has referred to Holland as a "father figure" who tutored him in life at least as much as football. Holland was one of four defensive coaches Kubiak dismissed following a 6-10 finish in 2010.

Holland bounced around with the United States Football League, the Raiders, the Canadian Football League and the Browns before Kyle Shanahan brought him onboard when the 49ers hired him in 2017. Holland was diagnosed with multiple myeloma, a form of blood cancer, while in San Francisco. Multiple myeloma is not curable but it is treatable, according to MD Anderson Cancer Center.

Santiago Mejia/San Francisco Chronicle

Johnny Holland helped coach the Green Bay Packers to a win in Super Bowl XXXI in 1997.

Holland has received treatment at the University of California-San Francisco for years. Symptoms early in multiple myeloma often aren't detectable, according to WebMD, but as time goes on, symptoms include bone pain, fatigue, weight loss, an upset stomach and confusion, among others.

"When I was first diagnosed, I had never heard of it," Holland recently told NBC Bay Area.

One in five people diagnosed with multiple myeloma are Black men, as well.

"It was shocking to me that it was so prevalent in the Black community," Holland said. "And probably what happens a lot of times in the African-American community, is they don't know they have the symptoms that go with multiple myeloma."

That prompted Holland to offer some sage counsel.

"Go in and get checked so you can identify what you have, so you can get on top of the treatments early," Holland said. "It prolongs your life."

Holland applies the work ethic he learned in Hempstead from his father, Jake Holland Jr., in construction to his battle with cancer and coaching the 49ers. The youngest of eight children, Johnny worked construction as a youth in Waller County, and he says he carries those lessons with him today.

"My friends would all go to camps and on vacations and such during the summer, whereas I went to work for my dad," Holland once said with a slight grin. "My brothers and I hated the summers. I started helping my dad out in about the third or fourth grade, picking up tools and loose lumber and things of that nature.

"My dad came from a blue-collar background where all he knew was work. And that meant working hard all day in the sun or the cold or the rain. ... He taught me what work was all about."

Holland's consistent hard work helped lead A&M in 1985 to its first Southwest Conference title since 1967, including a 42-10 win over rival Texas to cap the '85 regular season.

"When I first got to Texas A&M, Aggie fans still had the mentality that as long as we beat Texas, no matter what happened that year, it was a good season," Holland said. "By the time our group left, people expected more. They wanted a winning season and for us to beat Texas. We liked that."

Legal Notices

Legals/Public Notices

CITY OF SCHERTZ
NOTICE OF PUBLIC HEARING

The Schertz City Council will conduct a public hearing on Tuesday, February 20, 2024 at 6:00 p.m. at the Municipal Complex Council Chambers, 1400 Schertz Parkway, Building #4, Schertz, Texas to consider and act upon the following item:

Resolution 24-R-07 - Conduct a public hearing and consider a resolution accepting a petition for voluntary annexation of approximately 7-acres, a portion of Bexar County Property Identification Number 339286, also known as 8215 Trainer Hale Road, City of Schertz, Bexar County, Texas. (B.James/L.Wood/D.Marquez).

Anyone with interest is invited to attend this public hearing.

Legal Bids & Proposals

IDEA Public Schools Laptops & Laptop Servicing
NOTICE # 4-CNPTCH-0424

IDEA Public Schools is issuing a Request for Proposal (RFP) for Laptops & Laptop Servicing #4-CNPTCH-0424. Locations, specifications, and frequency are included in the RFP. IDEA encourages HUB-certified vendors. RFP #4-CNPTCH-0424 must be submitted in writing prior to the due date. RFP is available at https://ideapublicschools.org/our-story/finance-budget/.
For questions contact the CNP Procurement Department at (956) 377-8000 or e-mail cnpprocurement@ideapublicschools.org.
Significant dates:
January 31, 2024: #4-CNPTCH-0424 can be picked up at IDEA HQ located at 2115 W Pike Blvd in Weslaco, TX 78596 after 10:00 AM CST, Tel (956) 377-8000 or download file at https://ideapublicschools.org/our-story/finance-budget/
February 12, 2024: Pre-proposal meeting is scheduled at 11:00 AM CST via web & phone (see RFP for details)
February 13, 2024 @ 2:00 PM CST: Deadline for submitting questions or clarification regarding RFP #4-CNPTCH-0424
March 18, 2024 @ 2:00 PM CST : Deadline for submitting #4-CNPTCH-0424

IDEA Public Schools Merchandisers
NOTICE # 18-CNPMERCH-0424

IDEA Public Schools is issuing an Invitation for Bid (IFB) for Merchandisers #18-CNPMERCH-0424. Locations and specifications are included in the IFB. IDEA encourages HUB-certified vendors. IFB #18-CNPMERCH-0424 must be submitted in writing prior to the due date. IFB is available at https://ideapublicschools.org/our-story/finance-budget/.
For questions contact the CNP Procurement Department at (956) 377-8000 or e-mail cnpprocurement@ideapublicschools.org.
Significant dates:
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February 15, 2024: Pre-proposal meeting is scheduled at **11:00 AM CST** via web & phone (see IFB for details)
February 16, 2024 @ 2:00 PM CST : Deadline for submitting questions or clarification regarding IFB #18-CNPMERCH-0424
March 20, 2024 @ 2:00 PM CST : Deadline for submitting #18-CNPMERCH-0424

NOTICE OF (Sub) PROPOSALS

TURNER CONSTRUCTION, General Contractor for the St Phillip College MTN Package 3 Project is requesting Proposals from Subcontractors for General Trades, Demolition, Concrete Repair, Masonry Patch, Steel, Millwork, Waterproofing, Drywall, Roofing, Doors Frames & Hardware, Glazing, Drywall/Framing, Flooring, Tile, Plaster, Painting, Specialties, Signage, Window Treatment, Fire Sprinkler, Plumbing, Mechanical, Electrical, Data, Security, AV, Fire Alarm, Site Concrete. Proposals will be evaluated on the Best Value for the Owner of the project.

Proposals will be received via email (enter trades@tcco.com) or hand delivery at Turner's Office at 10100 Reunion Place, Suite 705, San Antonio, TX due no later than **3:00 PM (CDST) Feb 15th, 2024.** Any proposal received after this time will not be accepted. Proposal Form, Contract Documents, Bid Form and Pricing Instructions can be viewed at BuildingConnected.com, or TURNER Construction's 10100 Reunion Place, Suite 705, San Antonio, TX 78216 starting 1/29/2024. For info and scope, contact Jac Heuberger 210-243-5973. jheuberger@tcco.com. SWMBE/HUB firms are encouraged to submit proposals. TURNER Construction is an equal opportunity (EEO) employer.

ORDINANCE NO. O-2023-022
AN ORDINANCE AMENDING THE CITY OF SHAVANO PARK'S CODE OF ORDINANCE CHAPTER 18, ARTICLE V. PUBLIC RIGHT-OF-WAY MANAGEMENT TO PROVIDE STANDARDS FOR STREET CUTS, UNDERGROUND BORING AND MICRO-TRENCHING IN THE PUBLIC RIGHT-OF-WAY AND ESTABLISHING A PENALTY FOR DAMAGE TO SHAVANO PARK'S WATER UTILITY INFRASTRUCTURE IN THE RIGHT-OF-WAY; PROVIDING FOR A CUMULATIVE & CONFLICTS CLAUSE; A FINDINGS CLAUSE; A SEVERABILITY CLAUSE; CODIFICATION; AN EFFECTIVE DATE; AND PROPER NOTICE AND MEETINGS.

REQUEST FOR BIDS

City of Helotes, Texas is requesting sealed bids from qualified contractors for the construction of a metal storage building for public works. Sealed bids marked "CSB #24-01 PUBLIC WORKS STORAGE BUILDING" will be accepted until 10 am CST on Friday, February 23, 2024, at Helotes City Hall, Attn: City Secretary, 12951 Bandera Rd., Helotes, TX 78023. The bid packet is available at www.helotes-tx.gov. The City reserves the right to reject any and all bids.

REQUEST FOR QUALIFICATIONS

The City of Selma, Texas has issued a Request for Qualifications for engineering services by a State of Texas registered engineer for all project related engineering, environmental, and surveying services required for the construction of pedestrian, bicycle, and drainage improvements on Lookout Road in Selma under the Transportation Alternatives Set-Aside Program in accordance with the Advanced Funding Agreement for CSJ 0915-12-736. Submissions are due Friday, February 16, 2024 at 2:00pm to Monique Vernon, Director of Development Services, City of Selma, 9375 Corporate Drive, Selma, Texas 78154.
Email mvernon@ci.selma.tx.us to obtain a complete copy of the Request for Qualifications.

Public Notice
Q&A
What makes newspapers the best source for public notice?
Newspapers are independent, credible, and can guarantee readership. Newspaper readers pay attention to what's going on in the community.
Newspapers are read both in print and online. So are the public notices we publish. And after they're published, we archive them. Forever.
Since 1836, Texans have relied on their newspapers to provide public notices. They still do...for lots of good reasons.

Legal Bids & Proposals

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
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NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Cooperative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

Citation by Publication

CITATION BY PUBLICATION
TO: Michael James Russell, Jr.

GREETINGS:
YOU (AND EACH OF YOU) ARE HEREBY COMMANDED to appear before the Probate Court of El Paso County, Texas, at the Courthouse thereof, by filing a written answer at or before 10:00 o'clock A.M. on the first Monday next after the expiration of ten days from the date of the issuance of this citation, same being the **30th day of February,2024** to Petition filed in said Court on the **26th day of May, 2023** in Cause No. **2023-CPR00841** on the docket of said court and styled **Donald Wilson**, Deceased.

A brief statement of the nature of this suit is as follows, to-wit: **Application for Independent Administration and Declaration of Heirship of Donald Wilson, Deceased and Supplement to Application for Independent Administration and Declaration of Heirship of Donald Wilson, Deceased**

If this citation is not served within ten days after the date of its issuance, it shall be returned unserved.

The officer executing this writ shall promptly serve the same according to requirements of law, and the mandates hereof, and make due return as the law directs. WITNESS, DELIA BRIONES, Clerk, El Paso County, Texas.

Issued and given under my hand and seal of said Cour at El Paso, Texas, on this **23rd day of Januar, 2024**.

Delia Briones, El Paso County Clerk
500 East San Antonio, Suite 105
El Paso, Texas 79901

By Carmella Martell
Deputy **Carmella Martell**

Notice to Creditors

NOTICE TO A PERSON HAVING AN UNSECURED CLAIM AGAINST THE ESTATE OF THURMAN JEROME ADKINS, DECEASED

Notice is hereby given that original Letters Testamentary for the Estate of Thurman Jerome Adkins, Deceased were issued on November 28, 2023 in Cause No. 2023-PC1-03539 pending in the Probate Court No. Two of Bexar County, Texas to:

JULIE ADKINS

The address of such Independent Executor is Dallas County, Texas. The address is:

Julie Adkins
c/o Jordan Holt
HOLT & HIRSCH
6301 Gaston Ave., Suite 420
Dallas, Texas 75214

Any person having an unsecured claim against this Estate which is currently being administered is required to present it within four months after the date of receipt of this Notice or the claim is barred. If the claim is not barred by the statute of limitations.

DATED the 29th day of January, 2024.

Respectfully submitted,
HOLT AND HIRSCH
6301 Gaston Avenue, Ste. 420 Dallas, Texas 75214
214/821-2424
214/821-0422 Fax
hothirsch@sbcglobal.net

JORDAN HOLT
State Bar No. 09912000

ATTORNEYS FOR INDEPENDENT EXECUTOR

NOTICE TO CREDITORS OF THE ESTATE OF HELENA CASTANEDA, DECEASED

Notice is hereby given that original Letters Testamentary for the Estate of **HELENA CASTANEDA**, Deceased, were issued on January 23, 2024, in Cause No. 2023-PC1-04591, pending in the Probate Court Number One of Bexar County, Texas, to the Independent Executor, **JESUS EDUARDO CASTANEDA**. The post office address of the Executor is 10035 Inkwells Drive, San Antonio, Texas 78250. All persons having claims against this estate, which is currently being administered, are required to present them within the time and in the manner prescribed by law.

Savanna R. Griffith, Attorney-at Law
Griffith Law Firm
210 N. Main Street
Duncanville, TX 75116
972-298-5123
savanna@griffithattorney.com

What makes newspapers the best source for public notice?
Newspapers are independent, credible, and can guarantee readership. Newspaper readers pay attention to what's going on in the community.

TABC Notices

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Distillers and Rectifiers Permit by San Antonio Distilling LLC dba San Antonio Distilling Company, to be located at 16104 University Oak Dr, San Antonio, Bexar County, Texas. Partners of said corporation are Alann Torres, Managing Member and Justin Cody Gellert, Managing Member.

Legal Notice

Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit and a Food and Beverage by Casa Jalisco Restaurant 3, Inc. dba Taqueria Casa Jalisco 3 to be located at 1059 SE Military Dr, San Antonio, Bexar County Texas, 78214 Officers of corp are: Victor Camarena

Legal Notice

Application has been made with the Texas Alcoholic Beverage Commission for a Mixed Beverage Permit and a Food and Beverage by Casa Mia Restaurant, Inc, dba Casa Mia Restaurant to be located at 4713 Rigsby Ave Suite 111, San Antonio, Bexar County Texas, 78222 Officers of corp are: Mauricio Fernandez

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Malt Beverage Retail Dealer's Permit with a Local Cartage Permit and a Food and Beverage Certificate by 17627 La Cantera Pkwy LLC d/b/a Postino La Cantera located at 17627 La Cantera Pkwy, Suite #103, San Antonio, Bexar County, TX 78257. Manager of said limited liability company is Lauren E. Bailey.

Public Notice
Q&A
What is a public notice?
It's information about important government activities. Notice in the newspaper is required for a good reason — to make sure it's NOTICED. It's crucial to government transparency...and government accountability.
Your local paper is the most visible, independent source for this crucial service. We not only print notices in the paper, but post them on our website and a statewide website at no extra charge. And they're archived forever, so there's a permanent and unalterable record.
Texas newspapers have published public notices since 1836. As your hometown paper, we're proud to provide this service to our communities.
What makes newspapers the best source for public notice?
Newspapers are independent, credible, and can guarantee readership. Newspaper readers pay attention to what's going on in the community.
Newspapers are read both in print and online. So are the public notices we publish. And after they're published, we archive them. Forever.
Since 1836, Texans have relied on their newspapers to provide public notices. They still do...for lots of good reasons.
Who benefits from public notice?
You do. Public notices are required because a government body or corporation wants to do something you need to know about.
When government is about to change your life, or your property or assets are about to be taken, newspaper notices are there to keep you informed.

Times Record News

PART OF THE USA TODAY NETWORK

PROOF OF PUBLICATION

TEXAS ASSOCIATION OF SCHOOL BOARDS
12007 RESEARCH BLVD.

AUSTIN, TX 78752

STATE OF WISCONSIN, COUNTY OF BROWN

On this **January 31, 2024 AD**, personally appeared before me the undersigned authority for the Times Publishing Company of Wichita Falls, publishers of the Wichita Falls in Wichita County, Texas, and of general circulation in said county, and upon being duly sworn by me, on oath states that the attached advertisement is a true and correct copy of advertising published in day (2) issues hereof on the following issue dates:

01/24/2024, 01/31/2024

Subscribed and sworn to before me on January 31, 2024

Legal Clerk

Notary Public, State of WI, County of Brown

5.15.27

My commission expires

Publication Cost: $1,134.96
Ad No: 0005875330
Customer No: 1238067
PO #: 0005875330
# of Affidavits1
This is not an invoice

NANCY HEYRMAN
Notary Public
State of Wisconsin

Texas Association of School Boards-Local Government Purchasing Cooperative

Proposal Number, Proposal Name, Proposal Deadline, Contract Effective Date, Contract Expiration Date

742-24 Emergency Alert and Voice Broadcast Communications Systems, 3/14/2024 4:00 PM, 10/1/2024 to 9/30/2027
743-24 Law Enforcement Body Cameras, Supplies, and Equipment, 3/21/232024 at 4:00 PM, 10/1/2024 to 9/30/2027
744-24 Vehicle and Bus Fleet Leasing and Management Services, 3/28/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
745-24 Ambulances, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
746-24 Fire Service Apparatus Vehicles, 4/18/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
747-24 Custodial Supplies and Equipment, 4/25/2024 at 4:00 PM, 10/1/2024 to 9/30/2027
748-24 Instructional Materials (Non-Adopted) for PK-12, Special Education, and Career and Technology, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
749-24 Instructional Technology Equipment and Related Services, 5/16/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
750-24 Classroom and Teaching Aids, Supplies, and Equipment, 5/23/2024 at 4:00 PM, 11/1/2024 to 10/31/2027
751-24 Fire and Security Systems and Monitoring Services, 6/6/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
752-24 Stage and Theater Curtains, Lighting, Sound Systems, and Supplies, 6/13/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
753-24 Boats, Trailers, Marine, and Waterway Equipment, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
754-24 Low-Speed Electric Vehicles, 6/20/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
755-24 Office Supplies and Equipment, 7/11/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
756-24 Building Maintenance, Repair, and Operations (MRO) Products and Supplies, 7/18/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
757-24 Facility Maintenance Equipment and Services, 7/25/2024 at 4:00 PM, 12/1/2024 to 11/30/2027
758-25 Communications Technology Products and Services, 8/8/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
759-25 Technology Software and Services, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028
760-25 Technology Hardware Equipment and Products, 8/15/2024 to 4:00 PM, 2/1/2025 to 1/31/2028

"Completed sealed proposals will be received by the Local Government Purchasing Cooperative either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission at Local Government Purchasing Cooperative, Cooperative Purchasing Office, 12007 Research Blvd., Austin, TX 78759 or as set out in the Instructions to Proposers."

NOTE: Proposal Invitations will be available at www.vendor.buyboard.com. The Co-

operative reserves the right to reject any or all bids and to waive any formalities in bidding except time of filing.

Shop on BuyBoard

Contact Info

HUB (Historically Underutilized Business) Certifications

Minority Owned
No

Woman Owned
No

Service-Disabled Veteran Owned
No

Info

About The Vendor

*What does it look like when your whole system is connected? From the classroom to the courtoom, **Axon's** safety devices and services work seamlessly together for better outcomes, faster. Designed to give law enforcement the tools they need to focus on what matters, get to the truth faster and make the world a safer place.*

Link to Axon Ecosystem summary: https://vimeo.com/714585097

Active Contracts

Public Safety and Firehouse Supplies and Equipment
698-23

Unmanned Aerial Vehicles and Surveillance Services
718-23

Law Enforcement Body Cameras, Supplies and Equipment
743-24

Shop
View Products For Contract/Vendor

Documents
View Contract Documents

Expiration
09/30/2027

Policy
→ Vendor Contract Information Summary

Accepts Requests for Quotes

Yes

Accepts Requests for Quotes

Payments

Net 30

Handlings

Common Carrier

Freights

FOB Destination

Returns

Shipping

Freight prepaid by vendor and added to invoice

Delivery

10 Days

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STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive a briefing on the Cart Pilot Program with Republic Services.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Richard B. Abernethy, Interim City Manager
Christy Green, Republic Services

BACKGROUND/HISTORY:

On July 16, 2019, the City of Duncanville approved a Municipal Materials Management Agreement ("Agreement") with Republic Waste Services of Texas, LTD. to provide continued garbage, recycling, bulk/brush collection, and disposal services from September 21, 2019, through September 20, 2026. The Agreement renews automatically for successive five-year periods unless terminated in advance by either the City of Duncanville or Republic Services.

The current residential service levels with Republic Services include:

- **Trash:** hand-collected twice per week
- **Recycling:** collected once per week using 18-gallon bins
- **Bulk/Brush:** up to 10 cubic yards collected twice per month
- **Support:** assisted trash collection for senior citizens and individuals with disabilities

In January 2025, staff informed the City Council that, if the contract with Republic Services is renewed, the company would eventually transition from "take-all" hand collection to roll cart service. To assess the effectiveness of this change, the City initiated a roll cart pilot program with Republic Services. Staff planned to return to City Council in September/October with the results of the pilot and a recommendation on how to proceed.

POLICY EXPLANATION:
Republic Services, working with City staff, conducted a Cart Pilot program with approximately 300 residential homes from April 2025 to June 2025. During the course of this program, Republic Services held several town hall meetings, with the last one being held on July 10, 2025. In addition, Republic Services conducted a survey of the participants. Christy Green from Republic Services will present the presentation.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:
N/A

ATTACHMENTS:
Republic Presentation with Survey Results

Duncanville
City of Champions

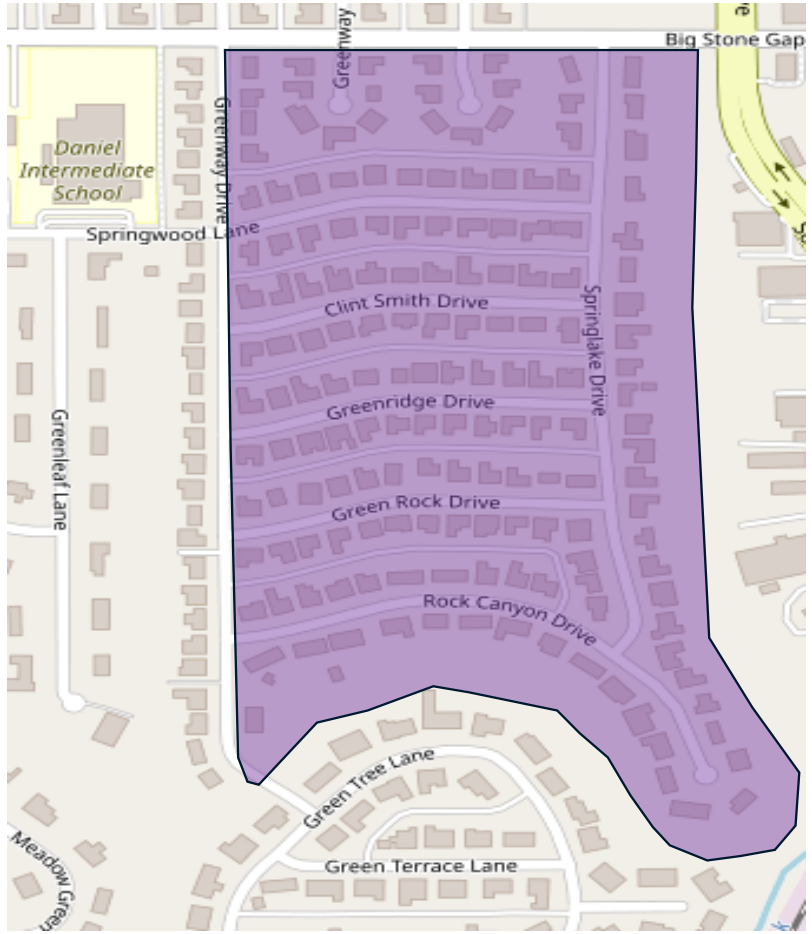
Cart Pilot Program

REPUBLIC SERVICES

Area 1 – 104 Total Homes

Average Lbs. Trash Per Home

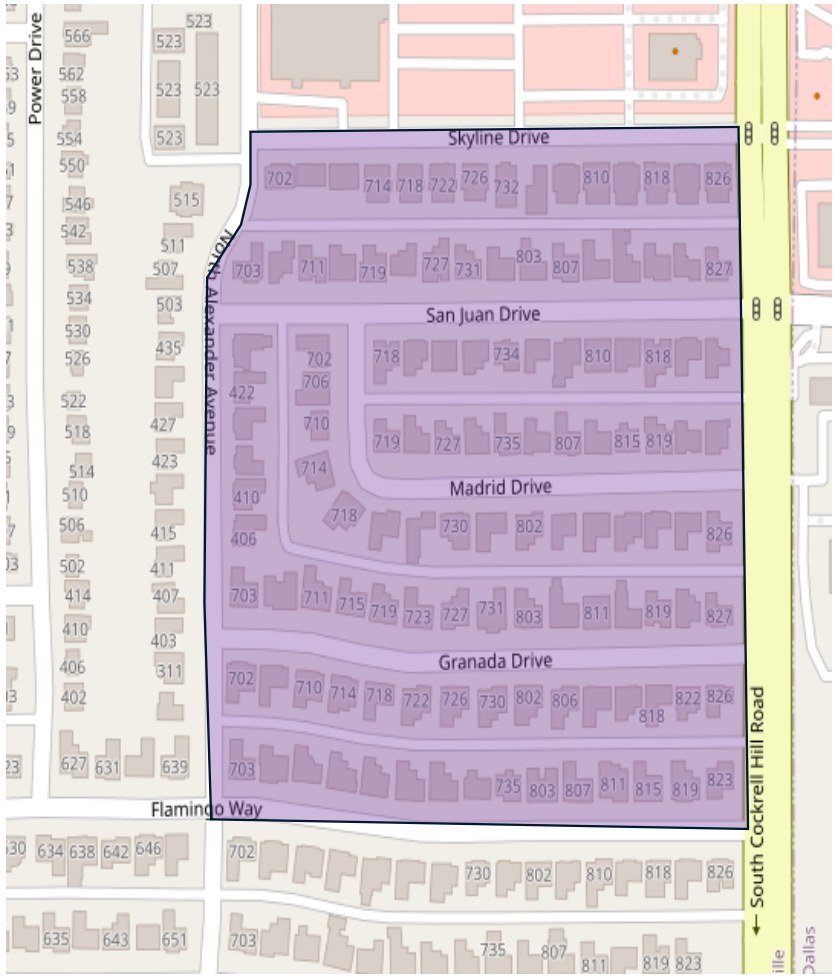
	Monday	Thursday	% Change
APRIL	23.08	20.19	-14.3%
MAY	25.96	22.69	-14.4%
JUNE	28.85	20.19	-42.9%



Area 2 – 120 Total Homes

Average Lbs. Trash Per Home

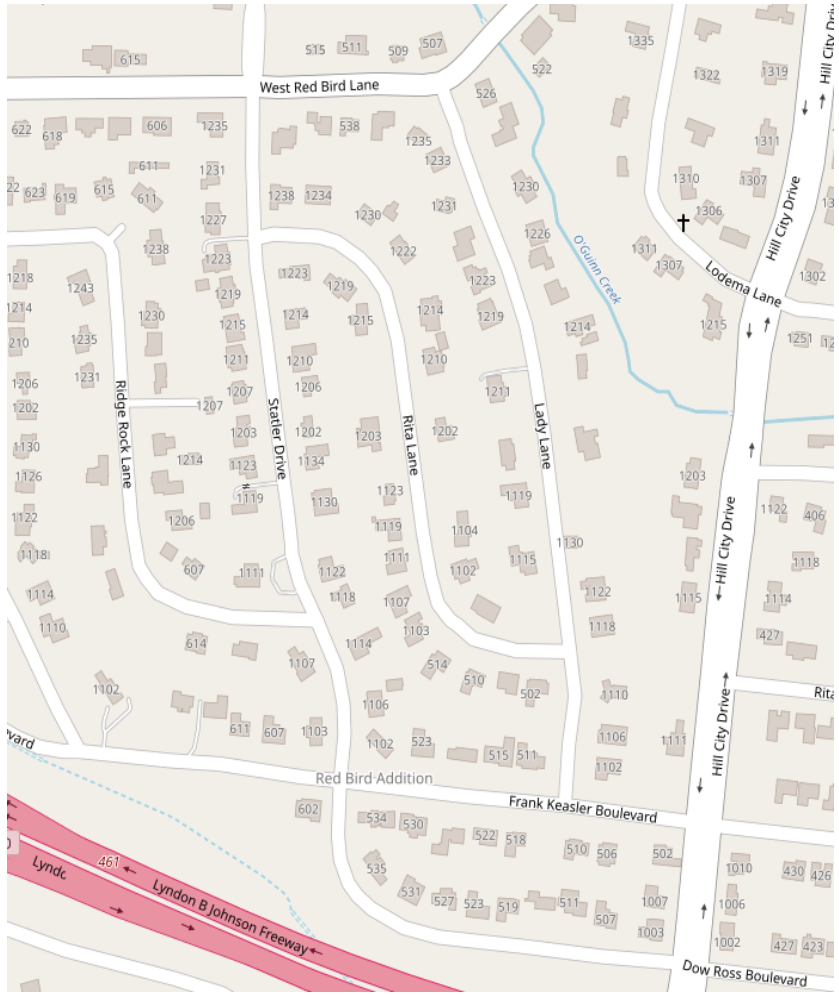
	Tuesday	Friday	% Change
APRIL	21.17	17.50	-21.0%
MAY	20.67	19.83	-4.2%
JUNE	23.33	17.00	-37.3%



Area 3 – 108 Total Homes

Average Lbs. Trash Per Home

	Monday	Thursday	% Change
APRIL	20.37	16.48	-23.6%
MAY	23.89	13.70	-74.3%
JUNE	22.22	15.37	-44.6%

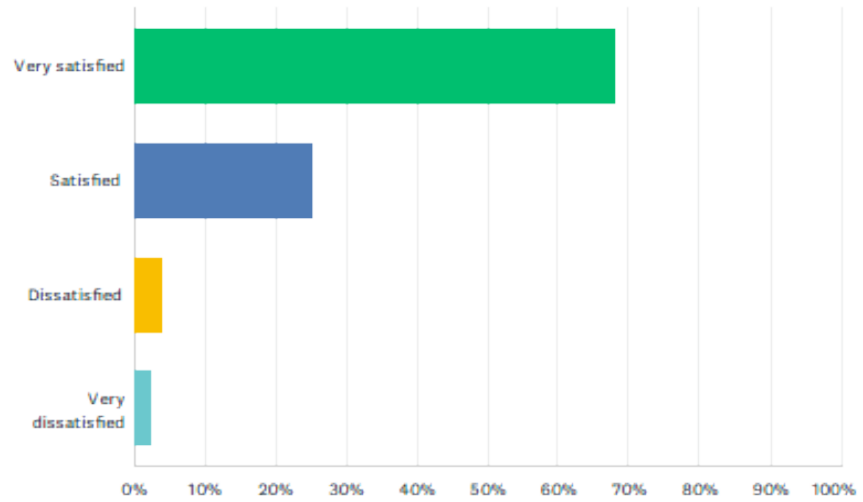


REPUBLIC SERVICES

Cart Pilot Program Survey Results

Q1 How would you rate the communication about the cart roll-out pilot program?

Answered: 122 Skipped: 0

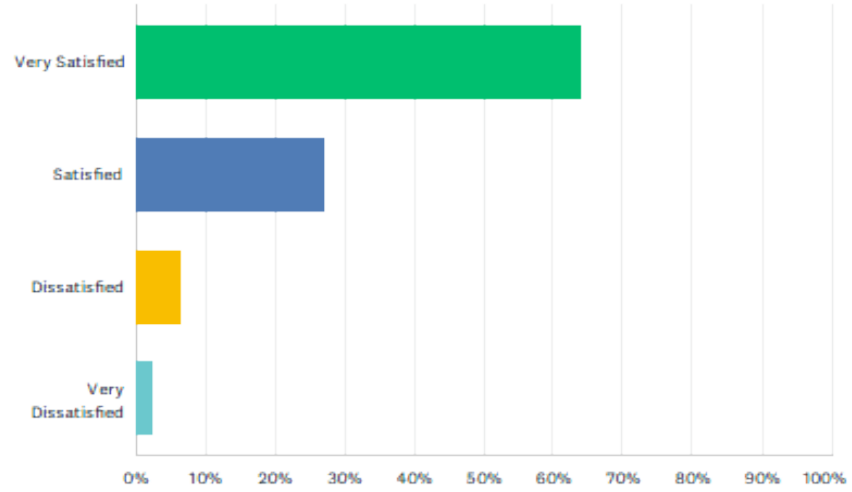


ANSWER CHOICES	RESPONSES	
Very satisfied	68.03%	83
Satisfied	25.41%	31
Dissatisfied	4.10%	5
Very dissatisfied	2.46%	3
TOTAL		122

Cart Pilot Program Survey Results

Q2 How would you rate the clarity of the cart placement instructions, did you find the instructions to be helpful?

Answered: 122 Skipped: 0

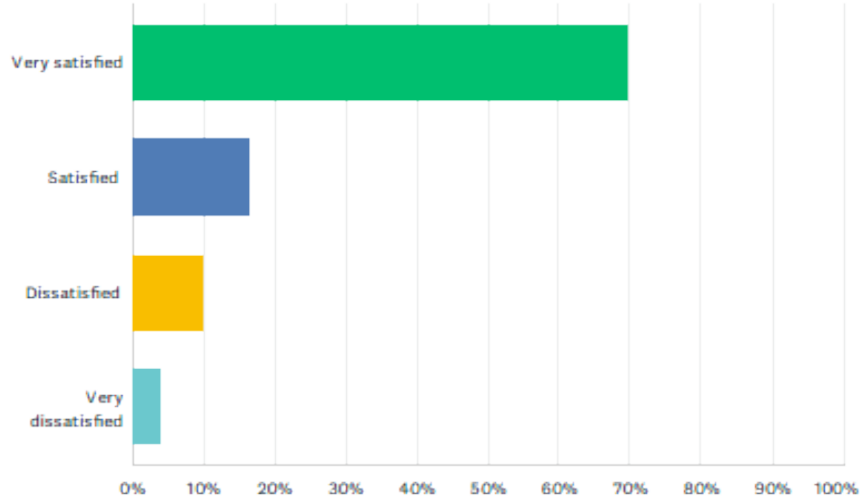


ANSWER CHOICES	RESPONSES	
Very Satisfied	63.93%	78
Satisfied	27.05%	33
Dissatisfied	6.56%	8
Very Dissatisfied	2.46%	3
TOTAL		122

Cart Pilot Program Survey Results

Q3 Are you satisfied with the cart size (95-gallon)?

Answered: 122 Skipped: 0

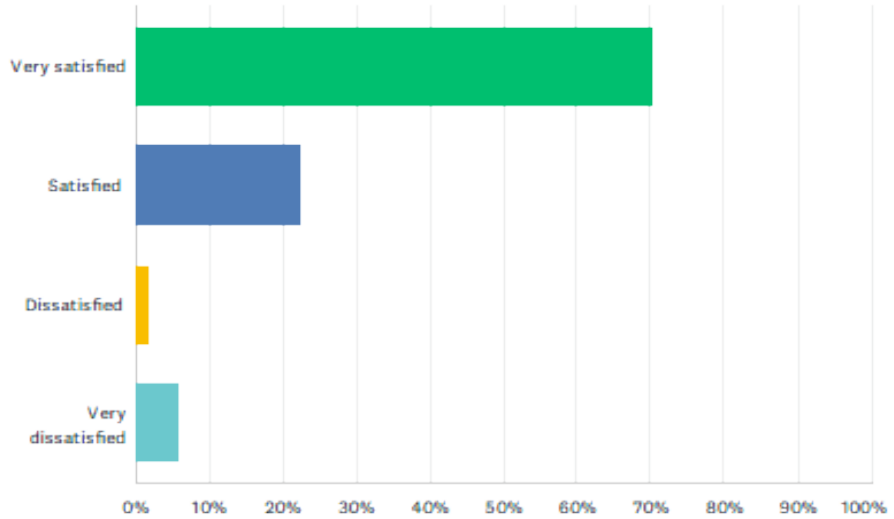


ANSWER CHOICES	RESPONSES	
Very satisfied	69.67%	85
Satisfied	16.39%	20
Dissatisfied	9.84%	12
Very dissatisfied	4.10%	5
TOTAL		122

Cart Pilot Program Survey Results

Q4 Did you find the cart to be easy to use?

Answered: 121 Skipped: 1

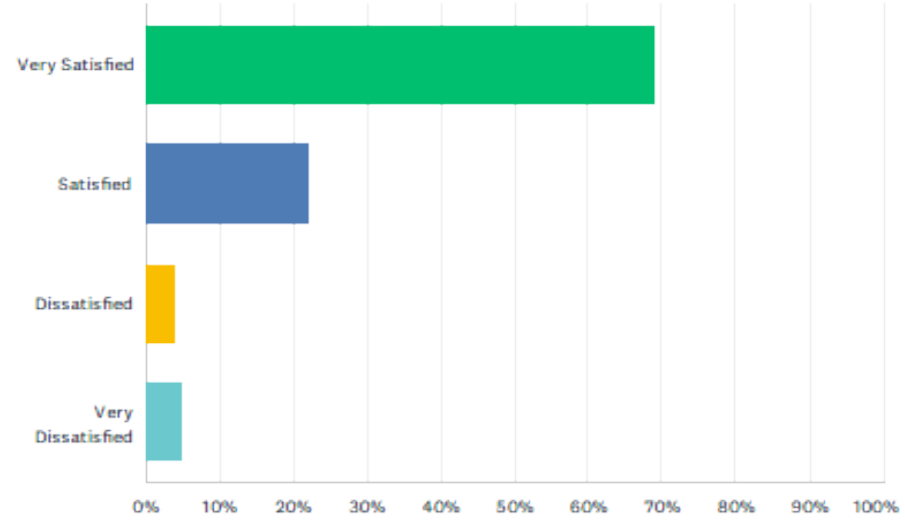


ANSWER CHOICES	RESPONSES	
Very satisfied	70.25%	85
Satisfied	22.31%	27
Dissatisfied	1.65%	2
Very dissatisfied	5.79%	7
TOTAL		121

Cart Pilot Program Survey Results

Q5 Are you easily able to roll the cart to and from the curb and/or alley?

Answered: 122 Skipped: 0

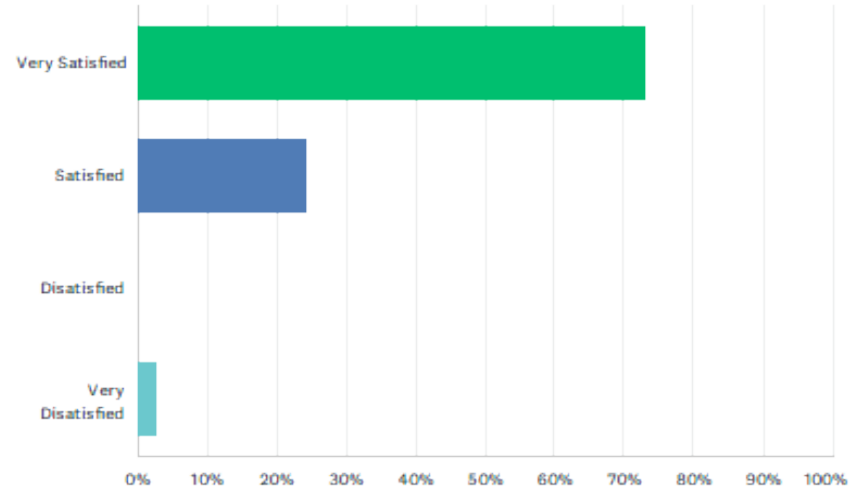


ANSWER CHOICES	RESPONSES	
Very Satisfied	68.85%	84
Satisfied	22.13%	27
Dissatisfied	4.10%	5
Very Dissatisfied	4.92%	6
TOTAL		122

Cart Pilot Program Survey Results

Q6 If you were provided the back door service (assistance on getting carts to and from service area), how would you rate the service?

Answered: 74 Skipped: 48

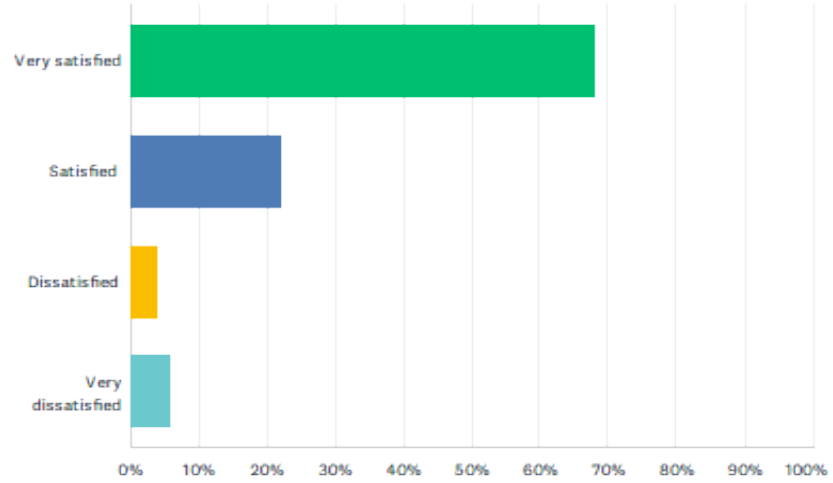


ANSWER CHOICES	RESPONSES	
Very Satisfied	72.97%	54
Satisfied	24.32%	18
Disatisfied	0.00%	0
Very Disatisfied	2.70%	2
TOTAL		74

Cart Pilot Program Survey Results

Q7 Are you easily able to store your cart when not at the curb for collection?

Answered: 122 Skipped: 0

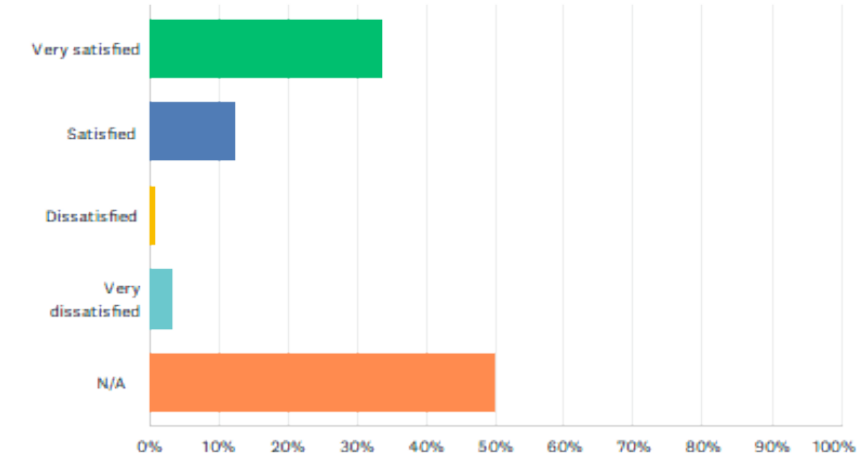


ANSWER CHOICES	RESPONSES	
Very satisfied	68.03%	83
Satisfied	22.13%	27
Dissatisfied	4.10%	5
Very dissatisfied	5.74%	7
TOTAL		122

Cart Pilot Program Survey Results

Q8 If you had any questions about the cart roll out pilot, were you satisfied with the response time to your questions?

Answered: 122 Skipped: 0

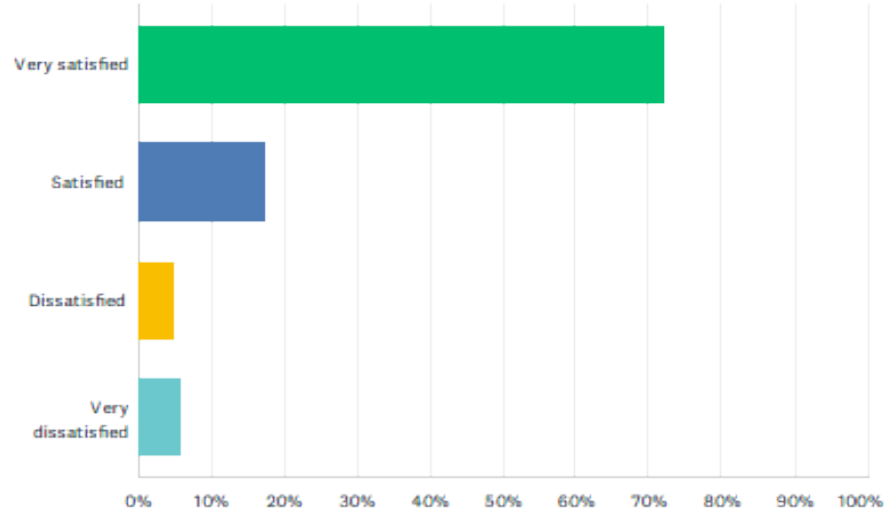


ANSWER CHOICES	RESPONSES	
Very satisfied	33.61%	41
Satisfied	12.30%	15
Dissatisfied	0.82%	1
Very dissatisfied	3.28%	4
N/A	50.00%	61
TOTAL		122

Cart Pilot Program Survey Results

Q9 What is your overall satisfaction level of the cart roll-out pilot?

Answered: 122 Skipped: 0

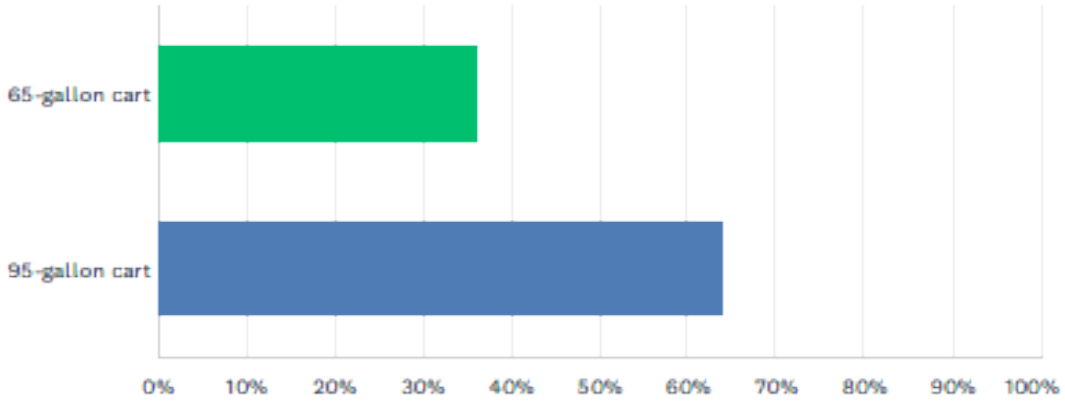


ANSWER CHOICES	RESPONSES	
Very satisfied	72.13%	88
Satisfied	17.21%	21
Dissatisfied	4.92%	6
Very dissatisfied	5.74%	7
TOTAL		122

Cart Pilot Program Survey Results

Q10 If you had the choice between two cart sizes, 65-gallon or 95-gallon, which cart size would you prefer?

Answered: 122 Skipped: 0

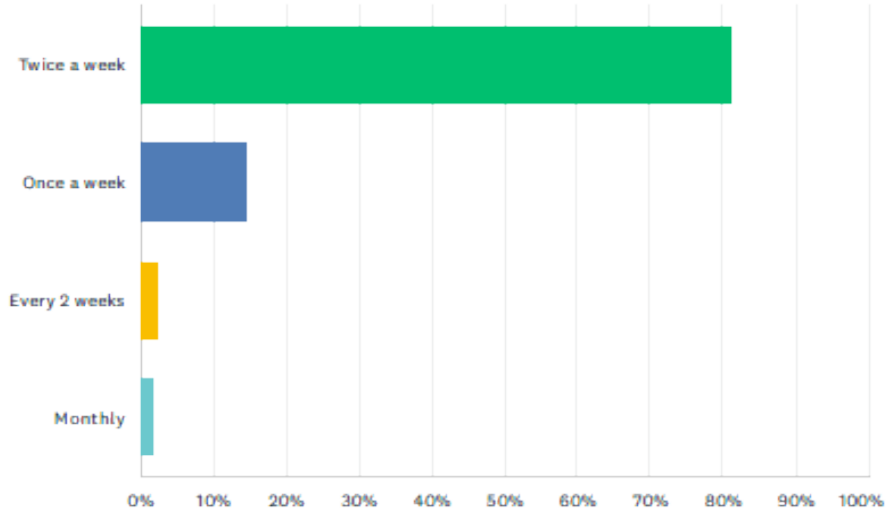


ANSWER CHOICES	RESPONSES	
65-gallon cart	36.07%	44
95-gallon cart	63.93%	78
TOTAL		122

Cart Pilot Program Survey Results

Q11 During the pilot program, our household set out trash:

Answered: 122 Skipped: 0

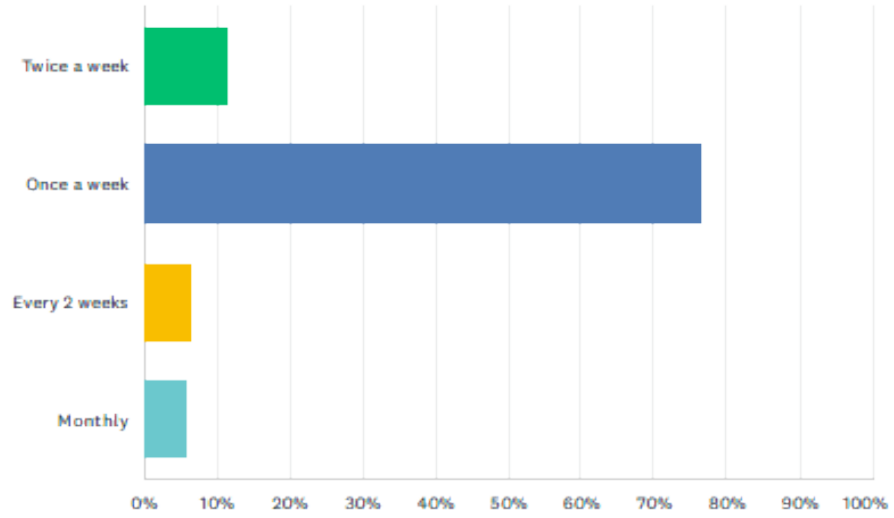


ANSWER CHOICES	RESPONSES	
Twice a week	81.15%	99
Once a week	14.75%	18
Every 2 weeks	2.46%	3
Monthly	1.64%	2
TOTAL		122

Cart Pilot Program Survey Results

Q12 During the pilot program, our household set out recycle:

Answered: 122 Skipped: 0

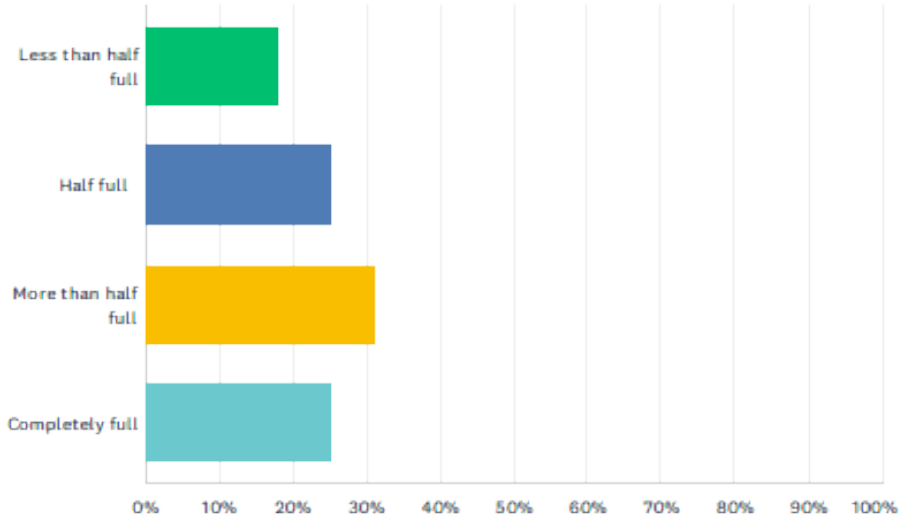


ANSWER CHOICES	RESPONSES	
Twice a week	11.48%	14
Once a week	76.23%	93
Every 2 weeks	6.56%	8
Monthly	5.74%	7
TOTAL		122

Cart Pilot Program Survey Results

Q13 During the pilot program, our trash cart was:

Answered: 122 Skipped: 0

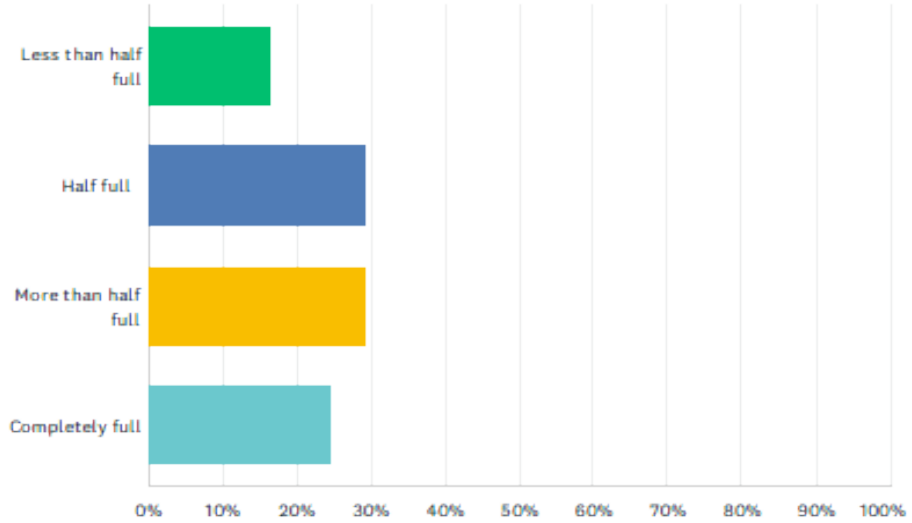


ANSWER CHOICES	RESPONSES	
Less than half full	18.03%	22
Half full	25.41%	31
More than half full	31.15%	38
Completely full	25.41%	31
TOTAL		122

Cart Pilot Program Survey Results

Q14 During the pilot program, our recycle cart was:

Answered: 122 Skipped: 0



ANSWER CHOICES	RESPONSES	
Less than half full	16.39%	20
Half full	29.51%	36
More than half full	29.51%	36
Completely full	24.59%	30
TOTAL		122

Current Services

- Current Republic Services Waste Contract expires September 20, 2026:
  - Trash – manual collection of bags 2x per week
  - Recycling – manual collection of recycling in 18-gallon bins 2x per week
  - Bulk / brush – 10 cubic yards maximum 2x per month
  - "Door side" service for qualified individuals (mobility challenged or visually impaired)

- Desired Timeline - enter into a new contract Fall 2025
  - Contractor equipment; City and contractor transition if needed

Contract Renewal

- Contract renewal with Republic Services will be with a conversion to carts. Manual bag collection will not be offered as a service.
- Cart conversion can be completed by the end of the 5-year renewal term. Republic Services and the City of Duncanville can work together to develop a timeline of how to move forward with the cart conversion. This can occur in years 1,2,3,4 or 5.
- Republic Services, along with the City of Duncanville, will work to develop literature and educate the residents. This will consist of mailers, town hall meetings, educational videos, water bill inserts, just to name a few items.
- Republic Services will deploy semi-automated trucks with cart tippers on the trucks. Helpers will still be assisting with the trash and recycle removal process.
- Back door service available, at no charge, for residents who need assistance with placing carts at curb or alley.
- Do we offer 65-gallon and 95-gallon carts and allow resident to choose?
- Potential costs savings for moving to 1-time per week cart service for trash.
- Republic Services can also provide pricing for the disposal contract that is currently in place with Waste Management for the Skyline landfill

Contract Renewal

Benefits of cart conversion:

- **Minimizes litter** – Carts with attached lids prevent trash from blowing away or being scattered by animals, improving the cleanliness and aesthetic appeal of streets and neighborhoods.
- **Reduces odors and deters pests** – Secure lids help contain odors and prevent pests like rodents, insects, and other unwanted critters from being attracted to trash.
- **Uniform appearance** – Standardized carts provide a cleaner, more uniform appearance in neighborhoods compared to varied bags or bins.
- **Reduced environmental impact** – Increased recycling rates, potentially due to the ease of carts instead of bins for recycle, can lead to a reduction in waste sent to landfills and the associated environmental benefits.
- **Reduced manual lifting and exposure to hazards**: Semi-automated collection trucks, with cart tippers, and neighborhoods utilized with carts, significantly reduces the need for sanitation workers to manually lift heavy bags, limited their exposure to potential injuries from sharp objects, overfilled bags and hazardous materials.

Cart Conversion

95-Gallon Cart Dimensions

Holds up to 8 tall trash bags or recycling bins[1]

Durable HDPE plastic cart with wheels

Weight of empty cart approximately 38 lbs

Cart Conversion

65-Gallon Cart Dimensions

Holds up to 5 tall trash bags or recycling bins[1]

Durable HDPE plastic cart with wheels

Weight of empty cart approximately 30 lbs

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive a briefing on the Solid Waste and Recycling Program contract and recommended next steps

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Richard B. Abernethy, Interim City Manager

BACKGROUND/HISTORY:

On July 16, 2019, the City of Duncanville approved a Municipal Materials Management Agreement ("Agreement") with Republic Waste Services of Texas, LTD. to provide continued garbage, recycling, bulk/brush collection, and disposal services from September 21, 2019, through September 20, 2026. The Agreement renews automatically for successive five-year periods unless terminated in advance by either the City of Duncanville or Republic Services.

The current residential service levels with Republic Services include:

- **Trash:** hand-collected twice per week
- **Recycling:** collected once per week using 18-gallon bins
- **Bulk/Brush:** up to 10 cubic yards collected twice per month
- **Support:** assisted trash collection for senior citizens and individuals with disabilities

In January 2025, staff informed the City Council that, if the contract with Republic Services is renewed, the company would eventually transition from "take-all" hand collection to roll cart service. To assess the effectiveness of this change, the City initiated a roll cart pilot program with Republic Services. Staff planned to return to City Council in September/October with the results of the pilot and a recommendation on how to proceed.

POLICY EXPLANATION:
This briefing will follow the presentation by Republic Services on the Cart Pilot Program. The primary focus of this briefing will be to provide an overview of our current Solid Waste and Recycling Program contract and recommended next steps.

FUNDING SOURCE:

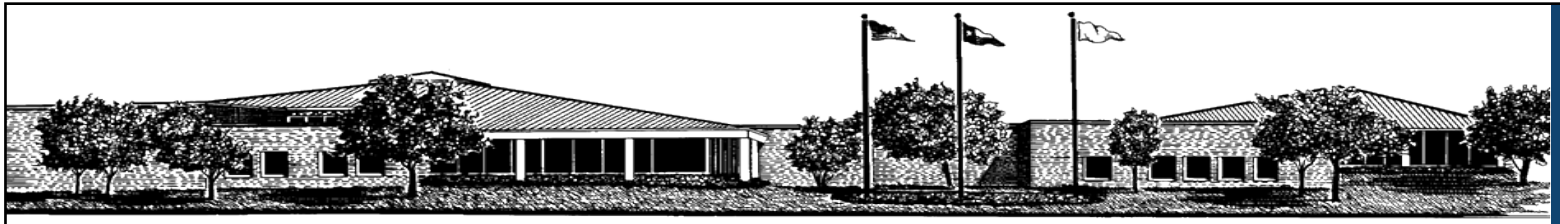
ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Provide consensus on staff recommendation.
2. Other actions as directed by Council.

ATTACHMENTS:
Solid Waste and Recyling - Next Steps



SOLID WASTE AND RECYCLING CONTRACT AND NEXT STEPS

SEPTEMBER 2, 2025

RICHARD B. ABERNETHY, ASSISTANT CITY MANGER

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

City of Duncanville

Duncanville
City of Champions

Timeline

- July 2019: City executed seven-year agreement with Republic Services.
- January 2025: City Council was briefed on Republic Services plans to convert to roll carts.
- April – June 2025: A Cart Pilot Program was conducted with approximately 300 residents.
- July 10, 2025: Republic Services held final town hall with pilot participants.
- July 2025: Republic Services conducted a participant survey.
- September 2, 2025: City Council will be briefed on program results and recommended next steps.

Current Service

Solid Waste	Recycling	Brush and Bulk	Other Services
2 x per week in bags	1 x per week in 18 gallon bin	2 x per month – no more than 10 cubic yards per collection	Support to Senior and Disabled Residents

Solid Waste Rate Comparisons

City	Duncanville	Dallas	DeSoto	Cedar Hill	Lancaster	Midlothian	Waxahachie
Service Provider	Republic	City of Dallas	Republic	Waste Mgmt.	CWD	Waste Connections	Waste Connections
Rate	$36.31/$28.96	$39.73	$31.42	$20.06	$16.34	$15.22	$13.86
Frequency of **Garbage** Collection Carts/Bags	Bags 2x per week	Carts 1x per week	Carts 2x per week	Carts 1x per week	Carts 1x per week	Bags 2x per week	Carts 1x per week
Frequency of **Recycle** Collection Carts/Bins	18 gal Bins 1x per Week	Carts 1x per week	Carts 1x per week	Carts 1x per week	Carts 1x per week	18 gal Bins 1x per week	Carts 2x per month
Bulk/Brush Collection	10 CY 2x per month	10 CY 1x per month	10CY 1x per month	10 CY 1x per month	12 CY every other month	2 CY on every trash day bundled. 1 bulk item per week	3 CY per week

Note: Sales tax not included.
FY 2024-25 rates.

City of Duncanville

Duncanville
City of Champions

Other Considerations

- Current contact with Republic Expires in September 2026.
- Landfill Disposal Contract
- Rate calculation and overall internal cost for service
- Consider all service options
  - i.e., once a week vs twice a week service
  - Alley vs curbside pick up options

City of Duncanville

Duncanville
City of Champions

Next Steps

- Option 1. – Negotiate new contract with Republic Services
  - Review service options and pricing.
  - Transition to cart-based collection.

- Option 2. – Competitively Bid the Solid Waste and Recycling Services
  - Solicit multiple proposals to evaluate best price and service.
  - Engage a consultant with expertise to ensure the bid maximizes value to the City.

THANK YOU

Any questions?

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive an update on proposed ordinance changes related to auto repair shops.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Mark Rauscher, Assistant City Manager - Community
LaSheyla Jones, Assistant Planning Director
Shahad Mohammad, Assistant Public Works Director

BACKGROUND/HISTORY:
Due to recent concerns regarding auto repair businesses, staff have been working to identify potential ordinance changes to address the appearance and operation of these businesses. An overview of proposed changes will be presented.

POLICY EXPLANATION:
Staff is exploring potential changes to the City's development ordinances.

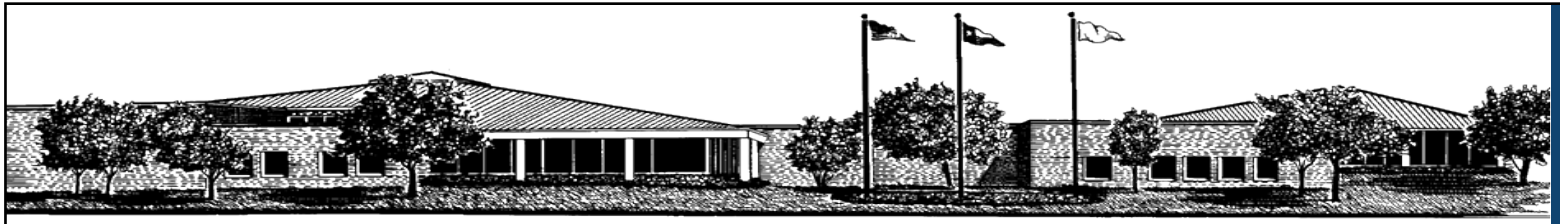
FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:
1. Other actions as directed by Council.

ATTACHMENTS:
2025 City of Duncanville - Auto Repair Presentation



REVISED DRAFT ORDINANCE: AUTO REPAIR USES

SEPTEMBER 2, 2025

VICTOR PIZARRO, NEIGHBORHOOD SERVICES
DR. LASHEYLA JONES, PLANNING & ZONING

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

City of Duncanville

Duncanville
City of Champions

Automotive Repair Ordinance

Purpose:

- Prevent junk/inoperable vehicle storage
- Protect public health & safety
- Maintain community standards

Key Changes:

- Licensing & Records
- Customer Notice
- Junk Vehicle Controls (New)
- Clarified Exemptions
- Enforcement Streamlined

Benefits:

- Targets real problems: junk vehicles & public view issues
- Eases staff workload
- Reduces burden on compliant businesses
- Aligns with best practices from peer cities

Auto Restoration Ordinance

Purpose:

- Prevent prolonged outdoor storage of junk/inoperable vehicles
- Maintain community standards
- Ensure customer transparency
- Avoid staff-intensive business audits

Key Revisions:

- Annual License & Registration
- Vehicle Storage Limits
- Complaint-Driven Recordkeeping
- Customer Disclosures Required
- Signage
- Prohibited Practices Upheld

Benefits:

- Maintains consumer protections & community aesthetics
- Reduces administrative burden on staff
- Aligns with best practices from similar cities
- Complaint- and visibility-based enforcement is more efficient

City of Duncanville

Duncanville
City of Champions

Salvage & Reclamation Ordinance

Purpose:

- Regulate salvage/reclamation activity
- Prevent uncontrolled vehicle & scrap storage
- Protect neighborhoods & zoning integrity
- Reduce staff workload from routine audits

Key Revisions:

- Annual Registration Only
- Zoning Protections
- Vehicle Storage Limits
- Prohibited Practices
- Recordkeeping
- Simplified Enforcement

Benefits to the City:

- Maintains strong zoning & nuisance controls
- Eliminates labor-intensive audits
- Ensures enforcement is visible, targeted, and complaint-driven
- Balances regulatory goals with reduced administrative burden

City of Duncanville

Duncanville
City of Champions

Parking on Unimproved Surfaces

Purpose:

- Preserve community standards & property values
- Prevent drainage issues & neighborhood blight
- Ensure parking is orderly and visually appropriate

Applies To:

- All zoning districts (residential, commercial, industrial, mixed-use)
- All vehicles: cars, trailers, boats, RVs, etc.

Key Standards:

- No parking or storage on unimproved surfaces
- Commercial/Industrial Properties
- Residential Properties
- Vacant/Unoccupied Lots

Benefits:

- Clear, visible enforcement criteria
- Supports neighborhood quality & drainage protection
- No ongoing audits or complex administrative oversight

City of Duncanville

Duncanville
City of Champions

Raising the Standards

Moving Beyond Grandfathering – Minimum Compliance

Purpose:

- Phase out Grandfather Clause Protections for Substandard Sites
- Require all automotive shops to meet minimum code or ordinance standards

Key Elements:

- Proper Screening (fences, landscaping, buffering)
- Enclosed repair and storage areas
- Clean, paved, and stripped parking surfaces
- Compliance with building maintenance and signage codes

Benefits in the City:

- Elevates visual quality of corridors
- Creates fairness among businesses
- Protect property values and attracts reinvestment
- Promotes safe, sustainable, and Community-Friendly Commercial areas

Nonconforming Use Law

Legal Basis:

- Grandfathering comes from the zoning principle of nonconforming uses (Texas Local Government Code Ch. 211
- Cities cannot immediately force closure of a legally established use when zoning standards change, that would likely be considered an unconstitutional taking
- However, cities can require eventual compliance through amortization

Process:

- Amortization means setting a reasonable period of time for the owner to continue the use before they must comply with current standards
- Courts in Texas require that the period:
  - Gives the owner a fair chance to recoup their investment, and
  - Is reasonable relative to the impact on the city and the public interest
- Many cities conduct a cost recovery study to determine what a “reasonable” time is

How Long:

- Typical Range 1-10 years, depending on the cost of upgrades, property value, and intensity of the use.
  - Small Upgrades (landscaping, striping, fencing) may only warrant 1-3 years

THANK YOU

Any questions?

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Presentation of the Keep Duncanville Beautiful Fall 2025 Business Beautification Award Plaque and Proclamation to Childcare Network located at 703 S. Cedar Ridge Dr., Duncanville, TX 75137.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Re-Imagine: High Quality of Life**
  - **Develop, maintain, and encourage safe, attractive, viable family-oriented neighborhoods that embrace diversity and pride, promoting economic vitality.**

STAFF RESPONSIBLE:
Tyler Agee, Assistant Director of Parks and Recreation / KDB Staff Liaison

BACKGROUND/HISTORY:
The Keep Duncanville Beautiful (KDB) Board members are charged with the responsibility of creating and implementing programs that will encourage beautification within Duncanville. The Business Beautification Award was designed to fulfill this goal for commercial property recognition. The KDB Board has nominated **Childcare Network, located at 703 S. Cedar Ridge Dr.**, as the **Fall 2025 Business Beautification Award recipient**.

POLICY EXPLANATION:
One commercial building in Duncanville is recognized each quarter for significant improvements to the exterior portion of a building, landscape improvements, and/or long-term maintenance of the commercial property that exemplifies high quality standards.
Award recipients receive recognition at a regular City Council meeting, and a sign to display at their place of business for the quarter.
The Keep Duncanville Beautiful (KDB) Board nominates the Business Beautification Award. The property must be in good standing with the City's Planning and Neighborhood Services and Utility Billing Departments.
The KDB Board follows the criteria identified below:

- Property must be retail, professional office, commercial, industrial, or other business use.
- Property must be located within the city limits of Duncanville, Texas.
- Significant exterior improvements and/or superior maintenance of the property must be made, or the property must be new construction.

Improvements can include new landscaping, repainting a building, paving a parking lot, adding awnings, new signage, etc.

FUNDING SOURCE:

ORG and Object Number
n/a

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. N/a

ATTACHMENTS:
Proclamation - KDB BBA Fall 2025 - Childcare Network

OFFICE OF THE MAYOR

Duncanville
City of Champions

Proclamation

WHEREAS, the City of Duncanville is committed to improving the physical quality of community life; and

WHEREAS, the *Keep Duncanville Beautiful Board* was established to promote this commitment; and

WHEREAS, the mission of the *Keep Duncanville Beautiful Board* is to empower Duncanville citizens and businesses to take responsibility for enhancing their community environment; and

WHEREAS, each quarter the *Keep Duncanville Beautiful Board* recognizes one commercial property within the City for significant improvements to the exterior portion of the property, landscape improvements, and/or long-term maintenance of the property that exemplifies high quality standards; and

WHEREAS, Childcare Network located at 703 S. Cedar Ridge Dr, Duncanville, TX, 75137 has been selected as the Business Beautification Award recipient for Fall 2025.

NOW, THEREFORE, I, Greg Contreras, Mayor of the City of Duncanville, Texas, do hereby urge all residents to join me in congratulating Scooter's Coffee located at 703 S. Cedar Ridge Dr. and commending this business for contributing to the beautification of our City.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Duncanville, Texas to be affixed this 2nd day of September, 2025.

Mayor, The City of Duncanville

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Recognition of Keep Duncanville Beautiful Fall 2025 Curb Appeal Residential Properties

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Re-Imagine: High Quality of Life**
  - **Develop, maintain, and encourage safe, attractive, viable family-oriented neighborhoods that embrace diversity and pride, promoting economic vitality.**

STAFF RESPONSIBLE:
Tyler Agee, Assistant Director of Parks and Recreation / KDB Staff Liaison

BACKGROUND/HISTORY:
The Keep Duncanville Beautiful (KDB) Board members are charged with the responsibility of creating and implementing programs that will encourage beautification within Duncanville. The Curb Appeal Program was designed to fulfill this goal for residential property recognition. The properties chosen for the **Fall 2025 Curb Appeal Residential Properties** include:

- **District 1:** 1019 Quail Run
- **District 2:** 1443 Birdwood Cir.
- **District 3:** 722 S. Forest Ln
- **District 4:** 406 Softwood
- **District 5:** 515 Frank Keasler Blvd.

POLICY EXPLANATION:
One residential property for each of the five Council Districts in Duncanville is recognized each season for significant exterior landscape improvements and/or long-term maintenance of the property that exemplifies high quality standards.
Upon approval from the property owners, each recipient receives a sign placed in their yard for a period of three months as well as a bag of gardening gifts, and recognition at a regular City Council meeting.

A Keep Duncanville Beautiful (KDB) Board sub-committee selects the Curb Appeal properties for nomination – one property per sub-committee member.

The KDB Board follows the criteria identified below:

- Property must be located within the city limits of Duncanville, Texas
- Neatness
- Flowers not mandatory
- House in good condition
- Landscaping consistent with building
- Overall maintenance (i.e. paint, shrubs, etc.)
- Subjective

No seasonal decorations are considered in the judging.

FUNDING SOURCE:

ORG and Object Number
n/a

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. N/a

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive the Fiscal Year 2024-25 Second and Third Quarter Investment Report as of June 30, 2025.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Richard Jackson, Fiscal Services Managing Director

BACKGROUND/HISTORY:
The investment balance, the total market value, on December 31, 2024, was $80,337,430 with an ending balance as of March 31, 2025, of $84,999,022. The portfolio increased by $4,661,592, or 5.8% in the second quarter of the FY. The ending balance as of June 30, 2025 was $83,636,551, a decrease of $1,362,471, for the third quarter ending June 30, 2025.

The City's average yield for the fiscal year to date through June 30 was 4.43%. All CDs and Money Market investments are fully secured at a minimum of 100% of principle by pledged collateral. Letters of Credit held by the Federal Home Loan Bank and FDIC insurance are currently at $250,000 per institution. Overall, Duncanville's investment interest earnings totaled $2,672,141 through June 30. There were 6 CDs that matured in the third quarter and were reinvested.

POLICY EXPLANATION:
PFIA (Public Funds Investment Act) recommends quarterly investment reports are provided to the governing body. This report will cover the Fiscal Year 2025's second and third quarter investment activity and interest earnings. The City of Duncanville Investment Report will cover beginning and ending investment balances and summarize investment activity from January 2025 through June 2025. All investments must comply with the PFIA requirements and guidelines.

FUNDING SOURCE:

ORG and Object Number
n/a

Available Budget	Purchase Amount	After Encumber
n/a	n/a	n/a

ACTION ALTERNATIVES:
There is no City Council action required.

ATTACHMENTS:
2025 03 Investment Report
2025 06 Investment Report

Duncanville
City of Champions

City of Duncanville, Texas

QUARTERLY INVESTMENT REPORT

For the Quarter Ended

March 31, 2025

Prepared by
Valley View Consulting, L.L.C.

The investment portfolio of the City of Duncanville is in compliance with the Public Funds Investment Act and the Investment Policy and Strategies.

Richard Jackson, Managing Director of Fiscal Services/CFO

Tia Pettis, Assistant Director of Fiscal Services

Disclaimer: These reports were compiled using information provided by the City of Duncanville. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.

Strategy Summary

Quarter End Results by Investment Category:

Asset Type	December 31, 2024 Book Value	December 31, 2024 Market Value	March 31, 2025 Book Value	March 31, 2025 Market Value	Ave. Yield
DDA	$ 9,903	$ 9,903	$ 17,398	$ 17,398	0.00%
MMA/MMF/LGIPs	60,429,389	60,429,389	64,854,328	64,854,328	4.33%
CDs	19,898,138	19,898,138	20,127,296	20,127,296	4.74%
Totals	**$ 80,337,430**	**$ 80,337,430**	**$ 84,999,022**	**$ 84,999,022**	4.43%

Current Quarter Weighted Average Yield (1)	
Total Portfolio	4.43%
Rolling Three Month Treasury	4.34%
Rolling Six Month Treasury	4.34%
TexPool	4.33%

Fiscal Year-to-Date Weighted Average Yield (2)	
Total Portfolio	4.48%
Rolling Three Month Treasury	4.45%
Rolling Six Month Treasury	4.49%
Average Monthly TexPool	4.55%

Interest Earnings (Approximate)	
Quarterly Interest Income	$ 885,532
Year-to-date Interest Income	$ 1,764,815

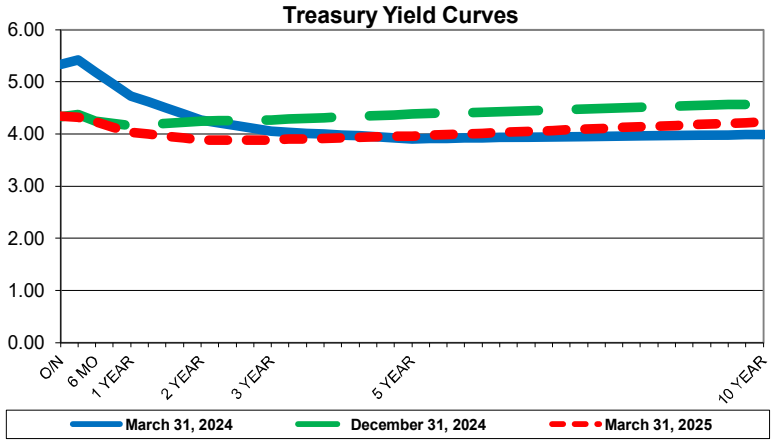
(1) **Current Quarter Weighted Average Yield** - calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees. The yield for the reporting month is used for bank and money market balances.

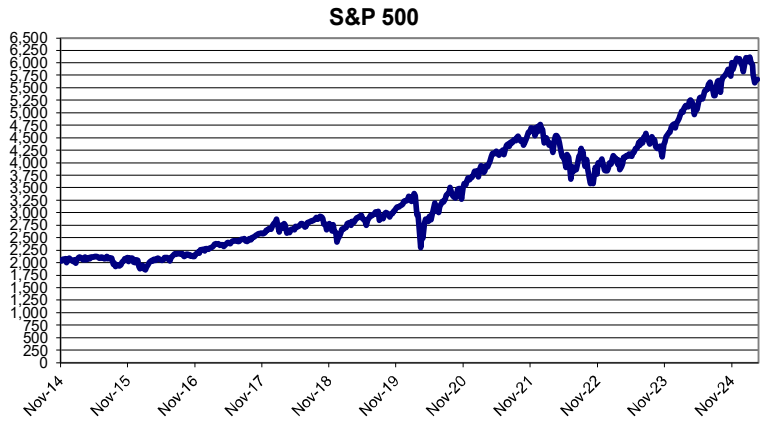
(2) **Fiscal Year-to-Date Weighted Average Yield -** calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

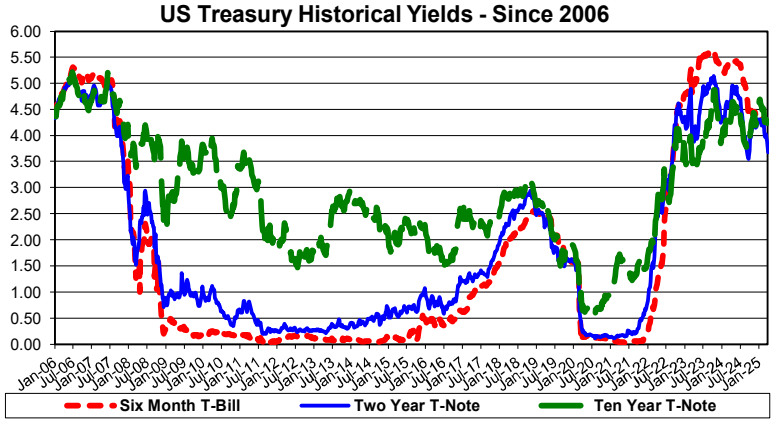
Economic Overview

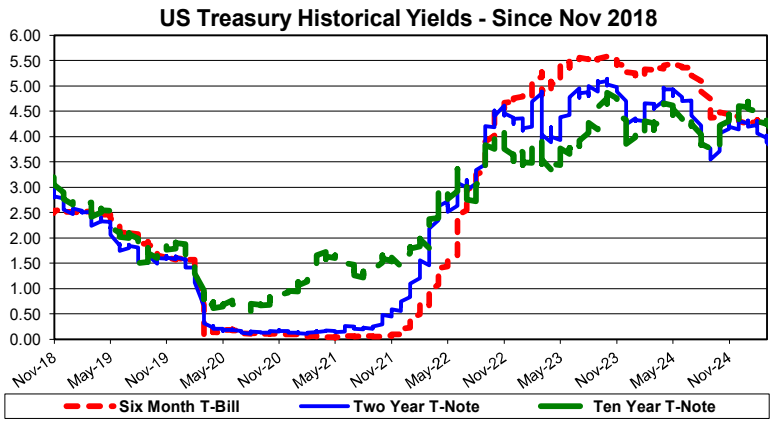
3/31/2025

The Federal Open Market Committee (FOMC) kept the Fed Funds target range at 4.25% - 4.50% (Effective Fed Funds trade +/-4.33%). Expectations for additional rate cuts are volatile with current estimates at four 0.25% cuts projected during 2025. March Non-Farm Payroll increased to +228k new jobs, but the Three Month Rolling Average decreased to +152k (from the previous +200k). Fourth Quarter 2024 final GDP ticked up to +2.4% with 2.8% expansion for all of 2024. The S&P 500 Stock Index dipped +/-3% in March to under 5,600. The yield curve flattened with a slight checkmark shape. Crude Oil bounced +/- $70 per barrel. Inflation remains above the FOMC 2% target (Core PCE +/-2.8% and Core CPI +/-3.1%). Declining global economic outlook and ongoing/expanding international political disruptions increases uncertainty.









All numbers estimated and subject to change.

Valley View Consulting, L.L.C.

2

Investment Holdings

March 31, 2025

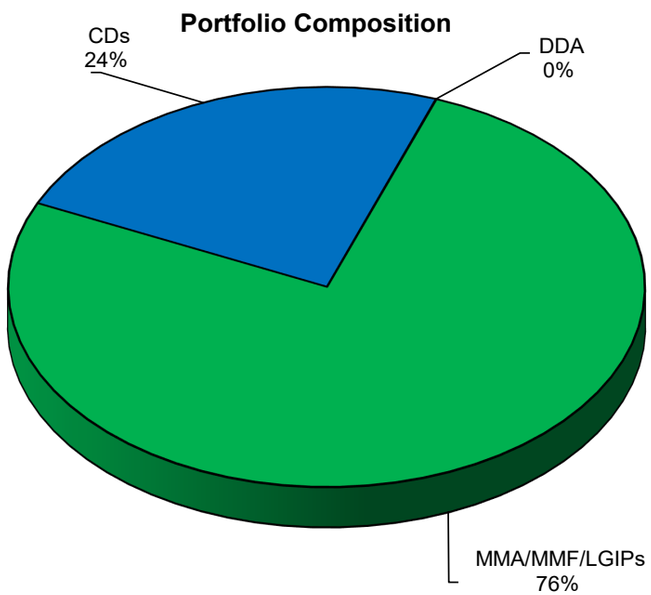
Description	Ratings	Coupon/ Discount	Maturity Date	Settlement Date	Par Value	Book Value	Market Price	Market Value	Life (days)	Yield
Wells Fargo Bank DDA (3)		0.00%	04/01/25	03/31/25	$ 17,398	$ 17,398	1.00	$ 17,398	1	0.00%
Allspring Gov't MMF-WF Sweep Acc't (4)	AAA/Aaa-mf	4.22%	04/01/25	03/31/25	32,218,161	32,218,161	1.00	32,218,161	1	4.22%
Origin Bank MMA		3.04%	04/01/25	03/31/25	1,098,796	1,098,796	1.00	1,098,796	1	3.04%
NexBank IntraFi MMA		4.50%	04/01/25	03/31/25	26,842,572	26,842,572	1.00	26,842,572	1	4.50%
Prosperity Bank MMA		0.85%	04/01/25	03/31/25	10,384	10,384	1.00	10,384	1	0.85%
TexPool	AAAm	4.34%	04/01/25	03/31/25	1,355,633	1,355,633	1.00	1,355,633	1	4.34%
LOGIC LGIP	AAAm	4.46%	04/01/25	03/31/25	3,328,782	3,328,782	1.00	3,328,782	1	4.46%
Harmony Bank CD		4.43%	04/07/25	04/07/24	539,215	539,215	100.00	539,215	7	4.50%
East West Bank CD		4.37%	04/15/25	10/15/24	557,625	557,625	100.00	557,625	15	4.47%
East West Bank CD		5.24%	04/18/25	04/18/24	1,082,077	1,082,077	100.00	1,082,077	18	5.38%
East West Bank CD		5.24%	04/22/25	04/22/24	2,101,242	2,101,242	100.00	2,101,242	22	5.38%
Origin Bank CD		4.85%	04/24/25	01/24/24	1,653,399	1,653,399	100.00	1,653,399	24	4.94%
East West Bank CD		5.21%	05/06/25	05/06/24	2,267,371	2,267,371	100.00	2,267,371	36	5.34%
American Nat'l Bank & Trust CDARS		4.94%	08/14/25	08/15/24	1,031,476	1,031,476	100.00	1,031,476	136	5.06%
East West Bank CD		4.41%	08/28/25	08/28/24	2,471,954	2,471,954	100.00	2,471,954	150	4.51%
East West Bank CD		4.12%	10/09/25	10/09/24	2,119,582	2,119,582	100.00	2,119,582	192	4.21%
East West Bank CD		4.12%	10/09/25	10/09/24	2,125,210	2,125,210	100.00	2,125,210	192	4.21%
East West Bank CD		4.28%	01/09/26	01/09/25	2,121,585	2,121,585	100.00	2,121,585	284	4.37%
American Nat'l Bank & Trust CDARS		4.46%	02/12/26	08/15/24	1,028,375	1,028,375	100.00	1,028,375	318	4.56%
First Nat'l Bank ETX CDARS		4.57%	08/20/26	08/22/24	1,028,184	1,028,184	100.00	1,028,184	507	4.68%
					$ 84,999,022	**$ 84,999,022**		**$ 84,999,022**	**36**	**4.43%**
									(1)	**(2)**

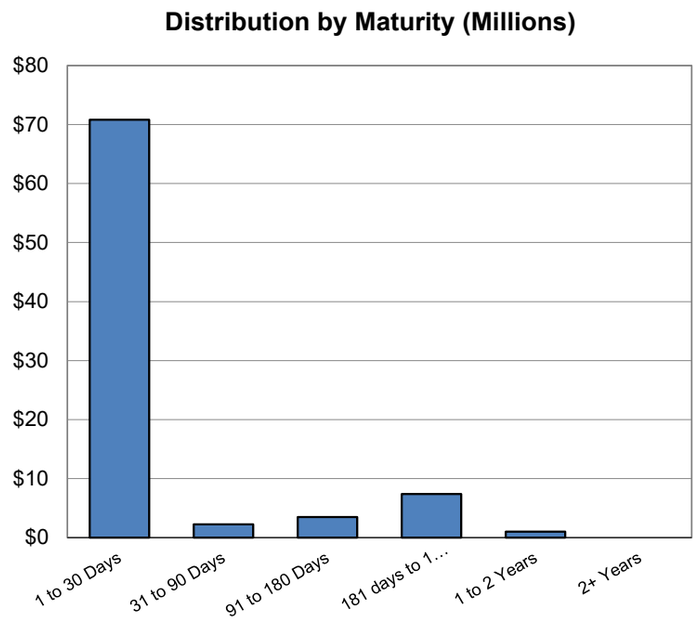
(1) Weighted average life - For purposes of calculating weighted average life, bank accounts and money market funds are assumed to have an one day maturity.

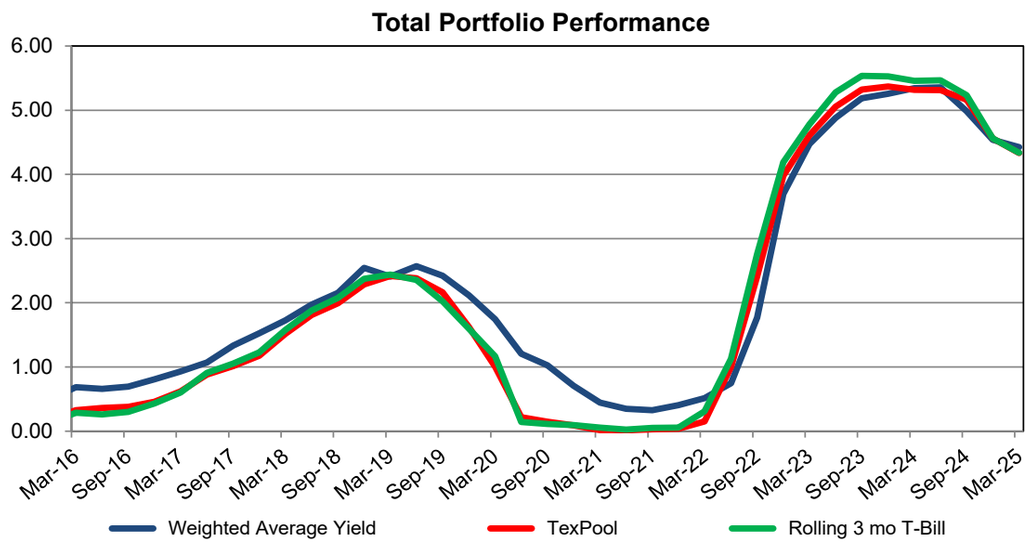
(2) Weighted average yield to maturity - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank accounts and money market funds.

(3) Earnings Credit Rate - Wells Fargo balances are used to to offset bank fees generating an estimated Earnings Credit Rate.

(4) Sweep MMF - Utilizes a SEC registered Allspring Global Money Market Mutual Fund focused on preserving capital and maintaining a high level of liquidity by actively managing a diversified portfolio of short-term U.S. government debt and repurchase agreements and seeks to maintain a stable net share value of $1.000.


Portfolio Composition
CDs
24%
DDA
0%
MMA/MMF/LGIPs
76%


Distribution by Maturity (Millions)
$80
$70
$60
$50
$40
$30
$20
$10
$0
1 to 30 Days
31 to 90 Days
91 to 180 Days
181 days to 1…
1 to 2 Years
2+ Years


Total Portfolio Performance
6.00
5.00
4.00
3.00
2.00
1.00
0.00
Mar-16
Sep-16
Mar-17
Sep-17
Mar-18
Sep-18
Mar-19
Sep-19
Mar-20
Sep-20
Mar-21
Sep-21
Mar-22
Sep-22
Mar-23
Sep-23
Mar-24
Sep-24
Mar-25
Weighted Average Yield
TexPool
Rolling 3 mo T-Bill

Book & Market Value Comparison

Issuer/Description	Yield	Maturity Date	Book Value 12/31/24	Increases	Decreases	Book Value 03/31/25	Market Value 12/31/24	Change in Market Value	Market Value 03/31/25
Wells Fargo Bank DDA	0.00%	04/01/25	$ 9,903	$ 7,495	$ –	$ 17,398	$ 9,903	$ 7,495	$ 17,398
Allspring Gov't MMF-WF Sweep Acc't	4.22%	04/01/25	23,817,562	8,400,599	–	32,218,161	23,817,562	8,400,599	32,218,161
Origin Bank MMA	3.04%	04/01/25	1,090,708	8,088	–	1,098,796	1,090,708	8,088	1,098,796
NexBank IntraFi MMA	4.50%	04/01/25	26,543,887	298,685	–	26,842,572	26,543,887	298,685	26,842,572
Prosperity Bank MMA	0.85%	04/01/25	10,363	22	–	10,384	10,363	22	10,384
TexPool	4.34%	04/01/25	5,674,755	–	(4,319,122)	1,355,633	5,674,755	(4,319,122)	1,355,633
LOGIC LGIP	4.46%	04/01/25	3,292,114	36,668	–	3,328,782	3,292,114	36,668	3,328,782
East West Bank CD	5.05%	01/09/25	2,099,017	–	(2,099,017)	–	2,099,017	(2,099,017)	–
Harmony Bank CD	4.50%	04/07/25	533,260	5,954	–	539,215	533,260	5,954	539,215
East West Bank CD	4.47%	04/15/25	551,649	5,976	–	557,625	551,649	5,976	557,625
East West Bank CD	5.38%	04/18/25	1,068,187	13,890	–	1,082,077	1,068,187	13,890	1,082,077
East West Bank CD	5.38%	04/22/25	2,074,270	26,973	–	2,101,242	2,074,270	26,973	2,101,242
Origin Bank CD	4.94%	04/24/25	1,633,431	19,968	–	1,653,399	1,633,431	19,968	1,653,399
East West Bank CD	5.34%	05/06/25	2,238,432	28,940	–	2,267,371	2,238,432	28,940	2,267,371
American Nat'l Bank & Trust CDARS	5.06%	08/14/25	1,018,989	12,487	–	1,031,476	1,018,989	12,487	1,031,476
East West Bank CD	4.51%	08/28/25	2,445,221	26,733	–	2,471,954	2,445,221	26,733	2,471,954
East West Bank CD	4.21%	10/09/25	2,098,160	21,422	–	2,119,582	2,098,160	21,422	2,119,582
East West Bank CD	4.21%	10/09/25	2,103,731	21,479	–	2,125,210	2,103,731	21,479	2,125,210
East West Bank CD	4.37%	01/09/26	–	2,121,585	–	2,121,585	–	2,121,585	2,121,585
American Nat'l Bank & Trust CDARS	4.56%	02/12/26	1,017,129	11,247	–	1,028,375	1,017,129	11,247	1,028,375
First Nat'l Bank ETX CDARS	4.68%	08/20/26	1,016,663	11,520	–	1,028,184	1,016,663	11,520	1,028,184
TOTAL/AVERAGE	**4.43%**		**$ 80,337,430**	**$ 11,079,731**	**$ (6,418,139)**	**$ 84,999,022**	**$ 80,337,430**	**$ 4,661,592**	**$ 84,999,022**

Allocation
March 31, 2025

Book & Market Value

	Total	General	ARPA	Utility	Debt Service	Pooled Cash Investments	Economic Development	Capital Projects Construction
Wells Fargo Bank DDA	$ 17,398	$ 17,398	$ –	$ –	$ –	$ –	$ –	$ –
Allspring Gov't MMF-WF Sweep Acc't	32,218,161	32,218,161	–	–	–	–	–	–
Origin Bank MMA	1,098,796	1,098,796	–	–	–	–	–	–
NexBank IntraFi MMA	26,842,572	17,886,762	–	–	–	–	–	8,955,810
Prosperity Bank MMA	10,384	2,399	7,185	800	–	–	–	–
TexPool LGIP	1,355,633	–	531,183	–	–	824,450	–	–
LOGIC LGIP	3,328,782	2,781,491	–	547,291	–	–	–	–
04/07/25–Harmony Bank CD	539,215	–	–	–	–	–	539,215	–
04/15/25–East West Bank CD	557,625	–	–	–	557,625	–	–	–
04/18/25–East West Bank CD	1,082,077	1,082,077	–	–	–	–	–	–
04/22/25–East West Bank CD	2,101,242	–	–	2,101,242	–	–	–	–
04/24/25–Origin Bank CD	1,653,399	–	–	–	–	–	1,653,399	–
05/06/25–East West Bank CD	2,267,371	2,267,371	–	–	–	–	–	–
08/14/25–American Nat'l Bank & Trust CDARS	1,031,476	–	–	–	–	–	–	1,031,476
08/28/25–East West Bank CD	2,471,954	–	–	–	–	–	–	2,471,954
10/09/25–East West Bank CD	2,119,582	902,296	–	1,217,286	–	–	–	–
10/09/25–East West Bank CD	2,125,210	2,125,210	–	–	–	–	–	–
01/09/26–East West Bank CD	2,121,585	–	–	2,121,585	–	–	–	–
02/12/26–American Nat'l Bank & Trust CDARS	1,028,375	–	–	–	–	–	–	1,028,375
08/20/26–First Nat'l Bank ETX CDARS	1,028,184	–	–	–	–	–	–	1,028,184
Total	**$ 84,999,022**	**$60,381,962**	**$ 538,368**	**$ 5,988,205**	**$ 557,625**	**$ 824,450**	**$ 2,192,613**	**$ 14,515,799**

Allocation
December 31, 2024

Book & Market Value

	Total	General	ARPA	Utility	Debt Service	Pooled Cash Investments	Economic Development	Capital Projects Construction
Wells Fargo Bank DDA	$ 9,903	$ 9,903	$ –	$ –	$ –	$ –	$ –	$ –
Allspring Gov't MMF-WF Sweep Acc't	23,817,562	23,817,562	–	–	–	–	–	–
Origin Bank MMA	1,090,708	1,090,708	–	–	–	–	–	–
NexBank IntraFi MMA	26,543,887	17,687,731	–	–	–	–	–	8,856,156
Prosperity Bank MMA	10,363	2,394	7,170	798	–	–	–	–
TexPool LGIP	5,674,755	–	4,859,107	–	–	815,649	–	–
LOGIC LGIP	3,292,114	2,750,852	–	541,262	–	–	–	–
01/09/25–East West Bank CD	2,099,017	–	–	2,099,017	–	–	–	–
04/07/25–Harmony Bank CD	533,260	–	–	–	–	–	533,260	–
04/15/25–East West Bank CD	551,649	–	–	–	551,649	–	–	–
04/18/25–East West Bank CD	1,068,187	1,068,187	–	–	–	–	–	–
04/22/25–East West Bank CD	2,074,270	–	–	2,074,270	–	–	–	–
04/24/25–Origin Bank CD	1,633,431	–	–	–	–	–	1,633,431	–
05/06/25–East West Bank CD	2,238,432	2,238,432	–	–	–	–	–	–
08/14/25–American Nat'l Bank & Trust CDARS	1,018,989	–	–	–	–	–	–	1,018,989
08/28/25–East West Bank CD	2,445,221	–	–	–	–	–	–	2,445,221
10/09/25–East West Bank CD	2,098,160	893,177	–	1,204,983	–	–	–	–
10/09/25–East West Bank CD	2,103,731	2,103,731	–	–	–	–	–	–
02/12/26–American Nat'l Bank & Trust CDARS	1,017,129	–	–	–	–	–	–	1,017,129
08/20/26–First Nat'l Bank ETX CDARS	1,016,663	–	–	–	–	–	–	1,016,663
Total	**$ 80,337,430**	**$51,662,677**	**$ 4,866,277**	**$ 5,920,330**	**$ 551,649**	**$ 815,649**	**$ 2,166,691**	**$ 14,354,158**

City of Duncanville, Texas

QUARTERLY INVESTMENT REPORT

For the Quarter Ended

June 30, 2025

Prepared by

Valley View Consulting, L.L.C.

The investment portfolio of the City of Duncanville is in compliance with the Public Funds Investment Act and the Investment Policy and Strategies.

Richard Jackson, Managing Director of Fiscal Services/CFO

Tia Pettis, Assistant Director of Fiscal Services

Disclaimer: These reports were compiled using information provided by the City of Duncanville. No procedures were performed to test the accuracy or completeness of this information. The market values included in these reports were obtained by Valley View Consulting, L.L.C. from sources believed to be accurate and represent proprietary valuation. Due to market fluctuations these levels are not necessarily reflective of current liquidation values. Yield calculations are not determined using standard performance formulas, are not representative of total return yields, and do not account for investment advisor fees.

Strategy Summary

Quarter End Results by Investment Category:

Asset Type	March 31, 2025 Book Value	March 31, 2025 Market Value	June 30, 2025 Book Value	June 30, 2025 Market Value	Ave. Yield
DDA	$ 17,398	$ 17,398	$ 33,437	$ 33,437	0.00%
MMA/MMF/LGIPs	64,854,328	64,854,328	63,882,177	63,882,177	4.30%
CDs	20,127,296	20,127,296	19,720,937	19,720,937	4.36%
Totals	**$ 84,999,022**	**$ 84,999,022**	**$ 83,636,551**	**$ 83,636,551**	4.31%

Current Quarter Weighted Average Yield (1)	
Total Portfolio	4.31%
Rolling Three Month Treasury	4.37%
Rolling Six Month Treasury	4.27%
TexPool	4.30%

Fiscal Year-to-Date Weighted Average Yield (2)	
Total Portfolio	4.43%
Rolling Three Month Treasury	4.42%
Rolling Six Month Treasury	4.42%
Average Monthly TexPool	4.47%

Interest Earnings (Approximate)	
Quarterly Interest Income	$ 907,326
Year-to-date Interest Income	$ 2,672,141

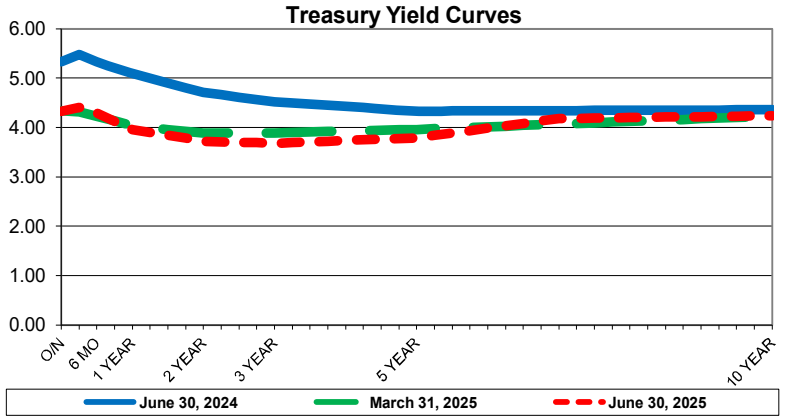
(1) **Current Quarter Weighted Average Yield** - calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees. The yield for the reporting month is used for bank and money market balances.

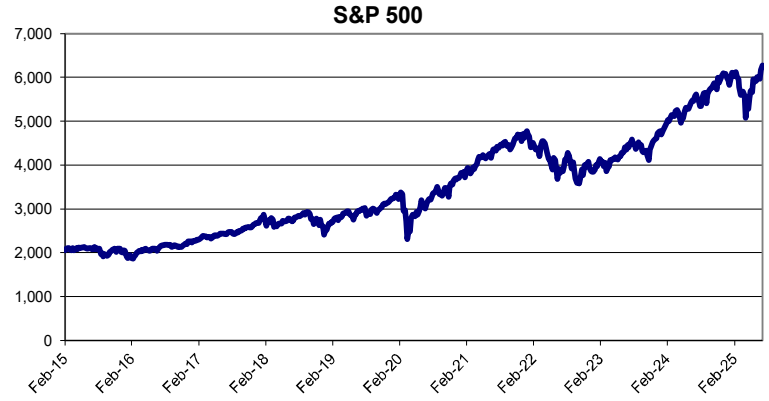
(2) **Fiscal Year-to-Date Weighted Average Yield -** calculated using quarter end report yields and adjusted book values and does not reflect a total return analysis or account for advisory fees.

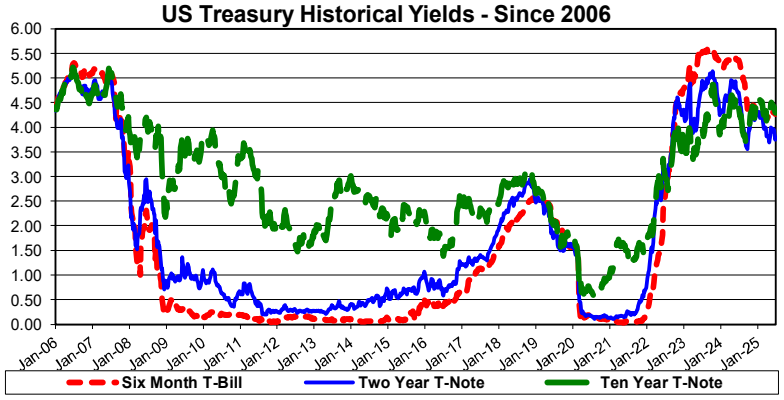
Economic Overview

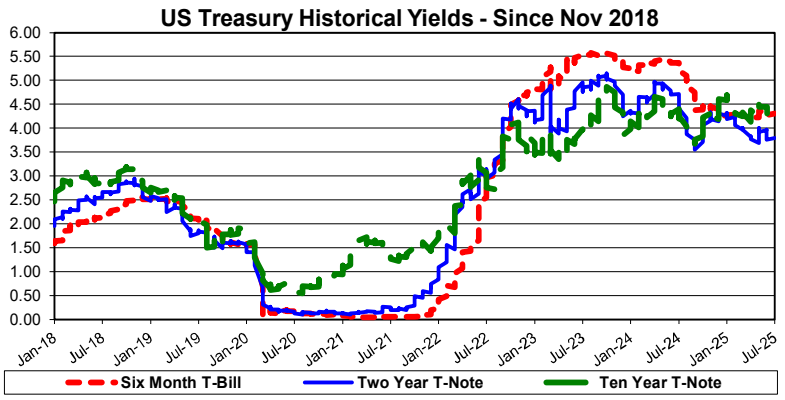
6/30/2025

The Federal Open Market Committee (FOMC) kept the Fed Funds target range at 4.25% - 4.50% (Effective Fed Funds trade +/-4.33%). Expectations for additional rate cuts are volatile with current estimates for two 0.25% cuts projected late 2025. June Non-Farm Payroll added +147k new jobs, prior months' revisions increased the Three Month Rolling Average to +150k (from the previous +135k). First Quarter 2025 final estimate GDP declined slightly to -0.5%. An Import surge increased the trade deficit. The S&P 500 Stock Index reached a new high (+/-6,175) from February's previous high (over 6,115). The yield curve still bottoms out in the 2-3 year maturity section. Crude Oil remains below $70 per barrel. Inflation continues above the FOMC 2% target (Core PCE +/- 2.7% and Core CPI +/-2.8%). Uncertainty abounds throughout global economic outlooks, tariff negotiations and violent political disruptions.









All numbers estimated and subject to change.

Valley View Consulting, L.L.C.

Investment Holdings

June 30, 2025

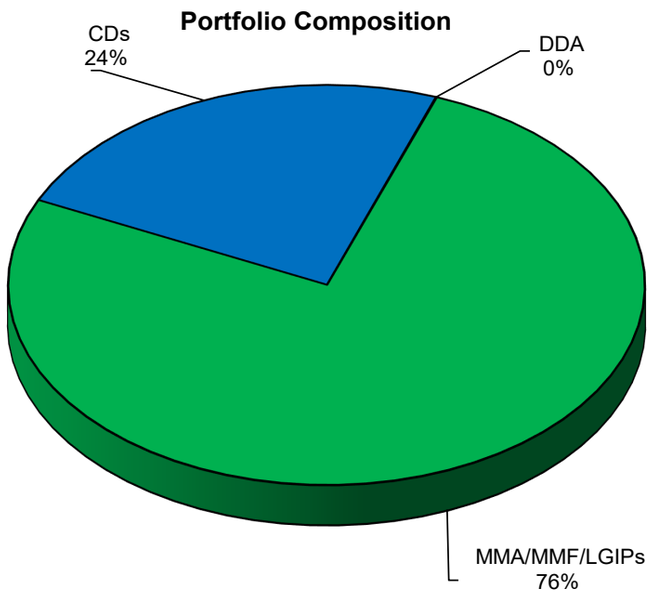
Description	Ratings	Coupon/ Discount	Maturity Date	Settlement Date	Par Value	Book Value	Market Price	Market Value	Life (days)	Yield
Wells Fargo Bank DDA (3)		0.00%	07/01/25	06/30/25	$ 33,437	$ 33,437	1.00	$ 33,437	1	0.00%
Allspring Gov't MMF-WF Sweep Acc't (4)	AAA/Aaa-mf	4.21%	07/01/25	06/30/25	30,885,232	30,885,232	1.00	30,885,232	1	4.21%
Origin Bank MMA		3.04%	07/01/25	06/30/25	1,107,035	1,107,035	1.00	1,107,035	1	3.04%
NexBank IntraFi MMA		4.45%	07/01/25	06/30/25	27,143,576	27,143,576	1.00	27,143,576	1	4.45%
Prosperity Bank MMA		0.85%	07/01/25	06/30/25	10,407	10,407	1.00	10,407	1	0.85%
TexPool	AAAm	4.30%	07/01/25	06/30/25	1,370,263	1,370,263	1.00	1,370,263	1	4.30%
LOGIC LGIP	AAAm	4.41%	07/01/25	06/30/25	3,365,665	3,365,665	1.00	3,365,665	1	4.41%
American Nat'l Bank & Trust CDARS		4.94%	08/14/25	08/15/24	1,044,258	1,044,258	100.00	1,044,258	45	5.06%
East West Bank CD		4.41%	08/28/25	08/28/24	2,499,281	2,499,281	100.00	2,499,281	59	4.51%
East West Bank CD		4.12%	10/09/25	10/09/24	2,141,465	2,141,465	100.00	2,141,465	101	4.21%
East West Bank CD		4.12%	10/09/25	10/09/24	2,147,151	2,147,151	100.00	2,147,151	101	4.21%
East West Bank CD		4.22%	10/22/25	04/22/25	2,124,712	2,124,712	100.00	2,124,712	114	4.31%
East West Bank CD		4.28%	01/09/26	01/09/25	2,144,344	2,144,344	100.00	2,144,344	193	4.37%
East West Bank CD		4.05%	01/15/26	04/15/25	563,353	563,353	100.00	563,353	199	4.13%
East West Bank CD		4.05%	01/22/26	04/22/25	503,940	503,940	100.00	503,940	206	4.13%
Texas Bank & Trust CD		4.18%	01/24/26	04/24/25	1,634,000	1,634,000	100.00	1,634,000	208	4.20%
East West Bank CD		4.21%	02/06/26	05/06/25	2,293,492	2,293,492	100.00	2,293,492	221	4.30%
American Nat'l Bank & Trust CDARS		4.46%	02/12/26	08/15/24	1,039,873	1,039,873	100.00	1,039,873	227	4.56%
Harmony Bank CD		3.68%	04/07/26	04/07/25	545,105	545,105	100.00	545,105	281	3.73%
First Nat'l Bank ETX CDARS		4.57%	08/20/26	08/22/24	1,039,965	1,039,965	100.00	1,039,965	416	4.68%
					$ 83,636,551	**$ 83,636,551**		**$ 83,636,551**	**39**	**4.31%**
									(1)	**(2)**

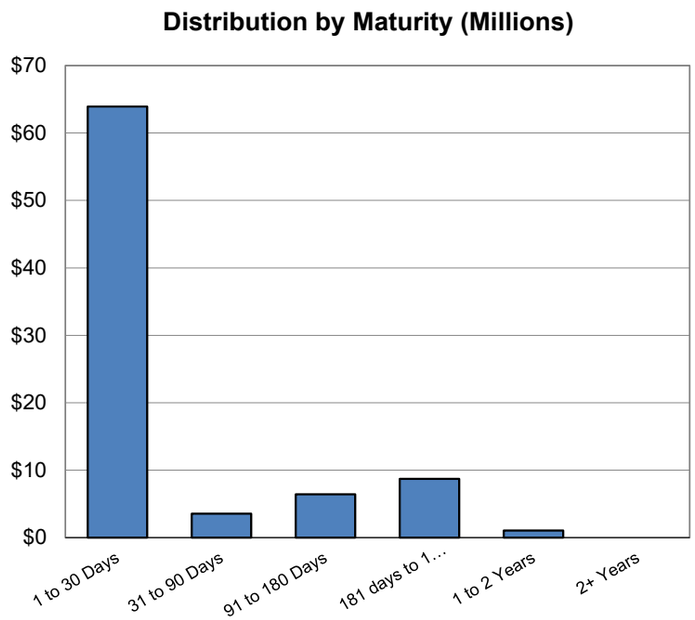
(1) Weighted average life - For purposes of calculating weighted average life, bank accounts and money market funds are assumed to have an one day maturity.

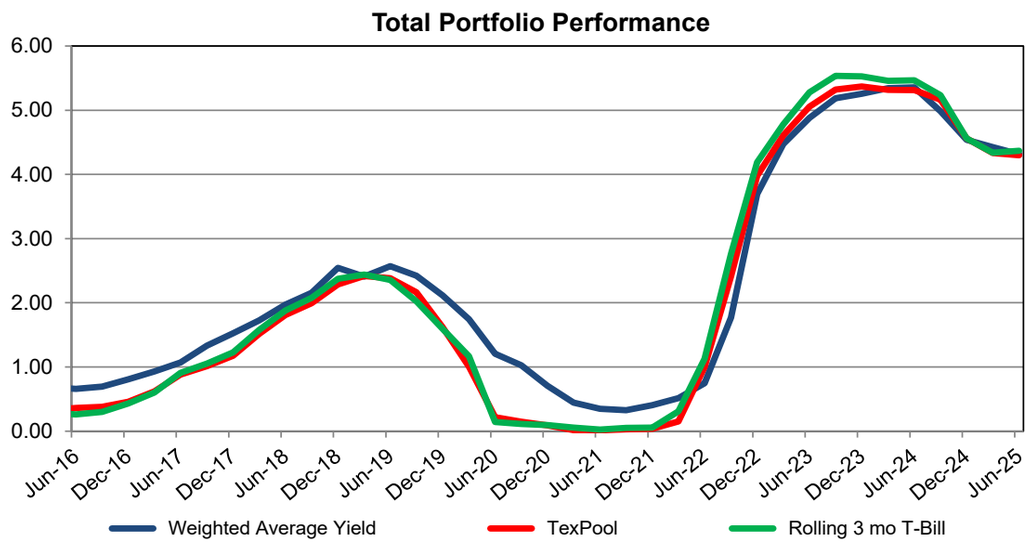
(2) Weighted average yield to maturity - The weighted average yield to maturity is based on adjusted book value, realized and unrealized gains/losses and investment advisory fees are not considered. The yield for the reporting month is used for bank accounts and money market funds.

(3) Earnings Credit Rate - Wells Fargo balances are used to to offset bank fees generating an estimated Earnings Credit Rate.

(4) Sweep MMF - Utilizes a SEC registered Allspring Global Money Market Mutual Fund focused on preserving capital and maintaining a high level of liquidity by actively managing a diversified portfolio of short-term U.S. government debt and repurchase agreements and seeks to maintain a stable net share value of $1.000.


Portfolio Composition
CDs
24%
DDA
0%
MMA/MMF/LGIPs
76%


Distribution by Maturity (Millions)
$70
$60
$50
$40
$30
$20
$10
$0
1 to 30 Days
31 to 90 Days
91 to 180 Days
181 days to 1…
1 to 2 Years
2+ Years


Total Portfolio Performance
6.00
5.00
4.00
3.00
2.00
1.00
0.00
Jun-16
Dec-16
Jun-17
Dec-17
Jun-18
Dec-18
Jun-19
Dec-19
Jun-20
Dec-20
Jun-21
Dec-21
Jun-22
Dec-22
Jun-23
Dec-23
Jun-24
Dec-24
Jun-25
Weighted Average Yield
TexPool
Rolling 3 mo T-Bill

Book & Market Value Comparison

Issuer/Description	Yield	Maturity Date	Book Value 03/31/25	Increases	Decreases	Book Value 06/30/25	Market Value 03/31/25	Change in Market Value	Market Value 06/30/25
Wells Fargo Bank DDA	0.00%	07/01/25	$ 17,398	$ 16,039	$ –	$ 33,437	$ 17,398	$ 16,039	$ 33,437
Allspring Gov't MMF-WF Sweep Acc't	4.21%	07/01/25	32,218,161	–	(1,332,929)	30,885,232	32,218,161	(1,332,929)	30,885,232
Origin Bank MMA	3.04%	07/01/25	1,098,796	8,239	–	1,107,035	1,098,796	8,239	1,107,035
NexBank IntraFi MMA	4.45%	07/01/25	26,842,572	301,004	–	27,143,576	26,842,572	301,004	27,143,576
Prosperity Bank MMA	0.85%	07/01/25	10,384	22	–	10,407	10,384	22	10,407
TexPool	4.30%	07/01/25	1,355,633	14,631	–	1,370,263	1,355,633	14,631	1,370,263
LOGIC LGIP	4.41%	07/01/25	3,328,782	36,883	–	3,365,665	3,328,782	36,883	3,365,665
Harmony Bank CD	4.50%	04/07/25	539,215	–	(539,215)	–	539,215	(539,215)	–
East West Bank CD	4.47%	04/15/25	557,625	–	(557,625)	–	557,625	(557,625)	–
East West Bank CD	5.38%	04/18/25	1,082,077	–	(1,082,077)	–	1,082,077	(1,082,077)	–
East West Bank CD	5.38%	04/22/25	2,101,242	–	(2,101,242)	–	2,101,242	(2,101,242)	–
Origin Bank CD	4.94%	04/24/25	1,653,399	–	(1,653,399)	–	1,653,399	(1,653,399)	–
East West Bank CD	5.34%	05/06/25	2,267,371	–	(2,267,371)	–	2,267,371	(2,267,371)	–
American Nat'l Bank & Trust CDARS	5.06%	08/14/25	1,031,476	12,781	–	1,044,258	1,031,476	12,781	1,044,258
East West Bank CD	4.51%	08/28/25	2,471,954	27,327	–	2,499,281	2,471,954	27,327	2,499,281
East West Bank CD	4.21%	10/09/25	2,119,582	21,883	–	2,141,465	2,119,582	21,883	2,141,465
East West Bank CD	4.21%	10/09/25	2,125,210	21,941	–	2,147,151	2,125,210	21,941	2,147,151
East West Bank CD	4.31%	10/22/25	–	2,124,712	–	2,124,712	–	2,124,712	2,124,712
East West Bank CD	4.37%	01/09/26	2,121,585	22,759	–	2,144,344	2,121,585	22,759	2,144,344
East West Bank CD	4.13%	01/15/26	–	563,353	–	563,353	–	563,353	563,353
East West Bank CD	4.13%	01/22/26	–	503,940	–	503,940	–	503,940	503,940
Texas Bank & Trust CD	4.20%	01/24/26	–	1,634,000	–	1,634,000	–	1,634,000	1,634,000
East West Bank CD	4.30%	02/06/26	–	2,293,492	–	2,293,492	–	2,293,492	2,293,492
American Nat'l Bank & Trust CDARS	4.56%	02/12/26	1,028,375	11,498	–	1,039,873	1,028,375	11,498	1,039,873
Harmony Bank CD	3.73%	04/07/26	–	545,105	–	545,105	–	545,105	545,105
First Nat'l Bank ETX CDARS	4.68%	08/20/26	1,028,184	11,781	–	1,039,965	1,028,184	11,781	1,039,965
TOTAL/AVERAGE	**4.31%**		**$ 84,999,022**	**$ 8,171,387**	**$ (9,533,858)**	**$ 83,636,551**	**$ 84,999,022**	**$ (1,362,471)**	**$ 83,636,551**

Allocation
June 30, 2025

Book & Market Value

	Total	General	ARPA	Utility	Debt Service	Pooled Cash Investments	Economic Development	Capital Projects Construction
Wells Fargo Bank DDA	$ 33,437	$ 33,437	$ –	$ –	$ –	$ –	$ –	$ –
Allspring Gov't MMF-WF Sweep Acc't	30,885,232	30,885,232	–	–	–	–	–	–
Origin Bank MMA	1,107,035	1,107,035	–	–	–	–	–	–
NexBank IntraFi MMA	27,143,576	18,087,338	–	–	–	–	–	9,056,238
Prosperity Bank MMA	10,407	2,404	7,201	802	–	–	–	–
TexPool LGIP	1,370,263	–	536,915	–	–	833,348	–	–
LOGIC LGIP	3,365,665	2,812,310	–	553,355	–	–	–	–
08/14/25–American Nat'l Bank & Trust CDARS	1,044,258	–	–	–	–	–	–	1,044,258
08/28/25–East West Bank CD	2,499,281	–	–	–	–	–	–	2,499,281
10/09/25–East West Bank CD	2,141,465	911,611	–	1,229,854	–	–	–	–
10/09/25–East West Bank CD	2,147,151	2,147,151	–	–	–	–	–	–
10/22/25–East West Bank CD	2,124,712	–	–	2,124,712	–	–	–	–
01/09/26–East West Bank CD	2,144,344	–	–	2,144,344	–	–	–	–
01/15/26–East West Bank CD	563,353	–	–	–	563,353	–	–	–
01/22/26–East West Bank CD	503,940	503,940	–	–	–	–	–	–
01/24/26–Texas Bank & Trust CD	1,634,000	–	–	–	–	–	1,634,000	–
02/06/26–East West Bank CD	2,293,492	2,293,492	–	–	–	–	–	–
02/12/26–American Nat'l Bank & Trust CDARS	1,039,873	–	–	–	–	–	–	1,039,873
04/07/26–Harmony Bank CD	545,105	–	–	–	–	–	545,105	
08/20/26–First Nat'l Bank ETX CDARS	1,039,965	–	–	–	–	–	–	1,039,965
Total	**$ 83,636,551**	**$ 58,783,950**	**$ 544,116**	**$ 6,053,065**	**$ 563,353**	**$ 833,348**	**$ 2,179,105**	**$ 14,679,614**

Allocation
March 31, 2025

Book & Market Value

	Total	General	ARPA	Utility	Debt Service	Pooled Cash Investments	Economic Development	Capital Projects Construction
Wells Fargo Bank DDA	$ 17,398	$ 17,398	$ –	$ –	$ –	$ –	$ –	$ –
Allspring Gov't MMF-WF Sweep Acc't	32,218,161	32,218,161	–	–	–	–	–	–
Origin Bank MMA	1,098,796	1,098,796	–	–	–	–	–	–
NexBank IntraFi MMA	26,842,572	17,886,762	–	–	–	–	–	8,955,810
Prosperity Bank MMA	10,384	2,399	7,185	800	–	–	–	–
TexPool LGIP	1,355,633	–	531,183	–	–	824,450	–	–
LOGIC LGIP	3,328,782	2,781,491	–	547,291	–	–	–	–
04/07/25–Harmony Bank CD	539,215	–	–	–	–	–	539,215	–
04/15/25–East West Bank CD	557,625	–	–	–	557,625	–	–	–
04/18/25–East West Bank CD	1,082,077	1,082,077	–	–	–	–	–	–
04/22/25–East West Bank CD	2,101,242	–	–	2,101,242	–	–	–	–
04/24/25–Origin Bank CD	1,653,399	–	–	–	–	–	1,653,399	–
05/06/25–East West Bank CD	2,267,371	2,267,371	–	–	–	–	–	–
08/14/25–American Nat'l Bank & Trust CDARS	1,031,476	–	–	–	–	–	–	1,031,476
08/28/25–East West Bank CD	2,471,954	–	–	–	–	–	–	2,471,954
10/09/25–East West Bank CD	2,119,582	902,296	–	1,217,286	–	–	–	–
10/09/25–East West Bank CD	2,125,210	2,125,210	–	–	–	–	–	–
01/09/26–East West Bank CD	2,121,585	–	–	2,121,585	–	–	–	–
02/12/26–American Nat'l Bank & Trust CDARS	1,028,375	–	–	–	–	–	–	1,028,375
08/20/26–First Nat'l Bank ETX CDARS	1,028,184	–	–	–	–	–	–	1,028,184
Total	**$ 84,999,022**	**$60,381,962**	**$ 538,368**	**$ 5,988,205**	**$ 557,625**	**$ 824,450**	**$ 2,192,613**	**$ 14,515,799**

Draft

Duncanville Special Called Meeting Minutes
Joint Meeting with Planning and Zoning Commission
Tuesday, July 22, 2025

CALL TO ORDER

A regular meeting of the Duncanville City Council was called to order on Tuesday, July 22, 2025, at 6:47 p.m. in the Council Briefing Room at City Hall with a quorum to wit:

COUNCIL PRESENT:

Mayor Greg Contreras
Mayor Pro Tem DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Councilmember Jeremy Koontz
Councilmember Karen Cherry-Brown
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT:

CALL TO ORDER

RECEIVE PUBLIC COMMENTS

No Comments

1. RECESS AND SOCIAL

2. AGENDA ITEMS

A. ***Conduct a Public Hearing to solicit comments from citizens and other interested parties concerning the proposed adoption of the Comprehensive Plan, Duncanville 2040.***

Matt Horm with MRB Group presented the Comprehensive Plan as submitted.

Mayor Contreras opened the public hearing at 7:52 pm.

The following provided comments on the Comprehensive Plan:

Omar Wright 703 Big Stone Gap – investing in people and having a small business resource center.
Ruth Keruba 1316 Scott Drive – need for sidewalk at Danieldale and Cedar Hill Road for safe walking to school.
Juan Murray – education and vocational training for residents
Ken Hollingsworth 234 Kirkwood Dr. – prioritization of corridors specifically West Ridge.
Richard Shaw 938 Greenbridge Dr – Danieldale and Duncanville Road development
Kim Hollingsworth 234 Kirkwood Dr. – easier process for starting a small business with direction.
Thomas Lackey 1818 Seabrook – keeping the plan moving
Monte Anderson 1210 Greenleaf – wealth building of locals and local developers
Kevin Young 919 Eisenhower – homeless population
LaTonia Bank 2102 Blue Ridge Dr – focus on the people (aging population and children
Erika Browning 442 E. Cherry St. – (email)
Mac Browning 442 E. Cherry St. – (email)

Draft

Councilmember Don McBurnett made a motion to close the public hearing, Councilmember Jeremy Koontz seconded the motion. The vote was cast 7 for, 0 against.

Mayor Contreras closed the public hearing at 8:21 pm.

ADJOURNMENT

The meeting was adjourned at 8:21 p.m.

ATTEST:

_____

CITY SECRETARY

Draft

Duncanville Special Called Meeting Minutes
Budget Workshop
Tuesday, July 29, 2025

CALL TO ORDER

A special meeting of the Duncanville City Council was called to order on Tuesday, July 29, 2025, at 4:00 p.m. in the Council Briefing Room at City Hall with a quorum to wit:

COUNCIL PRESENT:

Mayor Greg Contreras
Mayor Pro Tem DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Councilmember Jeremy Koontz
Councilmember Karen Cherry-Brown
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT:

CALL TO ORDER

RECEIVE PUBLIC COMMENTS

Kelly McChesney
1222 Merry Dr.
HUB

Patricia Ebert
115 S. Greenstone
DCEDC Budget/ FY25 Budget

1. DISCUSS AGENDA ITEMS

A. ***Council to receive a briefing presentation of the FY 2025-26 Proposed Budget.***
Presented by Budget Administrator Jennifer Otey.

B. ***Council to receive a presentation from HUB International on the City Employee Medical and Dental benefits.***
Presented by Andrew Weegar with HUB International.

C. ***Council to receive a presentation on the use of General Fund excess fund balance resources for one-time and CIP expenditures for FY 2026 proposed requests.***
Presented by the Managing Director of Finance/CFO Richard Jackson.

ADJOURNMENT

The meeting was adjourned at 5:21 p.m.

ATTEST:

_____
CITY SECRETARY

Draft

Duncanville City Council Meeting Minutes
Regular Meeting
Tuesday, August 5, 2025

CALL TO ORDER

A regular meeting of the Duncanville City Council was called to order on Tuesday, August 5, 2025, at 6:00 p.m. in the Council Briefing Room at City Hall with a quorum to wit:

COUNCIL PRESENT:
Mayor Pro Tem DeMonica Gooden
Councilmember Don McBurnett
Councilmember Jeremy Koontz
Councilmember Karen Cherry-Brown
Mayor Greg Contreras
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT: Councilmember Joe Veracruz

WORK SESSION / BRIEFING

1. DISCUSS AGENDA ITEMS

Mayor Contreras read the item into the record, and Interim City Manager Abernethy reviewed each item.

2. CITY COUNCIL CALENDAR

3. BRIEFINGS / PRESENTATIONS

Mayor Contreras adjourned the Briefing Session at 6:26 p.m. for City Council to convene into Executive Session.

A. ***The City Council will receive a briefing on the schedule and next steps for adopting the City's Comprehensive Plan.***
Presented by ICM Abernethy.

B. ***Briefing on amending the Council Rules of Procedure as it relates to the date for posting the city council meeting agendas.***
Presented by City Secretary Chiquita Taylor

C. ***Discuss the possible addition of a lighted artistic sign for Armstrong Park.***
Moved the regular session item 6B.

D. ***Briefing on key changes presented by the adoption of the 2021 Building and Fire Codes and the 2023 Electrical Code, along with associated changes to City Ordinances and the Fee Schedule for Planning and Building.***
Moved to a future meeting.

EXECUTIVE SESSION

The Executive Session was called into session at 6:27 p.m. and Mayor Contreras read the item into record.

The Council closed the Executive Session at 7:26 p.m.

1. ***City Council shall convene into closed executive session pursuant to Section 551.072, 551.087 and 551.071 to deliberate the purchase, exchange, lease, or value of real properties, being located east of Main Street, south of Camp Wisdom, north of Wintergreen, and west of Westmoreland; and to seek legal advice from City Attorney regarding such real property.***

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2. ***City Council shall convene into closed executive session pursuant to Section 551.074, of the Texas Government Code, Personnel, to deliberate the duties of the City Manager under the Home Rule Charter and, pursuant to Section 551.071 of the Texas Government Code, to seek legal advice from the City Attorney on the same topic.***

REGULAR SESSION - CONVENE INTO THE COUNCIL CHAMBERS (7:00 P.M. or immediately following the 6:00 pm Work Session/Briefing)

The City Council convened into Regular Session in the Council Chambers at 7:32 p.m. with Mayor Contreras presiding.

Dr. Hugo Gallegos of Duncanville First Baptist Church delivered the Invocation.

Mayor Contreras led the Pledge of Allegiance and Texas Pledge.

1. **REPORTS**

   A. ***Mayor's Report.***
   Mayor Contreras reported on attending a celebration and family reunion with the Nelson-Hall family at the Senior Center.

   B. ***Councilmembers' Reports***
   Councilmember McBurnett reviewed upcoming events in Duncanville. Councilmember Koontz reported on events at the Recreation Center, including the Pickleball Camp for kids. He thanked the IT staff for their work in assisting both staff and council members. He also thanked Chief Stogner and Officer Arias for attending the Neighborhood Watch meeting in his neighborhood. He then asked for all to support the Duncanville Community Theater. Mayor Pro Tem Gooden thanked those attending the Comprehensive Plan meeting last week and Sister's Girl's restaurant for the dinner tonight. She reminded all that August 9th is the Mayor and Council's back-to-school fair from 1-3:00 PM at the Library.

   C. ***City Manager's Report.***
   ICM Abernethy congratulated Captain James Leary on his promotion to Assistant Fire Chief. He thanked the Public Works Department for the hard work on addressing a streetlight outage at Wheatland and Cockrell Hill, and the Police Department and Public Information Office for handling the train issue this past weekend.

2. **PROCLAMATIONS AND PRESENTATIONS**

   A. ***Fifteen applicants from Duncanville's inaugural Arts Grant Award cycle have been invited to provide a brief 2-minute presentation to the City Council.***
   Introductions were made by Communications and Marketing Administrator Alex Hamby. He noted a correction on the grant amounts to $42,182.00.

3. **CITIZENS' INPUT**

   "Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law"

   At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

   To view the live meeting or previous meetings click on the link below.
   https://duncanvilletx.new.swagit.com/views/454/
   To submit a comment via email the following information is required:

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- Submit a comment by 4:00 p.m. on _
- Email city.secretary@duncanvilletx.gov
- Email title: Public Comment – _
- First Name, Last Name, and Address

Mayor Contreras read the item into the record. The following spoke during the Citizens Input Period:

Barbara Owens
1526 Natalie Ln
Hoarders

Wesley Jameson
1214 Lady Ln
Trash bins

Larry Barrett
1114 Govens Ln.
Temporary Short-Term Rentals

Amy Brewer
314 Van Rowe Ave.
Code Citations

4. CONSENT AGENDA

A. ***Consider the Minutes for the July 10, 2025, City Council Special Meeting.***

B. ***Consider a Resolution ordering a Charter Election to be held on the 4th day of November 2025, for the purpose of submitting propositions "A" through "L" to amend various sections of the Home Rule Charter.***

RES 2025-499

C. ***Consider an appointment to fill a vacancy on the Planning and Zoning Commission due to a resignation and the removal of a member from Keep Duncanville Beautiful.***

RES 2025-502

D. ***Consider a resolution authorizing a one-year contract for investment consulting services with Valley View Consulting, LLC, with an option to renew for up to three (3) additional years, with an estimated annual expenditure in the amount of $50,000.***
Mayor Pro Tem Gooden asked is this item went out for a competitive bid since we have been with the company since 2003. She asked for a consensus of the council as to whether they would like to go out for a bid. Managing Director of Fiscal Services Richard Jackson stated that changing vendors is appropriate for audit purposes, but for investment services, this is more relationship-driven. Councilmember McBurnett agreed with Mr. Jackson, as this is about a different type of service.

RES 2025-508

E. ***Consider an Ordinance amending the FY 2024-2025 budget by appropriating fund balance resources and revenue received in the General, Utility, IT Replacement, and the One-Time Project Funds.***

ORD 2542

F. ***Consider a Resolution to approve the City of Duncanville entering into a twelve (12) month contract with The Cigna Group for employee and retiree medical and dental insurance.***

RES 2025-507

Draft

G. ***Consider a Resolution authorizing the acquisition of internet services from The University of Texas at Austin - Office of Telecommunication Services through an interlocal cooperative contract in the estimated expenditure amount of $36,000 for five (5) years. Fiscal year 2026 cost at $6,712.68, and allowing for yearly increases.***

RES 2025-500

H. ***Consider a Resolution authorizing the purchase of mobile computers from Baycom Inc. using the Texas Department of Information Resources (DIR) Contract DIR-CPO-5225 in the amount of $68,071.***

RES 2025-503

I. ***Consider Resolution 2025-510 Approving an Amendment of the Purchase and Sale Agreement with KKMD Investments, LLC, authorizing a 30-Day Extension of the Inspection Period and Additional Earnest Money in the Amount of $10,000.00, for the commercial property located at 720 E. IH20.***

RES 2025-510

J. ***Consider an Ordinance amending subsections (a), (b), (c), (e), (f), and (g), of Section 19-90, Maximum Limits in School Traffic Zones; Designation of School Traffic Zones," of Article V, "Speed Regulations," of Chapter 19, "Traffic," to modify the school zone flasher operation schedule for certain streets.***

ORD 2543

K. ***Consider a Resolution awarding a bid and authorizing a cooperative purchasing agreement with McMahon Contracting, LP for concrete paving services through City of Grand Prairie Contract 58634 for a one-year term with a renewal option for three additional one-year terms, in an estimated contract amount not to exceed $2,077,088.10, subject to City Council appropriation.***

RES 2025-501

Councilmember Don McBurnett made a motion to approve the consent agenda, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Joe Veracruz absent.

5. ITEMS FOR INDIVIDUAL CONSIDERATION

A. ***Take any necessary action as a result of the Executive Session.***
Item 1 - No action taken
Item 2 - extension of Interim City Manager for thirty days.

Councilmember Don McBurnett made a motion to approve a thirty-day extension of the Interim City Manager Richard Abernethy, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Joe Veracruz absent.

APPROVED

B. ***Consider Resolution 2025-504 approving the Tax Increment Financing (TIF) Reinvestment Zone No. 1 Annual Reports for fiscal years 2022 - 2024.***
Presented by Assistant Economic Development Director Marlon Goff. Councilmember Pennebaker thanked Mr. Goff and the board for their work.

Councilmember Don McBurnett made a motion to approve the item as stated, Councilmember Jeremy Koontz seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Joe Veracruz absent.

RES 2025-504

C. ***Consider Resolution 2025-509 authorizing a sole source procurement with Olsson Planning and Design for planning support services, in an***

Draft

amount not to exceed $170,000, subject to the appropriation of funding by City Council.
Presented by Assistant City Manager - Community Mark Rauscher.
Mayor Pro Tem Gooden stated she was firm in disapproval of DCEDC funds being used for this item. She has concerns that there were no council resolutions presented and the agreements with Olsson say nothing about economic development work, only planning services. This is a budgetary overreach. Councilmember McBurnett stated he understands where Ms. Gooden is going with this. He deferred this to the City Attorney attending for Attorney Hager, Catessa Malone. She stated that she would need to do some research and get back to the council. Mr. McBurnett stated that as a city, we did incur these expenses. Mayor Contreras said he wanted to make sure we are not using DCEDC funds to bail out budgetary shortfalls.

Councilmember Karen Cherry-Brown made a motion to table the item, Councilmember Don McBurnett seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Joe Veracruz absent.

TABLED

D. ***Conduct a Public Hearing for Consideration and action regarding the request of Mario Riojas, the applicant and owner. The applicant is requesting approval of a Specific Use Permit to allow for the use of Short-Term Rental. The property is located at 209 North Royal Oak Drive, City of Duncanville, Dallas County, Texas, being part of Lot 2, Block 2 of Winona Gardens Addition No. 2, an addition to the City of Duncanville, Dallas County, Texas, according to the plat recorded in Volume 19, Page 275, Map Records, of Dallas County, Texas.***
Presented by Brennan Kane with Olsson Consulting representing the Planning Department.

Mayor Contreras opened the public hearing at 9:00 pm.
Spoke in support:
None
Spoke in opposition:
Vickie Chancellor
119 N. Royal Oak

Councilmember Don McBurnett made a motion to close the public hearing, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Joe Veracruz absent.

Mayor Contreras closed the public hearing at 9:04 pm.

Mayor Contreras asked about the size and exits for an additional bedroom on the plans. Councilmember Koontz asked about the lack of density regulations for short-term rentals and if we know how many are in the neighborhood. Mr. Kane stated we have only gotten a handful of applications for short-term rentals in the city and does not have information on the size of the rooms and exits.

Councilmember Don McBurnett made a motion to approve the item with conditions of if more than three calls of disturbance, the SUP is revoked, and verification of the number and size of rooms, Councilmember Karen Cherry-Brown seconded the motion. The vote was cast 4 for, 2 against (Mayor Pro Tem DeMonica Gooden and Councilmember Jeremy Koontz), with Councilmember Joe Veracruz absent.

APPROVED

E. ***Conduct a Public Hearing for consideration and action regarding the request of Oliverio Aguilar, Applicant, for a Specific Use Permit to allow for the use "Short-Term Rental" on real property located at 710 Valley Hill Road, City of Duncanville, Dallas County, Texas, Town and Country Estates Rep, Blk C, LT 7, more commonly known as Town and Country Estates.***

Draft

Presented by Brennan Kane. CM Cherry-Brown verified that this residence would not be owner occupied.

Mayor Contreras opened the public hearing at 9:23 pm.
Spoke in support:
None

Spoke in opposition:
Larry Barrett
1114 Govens Ln.

Councilmember Don McBurnett made a motion to close the public hearing, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Joe Veracruz absent.

Mayor Contreras closed the public hearing at 9:24 pm.

Councilmember Don McBurnett made a motion to approve the item as stated, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 2 for, 4 against (Mayor Pro Tem DeMonica Gooden, Councilmember Don McBurnett, Councilmember Jeremy Koontz, and Councilmember Karen Cherry-Brown), with Councilmember Joe Veracruz absent.

FAILED

F. ***Conduct a Public Hearing for consideration and action regarding the request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a Specific Use Permit to allow for the use of Auto Repair and Services, Major. The property is located at Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas.***
Presented by Brennan Kane.

Mayor Contreras opened the public hearing at 9:31 pm.
Spoke in support:
Jason Latta (representing the applicant)
705 Bolder Green
Round Rock, TX

Spoke in opposition:
Susanna Weis
423 Woodhaven Blvd.

Councilmember Don McBurnett made a motion to close the public hearing, Councilmember Jeremy Koontz seconded the motion. The vote was cast 6 for, 0 against.

Mayor Contreras closed the public hearing at 9:38 pm.

Councilmember Pennebaker asked when the previous permit expired. Mr. Kane stated that the applicant has been working with the Planning department since 2024 to get the permit. He then asked if anyone is operating on the property currently. Mr. Lara stated the new tenant is waiting the occupy the space. Mr. Pennebaker then asked who would oversee the improvements to the property. Mr. Lara, the son of the applicant, along with his mother, would oversee improvements. Councilmember Koontz asked if they are currently operating. Mr. Kane stated that the previous tenant has moved out and the application has expired. There is a tenant wanting to occupy the space. Mayor Contreras asked about the need for a fire lane for fire trucks to be able to turn around. Mr. Kane stated that a sufficient fire lane has been added as one of the requirements for the SUP. Mayor Pro Tem Gooden asked about the storage of oils and other fluids in the business. Mr. Lara stated that the potential tenant does not use oil, as this is a major auto repair business or body shop. They would only be using paint and limited other fluids.

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Councilmember Don McBurnett made a motion to table the item until the September 2nd city council meeting, Mayor Pro Tem DeMonica Gooden seconded the motion. The vote was cast 4 for, 2 against (Councilmember Jeremy Koontz and Councilmember Kyle Pennebaker), with Councilmember Joe Veracruz absent.

TABLED

6. STAFF AND BOARD REPORTS

A. ***Recap of the 2025 Independence Day Parade & Celebration***
Presented by Special Events Coordinator Devon Handley.

B. ***Discuss the possible addition of a lighted artistic sign for Armstrong Park.***
Presented by Parks and Recreation Director Bart Stevenson.

C. ***Monthly Financial Report as of June 30, 2025***
Presented by Budget Administrator Jennifer Otey.

ADJOURNMENT

The meeting was adjourned at 10:45 p.m.

ATTEST:

_____
CITY SECRETARY

Draft

Duncanville City Council Meeting Minutes
Budget Workshop
Tuesday, August 12, 2025

CALL TO ORDER

A regular meeting of the Duncanville City Council was called to order on Tuesday, August 12, 2025, at 4:00 p.m. in the Council Briefing Room at City Hall with a quorum to wit:

COUNCIL PRESENT:

Mayor Pro Tem DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Councilmember Jeremy Koontz
Councilmember Karen Cherry-Brown
Mayor Greg Contreras
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT:

1. CALL TO ORDER

2. PUBLIC COMMENTS

"Pursuant to Section 551.007 of the Texas Gov't Code, any member of the public has the opportunity to address the City Council concerning any matter of public business or any posted agenda item; however, the Act prohibits the City Council from deliberating any issues not on the public agenda and such non-agenda issues may be referred to City staff for research and any future action; all persons addressing are subject to council adopted rules and limitations permitted by law"

At this time, two-minute comments will be taken from the audience on any topic. To address the Council, please submit a fully-completed request card to the City Secretary prior to the beginning of the Citizens' Input portion of the Council meeting. In accordance with the Texas Open Meetings Act, the City Council cannot discuss issues raised or make any decisions at this time. Issues may be referred to City Staff for research and possible future action.

Mayor Contreras read the item into the record. The following spoke during the Citizens Input Period:

Patricia Ebert
115 S. Greenstone
Park Signage

3. ITEMS FOR INDIVIDUAL CONSIDERATION

A. ***Consider an Ordinance ordering a bond election to be held on the 4th day of November 2025, in the City of Duncanville, Texas, making provisions for the conduct of the election and resolving other matters incident and related to such election.***

Presented by Interim City Manager Richard Abernethy.

Councilmember Koontz asked if there is any additional money for Parks projects and stated he would be in favor of the recommendation. He thinks the public would see the immediate benefits from a Parks project in this bond proposal. Mayor Contreras stated that adding something at this time would be a challenge as we are up against a time crunch to call the election. Mr. Koontz said he is looking for a cost breakdown for the Police station and training facility. He wonders if the amount requested is enough. Patrick Harvey speaking as chair of the Bond Committee, commented that the Bond Committee worked closely with City Manager Finch and looked at the police facility in Seagoville to gather information on the facility plans and the cost. He

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stated he believes the information presented to the Bond Committee was good information to use in estimating the cost of the facility. Councilmember McBurnett agreed with Councilmember Koontz and thinks the build would be good for the next 30 years, but he has some concerns about shortfalls when the project begins. The mayor asked for input from Police Chief Stogner and Matt Bryant from Public Works. Chief Stogner stated there should be a facility needs assessment for the Police facility to make sure we are accurate in our assessment of the cost of a police and training facility. The mayor stated he thinks we built to a perceived need instead of the specifications of the actual cost of a facility that meets all the needs of the police department. Matt Bryant added that a needs assessment was done on the service center in 2017 and recently in 2024. He feels the needs were considered when the costs were assessed. Project Manager Angel Deal added that construction alone will probably be about twelve million. She thinks it is in our best interest to do a needs assessment on the police department outside of the Matrix report. Councilmember Pennebaker added he feels good about the construction costs and asked if we can have a 3-4 million dollar cushion to add to that number in order to achieve some of the goals of the department. The council would like to do a needs assessment from a company with expertise in police facilities. Mr. Bryant would be okay with delaying the bond election until May if we can do a better needs assessment. Mr. Harvey stated he thinks it is very good to delay and would not want to move forward without a needs analysis. To ask the citizens to support this, we need to have done our due diligence to make the best use of the funds. Councilmember Veracruz added he agrees with Chief Stogner about the need for an assessment and the possibility of delaying the bond election to May of 2025.

Councilmember Jeremy Koontz made a motion to approve the item as stated, Councilmember Don McBurnett seconded the motion. The vote was cast 0 for, 7 against (Mayor Pro Tem DeMonica Gooden, Councilmember Joe Veracruz, Councilmember Don McBurnett, Councilmember Jeremy Koontz, Councilmember Karen Cherry-Brown, Mayor Greg Contreras, and Councilmember Kyle Pennebaker).

FAILED

4. REPORTS

A. ***Present, discuss, and deliberate all revenues, expenditures, and projects for the Fiscal Year (FY) 2025-2026 Proposed Annual Budget. The City Council may direct staff to make additions, deletions, or corrections to the proposed budget and projects per current and future goals.***

Presented by Budget Administrator Jennifer Otey and department Directors.
Councilmember Koontz asked about contributions to the Conservation Fund. Mayor Pro Tem Gooden requested funds for a yearly Back-To-School event at the Library. She would be willing to give up some funds allocated for training to go toward the event.

Mayor Contreras recessed the meeting at 6:47 pm.

Councilmember Pennebaker exited the meeting at 7:02 pm.
The meeting was reconvened at 7:03 pm.

B. ***Announcement of and establishing a budget and tax rate.***
Ms. Otey reviewed the tax rate scenarios and proposed a tax rate of 0.600166.

5. ROLL CALL VOTE

A. ***"The City Council shall vote to consider a maximum ad valorem tax rate for the fiscal year 2025-2026. This vote is NOT to adopt a property tax rate; that vote will be scheduled for a later date. The vote to consider a maximum ad valorem rate is a statutory requirement, per Texas Code 26.06, and is not a vote to consider adoption of a tax rate."***

Councilmember Don McBurnett made a motion to approve a maximum tax rate of 0.600166 to be considered for fiscal year 2025-2026; and to establish a

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public hearing date for September 16, 2025 on the tax rate for fiscal year 2025-2026; this vote and rate is not to adopt a property tax rate but is a maximum rate which is required by the Texas Tax Code to be considered; the actual ta rate will be established after a public hearing and vote of the City Council; staff is instructed to schedule and publish the required notices under the Texas Tax Code, Councilmember Jeremy Koontz seconded the motion. The vote was cast 6 for, 0 against, with Councilmember Kyle Pennebaker absent.

ADJOURNMENT

The meeting was adjourned at 9:45 p.m.

ATTEST:

_____

CITY SECRETARY

Draft

Duncanville Special Called Meeting Minutes

Thursday, August 14, 2025

CALL TO ORDER

A special meeting of the Duncanville City Council was called to order on Thursday, August 14, 2025, at 4:00 p.m. in the Council Briefing Room at City Hall, with a quorum to wit:

COUNCIL PRESENT:

Mayor Greg Contreras
Mayor Pro Tem DeMonica Gooden
Councilmember Joe Veracruz
Councilmember Don McBurnett
Councilmember Jeremy Koontz
Councilmember Karen Cherry-Brown
Councilmember Kyle Pennebaker

COUNCIL ARRIVING AT:

COUNCIL ABSENT:

RECEIVE PUBLIC COMMENTS

No comments

EXECUTIVE SESSION

The Executive Session was called into session at 4:01 p.m., and Mayor Contreras read the item into the record.

The Council closed the Executive Session at 5:44 p.m.

1. ***City Council shall convene into closed executive session pursuant to Section 551.074, of the Texas Government Code, Personnel, to deliberate the duties of the City Manager under the Home Rule Charter and, pursuant to Section 551.071 of the Texas Government Code, to seek legal advice from the City Attorney on the same topic.***

Mayor Contreras reconvened the open session at 5:47 pm.

1. ITEMS FOR INDIVIDUAL CONSIDERATION

A. ***Take any necessary action as a result of the Executive Session.***
No action taken.

ADJOURNMENT

The meeting was adjourned at 5:47 p.m.

ATTEST:

_____
CITY SECRETARY

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a resolution approving the implementation of a Stay to Play Tournament Lodging Policy to promote overnight tourism, increase hotel occupancy, and support local economic development through sports-related events; providing an effective date; authorizing necessary actions to administer the program.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**
- **Promote: Innovative Ideas for Development and Re-development**
  - **Pursue a diverse and robust economy through various business, housing, and employment opportunities that encourage forward-thinking community and economic development.**

STAFF RESPONSIBLE:
Angel Deal Project Manager, City Administration
Craig Brasfield General Manager, Fieldhouse
Bart Stevenson Director, Parks and Recreation
Tyler Agee Assistant Director, Parks and Recreation

BACKGROUND/HISTORY:
Duncanville hosts numerous tournaments yet lacks formal lodging strategy to capture economic impact. Stay-to-Play is a *tournament lodging policy* that requires participating teams to book accommodations at designated partner hotels to compete.

POLICY EXPLANATION:
Stay To Play ensures consistent hotel occupancy, enables cities to track revenue generated from hotel occupancy, and allows tournament directors to negotiate better rates and rebates for events.

FUNDING SOURCE:

ORG and Object Number
NA

Available Budget	Purchase Amount	After Encumber
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Approve implementation of the Stay to Play Lodging Partnership Policy.
2. Do not approve.
3. Other actions as directed by Council.

ATTACHMENTS:
Resolution No. - 2025-528 9_2_2025
Stay To Play 2026 v.1.1 Briefing-Presentation

RESOLUTION 2025-528

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING THE IMPLEMENTATION OF A STAY TO PLAY TOURNAMENT LODGING POLICY TO PROMOTE OVERNIGHT TOURISM, INCREASE HOTEL OCCUPANCY, AND SUPPORT LOCAL ECONOMIC DEVELOPMENT THROUGH SPORTS-RELATED EVENTS; PROVIDING AN EFFECTIVE DATE; AND AUTHORIZING NECESSARY ACTIONS TO ADMINISTER THE PROGRAM.

WHEREAS, The City of Duncanville hosts numerous youth and amateur sports tournaments at the Duncanville Fieldhouse and municipal recreational fields; and

WHEREAS, The City recognizes the opportunity to increase hotel occupancy and local business revenue by encouraging overnight stays through a structured lodging program; and

WHEREAS, The Stay & Play Tournament Lodging Policy establishes a partnership between the City, local hotels, and tournament organizers to promote designated lodging blocks and track economic impact; and

WHEREAS, The program includes sponsorship fees, per-night rebates, and compliance mechanisms to ensure transparency and accountability; and

WHEREAS, The initiative aligns with the City's strategic goals for tourism, Parks & Recreation revenue growth, and Hotel Occupancy Tax (HOT) fund reinvestment;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. SECTION 1. That the City Council hereby approves the Stay & Play Tournament Lodging Policy as outlined in the attached Exhibit A.

SECTION 2. SECTION 2. That the City Manager or designee is authorized to execute agreements with participating hotels, tournament organizers, and other stakeholders necessary to implement the program.

SECTION 3. SECTION 3. That the Parks & Recreation Department and Duncanville Fieldhouse shall incorporate the Stay & Play clause into all applicable tournament contracts and coordinate lodging logistics in accordance with the program guidelines.

SECTION 4. SECTION 4. That the Finance Department shall track and report revenue generated through hotel sponsorships, room night rebates, and HOT fund growth attributable to the program.

SECTION 5. SECTION 5. That this resolution shall take effect immediately upon its passage.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

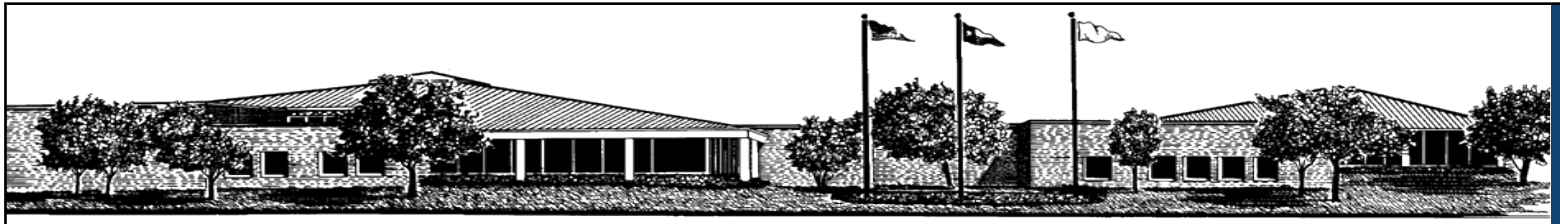
_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney



STAY TO PLAY INITIATIVE

DRIVING TOURISM & ECONOMIC IMPACT THROUGH SPORTS LODGING PARTNERSHIPS

SEPTEMBER 2, 2025

ANGEL Z. DEAL | PROJECT MANAGER, CITY ADMINISTRATION

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

City of Duncanville

Duncanville
City of Champions

Stay – to - Play

Stay-to-Play is a *tournament lodging policy* that requires participating teams to book accommodations at designated partner hotels to compete. This ensures consistent hotel occupancy, enables cities to track revenue generated from hotel occupancy, and allows tournament directors to negotiate better rates and rebates for events.

City of Duncanville

Duncanville
City of Champions

The Opportunity

Duncanville hosts numerous tournaments yet lacks formal lodging strategy to capture economic impact.

- Visiting teams often stay outside city limits, reducing local hotel, restaurant, and retail revenue
- No system exists to track room nights or prove tourism ROI
- HOT funds are under-leveraged for reinvestment in tourism
- Tournament directors lack incentives to prioritize Duncanville venues as their first choice to stay and play.

City of Duncanville

Duncanville
City of Champions

Program Goals

- Create Stay-to-Play tournament opportunities at the Fieldhouse and recreational softball/baseball fields
- Prioritize Duncanville hotels for lodging, followed by Greater Southwest Partnership Hotels
- Generate incremental revenue for Fieldhouse and Parks and Recreation
- Build protected room blocks to stabilize hotel occupancy during tournaments
- Incentivize tournament directors to choose Duncanville by offering a rebated based on the number of rooms booked/per night

City of Duncanville

Duncanville
City of Champions

Scope of Initiative

- Partners: Duncanville hotels enrolled in the program
- Events: Fieldhouse and Parks- hosted tournaments
- Booking Model: Partnership with Fieldhouse and Hotels using Xplor as the facility booking tool and a single point of contact with hotels to provide tournament directors with unique booking links
- Compliance: Stay-to-Play forms and post event pickup reports
- Revenue Capture: Sponsorships fees, per-night rebates, HOT tax growth

Benchmarking: Success in Other Cities

City	Strategy Used	Outcomes Achieved
Cedar Hill, TX	Stay to Play for soccer events	Increased hotel occupancy, HOT reinvestment
Lancaster, TX	Housing Partner Coordination	Improved tournament retention, park upgrades
National Model	Team Travel Source, EventPipe	Proven ROI tracking, higher rates for players, higher rebates

"Cities using ***Stay – to- Play*** can prove economic impact, negotiate better rates and attract premium events."

www.travelsource.com www.Eventpipe.com

City of Duncanville

Duncanville
City of Champions

Revenue Model

Source	Amount	Purpose
Hotel Sponsorship Fee	$500/year/hotel	Program administration
Room Night Rebate	$20/night actualized	Shared with tournament directors ($10)
HOT Tax Growth	≈13% increased occupancy	Tourism reinvestment
Incremental Fieldhouse Rev	Tournament retention & growth	Facility upgrades, staffing

Forecast:

A single 100-room tournament weekend could generate:

- **$2,000** in hotel rebates
- **≈$1,300** in HOT tax
- **$1,000** in sponsorship fees annual per hotel

Program Mechanics

Hotel Expectations

- $500 annual fee + $20 per room night rebate
- Guaranteed lowest group rate (excluding 3rd party/advance purchase)
- Provide pickup reports within 3 days post event
- Offer com room for coach when 20+ rooms booked/night
- Courtesy block with 3-week cutoff and booking link within 72 hours

Fieldhouse / Parks & Recreation

- All tournament contract include
- Stay – to – Play Clause
- No 3rd party travel agents allowed without penalty
- Duncanville contracted first
- Room request capped at 120% of tournament need

City of Duncanville

Duncanville
City of Champions

Strategic Impact

- **Tourism Growth:** Measurable increase in overnight stays
- **Economic Development:** Boost to restaurants, retail, and attractions
- **Venue Prestige:** More competitive for regional/national tournaments
- **Data-Driven ROI:** Room night tracking supports future funding and grants
- **Community Engagement:** Stronger partnerships between hotels, city, and sports organizations

Next Steps

- Finalize hotel agreements an onboarding
- Launch pilot tournaments with Stay-to-Play clause
- Track room nights and economic impact
- Evaluate program for citywide scale-up and grant alignment

City of Duncanville

Duncanville
City of Champions

THANK YOU

Questions?

City of Duncanville

Duncanville
City of Champions

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a resolution of the City Council of the City of Duncanville, Texas, approving a negotiated settlement between Atmos Energy Corp., Mid-Tex Division regarding the company's 2025 rate review mechanism filing; declaring existing rates to be unreasonable; adopting tariffs that reflect rate adjustments consistent with the negotiated settlement; finding the rates to be set by the attached settlement tariffs to be just and reasonable and in the public interest; approving an attachment establishing for pensions and retiree medical benefits; requiring the company to reimburse ACSC's reasonable rate making expenses; determining that this resolution was passed in accordance with the requirements of the Texas Open Meetings Act; adopting a savings clause; declaring an effective date; and requiring delivery of this resolution to the company and the ACSC's legal counsel.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Richard Jackson, Managing Director of Fiscal Services/CFO

BACKGROUND/HISTORY:
The City, along with 181 other Mid-Texas cities served by Atmos Energy Corporation, Mid-Tex Division ("Atmos Mid-Tex" or "Company"), is a member of the Atmos Cities Steering Committee ("ACSC"). In 2007, ACSC and Atmos Mid-Tex settled a rate application filed by the Company pursuant to Section 104.301 of the Texas Utilities Code for an interim rate adjustment commonly referred to as a GRIP filing (arising out of the Gas Reliability Infrastructure Program legislation). That settlement created a substitute rate review process, referred to as Rate Review Mechanism ("RRM"), as a substitute for future filings under the GRIP statute.

Since 2007, there have been several modifications to the original RRM Tariff. The most recent iteration of an RRM Tariff was reflected in an ordinance adopted by ACSC members in 2018. On or about April 1, 2025, the Company filed a rate request pursuant to the RRM Tariff adopted by ACSC members. The Company claimed that its cost-of-service in a test year ending December 31, 2024, entitled it to additional system-wide revenues of $245.2 million.

Application of the standards set forth in ACSC's RRM Tariff reduces the Company's request to $225.6 million, $163.5 million of which would be applicable to ACSC members. After reviewing the filing and conducting discovery, ACSC's consultants concluded that the system-wide deficiency under the RRM regime should be $185.6 million instead of the claimed $245.2 million.

After several settlement meetings, the parties have agreed to settle the case for $205.6 million. This is a reduction of $20 million to the Company's initial request. This includes payment of ACSC's expenses. The Effective Date for new rates is October 1, 2025. ACSC members should take action approving the Resolution/Ordinance before October 1, 2025.

RATE TARIFFS

Atmos generated rate tariffs attached to the Resolution/Ordinance that will generate $205.6 million in additional revenues. Atmos also prepared a Proof of Revenues supporting the settlement figures. ACSC consultants have agreed that Atmos' Proof of Revenues is accurate.

BILL IMPACT

The impact of the settlement on average residential rates is an increase of $7.83 on a monthly basis, or 9.27%. The increase for average commercial usage will be $25.73 or 6.56%. Atmos provided bill impact comparisons containing these figures.

SUMMARY OF ACSC'S OBJECTION TO THE UTILITIES CODE SECTION 104.301 GRIP PROCESS

ACSC strongly opposed the GRIP process because it constitutes piecemeal ratemaking by ignoring declining expenses and increasing revenues while rewarding the Company for increasing capital investment on an annual basis. The GRIP process does not allow any review of the reasonableness of capital investment and does not allow cities to participate in the Railroad Commission's review of annual GRIP filings or allow recovery of Cities' rate case expenses. The Railroad Commission undertakes a mere administrative review of GRIP filings (instead of a full hearing) and rate increases go into effect without any material adjustments. In ACSC's view, the GRIP process unfairly raises customers' rates without any regulatory oversight. In contrast, the RRM process has allowed for a more comprehensive rate review and annual evaluation of expenses and revenues, as well as capital investment.

RRM SAVINGS OVER GRIP

While residents outside municipal limits must pay rates governed by GRIP, there are some cities served by Atmos Mid-Tex that chose to remain under GRIP rather than adopt RRM. Additionally, the City of Dallas adopted a variation of RRM which is referred to as DARR. When new rates become effective on October 1, 2025, ACSC residents will maintain an economic monthly advantage over GRIP and DARR rates.

Comparison to Other Mid-Tex Rates (Residential):

	Average Bill	Compared to RRM Cities
RRM Cities:	$54.68	-
DARR:	$58.57	$3.89
ATM Cities:	$57.39	$2.71
Environs:	$55.96	$1.28

Note: ATM Cities and Environs rates are as-filed. Also note that DARR uses a test year ending in September rather than December.

EXPLANATION OF "BE IT RESOLVED" PARAGRAPHS:

1. This section approves all findings in the Resolution/Ordinance.
2. This section adopts the RRM rate tariffs and finds the adoption of the new rates to be just, reasonable, and in the public interest.
3. This section makes it clear that Cities may challenge future costs associated with gas leaks.
4. This section finds that existing rates are unreasonable. Such finding is a necessary predicate to establishment of new rates. The new tariffs will permit Atmos Mid-Tex to recover an additional $205.6 million on a system-wide basis.
5. This section approves an exhibit that establishes a benchmark for pensions and retiree medical benefits to be used in future rate cases or RRM filings.
6. This section requires the Company to reimburse the City for expenses associated with review of the RRM filing, settlement discussions, and adoption of the Resolution/Ordinance approving new rate tariffs.
7. This section repeals any resolution or ordinance that is inconsistent with the Resolution/Ordinance.
8. This section finds that the meeting was conducted in compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.
9. This section is a savings clause, which provides that if any section is later found to be unconstitutional or invalid, that finding shall not affect, impair, or invalidate the remaining provisions of this Resolution/Ordinance. This section further directs that the remaining provisions of the Resolution/Ordinance are to be interpreted as if the offending section or clause never existed.
10. This section provides for an effective date upon passage.
11. This section directs that a copy of the signed Resolution/Ordinance be sent to a representative of the Company and legal counsel for ACSC.

CONCLUSION

The Legislature's GRIP process allowed gas utilities to receive annual rate increases associated with capital investments. The RRM process has proven to result in a more efficient and less costly (both from a consumer rate impact perspective and from a ratemaking perspective) than the GRIP process. Given Atmos Mid-Tex's claim that its historic cost of service should entitle it to recover $245.2 million in additional system-wide revenues, the RRM settlement at $205.6 million for ACSC members reflects substantial savings to ACSC cities. Settlement at $205.6 million is fair and reasonable. The ACSC Executive Committee consisting of city employees of 18 ACSC members urges all ACSC members to pass the Resolution/Ordinance before October 1, 2025. New rates become effective October 1, 2025.

POLICY EXPLANATION:

What is the role of Cities in ratemaking? Cities have historically exercised original jurisdiction over the level of gas rates charged within their boundaries. Generally, gas distribution utilities have filed rate cases at the City level and have only gone to the Railroad Commission of Texas ("RCT" or "Commission") with an appeal of City action or when they could not reach a settlement with Cities. If a utility and Cities reach an agreement, the utility may then file a case at the RCT to implement the same rates approved by Cities in areas outside municipal boundaries.

Once a case is at the RCT, the Commission Staff generally expects Cities to intervene and make most of the discovery, cross-examination, briefing, and sponsor opposing witnesses. There is no

consumer advocate at the RCT. If Cities do not participate in hearings at the RCT, the request of a regulated utility is likely to be rubber-stamped.

How and why was the Atmos Cities Steering Committee created?

The Atmos pipeline and distribution systems were built, owned, and operated by Lone Star Gas ("LSG"), which maintained over 200 rate jurisdictions until it sold its assets to Texas Utilities ("TXU") in the late 1990s. That meant that many Cities had their unique distribution rates and that individual Cities had to process rate cases at the local level. LSG-Pipeline served all 200-plus distribution systems, and pipeline rates were set by the RCT.

From the early 1980s through the late 1990s, LSG filed no pipeline or system-wide rate cases at the RCT. When LSG was finally brought before the RCT to show cause why its rates should not be reduced, approximately 80 Cities intervened and created an ad hoc group known as the Steering Committee of Cities Served by Lone Star. In Gas Utilities Division ("GUD") docket number 8664, three separate groups of Cities and a number of independent Cities (jointly the "Aligned Cities") participated and coordinated their efforts to oppose the rate increase.

TXU purchased the LSG assets in the late 1990s and immediately commenced consolidating 200-plus ratemaking jurisdictions into regions. As regional cases were filed, Cities within each region created an ad hoc committee to form a common strategy and negotiating position. Once TXU had aggregated the Cities into five or six jurisdictions, each with a different rate, Texas Utilities Gas Company filed a system-wide case to bring all of the old LSG territories under one common rate. The different City regional committees then united and formed the Allied Coalition of Cities ("ACC"). While the gas utility assets were owned and controlled by TXU, the coalition transformed itself from an ad hoc group that came together only in response to rate filings by the utility into a permanent standing coalition.

In Gas Utilities Docket ("GUD") No. 9400 in 2004, TXU's request for a $61.6 million system-wide increase was aggressively opposed by ACC. Cities achieved disallowances of $42.9 million of a regulatory asset and $87.8 million of capitalized gas utility plant. The Company received only a $2.01 million increase. Unhappy with that result, TXU decided that owning a gas system was neither as fun nor as profitable as the deregulated electric system, and they sold the system to Atmos Energy Corporation ("Atmos" or "Company"). ACC was then transformed into the Steering Committee of Cities Served by Atmos and then renamed Atmos Cities Steering Committee to obtain an easy to remember acronym, "ACSC."

What is the Atmos Cities Steering Committee?

ACSC is a coalition of 182 Cities that unite in a common purpose to address gas utility rate and franchise issues related to Atmos Energy Corporation. Its objectives are to: (1) ensure that gas utility rates charged to Cities and their residents are fair and reasonable; (2) maintain reasonable franchise fee revenues for Cities; (3) protect Cities' original jurisdiction over rates and services; (4) be a voice for consumers where no state agency assumes such a role; and (5) promote sound ratemaking policies in the public interest.

Cities join the permanent standing committee by passing a resolution and agreeing to support the work of ACSC through modest occasional per capita assessments that support ongoing administrative and legislative advocacy and all expenses where Cities are not entitled to reimbursement. Each member City designates a representative to ACSC. Member representatives may volunteer to serve on the ACSC Executive Committee. The Executive Committee sets policy, hires legal counsel and consultants, directs litigation, establishes a legislative agenda, sets

assessments on members as needed, and meets quarterly with Atmos executives. The Settlement Committee is directly involved in negotiating the Resolution of contested matters with Atmos executives. The list of current members is attached.

What is the benefit of membership in ACSC?

Over one hundred eighty cities speaking as one voice is much more effective in advocacy before the Railroad Commission and legislature than any one City or multiple small groups of Cities. The legislature has given gas utilities a right to an annual increase in rates. Resources (both financial and human) of individual Cities are conserved by membership in ACSC. Additionally, membership enhances institutional memory of ratemaking issues, public policy debates, and right-of-way and franchise fee battles.

What has ACSC accomplished?

Going into the 82nd Legislative Session, in December 2010, ACSC released a 48-page report, "Natural Gas Consumers and the Texas Railroad Commission." More than 200 television, newspaper, and radio news sites posted information on, and a link to, the report that may be found on ACSC's website, TexasGasConsumers.org

ACSC has also been instrumental in ongoing Sunset Commission reviews of the RCT. The agency has undergone three Sunset reviews since 2010. In each case, ACSC has maintained a watchful eye on the process to ensure that provisions that could harm the interest of gas utility ratepayers are excluded from the legislation. ACSC representatives also visited on several occasions with the Sunset Commission Staff, and
several ACSC recommendations for reform were included in Sunset Commission Reports on the agency. Several ACSC member representatives testified before the Sunset Commission Reports on the agency. Several ACSC member representatives testified before the
legislature regarding the Sunset review of the Railroad Commission.

During the 2011 legislative session, lobbying efforts by ACSC were critical in killing two gas utility bills that would have undermined traditional regulation, deprived Cities of certain rights, and led to even greater rate increases.

ACSC has also resolved a major issue involving franchise fees. In 2010, Atmos unilaterally, without notice, ceased inclusion of franchise fees in the calculations of gross receipts regardless of whether specific franchises included such payments. Several Cities were willing to pursue the matter through litigation. However, counsel for ACSC was able to negotiate a resolution that allowed each member City to determine whether it desired an increase in franchise fee payments based on the inclusion of franchise fees in calculating gross receipts. If a City opted for the inclusion of fee-on-fee revenues, it had the further option of retroactive payments back to the point when Atmos decided to curtail fee-on-fee payments. Each member had these options regardless of the wording of the then-valid franchise agreement. This Resolution spared significant litigation costs and anxiety and was only possible because of the clout of the ACSC membership.

One of the most significant accomplishments of ACSC occurred in 2007 via a settlement of the then-pending, system-wide rate case. Approximately 50 ACSC City representatives showed up in Arlington for a meeting with Atmos executives who were shocked at the vocal opposition to Atmos' practices, the unfairness of annual Gas Reliability Infrastructure Program ("GRIP") rate filings that precluded City and

citizen review, and the Company's lack of coordination with Cities. That meeting led to the creation of the Rate Review Mechanism ("RRM") process and improved ongoing communications between the Company and ACSC.

In 2010, these improved communications between ACSC and the Company led to a workable solution to the need to replace steel service lines in a manner that accommodated Cities' needs to control their rights-of-way while moderating the rate impact and focusing first on the riskiest service lines based on leak repair histories. This compromise precluded a more onerous (from a City and consumer perspective) program threatened by the RCT.

What is an RRM case?

The concept of an RRM proceeding emerged as a three-year experimental substitute for GRIP cases as part of the settlement of Atmos Mid-Tex's 2007 system-wide rate case. In 2003, the Texas Legislature added Section 104.301, Interim Adjustment for Changes in Investment, to the Gas Utility Regulatory Act. While not identified as such in the law, § 104.301 was referred to as the Gas Reliability Infrastructure Program or GRIP. The GRIP adjustments allowed gas companies to recover changes to invested capital without reviewing whether increased revenues or declining expenses offset the invested capital costs. Both Atmos Pipeline and Atmos Mid-Tex filed GRIP cases as soon as the RCT adopted rules to implement the interim adjustments. As explained below, it quickly became apparent that the GRIP adjustments were terrible public policy.

As an alternative to GRIP, ACSC entered into a negotiated agreement with Atmos in 2007 to establish the RRM process. Unlike GRIP, the RRM provided an annual review of all portions of Mid-Tex's cost of service. It fixed an authorized rate of return on equity for the three-year period at 9.6% (which was less than what the RCT would have authorized) and set caps on the extent to which expenses or investments could increase from one year to the next. More importantly, it allowed Cities to make a comprehensive evaluation of all aspects of the utility's business-investment, operation and maintenance expenses, and revenues—unlike GRIP that only allows consideration of changes to invested capital.

RECOMMENDATION:

Staff recommends approval of a Resolution approving a negotiated settlement between the Atmos Cities Steering Committee ("ACSC") and Atmos Energy Corp., Mid-Tex Division regarding the Company's 2025 rate review mechanism filing; declaring existing rates to be unreasonable; adopting tariffs that reflect rate adjustments consistent with the negotiated settlement; finding the rates to be set by the attached settlement tariffs to be just and reasonable and in the public interest; approving an attached exhibit establishing a benchmark for pensions and retiree medical benefits; approving an attached exhibit regarding amortization of regulatory liability; requiring the Company to reimburse ACSC's reasonable ratemaking expenses; determining that this Resolution was passed in accordance with the requirements of the Texas Open Meetings Act; adopting a savings clause; declaring an effective date; and requiring delivery of this Resolution to the Company and the ACSC's legal counsel.

FUNDING SOURCE:

ORG and Object Number

001-501302/General Fund - Franchise Fee Gas

Available Budget	Purchase Amount	After Encumber

$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Approved the resolution to accept the forthcoming settlement.
2. Do not approve the resolution to accept the forthcoming settlement.
3. Other actions as directed by Council.

ATTACHMENTS:

Resolution No. - 2025-534 - Atmos Mid-Tex 2025 RRM Settlement - Pdf
Attachment 1_CY24 MTX RRM - Tariffs
Attachment 2_CY24 MTX RRM - Pension Benchmark
CY24 MTX RRM - Average Bill

RESOLUTION NO. 2025-534

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING A NEGOTIATED SETTLEMENT BETWEEN THE ATMOS CITIES STEERING COMMITTEE ("ACSC") AND ATMOS ENERGY CORP., MID-TEX DIVISION REGARDING THE COMPANY'S 2025 RATE REVIEW MECHANISM FILING; DECLARING EXISTING RATES TO BE UNREASONABLE; ADOPTING TARIFFS THAT REFLECT RATE ADJUSTMENTS CONSISTENT WITH THE NEGOTIATED SETTLEMENT; FINDING THE RATES TO BE SET BY THE ATTACHED SETTLEMENT TARIFFS TO BE JUST AND REASONABLE AND IN THE PUBLIC INTEREST; APPROVING AN ATTACHMENT ESTABLISHING A BENCHMARK FOR PENSIONS AND RETIREE MEDICAL BENEFITS; REQUIRING THE COMPANY TO REIMBURSE ACSC'S REASONABLE RATEMAKING EXPENSES; DETERMINING THAT THIS RESOLUTION WAS PASSED IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS OPEN MEETINGS ACT; ADOPTING A SAVINGS CLAUSE; DECLARING AN EFFECTIVE DATE; AND REQUIRING DELIVERY OF THIS RESOLUTION TO THE COMPANY AND THE ACSC'S LEGAL COUNSEL.; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Duncanville, Texas ("City") is a gas utility customer of Atmos Energy Corp., Mid-Tex Division ("Atmos Mid-Tex" or "Company"), and a regulatory authority with an interest in the rates, charges, and services of Atmos Mid-Tex; and

WHEREAS, the City is a member of the Atmos Cities Steering Committee ("ACSC"), a coalition of similarly-situated cities served by Atmos Mid-Tex ("ACSC Cities") that have joined together to facilitate the review of, and response to, natural gas issues affecting rates charged in the Atmos Mid-Tex service area; and

WHEREAS, ACSC and the Company worked collaboratively to develop a Rate Review Mechanism ("RRM") tariff that allows for an expedited rate review process by ACSC Cities as a substitute to the Gas Reliability Infrastructure Program ("GRIP") process instituted by the Legislature, and that will establish rates for the ACSC Cities based on the system-wide cost of serving the Atmos Mid-Tex Division; and

WHEREAS, the current RRM tariff was adopted by the City in a rate ordinance in 2018; and

WHEREAS, on about April 1, 2025, Atmos Mid-Tex filed its 2025 RRM rate request with ACSC Cities based on a test year ending December 31, 2024; and

WHEREAS, ACSC coordinated its review of the Atmos Mid-Tex 2025 RRM filing through its Executive Committee, assisted by ACSC's attorneys and consultants, to resolve issues identified in the Company's RRM filing; and

WHEREAS, the Executive Committee, as well as ACSC's counsel and consultants, recommend that ACSC Cities approve an increase in base rates for Atmos Mid-Tex of $205.6 million on a system-wide basis with an Effective Date of October 1, 2025; and

WHEREAS, ACSC agrees that Atmos' plant-in-service is reasonable; and

WHEREAS, with the exception of approved plant-in-service, ACSC is not foreclosed from future reasonableness evaluation of costs associated with incidents related to gas leaks; and

WHEREAS, the attached tariffs (Attachment 1) implementing new rates are consistent with the recommendation of the ACSC Executive Committee, are agreed to by the Company, and are just, reasonable, and in the public interest; and

WHEREAS, the settlement agreement sets a new benchmark for pensions and retiree medical benefits (Attachment 2); and

WHEREAS, the RRM Tariff contemplates reimbursement of ACSC's reasonable expenses associated with RRM applications.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. That the findings set forth in this Resolution are hereby in all things approved.

SECTION 2. That, without prejudice to future litigation of any issue identified by ACSC, the City Council finds that the settled amount of an increase in revenues of $205.6 million on a system-wide basis represents a comprehensive settlement of gas utility rate issues affecting the rates, operations, and services offered by Atmos Mid-Tex within the municipal limits arising from Atmos Mid-Tex's 2025 RRM filing, is in the public interest, and is consistent with the City's authority under Section 103.001 of the Texas Utilities Code.

SECTION 3. That despite finding Atmos Mid-Tex's plant-in-service to be reasonable, ACSC is not foreclosed in future cases from evaluating the reasonableness of costs associated with incidents involving leaks of natural gas.

SECTION 4. That the existing rates for natural gas service provided by Atmos Mid-Tex are unreasonable. The new tariffs attached hereto and incorporated herein as Attachment 1, are just and reasonable, and are designed to allow Atmos Mid-Tex to recover annually an additional $205.6 million on a system-wide basis, over the amount allowed under currently approved rates. Such tariffs are hereby adopted.

SECTION 5. That the ratemaking treatment for pensions and retiree medical benefits in Atmos Mid-Tex's next RRM filing shall be as set forth on Attachment 2, attached hereto and incorporated herein.

Section 6. That Atmos Mid-Tex shall reimburse the reasonable ratemaking expenses of the ACSC in processing the Company's 2025 RRM filing.

Section 7. That to the extent any resolution or ordinance previously adopted by the Council is inconsistent with this Resolution, it is hereby repealed.

Section 8. That the meeting at which this Resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

Section 9. That if any one or more sections or clauses of this Resolution is adjudged to be unconstitutional or invalid, such judgment shall not affect, impair, or invalidate the remaining provisions of this Resolution, and the remaining provisions of the Resolution shall be interpreted as if the offending section or clause never existed.

Section 10. That consistent with the City Ordinance that established the RRM process, this Resolution shall become effective from and after its passage with rates authorized by attached tariffs to be effective for bills rendered on or after October 1, 2025.

Section 11. That a copy of this Resolution shall be sent to Atmos Mid-Tex, care of Chris Felan, Vice President of Rates and Regulatory Affairs Mid-Tex Division, Atmos Energy Corporation, 5420 LBJ Freeway, Suite 1862, Dallas, Texas 75240, and to Thomas Brocato, General Counsel to ACSC, at Lloyd Gosselink Rochelle & Townsend, P.C., 816 Congress Avenue, Suite 1900, Austin, Texas 78701.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RATE SCHEDULE:	**R – RESIDENTIAL SALES**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Application
Applicable to Residential Customers for all natural gas provided at one Point of Delivery and measured through one meter.

Type of Service
Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate
Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount
Customer Charge per Bill	$ 23.65 per month
Rider CEE Surcharge	$ 0.03 per month[1]
Total Customer Charge	$ 23.68 per month
Commodity Charge – All Ccf	$ 0.74748 per Ccf

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Agreement
An Agreement for Gas Service may be required.

Notice
Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

[1]Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2025.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RATE SCHEDULE:	**C – COMMERCIAL SALES**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Application
Applicable to Commercial Customers for all natural gas provided at one Point of Delivery and measured through one meter and to Industrial Customers with an average annual usage of less than 30,000 Ccf.

Type of Service
Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate
Customer's monthly bill will be calculated by adding the following Customer and Ccf charges to the amounts due under the riders listed below:

Charge	Amount
Customer Charge per Bill	$ 94.00 per month
Rider CEE Surcharge	$ 0.01 per month[1]
Total Customer Charge	$ 94.01 per month
Commodity Charge – All Ccf	$ 0.22261 per Ccf

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Weather Normalization Adjustment: Plus or Minus an amount for weather normalization calculated in accordance with Rider WNA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Agreement
An Agreement for Gas Service may be required.

Notice
Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

Presumption of Plant Protection Level
For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at mdtx-div-plantprotection@atmosenergy.com.

[1] Reference Rider CEE - Conservation and Energy Efficiency as approved in GUD 10170. Surcharge billing effective July 1, 2025.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RATE SCHEDULE:	**I – INDUSTRIAL SALES**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Application
Applicable to Industrial Customers with a maximum daily usage (MDU) of less than 200 MMBtu per day for all natural gas provided at one Point of Delivery and measured through one meter. Service for Industrial Customers with an MDU equal to or greater than 200 MMBtu per day will be provided at Company's sole option and will require special contract arrangements between Company and Customer.

Type of Service
Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate
Customer's monthly bill will be calculated by adding the following Customer and MMBtu charges to the amounts due under the riders listed below:

Charge	Amount
Customer Charge per Meter	$ 1,848.75 per month
First 0 MMBtu to 1,500 MMBtu	$ 0.7678 per MMBtu
Next 3,500 MMBtu	$ 0.5623 per MMBtu
All MMBtu over 5,000 MMBtu	$ 0.1206 per MMBtu

Gas Cost Recovery: Plus an amount for gas costs and upstream transportation costs calculated in accordance with Part (a) and Part (b), respectively, of Rider GCR.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

Curtailment Overpull Fee
Upon notification by Company of an event of curtailment or interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of curtailment or interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

Replacement Index
In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RATE SCHEDULE:	**I – INDUSTRIAL SALES**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Agreement
An Agreement for Gas Service may be required.

Notice
Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

Special Conditions
In order to receive service under Rate I, Customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

Presumption of Plant Protection Level
For service under this Rate Schedule, plant protection volumes are presumed to be 10% of normal, regular, historical usage as reasonably calculated by the Company in its sole discretion. If a customer believes it needs to be modeled at an alternative plant protection volume, it should contact the company at mdtx-div-plantprotection@atmosenergy.com.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RATE SCHEDULE:	**T – TRANSPORTATION**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Application
Applicable, in the event that Company has entered into a Transportation Agreement, to a customer directly connected to the Atmos Energy Corp., Mid-Tex Division Distribution System (Customer) for the transportation of all natural gas supplied by Customer or Customer's agent at one Point of Delivery for use in Customer's facility.

This tariff is not available to customers with a maximum daily demand of 1,000 MMBtu or greater and a daily/annual load factor of 10% or less. Load factor is calculated as follows: annual usage / (maximum daily connected demand X 365). Load factors will be recalculated once each year to determine appropriate eligibility for Rate T.

Type of Service
Company's receipt and delivery of all gas quantities under the applicable Transportation Agreement will be on a wholly interruptible basis subject to the Terms and Conditions incorporated in the Transportation Agreement. If Customer is an Industrial Customer, then Customer may elect, at the reasonable discretion of Company, to contract for Plant Protection transportation quantities defined as the minimum natural gas required to prevent physical harm and/or protect critical safety to the plant facilities, plant personnel, or the public when such protection cannot be achieved through the use of an alternate fuel. Where service of the type desired by Customer is not already available at the Point of Delivery, additional charges and special contract arrangements between Company and Customer may be required prior to service being furnished.

Monthly Rate
Customer's bill will be calculated by adding the following Customer and MMBtu charges to the amounts and quantities due under the riders listed below:

Charge	Amount
Customer Charge per Meter	$ 1,848.75 per month
First 0 MMBtu to 1,500 MMBtu	$ 0.7678 per MMBtu
Next 3,500 MMBtu	$ 0.5623 per MMBtu
All MMBtu over 5,000 MMBtu	$ 0.1206 per MMBtu

Upstream Transportation Cost Recovery: Plus an amount for upstream transportation costs in accordance with Part (b) of Rider GCR.

Retention Adjustment: Plus a quantity of gas as calculated in accordance with Rider RA.

Franchise Fee Adjustment: Plus an amount for franchise fees calculated in accordance with Rider FF. Rider FF is only applicable to customers inside the corporate limits of any incorporated municipality.

Tax Adjustment: Plus an amount for tax calculated in accordance with Rider TAX.

Surcharges: Plus an amount for surcharges calculated in accordance with the applicable rider(s).

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RATE SCHEDULE:	**T – TRANSPORTATION**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Imbalance Fees
All fees charged to Customer under this Rate Schedule will be charged based on the quantities determined under the applicable Transportation Agreement and quantities will not be aggregated for any Customer with multiple Transportation Agreements for the purposes of such fees.

Monthly Imbalance Fees
Customer shall pay Company the greater of (i) $0.10 per MMBtu, or (ii) 150% of the difference per MMBtu between the highest and lowest "midpoint" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" during such month, for the MMBtu of Customer's monthly Cumulative Imbalance, as defined in the applicable Transportation Agreement, at the end of each month that exceeds 10% of Customer's receipt quantities for the month.

Overpull Fee
Upon notification by Company of an event of interruption of Customer's deliveries, Customer will, for each MMBtu delivered in excess of the stated level of interruption, pay Company 200% of the midpoint price for the Katy point listed in *Platts Gas Daily* published for the applicable Gas Day in the table entitled "Daily Price Survey."

Replacement Index
In the event the "midpoint" or "common" price for the Katy point listed in *Platts Gas Daily* in the table entitled "Daily Price Survey" is no longer published, Company will calculate the applicable imbalance fees utilizing a daily price index recognized as authoritative by the natural gas industry and most closely approximating the applicable index.

Agreement
A transportation agreement is required.

Notice
Service hereunder and the rates for services provided are subject to the orders of regulatory bodies having jurisdiction and to the Company's Tariff for Gas Service.

Special Conditions
In order to receive service under Rate T, customer must have the type of meter required by Company. Customer must pay Company all costs associated with the acquisition and installation of the meter.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**SUR – SURCHARGES**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Application

This Rider is applicable to customer classes in the incorporated areas under the RRM tariff as authorized by the state or any governmental entity, a municipality, or a regulatory authority pursuant to any statute, ordinance, order, rule, contract, or agreement.

Monthly Calculation

Surcharges will be calculated in accordance with the applicable statute, ordinance, order, rule, contract, or agreement.

FASB ASC 740-10 (Fin48) Refund

Applicable to Customers taking service under Rate Schedules R – Residential, C – Commercial, I – Industrial and T – Transportation.

To ensure that gas utility customers receive the benefit associated with the changes in the Company's Uncertain Tax Positions ("UTPs") arising from recognition of Texas Margin Tax returns.

The decrease shall be calculated as follows:

Beginning with implementation of rates from the negotiated RRM Tariff, and annually thereafter, the portion of UTP liabilities identified in Schedule FIN48-1.1 for the prior fiscal year shall be allocated based on the final class allocations of GUD No. 10170 as per the RRM Tariff, divided by the annual bill count to derive rates to be refunded through Rider SUR in the subsequent fiscal year. Each year's calculation will include a true-up (+ or -) due to account for over/under collections. Amounts identified in Schedule FIN48-1 shall be adjusted to reflect any audit adjustments received from the Texas Comptroller of Public Accounts.

No action on the part of the Regulatory Authority is required to give effect to the amount to be refunded to customers. However, any amount refunded to customers shall be fully subject to review for reasonableness and accuracy in the gas utility's next statement of intent proceeding with the Railroad Commission of Texas, and if applicable, the gas utility shall be required to reconcile any discrepancies.

The following refund as authorized in the most recent negotiated RRM Tariff shall be refunded to each Rate Schedules R – Residential, C – Commercial, I – Industrial and T – Transportation customer's monthly bill in each month for a 12-month period. The refund amount by month by Rate Schedule is shown in the table below:

Rate Schedules	Rate
Rate R – Residential Sales	$ (0.12)
Rate C – Commercial Sales	$ (0.41)
Rate I – Industrial Sales	$ (8.68)
Rate T – Transportation	$ (8.68)

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**TAX – TAX ADJUSTMENT**	
APPLICABLE TO:	**Entire Division as Set Forth Below**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	**PAGE:**

Application

Applicable to Customers taking service under Rate R, Rate C, Rate I, and Rate T, except for exempt State Agency Customers, to the extent of state gross receipts taxes only.

1. **State Gross Receipts Taxes**

Applicability - Entire Division except for Unincorporated Areas

Each monthly bill shall be adjusted for Miscellaneous state gross receipts taxes imposed by Sections 182-021 - 182-025 of the Texas Tax Code.

Entire Division

Each monthly bill shall also be adjusted by an amount equivalent to the amount of all applicable taxes and any other governmental impositions, rentals, fees, or charges (except state, county, city, and special district ad valorem taxes and taxes on net income) levied, assessed, or imposed upon or allocated to Company with respect to the Gas Service provided to Customer by Company, and any associated facilities involved in the performance of such Gas Service. Each monthly bill shall also be adjusted by an amount equivalent to the proportionate part of any increase or decrease of any tax and any other governmental imposition, rental, fee, or charge (except state, county, city, and special district ad valorem taxes and taxes on net income) levied, assessed, or imposed subsequent to the effective date of this tariff, upon or allocated to Company's operations, by any new or amended law, ordinance, or contract.

2. **Federal or State Tax Law or Rate Changes:**

Applicability – All Customers in the Mid-Tex Division ("MTX") Under the RRM Tariff

Applicable to Customers taking service under Rate R, Rate C, Rate I, and Rate T.

To ensure that gas utility customers receive the benefits or costs associated with the changes in tax rates at a federal or state level, MTX shall establish and accrue on its books and records, as of the effective date of the federal or state tax law or rate change: 1) regulatory liabilities to reflect the impact of a decrease in federal corporate income tax rates or state margin tax rates; or, 2) regulatory assets to reflect the impact of an increase in federal corporate income tax rates or state margin tax rates.

The gas utility may not change rates to give effect to a change in Federal or State Tax law or rates through the Rider TAX unless and until the city issues final authorization, an Accounting Order, or other express guidance authorizing such recovery through the RRM process.

Company may also not change rates to capture the impacts associated with the effects of Public Law 117-169, 136 STAT. 1818 of August 16, 2022 ("Tax Act 2022") and certain other tax-related costs that will change from the amounts included in the most recent base revenue requirement established through an RRM filing unless and until the city issues a final authorization, an Accounting Order, or other express guidance authorizing such recovery.

Upon receipt of authorization from the city through an Accounting Order, final authorization or other express guidance, the calculation applicable to the aforementioned federal or state tax rate or law changes are as follows; however, to the extent there is a conflict between the calculation or methodology

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**TAX – TAX ADJUSTMENT**	
APPLICABLE TO:	**Entire Division as Set Forth Below**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	**PAGE:**

prescribed by an Accounting Order, final authorization, or other express guidance, and those contained in this rate schedule, the Accounting Order, final authorization, or other express guidance controls:

Calculations

1. With regard to changes in the tax rates at a federal or state level, the increase or decrease shall be calculated as follows:

    a. A portion of the gas utility's revenue representing the difference between: 1) the cost of service as approved by the Commission or the applicable regulatory authority in the gas utility's most recent statement of intent or other rate proceeding, and 2) the cost of service that would have resulted had the rates been based on the new federal income tax rate (increase or decrease) or state margin taxes (increase or decrease), as of the effective date of the change;
    b. If applicable, the portion of the gas utility's revenue representing the difference between: 1) each Interim Rate Adjustment surcharge approved by the regulatory authority since the gas utility's most recent statement of intent or other rate proceeding, and 2) each Interim Rate Adjustment surcharge that would have resulted had the surcharges been based on the new federal income tax rate (increase or decrease) or state margin taxes (increase or decrease), as of the effective date of the change; and
    c. The excess or deficient deferred tax reserve, including any associated gross up in taxes, caused by the reduction or increase in the federal corporate income tax rate or state related tax increases, as of the effective date of the change.

Upon the receipt of authorization from the Commission or applicable regulatory authority, the gas utility shall separately refund to customers based on a decrease in federal or state tax rates or separately collect from customers based on an increase in federal or state tax rates within twelve (12) months or, pursuant to applicable Internal Revenue Code ("IRC") rules and regulations, as follows:

    d. The amount collected/refunded by the gas utility that reflects the difference in base rates between: 1) the cost of service approved by the regulatory authority in the gas utility's most recent statement of intent rate proceeding, and 2) the cost of service that would have resulted had the rates been based upon the new federal or state tax rates, between the effective date of this order and the effective date of the changes.
    e. If applicable, the amount collected/refunded by the gas utility that reflects the difference between: 1) each Interim Rate Adjustment surcharge approved by the Commission or the regulatory authority since the gas utility's most recent statement of intent rate proceeding, and 2) each Interim Rate Adjustment surcharge that would have resulted had the rates been based upon the new federal or state tax rates, between the effective date of this order and the effective date of the changes.
    f. The amount collected/refunded by the gas utility that reflects the difference in the excess or deficient deferred tax reserve included in base rates between: 1) the cost of service approved by the Commission or the regulatory authority in the gas utility's most recent statement of intent rate proceeding, and 2) the cost of service that would have resulted had the rates been based upon the new federal or state tax rates, between the effective date of this order and the effective date of the changes. These amounts shall be refunded or collected from customers based upon IRC rules and regulations if applicable.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**TAX – TAX ADJUSTMENT**	
APPLICABLE TO:	**Entire Division as Set Forth Below**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	**PAGE:**

2. With regard to the Tax Act 2022 and certain other tax-related costs that will change from the amounts included in the base revenue requirement established through an RRM filing, any change in rates shall be calculated as follows:

   (a) The amount shall be calculated as the product of Company's grossed-up rate of return authorized in the cost of service as approved by the Commission or the applicable regulatory authority in the gas utility's most recent statement of intent or other rate proceeding times the Corporate Alternative Minimum Tax deferred tax asset ("CAMT DTA") estimated at September 30 of the fiscal year or applicable quarter-end within a fiscal year prior to the annual change in the rates pursuant to this tariff, less the income tax credits received in accordance with IRC requirements applicable to the Tax Act 2022 grossed-up for income taxes to a revenue equivalent.

   (b) The estimated CAMT DTA and the related effects on the rider revenue requirements shall be trued up to the actual effects in the following year and the over/under recovery amortized over the twelve months that each year's recalculated tariff rates are in effect. The over/under recovery shall include a grossed-up rate of return as authorized in Company's most recent statement of intent or other rate proceeding.

   (c) The methodology for computing Company's CAMT is as follows:

      i. Confirm when Atmos Energy Corporation and its affiliates are subject to CAMT as an "applicable corporation" as defined the Tax Act 2022, then there will be MTX's CAMT DTA in the tariff.

      ii. Calculate the Mid-Tex Division's (MTX) contribution to Adjusted Financial Statement Income ("AFSI") on a stand-alone basis. MTX's AFSI is calculated by adjusting MTX's applicable financial statement income by adjustments to depreciation, pension costs and federal income tax to arrive at AFSI. AFSI is intended to be computed consistent with applicable IRC requirements.

      iii. Compare MTX's CAMT stand-alone amount with MTX's regular stand-alone tax liability. If the stand alone CAMT is in excess of the stand-alone regular tax, the CAMT DTA is recorded to MTX.

If the Internal Revenue Service issues new guidance related to the Tax Act 2022, Company shall have the right to make additional filings to recognize such adjustments.

Any Commission filing made to give effect to Federal or State Tax Law or Rate Changes shall be filed within 12-months following the enactment of a tax rate change with the Commission's Oversight and Safety Division or as part of a Statement of Intent.

Any city filing made to give effect to Federal or State Tax Law or Rate Changes shall be filed within 12-months following the enactment of a tax rate change and addressed to the city official at the address of record with the Mid-Tex Division.

With the exception of the authorization required from the Commission to allow the gas utility to recognize the new federal income tax rate (increase or decrease) or state taxes (increase or decrease) or the impacts associated with the effects of the Tax Act 2022 and certain other tax-related costs that will change from the amounts included in the base revenue requirement in the last approved RRM Tariff filing, no action on the part of the regulatory authority is required to give effect to the amount to be refunded or

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**TAX – TAX ADJUSTMENT**	
APPLICABLE TO:	**Entire Division as Set Forth Below**	
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collected from customers. However, any amount refunded or collected from customers shall be fully subject to review for reasonableness and accuracy in the gas utility's next statement of intent proceeding, and if applicable, the gas utility shall be required to reconcile any discrepancies.

Regulatory orders issued pursuant to this mechanism are ratemaking orders and shall be subject to appeal under Sections 102.001(b) and 103.021, et seq., of the Texas Utilities Code (Vernon 2007). Rate changes subject to the provisions of this tariff may be implemented upon the filing of an appeal to the relevant authority.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**WNA – WEATHER NORMALIZATION ADJUSTMENT**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Provisions for Adjustment

The Commodity Charge per Ccf (100 cubic feet) for gas service set forth in any Rate Schedules utilized by the cities of the Mid-Tex Division service area for determining normalized winter period revenues shall be adjusted by an amount hereinafter described, which amount is referred to as the "Weather Normalization Adjustment." The Weather Normalization Adjustment shall apply to all temperature sensitive residential and commercial bills based on meters read during the revenue months of November through April. The five regional weather stations are Abilene, Austin, Dallas, Waco, and Wichita Falls.

Computation of Weather Normalization Adjustment

The Weather Normalization Adjustment Factor shall be computed to the nearest one-hundredth cent per Ccf by the following formula:

$$WNAF_i = R_i \frac{(HSF_i \times (NDD-ADD))}{(BL_i + (HSF_i \times ADD))}$$

Where

i = any particular Rate Schedule or billing classification within any such particular Rate Schedule that contains more than one billing classification

$WNAF_i$ = Weather Normalization Adjustment Factor for the i^{th} rate schedule or classification expressed in cents per Ccf

R_i = Commodity Charge rate of temperature sensitive sales for the i^{th} schedule or classification.

HSF_i = heat sensitive factor for the i^{th} schedule or classification divided by the average bill count in that class

NDD = billing cycle normal heating degree days calculated as the simple ten-year average of actual heating degree days.

ADD = billing cycle actual heating degree days.

BI_i = base load sales for the i^{th} schedule or classification divided by the average bill count in that class

The Weather Normalization Adjustment for the jth customer in ith rate schedule is computed as:

$WNA_i = WNAF_i \times q_{ij}$

Where q_{ij} is the relevant sales quantity for the jth customer in ith rate schedule.

MID-TEX DIVISION
ATMOS ENERGY CORPORATION

RIDER:	**WNA – WEATHER NORMALIZATION ADJUSTMENT**	
APPLICABLE TO:	**ALL CUSTOMERS IN THE MID-TEX DIVISION UNDER THE RRM TARIFF**	
EFFECTIVE DATE:	**Bills Rendered on or after 10/01/2025**	

Base Use/Heat Use Factors

	Residential		Commercial	
Weather Station	Base use Ccf	Heat use Ccf/HDD	Base use Ccf	Heat use Ccf/HDD
Abilene	9.61	0.1476	91.65	0.7406
Austin	8.19	0.1394	183.99	1.1581
Dallas	12.74	0.2017	193.53	1.1001
Waco	9.23	0.1277	148.26	0.7631
Wichita Falls	10.43	0.1387	122.94	0.7038

Weather Normalization Adjustment (WNA) Report

On or before June 1 of each year, the company posts on its website at www.atmosenergy.com/MTXtariffs, in Excel format, a *Weather Normalization Adjustment (WNA) Report* to show how the company calculated its WNAs factor during the preceding winter season. Additionally, on or before June 1 of each year, the company files one hard copy and an Excel version of the *WNA Report* with the Railroad Commission of Texas' Gas Services Division, addressed to the Director of that Division.

ATMOS ENERGY CORP., MID-TEX DIVISION
MID-TEX RATE REVIEW MECHANISM
PENSIONS AND RETIREE MEDICAL BENEFITS FOR CITIES APPROVAL
TEST YEAR ENDING DECEMBER 31, 2024

Line No.	Description	Shared Services		Mid-Tex Direct			Adjustment Total
		Pension Account Plan	Post-Employment Benefit Plan	Pension Account Plan	Post-Employment Benefit Plan	Supplemental Executive Benefit Plan	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Proposed Benefits Benchmark - Fiscal Year 2025 Willis Towers Watson Report as adjusted	$ 572,372	$ (649,253)	$ 882,931	$ (3,920,499)	$ 65,943	
2	Allocation Factor	46.27%	46.27%	84.14%	84.14%	100.00%	
3	Proposed Benefits Benchmark Costs Allocated to Mid-Tex (Ln 1 x Ln 2)	$ 264,856	$ (300,432)	$ 742,888	$ (3,298,664)	$ 65,943	
4	O&M and Capital Allocation Factor	100.00%	100.00%	100.00%	100.00%	100.00%	
5	Proposed Benefits Benchmark Costs to Approve (Ln 3 x Ln 4)	$ 264,856	$ (300,432)	$ 742,888	$ (3,298,664)	$ 65,943	$ (2,525,408)
6							
7	O&M Expense Factor	76.41%	76.41%	39.54%	39.54%	10.97%	
8							
9	Summary of Costs to Approve:						
10	Total Pension Account Plan	$ 202,374		$ 293,727			$ 496,101
11	Total Post-Employment Benefit Plan		$ (229,557)		$ (1,304,242)		(1,533,799)
12	Total Supplemental Executive Benefit Plan					$ 7,231	7,231
13	Total (Ln 10 + Ln 11 + Ln 12)	$ 202,374	$ (229,557)	$ 293,727	$ (1,304,242)	$ 7,231	$ (1,030,467)

Agenda Item #4.C.

ATMOS ENERGY CORP., MID-TEX DIVISION
MID-TEX RATE REVIEW MECHANISM
AVERAGE BILL COMPARISON - BASE RATES
TEST YEAR ENDING DECEMBER 31, 2024

Line No.	Description	Average Volumes	Current Rates	Proposed Rates	Current Average Bill	Proposed Average Bill	Amount Change	Percent Change
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	**Rate R @ 42.1 Ccf**							
2	Base Rates:							
3	Customer Charge		$ 22.95	$ 23.65	$ 22.95	$ 23.65	$ 0.70	
4	Consumption Charge (Ccf)	42.1	$ 0.58974	$ 0.74748	24.80	31.44	6.64	
5	Total Base Rates				$ 47.75	$ 55.09	$ 7.34	15.37%
6								
7	Gas Cost:							
8	Rider GCR Part A (Ccf)	42.1	$ 0.20875	$ 0.20875	$ 8.78	$ 8.78	$ -	
9	Rider GCR Part B (Ccf)	42.1	$ 0.53838	$ 0.53838	22.64	22.64	-	
10	Total Gas Cost				$ 31.42	$ 31.42	$ -	0.00%
11								
12	Total Base with Gas Cost				$ 79.17	$ 86.51	$ 7.34	
13	Rider FF & Rider TAX		0.06725	0.06725	5.32	5.82	0.49	9.27%
14								
15	**Total Residential Average Bill**				**$ 84.49**	**$ 92.33**	**$ 7.83**	**9.27%**
16								
17	**Rate C @ 367.6 Ccf**							
18	Base Rates:							
19	Customer Charge		$ 81.75	$ 94.00	$ 81.75	$ 94.00	$ 12.25	
20	Consumption Charge (Ccf)	367.6	$ 0.19033	$ 0.22261	69.97	81.83	11.86	
21	Total Base Rates				$ 151.72	$ 175.83	$ 24.11	15.89%
22								
23	Gas Cost:							
24	Rider GCR Part A	367.6	$ 0.20875	$ 0.20875	$ 76.74	$ 76.74	$ -	
25	Rider GCR Part B	367.6	$ 0.37860	$ 0.37860	139.18	139.18	-	
26	Total Gas Cost				$ 215.92	$ 215.92	$ -	0.00%
27								
28	Total Base with Gas Cost				$ 367.64	$ 391.75	$ 24.11	
29	Rider FF & Rider TAX		0.06725	0.06725	24.72	26.35	1.62	6.56%
30								
31	**Total Commercial Average Bill**				**$ 392.36**	**$ 418.10**	**$ 25.73**	**6.56%**
32								

ATMOS ENERGY CORP., MID-TEX DIVISION
MID-TEX RATE REVIEW MECHANISM
AVERAGE BILL COMPARISON - BASE RATES
TEST YEAR ENDING DECEMBER 31, 2024

Line No.	Description	Average Volumes	Current Rates	Proposed Rates	Current Average Bill	Proposed Average Bill	Amount Change	Percent Change
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
33	**Rate I at 1277 MMBTU**							
34	Base Rates:							
35	Customer Charge		$1,587.75	$ 1,848.75	$ 1,587.75	$ 1,848.75	$ 261.00	
36	Block 1 - Consumption Charge (MMBtu)	1,277	$ 0.6553	$ 0.7678	836.99	980.69	143.69	
37	Block 2 - Consumption Charge (MMBtu)	-	$ 0.4799	$ 0.5623	-	-	-	
38	Block 3 - Consumption Charge (MMBtu)	-	$ 0.1029	$ 0.1206	-	-	-	
39	Total Base Rates	1,277			$ 2,424.74	$ 2,829.44	$ 404.69	16.69%
40								
41	Gas Cost:							
42	Rider GCR Part A (MMBtu)	1,277	$ 2.07711	$ 2.07711	$ 2,653.03	$ 2,653.03	$ -	
43	Rider GCR Part B (MMBtu)	1,277	$ 0.88986	$ 0.88986	1,136.59	1,136.59	-	
44	Total Gas Cost				$ 3,789.63	$ 3,789.63	$ -	0.00%
45								
46	Total Base with Gas Cost				$ 6,214.37	$ 6,619.07	$ 404.69	
47	Rider FF and Rider TAX		0.06725	0.06725	417.92	445.14	27.22	6.51%
48								
49	**Total Industrial Average Bill**				**$ 6,632.29**	**$ 7,064.20**	**$ 431.91**	**6.51%**
50								
51	**Rate T at 4534 MMBTU**							
52	Base Rates:							
53	Customer Charge		$1,587.75	$ 1,848.75	$ 1,587.75	$ 1,848.75	$ 261.00	
54	Block 1 - Consumption Charge (MMBtu)	1,500	$ 0.6553	$ 0.7678	982.95	1,151.70	168.75	
55	Block 2 - Consumption Charge (MMBtu)	3,034	$ 0.4799	$ 0.5623	1,456.19	1,706.22	250.03	
56	Block 3 - Consumption Charge (MMBtu)	-	$ 0.1029	$ 0.1206	-	-	-	
57	Total Base Rates	4,534			$ 4,026.89	$ 4,706.67	$ 679.78	16.88%
58								
59	Gas Cost:							
60	Rider GCR Part B (MMBtu)	4,534	$ 0.88986	$ 0.88986	$ 4,034.96	$ 4,034.96	$ -	
61	Total Gas Cost				$ 4,034.96	$ 4,034.96	$ -	0.00%
62								
63	Total Base with Gas Cost				$ 8,061.85	$ 8,741.63	$ 679.78	
64	Rider FF and Rider TAX		0.06725	0.06725	542.17	587.88	45.72	8.43%
65								
66	**Total Transportation Average Bill**				**$ 8,604.01**	**$ 9,329.51**	**$ 725.50**	**8.43%**

Duncanville
City of Champions

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider an Ordinance amending the FY 2024-2025 budget by authorizing a transfer to the One-Time Project fund and the appropriation of a one-time expenditure for a facility needs assessment in an amount not to exceed $60,000.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Jennifer Otey, Budget Administrator

BACKGROUND/HISTORY:
The purpose of this amendment is to transfer an amount not to exceed $60,000 from the Police Department budget to the one-time project fund to cover the facility needs assessment of the Police building. Funds were identified in the Police Department budget that resulted from a vendor credit. The purpose of transferring to the one-time fund would allow for the funds to rollover into the next fiscal year. The assessment will not be completed before the end of the fiscal year. Staff is currently working on quoting vendors and should have a final cost before the end of the fiscal year. Only the amount of the assessment will be transferred, ultimately.

POLICY EXPLANATION:
The Texas Local Government Code 102.010 allows for changes to the municipality's budget necessary for operations. Additionally, the City Council must approve budgetary amendments and a copy of the amendment shall be filed with the City Secretary's Office by law.

FUNDING SOURCE:

ORG and Object Number

NA

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:

1. Approve the FY 2024-2025 Budget Amendment as presented.
2. Do not approve the FY 2024-2025 Budget Amendment
3. Other actions as directed by Council.

ATTACHMENTS:

Ordinance No. - 2547 - FY 2025 One-Time Fund - Pdf

ORDINANCE NO. 2547

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AMENDING THE FY 2024-2025 BUDGET BY AUTHORIZING A TRANSFER TO THE ONE-TIME PROJECT FUND AND THE APPROPRIATION OF A ONE-TIME EXPENDITURE FOR A FACILITY NEEDS ASSESSMENT IN AN AMOUNT NOT EXCEED $60,000.00; EXCEPT AS AMENDED HEREIN SHALL BE IN FULL FORCE AND EFFECT; AUTHORIZING THE CITY MANAGER TO MAKE ADJUSTMENTS; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council adopted the 2024-2025 Budget by Ordinance 2523 on September 17, 2024; and

WHEREAS, the Texas Local Government Code 102.010, "Changes in Budget for Municipal Purposes", allows a municipality to amend its budgets as deemed necessary for municipal purposes; and

WHEREAS, the need to conduct a facility needs assessment has been identified; and

WHEREAS, the requested transfer comes from the General Fund from the Police Department budget; and

WHEREAS, the City Manager is submitting the amended budget of revenues and expenditures for conducting the affairs of the City for the Fiscal Year 2024-2025.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council authorizes a transfer of an amount not to exceed $60,000 from the General Fund, Police department budget to One-Time Funds.

SECTION 2. That an amount not to exceed $60,000 is then appropriated from the unappropriated fund balance of the One-Time Project Fund.

SECTION 3. That an expenditure of an amount not to exceed $60,000 is authorized for the purpose of conducting a facility needs assessment.

DULY ORDAINED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a Resolution authorizing the procurement of wireless and data services from AT&T Enterprises, LLC through the Texas Department of Information Resources (DIR) contract #DIR-TELE-CTSA-002 in the estimated amount of $375,000 over the next five years.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Clayton Ganzer, IT Director

BACKGROUND/HISTORY:
The City uses a variety of hardware, software, and related services for wireless voice and data. This includes cell phones and data plans for use out in the field by departments. Additionally, AT&T has been awarded as the exclusive partner for the U.S. Government's public safety and first responders cellular network, known as FirstNet.

POLICY EXPLANATION:
Connectivity while out in the field is a part of necessary operations for departments such as Police, Fire, Public Works & Utilities, Neighborhood Services, and Utility Billing.

Each department budgets separately for their cellular and data plans and the available budget is the FY 2026 Proposed budget total city-wide.

FUNDING SOURCE:

ORG and Object Number
Various Orgs - 700461

Available Budget	**Purchase Amount**	**After Encumber**
$145,271 - FY 2026	$75,000 - FY 2026	$70,271 - FY 2026

ACTION ALTERNATIVES:

1. Approve funding up to the amount of $375,000, over the next 5 years to provide cellular and data services with AT&T Enterprises, LLC.
2. Do not approve funding.
3. Other actions as directed by Council.

ATTACHMENTS:

Exhibit A
Resolution No. - 2025-532 - AT_T _ FirstNet Cellular Services - Pdf

Contract Number

DIR-TELE-CTSA-002

Contract Start Date: **11/05/21**
Contract Term Date: **11/05/25**
Contract Expiration Date: **11/05/29**

Certifications/Qualifications: eRate

Vendor Information

AT&T Enterprises, LLC

Vendor ID: **11349247103**

HUB Type: **Non HUB**

RFO: **DIR-CPO-TMP-552**

Contract Status: **Active**

VENDOR CONTACT:

Marcus Montemayor
Phone: (512) 439-9533
Fax: 512-870-4388
Vendor Website

DIR CONTACT:

Tequila Poston
Phone: (512) 463-3374

Contract Overview

AT&T offers TEX-AN Services in four major areas including maintenance, support, installation, configuration, technical and other related services as detailed below: • Wireline telecommunications services through this contract, include local voice services, long distance services, internet, metro ethernet, small office/home office (SOHO), and voice over IP (VOIP) services. Including Security Services and SD-WAN Services. Next Generation 9-1-1 Services are also included. • Wireless Services. AT&T offers hardware, software, and services for wireless, voice, data, mobile security, and bundled service packages. FirstNet service is included in this contract as well as Internet of Things (IoT) platforms along with applications and solutions. Satellite Services are included as well. • Conferencing and Collaboration Services, including Cloud-based PBX and additional voice services. • Managed Communications Services include hosted solutions and support services includes associated equipment as part of the service. Technology services include management of call processing architecture and Contact Center. The Services offered by AT&T may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state in some cases.

Contract Details & Ordering Information

Products & Services
Commodity Codes

Products & Services

Provide Feedback

Brands

Contract Documents

How to Order

Resellers

MORE INFORMATION

Vendor Website

Visit this Vendor's website to view the latest product, service, and pricing information.

This contract offers the following products and services. Please contact the Vendor for the latest information.

- Access and Access Circuits
- Cable Modem Services
- Internet Connections
- Internet Services
- Maintenance - Network
- Mobile Device Management
- Mobile Digital Video/Mobile DVR
- Mobile Radio
- Project Management
- Routers and Related Equipment
- Seat Management - Network
- Tele - Metro Ethernet Services
- Tele - Audio Conferencing Services
- Tele - Cable Modem Services
- Tele - Data Services
- Tele - DSL
- Tele - Fixed Satellite Services
- Tele - Internet Services
- Tele - Local Telephone Services
- Tele - Local Voice Services
- Tele - Long Distance
- Tele - Maintenance - Telecom
- Tele - Managed Services
- Tele - Network Services
- Tele - Operator Services
- Tele - Point to Point Circuits
- Tele - Routed Data Services
- Tele - Satellite Services
- Tele - Seat Management - Telecom
- Tele - Seat Management - Telecom
- Tele - Small Office/Home Office (SOHO) Services
- Tele - Telecommunication Equipment
- Tele - Toll Free Service
- Tele - Voice Mail Services
- Tele - Voice Over IP (VOIP) Services
- Tele - WAN Services
- Tele - Wireless Broadband Services
- Tele - Wireless Data
- Tele - Wireless Mesh
- Tele - Wireless/Cellular

Provide Feedback

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Texas Department of Information Resources

300 W. 15th Street
Suite 1300
Austin, TX 78701
512-475-4700

Program Areas

Cooperative Contracts
Information Security
Open Data Portal
Texas.gov Services
Communications Technology Services
Technology Planning, Policy and Governance
Data Center Services
Complaints

Helpful Links

Capitol Complex Directory
SAO Fraud Reporting
Statewide Search
Texas.gov
Veterans Portal
Stay Connected
Homeland Security
Paginas en Español

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Provide Feedback

RESOLUTION NO. 2025-532

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING THE PROCUREMENT OF WIRELESS AND DATA SERVICES WITH AT&T ENTERPRISES, LLC THROUGH THE DEPARTMENT OF INFORMATION SERVICES (DIR) CONTRACT DIR-TELE-CTSA-002 FOR AN ESTIMATED AMOUNT OF $375,000.00 OVER THE NEXT FIVE YEARS THROUGH FISCAL YEAR 2030; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary to purchase wireless and data services; and

WHEREAS, the City of Duncanville has entered into a cooperative purchasing agreement with the State of Texas for products and services; and

WHEREAS, the State of Texas Department of Information Resources has taken competitive sealed bids and awarded contract #DIR-TELE-CTSA-002 for wireless voice and data services to AT&T Enterprises, LLC; and

WHEREAS, FirstNet public safety wireless services are exclusively awarded to AT&T by the United States Government; and

WHEREAS, the City of Duncanville estimates that its annual purchases will exceed $50,000.00 and thus purchases through this contract require City Council approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council hereby approves the acquisition of services available from AT&T Enterprises, LLC through the State of Texas Department of Information Resources contract #DIR-TELE-CTSA-002 in accordance with its unit prices as set forth in the contract, and, the City Manager or her designee is hereby authorized to issue the appropriate purchase orders.

SECTION 2. This resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a Resolution approving the Interlocal Agreement between the City of Duncanville and Dallas County for five (5) one-year terms beginning in Fiscal Year 2026, to provide Highway Accident Investigation Services, in an amount not to exceed $335,500.00.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Matthew Stogner, Chief of Police

BACKGROUND/HISTORY:
For many years, the Duncanville Police Department has contracted with the Dallas County Sheriff's Office (DCSO) for their response and accident investigation of motor vehicle accidents on Interstate 20 and U.S. Highway 67 within the City of Duncanville.
In 2024, the DCSO responded and investigated 169 accidents on the highways. In 2025, year to date they responded and investigated 114 accidents.

POLICY EXPLANATION:
The Interlocal agreement (ILA) terms indicate a 3% increase annually. The breakdown of cost for each fiscal year is below.
FY2026 - $62,595.00
FY2027 - $64,475.00
FY2028 - $66,406.00
FY2029 - $68,399.00
FY2030 - $70,451.00
Currently, the Police Department requests the City Council's approval annually. Approving this Resolution will push the next approval to FY2031; however, per the ILA we may terminate the agreement without cause, in whole or in part, upon thirty (30) days written notice.

FUNDING SOURCE:

ORG and Object Number
01055100-700450

Available Budget	**Purchase Amount**	**After Encumber**
$101,430.10	$62,593.00	$38,837.00

ACTION ALTERNATIVES:

1. **Approve and authorize the ILA.**
2. **Do not approve the ILA.**
3. **Other actions as directed by City Council.**

ATTACHMENTS:
FY 2025-2026 ILA btw Dallas County and Duncanville (Accident Investigation)[FINAL EXEC VERSION 8.13.2025]
Resolution (2025) 5 year term

FINAL EXECUTION VERSION 8.13.2025

THE STATE OF TEXAS	**§**	**INTERLOCAL AGREEMENT BETWEEN**
	§	**DALLAS COUNTY ON BEHALF OF**
	§	**DALLAS COUNTY SHERIFF'S OFFICE**
COUNTY OF DALLAS	**§**	**AND CITY OF DUNCANVILLE**

INTERLOCAL AGREEMENT by and between DALLAS COUNTY and the CITY OF DUNCANVILLE FOR MOTOR VEHICLE CRASH INVESTIGATION SERVICES

This Interlocal Cooperation Agreement ("**Agreement**") is entered into by and between Dallas County, Texas ("**County**"), a political subdivision of the State of Texas, on behalf of the Dallas County Sheriff's Office and acting through its County Judge pursuant to authority granted by the Dallas County Commissioners Court (collectively, "**DCSO**") and the City of Duncanville ("**City**"), a political subdivision of the State of Texas, both of which may be referred to collectively as the "**Parties**" or individually as "**Party**."

RECITALS

WHEREAS, the Act authorizes the City and the County to contract with, one another for the provision of governmental services related to law enforcement protection, public health and safety, investigating motor vehicle collisions, related administrative functions, and other governmental functions in which they are mutually interested; and

WHEREAS, the City has in the past and wishes to continue to have the County conduct motor vehicle crash (MVC) investigation services for the City; and

WHEREAS, the DCSO desires to provide the City with the requested MVC investigation services; and

NOW, THEREFORE this Agreement is entered into by and between the City and the County pursuant to the authority granted by Texas Local Government Code Chapter 791 (known as the *Interlocal Cooperation Act* or the "**Act**"), Section 550.041 of the Texas Transportation Code, and the Code of Criminal Procedure, Article 2A.063 "**Sheriff as Conservator of the Peace**", to provide MVC investigation services to the City by DCSO.

SECTION 1: TERM AND TERMINATION

A. Term: This initial Agreement shall be effective from October 1, 2025, through September 30, 2026 ("Term").

B. The Parties may extend this Agreement for four (4) additional one-year terms for a maximum total of five (5) years. To extend this Agreement, the City must provide written notice to the County (as detailed herein), at least thirty (30) days prior to the expiration of the current term, but no earlier than ninety (90) days prior to the expiration of the current term.

C. Termination: Either Party may terminate this Agreement without cause, in whole or in part, upon thirty **(30) days** prior written notice to the other Party. County reserves the right to terminate the Agreement immediately, in whole or in part, at its sole discretion, for the following reasons:

1. Lack of, or reduction in, County funding, resources, or personnel;
2. Non-performance by either Party; or
3. Either Party's failure to comply with the terms and provisions of this Agreement;
4. Any other reason if notice is given pursuant to this Agreement.

SECTION 2: SCOPE OF SERVICES

DCSO shall provide highway motor vehicle crash investigation services ("**MVC Investigation Services**") for any accidents occurring within the DCSO's jurisdiction, including the following locations:

Interstate 20 – both directions of travel, for the entire distance within Duncanville City Limits; and

Highway 67 – both directions of travel, for the entire distance within Duncanville City Limits.

The Duncanville Police Department will notify DCSO when a vehicle crash occurs on the referenced roadways via the Duncanville Communication Center. Upon notification, DCSO will dispatch personnel to the scene, utilizing available DCSO resources to provide sufficient traffic control, as necessary to complete the investigation. The MVC Investigation Services shall be completed in accordance with the principles set forth by the Texas Department of Transportation and the North Central Texas Council of Governments. The investigator will complete all necessary paperwork, including the CR-3 crash report, and will file a copy with the State of Texas, as required by law.

SECTION 3: FEES

A. **Maximum Payment:** The City shall pay the County **SIXTY-TWO THOUSAND FIVE HUNDRED NINETY-THREE DOLLARS AND NO CENTS ($62,593.00**) for the Initial Term of this Agreement, from current revenues available to the City**.**

Each extension of the term of this Agreement as contemplated in Section 1B above will result in a three (3%) percent increase in the maximum payment under this paragraph.

B. Billing and Payment: The County shall bill the City immediately upon execution of this Agreement for the amount stated in Section 3. A above for the Term of this Agreement. City shall pay for these services within thirty (30) days after the date of County's billing. Failure by County to bill in a timely manner shall not waive City's obligation to make the payment under this Agreement.

C. Prompt Payment Act: Any payment not made within thirty (30) days of its receipt date shall bear interest in accordance with Texas Government Code Chapter 2251.

D. Increased Costs: If the costs of providing services to the City increase beyond the amount identified in Section 3. A during the Term of this Agreement, the City shall be responsible for the payment of such increased costs. The County shall provide the City with thirty (30) days written notice of any such increase.

SECTION 4: NOTICE

Any notice or certification required or permitted to be delivered under this Agreement shall be deemed to have been given when personally delivered (with written confirmation of receipt); on the date sent by email (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or if mailed, seventy-two (72) hours after deposit of the same in the United States Mail, postage prepaid, certified or registered, return receipt requested, properly addressed to the contact person shown at the respective addresses set forth below or at such other addresses as shall be specified by written notice delivered in accordance herewith:

If to the City of Duncanville:

Matthew Stogner
Chief of Police
City of Duncanville Police
203 E. Wheatland Road
Duncanville, Texas 75116

If to Dallas County:

James Spencer Assistant Chief of Enforcement Bureau
Dallas County Sheriff's Office
133 N Riverfront Blvd
Dallas, Texas 75207
Email James.Spencer@dallascounty.org

and

Clay Lewis Jenkins
Dallas County Judge
500 Elm Street, Suite 7000
Dallas, Texas 75202
Email Clay.Jenkins@dallascounty.org

With a copy to:

Barbara Nicholas

Chief – Civil Division
Dallas County District Attorney's Office
500 Elm Street, Suite 6300
Dallas, Texas 75202
Email Barbara.Nicholas@dallascounty.org

SECTION 5: IMMUNITY AND LIABILITY

A. This Agreement is expressly made subject to the City's governmental immunity and the County's sovereign immunity including, without limitation, Title 5 of the Texas Civil Practice and Remedies Code and all applicable state and federal laws. The Parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability, or a waiver of any tort limitation, that the City or the County has by operation of law, or otherwise. Nothing in this Agreement is intended to benefit any third-party beneficiary.

B. No waiver: County. The County, not waiving any rights or its sovereign immunity, agrees to the extent allowed by the Texas Torts Claim Act or under Texas law, to be responsible for any liability or damages the County may suffer as a result of claims, demands, costs, or judgments, including all reasonable attorney's fees, against the County, arising out of the performance of County employees under this Agreement, or arising from any accident, injury, or damage, whatsoever, to any person or persons, or to the property of any person(s) or corporations(s) occurring during the performance of this Agreement and caused by the sole negligence of the County, its agents, officers, and/or employees.

C. No waiver: The City, not waiving any rights or its sovereign immunity, agrees to the extent allowed by the Texas Torts Claim Act or under Texas law, to be responsible for any liability or damages that the City may suffer as a result of claims, demands, costs, or judgments, including all reasonable attorney's fees, against the City, including workers' compensation claims, arising out of the performance of City employees under this Agreement, or arising from any accident, injury, or damage, whatsoever, to any person or persons, or to the property of any person(s) or corporations(s) occurring during the performance of this Agreement and caused by the sole negligence of the City and its officers and/or employees.

D. Comparative liability. County and City agree that any such liability or damages as stated above, occurring during the performance of this Agreement, and caused by the joint or comparative negligence of their employees, students, agents, or officers, shall be determined in accordance with comparative responsibility laws of the State of Texas.

E. NO INDEMNIFICATION. THE PARTIES ACKNOWLEDGE AND AGREE THAT THEY ARE PROHIBITED BY ARTICLE XI, SECTION 7 OF THE TEXAS CONSTITUTION FROM INDEMNIFYING EACH OTHER OR ANY OTHER THIRD PARTY FOR DAMAGES ARISING UNDER THIS AGREEMENT.

F. Survival. These provisions shall survive termination, expiration, or cancellation of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid, or unenforceable.

SECTION 6: MISCELLANEOUS PROVISIONS

6.1 COMPLIANCE WITH LAWS

In providing the MVC Investigation Services required by this Agreement, the Parties must observe and comply with all licenses, legal certifications, or inspections required for the services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, and regulations.

6.2 AMENDMENTS AND CHANGES IN THE LAW

No modification, amendment, novation, renewal, or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the Parties hereto. Any alteration, addition, or deletion to the terms of this Agreement that are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

6.3 ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties hereto and supersedes any other agreement concerning the subject matter of this transaction, whether oral or written.

6.4 BINDING EFFECT

This Agreement and the respective rights and obligations of the Parties hereto shall inure to the benefit and be binding upon the successors and assigns of the Parties hereto, as well as the Parties themselves.

6.5 GOVERNMENT FUNDED PROJECT

If Agreement is funded in part by either the State of Texas or the federal government, City agrees to timely comply without additional cost or expense to County, unless otherwise specified herein, to any statute, rule, regulation, grant, contract provision, or other state or federal law, rule, regulation, or other similar restriction that imposes additional or greater requirements than stated herein and that is directly applicable to the services rendered under the Terms of this Agreement.

6.6 DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION

It is not a waiver of default if the non-defaulting party fails to declare a default or delays in taking any action. Waiver of any term, covenant, condition, or violation of this Agreement shall not be deemed or construed a waiver unless made in authorized written instrument, nor shall such waiver

be deemed or construed a waiver of any other violation or breach of any of the terms, provisions, and covenants herein contained. The rights and remedies provided by this Agreement are cumulative, and either party's use of any right or remedy will not preclude or waive its right to use any other remedy. These rights and remedies are in addition to any other rights the parties may have by law, statute, ordinance, or otherwise. Pursuit of any remedy provided in this Agreement shall not preclude pursuit of any other remedies herein provided or any other remedies provided by law or equity, including injunctive relief, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any obligation of the defaulting party hereunder or of any damages accruing by reason of the violation of any of the terms, provisions, and covenants herein contained. City has a duty to mitigate damages.

6.7 FISCAL FUNDING CLAUSE

Notwithstanding any provisions contained herein, the obligations of either Party under this Agreement are expressly contingent upon the availability of funding for each item and obligation contained herein for the Term of the Agreement and any extensions thereto. Both Parties shall have no right of action against the other in the event the either Party is unable to fulfill its obligations under this Agreement because of lack of sufficient funding for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. If either Party is unable to fulfill its obligations under this Agreement because of lack of sufficient funding, or if funds become unavailable, either Party, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to the other Party at the earliest possible time prior to the end of its fiscal year.

6.8 COUNTERPARTS, NUMBER/GENDER, AND HEADINGS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the Party whose name is contained therein. A signed copy of this Agreement transmitted by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes. Words of any gender used in this Agreement shall be held and construed to include any other gender. Any words in the singular shall include the plural and vice versa unless the context clearly requires otherwise. Headings are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.

6.9 AGENCY/INDEPENDENT CONTRACTOR

Except as otherwise stated in this Agreement, the Parties, including their agents, servants, joint enterprises, or employees, are independent contractors, and not an agent, servant, joint enterprise, or employee of the other Party, and are responsible for their own acts, forbearance, negligence, and deeds, and for those of their agents, servants, joint enterprises, or employees in conjunction with the performance of work covered under this Agreement.

6.10 FORCE MAJEURE

Neither Party shall be in default or responsible for delays or failures in performance resulting from causes beyond its control. Such causes include but are not limited to acts of God, fire, storm, flood, earthquake, natural disaster, pandemic, epidemic, nuclear accident, strike, air traffic disruption, lockout, riot, freight embargo, public regulated utility, or governmental statutes, orders, or regulations superimposed after the fact. Any Party delayed by force majeure shall, as soon as reasonably possible, give the other Party written notice of the delay. The Party delayed shall use reasonable diligence to correct the cause of the delay, if correctable, and if the condition that caused the delay is corrected, the Party delayed shall immediately give the other Party written notice thereof and shall resume performance under this Agreement as soon as practicable. The date of delivery or of performance shall be extended for at least a minimum period equal to the time lost by reason of the delay.

6.11 ASSIGNMENT

The City assures that it will not transfer or assign its interest in this Agreement without the prior written consent of the County. County approval to transfer or assign the City's interest in this Agreement is subject to formal approval by the Dallas County Commissioners Court, and the formal approval of the Duncanville City Council.

6.12 CONTRA PROFERENTEM/CONTINUING OBLIGATIONS

The doctrine of contra proferentem shall not apply to this Agreement. If an ambiguity exists in this Agreement, the Agreement shall not be construed against the Party who drafted the Agreement, and such Party shall not be responsible for the language used. All obligations of this Agreement which expressly or by their nature survive the expiration, termination, or transfer of this Agreement shall continue in full force and effect after and notwithstanding its expiration, termination, or transfer until such are satisfied in full or by their nature expire.

6.13 SEVERABILITY

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

6.14 SIGNATORY WARRANTY

The person or persons signing and executing this Agreement on behalf of either Party, or representing themselves as signing and executing this Agreement on behalf of either Party, do hereby warrant and guarantee that he, she, or they have been duly authorized by the Governmental entity to execute this Agreement on behalf of the Governmental entity and to validly and legally bind the other Party to all terms, performances, and provisions herein set forth.

6.15 VENUE AND CHOICE OF LAW

The validity and interpretation of this Agreement and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Texas. The duties of the parties under this Agreement are performable in Dallas County, Texas. The federal and state courts physically located in Dallas County shall be the sole and exclusive venue for any litigation, special proceedings, or other proceedings between the parties that may be brought, or arise out of, in connection with, or because of this Agreement.

[Remainder of Page Intentionally Left Blank]

[Signatures on the following page]

FINAL EXECUTION VERSION 8.13.2025

The City of Duncanville has executed this Agreement pursuant to duly authorized City Council Resolution No. _____, dated _____, 2025.

The County of Dallas has executed this Agreement pursuant to Commissioners Court Order No. _____ on this ____ day of _____ 2025.

On behalf of DALLAS COUNTY:

_____
Clay Lewis Jenkins
Dallas County Judge

On behalf of the CITY OF DUNCANVILLE:

_____
Douglas E. Finch
Duncanville City Manager

RECOMMENDED:

_____
Dr. Ronica Watkins
Dallas County Budget Officer

_____
Matthew Stogner
Duncanville Chief of Police

_____
Marian Brown
Dallas County Sheriff

APPROVED AS TO FORM*

JOHN CREUZOT
DALLAS COUNTY DISTRICT ATTORNEY

BARBARA NICHOLAS
CHIEF, CIVIL DIVISION

_____
Tina R. Patel
Assistant District Attorney

*By law, the District Attorney's Office may only advise or approve contracts, agreements, or legal documents on behalf of its clients. It may not advise or approve a contract, agreement, or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).

RESOLUTION NO. 2025-525

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, AUTHORIZING AND APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF DUNCANVILLE AND DALLAS COUNTY FOR FIVE (5) ONE-YEAR TERMS, TO PROVIDE HIGHWAY ACCIDENT INVESTIGATION SERVICES IN AN AMOUNT NOT TO EXCEED $335,500.00; AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE AS THE AUTHORIZED OFFICIAL TO EXECUTE ALL NECESSARY DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City and County are government entities; and

WHEREAS, chapter 791 of the Texas Government Code allows home rule municipal corporations to enter into interlocal agreements for the provision of governmental services related to police protection, public health and welfare, parks, recreation, and such other governmental functions and services which are of mutual concerns to the contracting parties; and

WHEREAS, the City desires to acquire highway accident investigation services from the Dallas County Sheriff's Office (DCSO); and

WHEREAS, the City Council authorizes the City Manager, or his designee to execute all necessary documents related to this agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville hereby approves and the Interlocal Agreement between the City of Duncanville and Dallas County for the provision of Highway Accident Investigation Services in an amount not to exceed $335,500.00, which is attached hereto as Exhibit "A".

SECTION 2. That the City Council for the City of Duncanville authorizes the City Manager, or his designee to execute all necessary documents related to this agreement on behalf of the City of Duncanville.

SECTION 3. This resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

Resolution No. 2025-426

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a Resolution approving the renewal of an interlocal agreement between the City of Duncanville and Dallas County Hospital District d/b/a Parkland Health & Hospital System, to provide BioTel/EMS System services, in the amount of $72,131.77, for a two-year term.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Chris Connealy, Fire Chief

BACKGROUND/HISTORY:
The Duncanville Fire Department, as well as many other fire departments, have obtained biomedical on-line supervision pre-hospital emergency medical control services ("BioTel/EMS System") under an interlocal agreement with the Dallas County Hospital District d/b/a Parkland Health & Hospital System. To be in compliance with Texas Health and Safety Code, Chapter 773, the City of Duncanville Fire Department is required to have medical direction. The Texas Department of State Health Services requires every system providing Emergency Medical Services (EMS) to do so under an Emergency Medical Services Provider license.

POLICY EXPLANATION:
Interlocal agreements between political subdivisions of the state require City Council approval.

FUNDING SOURCE:

ORG and Object Number
01077300-700450 (ADVANCED LIFE SUPPORT - SERVICES CONTRACT)

Available Budget	**Purchase Amount**	**After Encumber**
$177,254.00 (FY26)	$35,463.79 (FY26); $36,667.98	$141,790.21 (FY26)

(FY27)

ACTION ALTERNATIVES:

1. Approve the renewal of an interlocal agreement between the City of Duncanville and Dallas County Hospital District d/b/a Parkland Health & Hospital System, to provide BioTel/EMS System services, in the amount of $72,131.77, for a two-year term.
2. Do not approve the renewal of an interlocal agreement between the City of Duncanville and Dallas County Hospital District d/b/a Parkland Health & Hospital System, to provide BioTel/EMS System services, in the amount of $72,131.77, for a two-year term.
3. Other actions as directed by Council.

ATTACHMENTS:

Exhibit "A" - Second Amendment and Renewal 7.31.2025 - Parkland signed
Resolution No. - 2025-523 - Interlocal Agreement with Dallas County Health District d/b/a/ Parkland Health & Hospital System - Pdf

STATE OF TEXAS §
§
COUNTY OF DALLAS §

INTERLOCAL AGREEMENT SECOND AMENDMENT AND RENEWAL

This Interlocal Agreement Second Amendment and Renewal ("Second Amendment and Renewal") is entered into by and between the CITY OF DUNCANVILLE, TEXAS ("CITY") and the Dallas County Hospital District d/b/a Parkland Health ("PARKLAND").

WHEREAS, PARKLAND and CITY are parties to that certain Interlocal Agreement, which was dated to be effective as of October 1, 2016, (the "Agreement"); and

WHEREAS the Agreement was renewed pursuant to agreement of the parties via an Interlocal Agreement Renewal, which was dated to be effective as of October 1, 2017, (the "Renewal"); and

WHEREAS the Agreement was amended and renewed pursuant to agreement of the parties via an Interlocal Agreement Second Renewal, which was dated to be effective as of October 1, 2019, (the "Second Renewal"); and

WHEREAS the Agreement was amended and renewed pursuant to agreement of the parties via an Interlocal Agreement Third Renewal, which was dated to be effective as of October 1, 2021, (the "Third Renewal"); and

WHEREAS the Agreement was amended and renewed pursuant to agreement of the parties via an Interlocal Agreement Amendment and Fourth Renewal, which was dated to be effective as of October 1, 2023, (the "Amendment and Renewal"); and

WHEREAS PARKLAND and CITY wish to further amend and renew such Agreement in the manner which is more fully set forth below; and

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, and for other good and valuable consideration, PARKLAND and CITY hereby agree as follows:

1. Pursuant to Section V.1 of the Agreement, the term of the Agreement shall be renewed for a twenty-four (24) month period, effective as of October 1, 2023, and terminate on September 30, 2025 ("Fourth Renewal Term").

2. Total payments by the CITY during the Fifth Renewal Term shall not exceed SEVENTY-TWO THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND SEVENTY-SEVEN CENTS ($72,131.77), which amount (or a portion thereof where Fifth Renewal Term may exceed one year) is hereby set aside and segregated for the purpose of paying for the Services in accordance with the terms of the Agreement:

3.1 Payment for the period October 1, 2025, through September 30, 2026, shall be made in one installment in the amount of $35,463.79, upon execution of this Fifth Renewal;

3.2 Payment for the period of October 1, 2026, through September 30, 2027, shall be made in one installment in the amount of $36,667.98, upon receipt of invoice from PARKLAND.

3. Section I.B.7 of Exhibit A to the Agreement shall be amended and restated in its entirety as follows:

7. Continuing Education (CE)
   a. Continuing education curriculum, video link, and accompanying Texas Department of State Health Services ("DSHS") continuing education certificate to be facilitated by the CITY.
   b. Continuing education content and video link are to only be used for those EMTs/paramedics credentialed for the CITY. The accompanying continuing education certificate that correlates with the curriculum will be provided by the CITY to credentialed EMTs/paramedics upon completion of the curriculum.

4. This Second Amendment and Renewal is effective as of the 1st day of October 2025.

5. Except as modified by this Second Amendment and Renewal, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment and Renewal to be executed by their respective duly authorized representatives.

Dallas County Hospital District d/b/a Parkland Health	**City of Duncanville, Texas**
By: Richard Humphrey Richard Humphrey (Aug 12, 2025 13:22:11 CDT)	By: _____
Name: Richard Humphrey	Name: _____
Title: EVP & Chief Financial Officer	Title: _____
Date: 08/12/2025	Date: _____

4860-2752-4723, v. 1

RESOLUTION NO. 2025-523

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING THE RENEWAL OF AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF DUNCANVILLE AND DALLAS COUNTY HOSPITAL DISTRICT DBA PARKLAND HEALTH & HOSPITAL SYSTEM TO PROVIDE BIOTEL/EMS SYSTEM SERVICES, IN THE AMOUNT OF $72,131.77 FOR A TWO-YEAR TERM; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is desired to provide medical direction as required by the Texas Department of State Health Services for the Duncanville Fire Department; and

WHEREAS, the contractor and City Staff desire to enter into a renewal of the interlocal contract between the City of Duncanville and Dallas County Hospital District d/b/a Parkland Health & Hospital System, providing for BioTel/EMS system services for the Duncanville Fire Department; and

WHEREAS, the City Council of the City of Duncanville, Texas desires to approve the renewal of the interlocal contract between the City and Dallas County Hospital District d/b/a Parkland Health & Hospital System.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. That the City Council of the City of Duncanville does hereby approve the renewal of the contract between the City of Duncanville and Dallas County Hospital System d/b/a Parkland Health & Hospital System, attached hereto as Exhibit “A” for a two year term effective October 1, 2025 – September 30, 2027.

SECTION 2. That the City Council of the City of Duncanville hereby authorizes the City Manager, or his designee, to execute the appropriate and necessary documents and/or purchase orders.

SECTION 3. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a Resolution to enter into a Joint Election Agreement and Election Services contract between Dallas County and other jurisdictions holding an election on November 4, 2025, to be administered by the Dallas County Elections Administrator in accordance with Subchapter D of Chapter 31 and Chapter 271 of the Texas Election Code.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Chiquita Taylor, City Secretary

BACKGROUND/HISTORY:
At the August 5, 2025, City Council meeting, by Resolution 2025-499, the City Council called for a special charter election to be held on Tuesday, November 4, 2025. The agreement is with Dallas County and other jurisdictions to hold the election as a Joint Election in accordance with Chapter 271 of the Texas Election Code. The contract agreement provides for the Dallas County Elections Administrator to perform and/or supervise the performance of any or all of the corresponding duties and functions on behalf of the City of Duncanville and other jurisdictions.

The total estimated General Election cost is $6,639,077.94. The City of Duncanville's estimated cost is $92,226.14. The funding will come from the FY 2026 budget. The funding amount exceeds the City's estimation on the cost of a November election, when the FY 2026 budget was proposed and therefore will require a budget amendment to cover the higher expense.

POLICY EXPLANATION:
The Joint Elections Agreement Election Services Contract is among the City of Duncanville, Dallas County, and other jurisdictions for the Joint Election to be administered by the Dallas County

Elections Administrator in accordance with Subchapter D of Chapter 31 and Chapter 271 of the Texas Election Code; and Article VII, Section 7.02 of the Duncanville Home Rule Charter.

FUNDING SOURCE:

ORG and Object Number
01011200-700231

Available Budget	**Purchase Amount**	**After Encumber**
$62,120.00	$92,226.14	-$30,106.14

ACTION ALTERNATIVES:

1. Approve
2. Deny
3. Other actions as directed by Council.

ATTACHMENTS:

91496 Nov 4 2025 Estimated Cost_CODu
Joint Election Services Contract November - 110425 - Final
Attachment B - Early Voting Vote Center Locations (Subject to Change)
Attachment C - Election Day Vote Center Locations (Subject to Change)
Attachment D - EJ & AEJ Appointments (Subject to Change)
Attachment E - Joint Election Participants
Attachment F - Participating Political Subdivisions (Subject to Change)
Resolution No. - 2025-527 - Election Contract - Pdf

Dallas County Elections Department

1520 Round Table Drive
Dallas. Texas 75247

Nov 4, 2025 - Constitutional Amendment, Special and Joint Election

ESTIMATED COST INVOICE

Subject to Change

Attachment A

7	Entities
70	EV Locations
453	ED Vote Centers

Registered Voter Split	Total	City of Duncanville
Total Number of Units per Entity	**1,716,483**	**22,182**
Cost per Unit (w/o GSF)	**$3.78**	$3.78
Total Cost	$6,487,840.04	$83,841.94
% of Units	100%	1.29%

	Total	City of Duncanville
Election Total	$6,487,840.04	$83,841.94
Special Request Fee	$0.00	
General Supervisory Fee (GSF)	$151,237.91	$8,384.19
Total Cost	$6,639,077.94	$92,226.14
Cost per Unit (w. GSF)	$3.87	$4.16
Amount of Deposit	$0.00	
(Overpaid)/Underpaid	**$1,663,616.97**	**$92,226.14**

Exp. Code	Early Voting	Units	Unit Cost	Estimated	City of Duncanville
POSTAGE					
62175	Mail Ballot Kits	5,000	$2.62	$13,100.00	$169.29
62175	Undeliverable / Resent Mail Kits	250	$3.20	$800.00	$10.34
62170	Postage for Ballots Mailed	5,000	$0.63	$3,150.00	$40.71
62170	Postage for Undeliverable / Resent Mails	250	$0.63	$157.50	$2.04
EQUIPMENT RENTAL					
62024	EV Furniture Rental (Table)	176	$8.50	$1,496.00	$19.33
62024	EV Furniture Rental (Chair)	163	$1.25	$203.75	$2.63
62025	EV Model DS200 (Tabulator/Scanner)	70	$464.10	$32,487.00	$419.83
62025	EV ExpressVote Ballot Marking Device (BMD)	868	$295.00	$256,060.00	$3,309.05
62025	EV ExpressVote Printer	299	$62.00	$18,538.00	$239.57
62025	EV Election Supply Cart	140	$295.00	$41,300.00	$533.72
62021	EV Mini-Van Rental	10	$1,500.00	$45,000.00	$581.53
62021	EV Truck Rental	2	$1,800.00	$10,800.00	$139.57
RENTAL BUILDINGS					
62023	EV Location Rental	Various Locations		$185,000.00	$2,390.74
PERSONNEL					
61050	EV Phone Bank (OT)	6	$37.50	$12,825.00	$165.74
61050	EV Election Department (OT)	48	Various	$91,929.60	$1,188.00
61050	EV Clerks (OT)	443	$27.36	$690,867.36	$8,928.03
61050	EV Judges (OT)	70	$30.33	$121,016.70	$1,563.89
61050	EV Inspectors (OT)	10	$30.33	$17,288.10	$223.41
61050	EV Training Trainers (OT)	10	$30.33	$17,288.10	$223.41
61050	EV Ballot Board Committee (OT)	25	$36.33	$9,082.50	$117.37
61060	EV Phone Bank (ST)	6	$25.00	$12,000.00	$155.08
61060	EV Clerks (ST)	443	$18.24	$646,425.60	$8,353.72
61060	EV Judges (ST)	70	$20.22	$113,232.00	$1,463.29
61060	EV Judges Delivery (Can Money)	70	$12.50	$875.00	$11.31
61060	EV Training	513	$48 / $100	$47,660.00	$615.91
61060	EV Inspectors (ST)	10	$20.22	$16,176.00	$209.04
61060	EV Training Trainers (ST)	10	$20.22	$16,176.00	$209.04
61060	EV Ballot Board Committee (ST)	25	$24.22	$48,440.00	$625.99
61111	EV FICA	6.2%		$5,699.64	$73.66
61112	EV Medicare	1.45%		$26,988.59	$348.77
61113	EV PARS	1.3%		$23,001.58	$297.25
61150	EV Retirement Chargeback	13.05%		$11,996.81	$155.03
62225	EV Temp. Employees	62	$26.60	555,680.00	$7,181.02
SUPPLY EXPENSE					
62175	EV Official ExpressVote Ballots	70,000	$0.14	$9,800.00	$126.64
62175	EV Judges Kits	70	$80.00	$5,600.00	$72.37
SERVICE EXPENSE					
62013	Legal Notice	Legal Notice		$20,000.00	$258.46
62225	EV IT Services (GTS)	6	$35.00	104,000.00	$1,343.99
62225	EV ES&S Project Management	2	$1,795.00	$3,590.00	$46.39
PREPARATION AND TRANSPORTATION OF VOTING EQUIPMENT					
62910	EV Delivery and Pick-up	70	$100.00	$7,000.00	$90.46
62910	EV Warehouse Delivery and Pick-up	4	$45.00	$157.50	$2.04
MILEAGE / FUEL					
62285	EV Fuel	Tech Cars and Trucks		$2,000.00	$25.85
	EARLY VOTING TOTAL			**$3,244,888.33**	**$41,933.48**

Exp. Code	Election Day	Units	Unit Cost	Estimated	City of Duncanville
EQUIPMENT RENTAL					
62024	ED Furniture Rental (Table)	1,217	$8.50	$10,344.50	$133.68
62024	ED Furniture Rental (Chair)	1,127	$1.25	$1,408.75	$18.21
62025	ED Model DS200 (Tabulator/Scanner)	453	$464.10	$210,237.30	$2,716.88
62025	ED ExpressVote Ballot Marking Device (BMD)	2,921	$295.00	$861,695.00	$11,135.63
62025	ED ExpressVote Printer	1,460	$62.00	$90,520.00	$1,169.78
62025	ED Election Supply Carts	453	$295.00	$133,635.00	$1,726.96
62021	ED Mini-Van Rental	10	$1,500.00	$30,000.00	$387.69
62021	ED Truck Rental	7	$1,800.00	$25,200.00	$325.66
RENTAL BUILDINGS					
62023	ED Location Rental	Various Locations		$112,000.00	$1,447.37
PERSONNEL					
61020	ED Sheriff Deputies (ST)	31	$40.00	$7,440.00	$96.15
61020	ED Building Security (ST)	20	$50.00	$10,000.00	$129.23
61020	ED Clerks (ST)	2,274	$18.24	$622,166.40	$8,040.22
61020	ED Judges (ST)	453	$24.22	$164,574.90	$2,126.79
61020	ED Training (ST)	2,727	$48 / $100	$205,209.60	$2,651.91
61020	ED Judges Delivery (Can Money)	453	$12.50	$11,325.00	$146.35
61020	ED Emergency Response (ST)	11	$25.00	$4,125.00	$53.31
61020	ED Phone Bank (ST)	39	$25.00	$14,625.00	$189.00
61020	ED Regional Site Support (ST)	70	$20.00	$7,000.00	$90.46
61020	ED Inspectors (ST)	55	$25.00	$20,625.00	$266.54
61020	ED Techs (ST)	27	$25.00	$10,125.00	$130.84
61050	ED Sheriff Deputies (OT)	31	$60.00	$27,900.00	$360.55
61050	ED Election Department (OT)	58	Various	$34,713.00	$448.59
61111	ED FICA	6.2%		$2,613.49	$33.77
61112	ED Medicare	1.45%		$16,527.52	$213.58
61113	ED PARS	1.3%		$13,907.09	$179.72
61150	ED Retirement Chargeback	13.05%		$9,141.92	$118.14
62225	ED Temp. Employees	62	$26.60	$395,808.00	$5,115.00
SUPPLY EXPENSE					
62175	ED Official ExpressVote Ballots	115,000	$0.140	$16,100.00	$208.06
62175	ED Judge Kit	453	$80.00	$36,240.00	$468.33
SERVICE EXPENSE					
62225	ED ES&S BOD Election Setup			$2,500.00	$32.31
62225	ED ES&S Site Support	1	$4,975.00	$4,975.00	$64.29
62225	ED IT Services (GTS)	6	$35.00	$33,600.00	$434.21
62225	ED DCED Employee Meals			$7,500.00	$96.92
PREPARATION & TRANSPORTATION OF VOTING EQUIPMENT					
62910	ED Delivery and Pick-up	453	$100.00	$83,600.00	$1,080.36
62910	ED Warehouse Delivery and Pick-up	23	$45.00	$1,019.25	$13.17
MILEAGE / FUEL					
61080	Mileage for Deputies	5,000	$0.670	$3,350.00	$43.29
62285	ED Fuel	Tech Cars and Trucks		$1,200.00	$15.51
	ELECTION DAY TOTAL			**$3,242,951.71**	**$41,908.46**

ELECTION SERVICES CONTRACT ("Election Services Contract" or "Contract")
BETWEEN DALLAS COUNTY ON BEHALF OF THE DALLAS COUNTY ELECTIONS ADMINISTRATOR
AND

City of Duncanville (CODu)
City of Farmers Branch (CoFb)
City of Glenn Heights (CoGh)
City of Mesquite (CoM)
Garland ISD (GISD)
Richardson ISD (RISD)
Town of Sunnyvale (TOS)

(Collectively, "Participating Political Subdivision(s)")

FOR THE CONDUCT OF JOINT ELECTION
TO BE HELD TUESDAY, NOVEMBER 4 , 2025
TO BE ADMINISTERED BY THE DALLAS COUNTY ELECTIONS DEPARTMENT

1) **STATUTORY AUTHORITY FOR AND PARTIES TO THIS ELECTION SERVICES CONTRACT**

a) Heider Garcia is the duly appointed County Elections Administrator ("Elections Administrator") of Dallas County, Texas ("County") and the Department Head of the Dallas County Elections Department ("DCED"). As such, Heider Garcia is the County's Voter Registrar and the Election Officer of Dallas County, Texas, and is authorized by Subchapter D of Chapter 31 of Title 3 and Chapter 271 of Title 16 of the Texas Election Code upon approval of the Dallas County Commissioners Court to enter into this Election Services Contract ("Election Services Contract" or "Contract") with the contracting authorities of the Participating Political Subdivisions listed in "**Attachment E**" of this Election Services Contract. DCED acts at the direction of the Elections Administrator. **The County, the Elections Administrator, DCED, and the Participating Political Subdivisions together may be referred to collectively as "Parties" or individually as "Party."**

b) The Participating Political Subdivisions are hereby participating with each other and Dallas County in this **Constitutional Amendment Special and Joint Election to be held in Dallas County, Texas on Tuesday , November 4, 2025,** under Chapter 271 of Title 16 of the Texas Election Code ("Joint Election"). This Election Services Contract is entered into by and between Dallas County on behalf of the Elections Administrator and the Participating Political Subdivisions for election services as outlined herein and in accordance with the Texas Election Code. The County and the Participating Political Subdivisions acknowledge that they are participating in this Joint Election with each other to the extent that they have candidates and/or propositions on the ballot in this Joint Election. The terms and conditions of this Elections Services Contract also apply to any run-off election or re-count related to this Joint Election unless otherwise agreed in writing.

c) The Elections Administrator will coordinate, supervise, and handle all aspects of administering this Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Election Services Contract. Each contracting authority of each Participating Political Subdivision will pay its share of the Election Costs to the Elections Administrator for the equipment, supplies, services, and administrative costs outlined in this Election Services Contract. The Elections Administrator will administer the election; however, each Participating Political Subdivision will be responsible for the duties directly administered by the Participating Political Subdivision. Pursuant to Texas Election Code §§ 31.093 and 31.098, the Elections Administrator may enter a contract to furnish the election services requested within this Election Services Contract.

d) Pursuant to Texas Election Code Section 2.025, and the Texas Secretary of State, if a runoff election is necessary, the date of the runoff for this Joint Election would be **December 13, 2025 ("Joint Runoff Election")**. This Elections Services Contract and its terms will be automatically extended to cover the Joint Runoff Election unless a Participating Political

Subdivision states in writing **on or before Thursday, November 20, 2025,** that it does not wish to participate in a Joint Runoff Election contemplated herein. If there is a request for a recount that results in a Runoff, then the deadline to participate in a Joint Runoff Election may be extended by the Elections Administrator. DCED will provide each Participating Political Subdivision to which this Section 1(d) applies an estimated cost based on the formula in Section 10(b), and such estimated costs will be paid in accordance with Section 10(e) ("Joint Runoff Fees"). Early voting polling place(s) and vote centers for any runoff will be established in accordance with Texas Election Code §§ 43.004 and 43.007.

e) Joint Runoff Fees will be deposited into a special and separate Joint Runoff Election account. The Joint Runoff Fees must be deposited by the Participating Political Subdivisions that are participating in the Joint Runoff Election within seven (7) days after DCED provides unofficial results of the Joint Election to the Participating Political Subdivisions.

f) In the event of a recount and upon a Participating Political Subdivision's written request, the DCED will provide assistance for a recount to the extent permitted and in accordance with Title 13 of the Texas Election Code ("Recount(s)"). The Participating Political Subdivisions requesting a Recount shall deposit with DCED the deposit received by the candidate requesting the Recount. DCED will bill each requesting Participating Political Subdivision for providing assistance for any Recounts, and such costs will be in accordance with the allowable costs under the Texas Election Code ("Recount Fees"). Recount Fees will be paid by the requesting Participating Political Subdivisions in accordance with Section 10 (e).

2) **ATTACHMENTS** The following attachments are hereby incorporated into this Election Services Contract as if set forth herein in their entirety. The Participating Political Subdivisions acknowledge that the following attachments are subject to reasonable changes by the Dallas County Elections Administrator before, during, and after Election Day and any runoff election(s), if any runoff election(s) are required by law to be held.

a) **"Attachment A"** is an itemized list of the estimated election expenses for this Joint Election and the amounts that each Participating Political Subdivision must deposit with the Dallas County Elections Department. It also includes the Deposit Detail for each entity. The Elections Administrator will amend "Attachment A" to reflect the changing estimates of election expenses that are caused by changing circumstances and by the withdrawal of Participating Political Subdivision(s), if any, from this Election Services Contract.

b) **"Attachment B"** is a list of the early voting polling places for this Joint Election. ("early voting vote center(s), or "early voting polling place(s)".

c) **"Attachment C"** is a list of the Election Day Countywide polling places ("vote center(s)") for this Joint Election.

d) **"Attachment D"** is a list of the presiding election judges and alternate election judges for Election Day for this Joint Election.

e) **"Attachment E"** is a list of the Participating Political Subdivisions that will be holding elections in Dallas County election precincts and sub-precincts and the number of registered voters in each of those election precincts or sub-precincts. "Attachment E" will be amended if any of the Participating Political Subdivisions withdraw from this Election Services Contract. "Attachment E" will be amended to reflect the number of registered voters in each election precinct and sub-precinct as of the statutory deadline of **October 6, 2025**, for voters to submit applications to register to vote or changes of address in this Joint Election.

f) "**Attachment F**" will contain, for each Participating Political Subdivision, the full name of the person serving as a point of contact, the physical address, the mailing address, a facsimile number, and an email address. "Attachment F" will be amended if any of the Participating Political Subdivisions withdraw from this Election Services Contract.

g) Notwithstanding Section 18, if any of the foregoing attachments are amended by the Elections Administrator, the Elections Administrator will send each Participating Political Subdivision an amended version of the attachment by email to the email address provided by each Participating Political Subdivision in "**Attachment F".** Such amended attachments will be emailed no later than before the start of early voting by personal appearance. If any amendments of any attachments are necessary after the start of early voting by personal appearance, such amended attachments will be emailed no later than five (5) calendar days after Election Day.

3) **LEGAL DOCUMENTS**

a) Each Participating Political Subdivision will prepare, adopt, and publish all legally required election orders, resolutions, notices, and other documents that are required by, or of, their governing bodies. Any orders, resolutions, notices, or other documents that are required to be posted to the County's website shall be provided by each Participating Political Subdivision to the Elections Administrator at least three (3) business days before the statutory deadline to post and such orders, resolutions, notices, or other documents shall be posted to the County's website as directed by the Participating Political Subdivisions. Any orders, resolutions, notices, or other documents that are required to be posted at an early voting or election day vote center shall be provided by each Participating Political Subdivision to the Elections Administrator at least seven (7) business days before the statutory deadline to post and such orders, resolutions, notices, or other documents will be provided to each election judge or clerk for posting. **The Elections Administrator and DCED are not responsible for the proper posting or verification of posting of any required notice, order, resolution, or other documents at any early voting or election day vote center. The election judge, clerk, or their designee, at each early voting or election day vote center will be responsible for the posting of any such notice, order, resolution, or other documents.** Such documents can be sent to the attention of:

Heider Garcia
Elections Administrator
1520 Round Table Drive,

Dallas, Texas 75247;

or, emailed to

DCECommunications@dallascounty.org

With a copy sent to Heider.Garcia@dallascounty.org on all communications related to legal documents and questions regarding this election.

b) Each Participating Political Subdivision is responsible for having its own election orders, resolutions, notices, or official ballot wording translated into the Spanish and Vietnamese languages.

4) **VOTING SYSTEMS**

a) Each Participating Political Subdivision agrees that, during this Joint Election, voters will cast their ballots on the following voting systems, that are approved by the Texas Secretary of State in accordance with the Texas Election Code and the Texas Administrative Code: the ES&S ExpressVote Universal Voting System Ballot Marking Devices ("BMD(s)"), and the ES&S DS200 Digital Vote Center Scanner ("Tabulators"). Each of these systems are accessible to voters with physical disabilities. On **September 15, 2025,** beginning at 10:00 A.M. or another date as determined necessary by the Elections Administrator in accordance with the Texas Election Code, the Elections Administrator will test the BMDs and Tabulators used for counting ballots at the central counting station. Testing of the BMDs and Tabulators will be conducted until completed, at the County Elections Department at 1520 Round Table Drive, Dallas, Texas 75247. At least 48 hours before the date and hour of each test, the Elections Administrator will publish a newspaper notice with the date, hour, and place of the testing.

b) The Elections Administrator will provide Electronic Poll Books, BMDs, Tabulators, and any other necessary equipment for this Joint Election. For Early Voting and on Election Day, the Elections Administrator will allocate voting equipment to the vote centers in amounts reasonably sufficient for the anticipated turnout of voters.

c) The itemized list of the estimated election expenses for this Joint Election are in "**Attachment A,**" which includes, but may not be limited to the number of Electronic Poll Books, BMDs, Tabulators, and any other necessary equipment.

d) If the Texas Secretary of State limits the use of or de-certifies a voting system or voting equipment or any part of a system or equipment identified in Section 4(a) or 4(b), each Participating Political Subdivision agrees that voters will cast their ballots using a voting system and voting equipment that have been certified by the Texas Secretary of State and adopted by the Dallas County Commissioners Court.

5) **POLLING PLACES/VOTE CENTERS**

a) The Elections Administrator will select and arrange for the use of and payment for all the early voting vote centers listed in "**Attachment B**" and the Election Day vote centers listed in "**Attachment C**". Early voting polling places and vote centers identified in Attachments "B" and "C" cannot be changed by a Participating Political Subdivision, but the Elections Administrator may consider changes requested by a Participating Political Subdivision. Any changes to vote centers are subject to the procedures outlined in Section 43.007 of the Texas Election Code. The Elections Administrator will finalize the vote centers as soon as possible before this Joint Election, amend "Attachment B" and "Attachment C" accordingly and send each Participating Political Subdivision the amended "Attachment B" or "Attachment C" in accordance with Section 2(g).

b) Whenever possible, previously used vote centers that voters are accustomed to using will be used in this Joint Election; however, the Participating Political Subdivisions acknowledge that sometimes previously used vote centers are not available or appropriate for every election. Accessibility under the Americans with Disabilities Act is an important consideration for all vote centers in this Joint Election.

c) In accordance with Section 43.007(o) of the Texas Election Code, the Elections Administrator will post a notice at each vote center of the four nearest vote centers by driving distance. The Elections Administrator shall be responsible for any notices required under Section 43.062 of the Texas Election Code.

6) **PRESIDING ELECTION JUDGES, ALTERNATE PRESIDING ELECTION JUDGES, ELECTION CLERKS, AND OTHER ELECTION DAY PERSONNEL**

a) In accordance with Section 32.002(f) of the Texas Election Code, the Dallas County Commissioners Court is responsible for the appointment of the presiding election judges and alternate election judges listed in "Attachment D" for each vote center listed in "Attachment C" subject to the eligibility requirement found in the Texas Election Code Subchapter C, Chapter 32 and Subchapter A, Chapter 83. Approval of this Election Services Contract by the Participating Political Subdivisions shall constitute approval and appointment by the Participating Political Subdivisions of the presiding election judges and alternate election judges listed in "Attachment D" and as amended in accordance with this Contract. The alternate presiding judge shall serve as presiding judge for an election if the regularly appointed presiding judge cannot serve. The Elections Administrator will be responsible for the administration of the election judges listed in "Attachment D".

b) In accordance with Section 32.007 of the Texas Election Code, if both the presiding election judge and alternate election judge are ineligible, unable, or unwilling to serve in this Joint Election, and the presiding officer of the appointing authority is unavailable to appoint a replacement, then the Election Administrator will name a replacement presiding election judge or alternate election judge, amend "Attachment D" accordingly, and send each Participating Political Subdivision the amended "Attachment D" in accordance with Section 2(g).

c) If amendments to "Attachment D" are necessary due to a presiding election judge or an alternate election judge vacancy that is created before the emergency appointment period begins, then the Elections Administrator will name a replacement presiding election judge or alternate election judge from a list pre-approved by the Dallas County Commissioners Court, amend "Attachment D" accordingly, and send each Participating Political Subdivision the amended "Attachment D" in accordance with Section 2(g) and Section 32.002 (c-1) of the Texas Election Code.

d) The Elections Administrator will provide county training programs and applicable notice of such training programs, in accordance with Section 32.114 of the Texas Election Code, for all presiding election judges, alternate election judges, and election clerks for this Joint Election. Pursuant to Section 32.114(b), the training programs will be open to the public free of charge.

e) To serve in this Joint Election, each presiding election judge and alternate election judge must have attended an in-person training class which includes information regarding recent law changes, court rulings, Voter ID laws, poll watcher rules, election equipment, and election procedures. New judges and election clerks must attend an in-person training class.

f) The Elections Administrator will notify the Participating Political Subdivisions by email and post on the DCED's website the dates, times, and locations of training classes for both Early Voting and Election Day workers.

g) To comply with the Federal Voting Rights Act of 1965, as amended, vote centers are required to have interpreter assistance. If a presiding election judge of such a vote center is not bilingual and is unable to hire a bilingual election clerk, the Elections Administrator may recommend an individual to provide interpreter assistance. If the Elections Administrator is unable to recommend an individual to provide interpreter assistance for such a vote center, the Elections Administrator will notify the Participating Political Subdivision in which the vote center is located and request assistance in identifying an interpreter. If a bilingual election clerk is hired by the Elections Administrator for a vote center required to have interpreter assistance, the bilingual clerk will be paid according to a rate set by the Elections Administrator. The Elections Administrator will charge that expense to the funds deposited with the Dallas County Elections Department for the conduct of the elections listed in this Election Services Contract. A Participating Political Subdivision may pay more money to a bilingual clerk than the rate set by the Elections Administrator, however that expense will be borne by that Participating Political Subdivision individually and that extra expense will not be charged to the funds deposited with the Dallas County Elections Department for the conduct of the elections listed in this Election Services Contract.

h) The Elections Administrator will notify all presiding election judges and alternate election judges about the eligibility requirements of Subchapter C of Chapter 32 of Title 3 of the Texas Election Code and Section 271.005 of the Texas Election Code. The Elections Administrator will take the necessary steps to ensure that all presiding election judges,

and alternate election judges appointed to serve during this Joint Election are eligible to serve and qualified to serve in this Joint Election. Under Section 32.031 of the Texas Election Code, the presiding election judge for each vote center shall appoint the election clerks to assist the presiding election judge in the conduct of the election at the vote center served by the presiding election judge on Election Day.

i) The presiding election judges are responsible for picking up election supplies at the time and place determined by the Elections Administrator, which will be set forth in the letter to the presiding election judges requesting service for this election. Payments for the presiding election judge will be specified in "**Attachment A**."

j) Any Participating Political Subdivision electing to pay their election workers for attending a training class must bear that expense separately from the funds deposited into this Joint Election account.

k) The Elections Administrator will employ and or contract for other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of services, supplies, assistance, and equipment, during the period of early voting and on Election Day, and for the efficient tabulation of ballots at the central counting station.

7) **SUPPLIES AND PRINTING**

a) The Elections Administrator will obtain and distribute all election supplies and election printing necessary for this Joint Election, including, but not limited to, all forms, signs, and other materials used by the presiding election judges and clerks at the vote centers.

b) The Elections Administrator will provide maps, if necessary, instructions, and other information that the presiding election judges need to conduct this Joint Election.

c) Each Participating Political Subdivision must deliver a list to the Elections Administrator of candidates and propositions for their elections no later than **August 28, 2025.** The list must be in English, Spanish, and Vietnamese. The list must include the ballot positions for the candidates and the propositions. The list must include the correct spelling of each candidate's name and the precise wording of all the propositions. As soon as possible after each Participating Political Subdivision has determined its ballot positions for the candidates and propositions in its election, the Participating Political Subdivision must email the completed list to the Elections Administrator. The Elections Administrator will use the lists received from the Participating Political Subdivisions to create the ballot styles for this Joint Election. The Elections Administrator will deliver the proposed ballots to the Participating Political Subdivisions for approval. Each Participating Political Subdivision will be responsible for proofreading the proposed ballots and notifying the Elections Administrator of any corrections that are required for their ballots. The Elections Administrator is responsible for implementing the corrections made by the Participating Political Subdivisions to their ballots and then producing the ballots for this Joint Election.

8) **OPTICAL SCAN CARD BALLOTS**

a) The Elections Administrator will supply a sufficient number of ballots to ensure that there will be more than enough ballots for the Joint Election.

9) **RETURNS OF ELECTIONS**

a) The County will establish a central counting station to receive and tabulate ballots cast in this Joint Election under Chapter 127 of Title 8 of the Texas Election Code. The Participating Political Subdivisions will designate the central counting station established by the County and the Elections Administrator in accordance with Section 127.001(b) of the Texas Election Code.

b) The Dallas County Commissioners Court hereby, in accordance with Sections 127.002, and 127.003 of the Texas Election Code, appoint the following central counting station officials:

Central Count Station Manager:	**Heider Garcia**, Dallas County Elections Administrator
Tabulation Supervisor:	**Danielle Grant**

The Dallas County Commissioners Court hereby, in accordance with Section 127.004 of the Election Code, approves of the following appointments to be made by the Tabulation Supervisor:

Assistant Tabulation Supervisor:	**Angelica Munoz**
Assistant Tabulation Supervisor:	**Michelle Lee**

The Dallas County Commissioners Court, in accordance with Sections 127.005 of the Texas Election Code, appoint the following central counting station officials:

Presiding Judge:	**Veree Hawkins Brown**
Alternate Presiding Judge:	**Mike Slaton**

The Participating Political Subdivisions acknowledge that approval of this Election Services Contract by the Participating Political Subdivisions shall constitute approval and appointment of the Presiding and Alternate Presiding Judge listed above for the central counting station.

c) The Central Count Station Manager or their representative will deliver timely, cumulative reports of the Joint Election results as vote centers are tabulated. The Central Count Station Manager will be responsible for releasing cumulative totals and vote center election returns from the Joint Election to the Participating Political Subdivisions, candidates, press, and the public by the distribution of hard copies or electronic

transmittals (where accessible). The Elections Administrator will operate an election result center to release election results in the **Dallas County Elections Operations Facility, 1520 Round Table Dr., Dallas, Texas 75247**.

d) The Elections Administrator will link any Participating Political Subdivision's website to DCED's website. Participating Political Subdivisions that want such website linkage should deliver their website address to the Tabulation Supervisor at DCED.

e) The Elections Administrator will prepare the unofficial canvass report after the results from all vote centers have been counted and will email a copy of the unofficial canvass to each Participating Political Subdivision as soon as possible after all returns, provisional ballots, and late overseas ballots have been tabulated, but no later than **November 12, 2025.** All Participating Political Subdivisions will be responsible for the official canvass of their respective elections.

f) The Elections Administrator will be responsible for conducting the post-election manual recount, unless the Texas Secretary of State grants a waiver under Section 127.201 of the Texas Election Code. If no such waiver is given, the Elections Administrator will provide notice and copies of the recount to each Participating Political Subdivision and the Secretary of State's Office. Each Participating Political Subdivision must notify the Elections Administrator if such a waiver has been granted or denied as soon as possible, but no later than five (5) calendar days before Election Day.

10) **ELECTION EXPENSES**

a) The Participating Political Subdivisions agree to share the costs of administering this Joint Election as specified in "**Attachment A.**" The Election Administrator will charge a general supervisory fee not to exceed ten (10%) percent of the total cost of this Joint Election as authorized by Section 31.100 of the Texas Election Code. In no event will the ten (10%) percent general supervisory fee be refunded to any Participating Political Subdivision. If the ballot language, candidates, propositions, or any other ballot content is changed after their initial programming and/or printing by the Elections Administrator due to a court order from a court of competent jurisdiction, an incorrect submission by the Participating Political Subdivision of ballot language, candidates, propositions, or any ballot content, or the failure of a Participating Political Subdivision to timely submit their final ballot language, then the affected Participating Political Subdivision(s) agrees to pay all expenses associated with re-printing and re-programming the ballots including expenses for expedited services and "**Attachment A**" will be amended by the Election Administrator. Any additional expenses, including but not limited to, additional early voting polling places and/or election day vote centers, that are ordered by a court of competent jurisdiction, shall be paid for by the Participating Political Subdivisions using the same formula listed in Section 10(b).

b) Allocation of costs among the Participating Political Subdivisions will be according to a formula based on the total cost of the Joint Election multiplied by the Participating Political Subdivision's percentage of the total current, and active registered voters for the Joint Election ("Election Cost(s)"). Any special request(s) for additional vote center(s),

early voting polling place(s), supplies, personnel, or equipment beyond what is allocated and anticipated for the Joint Election will be billed separately as additional costs ("Special Request Fee(s)"). Special Request Fees will be paid by the Participating Political Subdivision making the request. If the special request(s) is agreed to by all Participating Political Subdivisions and stated in this Election Services Contract, then the fees for the special request(s) will be allocated amongst all the Participating Political Subdivisions based on the formula for determining Election Costs. A Special Request Fee will not be assessed against a Participating Political Subdivision who requests an early voting polling place within their jurisdiction if an early voting polling place is not already located in their jurisdiction ("Early Voting Request"). The costs for any Early Voting Request will be allocated amongst all the Participating Political Subdivisions based on the formula for determining Election Costs.

c) The expenses for early voting by mail and personal appearance will be paid by each Participating Political Subdivision as set forth in "**Attachment A.**"

d) The Elections Administrator will determine the final election expenses to the extent practicable within one hundred and eighty (180) business days after the final canvass of this Joint Election or the Joint Runoff Election, if any. The Elections Administrator will provide each Participating Political Subdivision with a final, written accounting of all money that was deposited into, and payments that were made from, the Joint Election account(s) maintained by the Dallas County Elections Department for this Joint Election and the Joint Runoff Election, if any.

e) If the Elections Administrator requires additional funds to perform their obligations under this Election Services Contract that is more than the estimate listed in "**Attachment A**" or any estimate provided for Joint Runoff Fees, then the Elections Administrator will bill each Participating Political Subdivision using the same formula listed in Section 10(b) ("Joint Election Fees"). If the Elections Administrator requires additional funds to assist in any Recounts that is more than the estimate provided for Recount Fees, then the Elections Administrator will bill each Participating Political Subdivision that is participating in a Recount for such fees ("Final Recount Fees"). An invoice will be sent to each Participating Political Subdivision which will include the Joint Election Fees, Special Request Fees, and Final Recount Fees ("Final Bill"). The Participating Political Subdivision shall pay the Final Bill within thirty (30) days of receipt except for any amount the Participating Political Subdivision files a timely good faith written dispute under Section 17 of this Election Services Contract. As soon as practicable after all expenses of this Joint Election are paid and disputes, if any, resolved, any funds that remain in the account maintained by the Dallas County Elections Department for this Election Services Contract will be refunded to the Participating Political Subdivisions (the "Refund(s)"). Refunds will be prorated in accordance with the Participating Political Subdivisions' respective share of the costs, not including any costs for conducting the Joint Election for which the respective Participating Political Subdivisions may be separately responsible as provided in this Contract. If there is an increase or decrease in the total costs for any line item or if an additional line-item expense is added than what was estimated in "**Attachment A"**, then the Final Bill or Refund will contain an explanation of these changes.

11) **DEPOSIT OF FUNDS**

a) Attachment A details the cost and expenses anticipated for the Joint Election. Participating Political Subdivisions will initially receive an estimated cost from the Elections Administrator. The Final Bill will be distributed in accordance with Section 10 (d). Each Participating Political Subdivision hereby agrees to deposit with the Dallas County Elections Department one hundred (100%) percent of the full balance of money listed for its respective entity in "**Attachment A: Deposit of Funds Detail**" of this Election Services Contract not later than **September 19, 2025.** The Dallas County Elections Department will place the money deposited by the Participating Political Subdivisions in a Joint Election account. In accordance with Section 31.100 of the Texas Election Code, only actual expenses directly attributable to this Contract may be paid from the Joint Election account. The Elections Administrator may not charge for performing duties that the officer is required by law to perform.

b) The deposit of funds by each Participating Political Subdivision is an express condition precedent to the participation of each Participating Political Subdivision in this Election Services Contract. A Participating Political Subdivision may seek an extension from the Elections Administrator as to the due date for the deposit of funds. Such an extension must be sought in writing and prior to the due date for the deposit by the Participating Political Subdivision. Any decision(s) made by the Elections Administrator will be provided in writing to the Participating Political Subdivision. The Elections Administrator, however, shall not be required to grant an extension for the deposit of funds by a Participating Political Subdivision. For any Participating Political Subdivision that fails to deposit the total amounts specified in "**Attachment A**" by the dates specified in this Election Services Contract or any extension granted by the Elections Administrator, the Elections Administrator will be relieved from the responsibility to perform under this Election Services Contract for such Participating Political Subdivision.

c) The Elections Administrator will draw money from this Joint Election account only to pay for expenses for the Joint Election that are included in "**Attachment A**" to this Election Services Contract and for other expenses to which all the Participating Political Subdivisions agree to in writing.

d) If a Participating Political Subdivision withdraws completely from this Joint Election on or before **August 29, 2025**, then the Elections Administrator will refund (as soon as practicable) that Participating Political Subdivision's deposit, less the Participating Political Subdivision's prorated share of (i) any funds already expended before the withdrawal and (ii) less the general supervision supervisory fee authorized by Section 31.100 of the Texas Election Code. In the event of a partial withdrawal of a Participating Political Subdivision from this Joint Election, the Participating Political Subdivisions shall not be entitled to a refund of the deposit.

e) The Elections Administrator will not make partial refunds to a Participating Political Subdivision if any candidate(s) or propositions do not appear on the ballot for that Participating Political Subdivision.

f) Deposits should be made out to Dallas County Elections Department and delivered within the mandatory time frame to:

Heider Garcia
Dallas County Elections Administrator
1520 Round Table Drive
Dallas, Texas 75247

In the "memo" section of check place Election Escrow Account: 91496

12) **RECORDS OF THE ELECTION**

a) The Elections Administrator is hereby appointed the general custodian of the voted ballots and all election records of this Joint Election to the extent authorized by Sections 31.094, 31.095, 31.096, and 31.097 of the Texas Election Code.

b) Access to the election records will be available to each Participating Political Subdivision as well as to the public in accordance with the Texas Public Information Act, Chapter 552, Government Code, at the **Dallas County Elections Department, 1520 Round Table Drive, Dallas, Texas 75247** at any time during normal business hours. The Elections Administrator will ensure that the records are maintained in an orderly manner, so that records are clearly identifiable and retrievable per records storage container. However, access to election records that contain confidential information that must be redacted pursuant to federal, or state law may be provided at the offices of the Civil Division of the Criminal District Attorney's Office of Dallas County, Texas at 500 Elm Street, Suite 6300, Dallas, Texas 75202.

c) Pursuant to Section 66.058 of the Texas Election Code, the Elections Administrator will retain the precinct election records that are distributed to the Elections Administrator at the Elections Administrator's main offices and Elections Warehouse for **sixty (60) days** after the date of this Joint Election. At any point sixty **(60) days** after the date of the Joint Election, the Elections Administrator may arrange for transport of precinct election records for the Joint Election to the Dallas County Record Storage facility. If so, the precinct election records will then become the responsibility of Dallas County Record Storage for the remainder of the **twenty-two (22) month** preservation period. If the Elections Administrator does not transport the precinct election records to the Dallas County Records Storage facility, then the precinct election records will remain the responsibility of the Elections Administrator for the remainder of the **twenty-two (22) month** preservation period. Dallas County Record Storage will be responsible for the destruction of the Joint Election records after the preservation period. The Participating Political Subdivisions agree the Elections Administrator may destroy the records from the Joint Election after the **twenty-two (22)** month preservation period without further notice to the Participating Political Subdivisions unless the events in Section 12 (d) occur.

d) A Participating Political Subdivision must notify the Elections Administrator in writing not later than three (3) business days after any official or employee of the Participating Political Subdivision becomes aware of any election contest, litigation, or criminal investigation or proceeding in connection with this Joint Election or the Joint Runoff

Election. In accordance with Section 1.013 of the Texas Election Code, the election records of the Joint Election and/or Joint Runoff Election, as applicable, must be preserved until any election contest, litigation, or any criminal investigation or proceeding is completed and a judgment, if any, becomes final. Also, the election records of the Joint Election and/or Joint Runoff Election, as applicable, that are within the scope of an active or pending request for public information related to such election records will be maintained by the Elections Administrator until such request for public information is finally concluded.

e) The Participating Political Subdivisions acknowledge and agree that the Elections Administrator reserves the right to intervene in any election contest or litigation in connection with this Joint Election to preserve any available remedies at law and to preserve the Elections Administrator's obligations under this Contract and the Texas Election Code.

f) If the Participating Political Subdivisions have changed their single-member districts since their last election, the Subdivisions must submit new boundaries by **August 8, 2025**.

g) The Elections Administrator will provide each Participating Political Subdivision records that indicate the jurisdictional boundaries of each Participating Political Subdivision by **July 25, 2025**. Each Participating Political Subdivision will have until **August 8, 2025** to verify in writing that the jurisdictional boundaries provided by the Elections Administrator are correct.

13) **EARLY VOTING**

a) Under Sections 31.094 and 271.006 of the Texas Election Code, the County and the Participating Political Subdivisions hereby appoint the Elections Administrator to be the early voting clerk for all political subdivisions participating in this Joint Election. The deputy early voting clerks will be appointed by the Elections Administrator in accordance with subchapter B of Chapter 83 of the Texas Election Code and Section 31.097(b) of the Texas Election Code. A list of appointed deputy early voting clerks will be e-mailed to the Participating Political Subdivisions before the beginning of early voting by personal appearance.

b) Any qualified voter for this Joint Election may vote early by personal appearance at the main early voting polling place or at one of the early voting branch polling places listed in Attachment B. Early voting will be conducted as agreed by the Parties as follows:

Monday-Friday, October 20-24, 2025, from 8:00 a.m. to 5:00 p.m.
Saturday, October 25, 2025, from 7:00 a.m. to 7:00 p.m.
Sunday, October 26, 2025, from 12:00 p.m. to 6:00 p.m.
Monday-Friday, October 27-31, 2025, from 7:00 a.m. to 7:00 p.m.

c) All requests for early voting ballots by mail that are received by a Participating Political Subdivision must be transported by runner on the day of receipt to the Dallas County Elections Department, Elections Operations Facility at 1520 Round Table Drive, Dallas, Texas 75247 for processing. Persons voting by mail must send their voted ballots to the

Dallas County Elections Department.

d) All early voting ballots will be prepared for counting by an Early Voting Ballot Board appointed under Subchapter A of Chapter 87 of the Texas Election Code. The Dallas County Commissioners Court will appoint **Chaka Terrell** as the Presiding Judge, and **Patti Clapp** as the Alternate Presiding Judge of the Early Voting Ballot Board. In accordance with Section 87.002(b) of the Texas Election Code, the presiding judge will appoint at least one or more members to the Early Voting Ballot Board. A list of Early Voting Ballot Board members will be furnished to each Participating Political Subdivision by **October 1, 2025.** The Participating Political Subdivisions acknowledge that approval of this Election Services Contract shall constitute approval and appointment of the Presiding and Alternate Presiding Judge listed above for the Early Voting Ballot Board.

e) A signature verification committee will not be appointed, and signature verification duties will be performed by the Early Voting Ballot Board in accordance with Chapter 87 of the Texas Election Code.

f) The Presiding Judge of the Early Voting Ballot Board shall deliver notices of rejected ballots in compliance with Section 87.0431, Texas Election Code.

14) **CRIMINAL BACKGROUND CHECKS**

Pursuant to Section 129.051(g) of the Texas Election Code and Texas Secretary of State Election Advisory no. 2012-02, the Elections Administrator, their agent, or assignee will conduct a criminal background check of any person who is engaged in pre-election programming, testing, and preparing of the voting system equipment. For all other election officials, who are expected to or scheduled to serve or work in this Joint Election at either the Elections Department or at an early voting or election day vote center, the Elections Administrator may conduct a background check at of such election officials in accordance with County policy and the Texas Election Code. Any person that does not satisfactorily pass the criminal background check will be ineligible to serve or work in this Joint Election. Failure by the County or the Elections Administrator to obtain a criminal background check does not release the Participating Political Subdivision's obligation to pay for service rendered in good faith. Additionally, DCED will conduct a review of all poll workers against the Texas Public Sex Offender Registry.

15) **ELECTION REPORTS**

During the early voting period for this Joint Election, the Elections Administrator will deliver daily reports to each Participating Political Subdivision of the Early Voting Location Turnout Totals and Early Voting Roster. The day after the early voting period ends, the Elections Administrator will deliver to each Participating Political Subdivision a Daily Early Voting Roster by vote center report that includes the entire Early Voting period. Pursuant to the Texas Election Code Section 87.121, the Elections Administrator will deliver these election reports by providing a link to a website posting.

16) **WITHDRAWAL FROM CONTRACT**

a) No deposits will be refunded if a Participating Political Subdivision withdraws after the

deadline to withdraw from this Election Services Contract has passed.

b) To withdraw from this Election Services Contract, a Participating Political Subdivision must deliver to the Elections Administrator any certifications and declarations that are required under Subchapter C or Subchapter D of Chapter 2 of Title 1 of the Texas Election Code.

c) The Elections Administrator will bill any Participating Political Subdivision that withdraws from this Election Services Contract for any expenses incurred prior to the Elections Administrator receiving copies of the certifications and declarations that are required under Subchapter C or Subchapter D of Chapter 2 of Title 1 of the Texas Election Code.

d) Within ten (10) business days after receiving a withdrawal from the Joint Election in accordance with this Election Services Contract, the Elections Administrator will amend the attachments to this Election Services Contract as appropriate and provide updated copies of the amended attachments to all remaining Participating Political Subdivisions.

e) The general supervisory fee authorized by Section 31.100 of the Texas Election Code will not be refunded.

17) **AUDITING AND PROHIBITION ON WITHHOLDING OF DEPOSITS**

a) The Dallas County Auditor will conduct a review of the deposits and expenditures related to this Election Services Contract before the Final Bill or Refund is submitted to the Participating Political Subdivisions. Refunds will be submitted as soon as practicable.

b) The Participating Political Subdivisions may request a financial audit of the Final Bill or Refund or dispute the Final Bill or Refund under this Section 17, if: i) the Final Bill exceeds ten percent (10%) of the amount of the Participating Political Subdivision's initial deposit as required in "**Attachment A**" to this Election Services Contract; or ii) the accounting accompanying the Refund is ten percent (10%) less than the amount the Participating Political Subdivision determines should be refunded after its good faith review. The request for a financial audit or written dispute must be requested in accordance with Section 17(c) below.

c) Should the circumstances giving rise to an audit or dispute in Section 17(b) occur, the Participating Political Subdivision may send a formal written notice of dispute of the Final Bill or Refund ("Dispute Notice") to the Elections Administrator and the other Participating Political Subdivisions. This Dispute Notice must be received by the Elections Administrator and the Participating Political Subdivisions no later than **fourteen (14) calendar days** from the date the Participating Political Subdivision receives the Final Bill or Refund. This Dispute Notice must provide: i) an itemization of the disputed charge(s) by the Participating Political Subdivision; ii) the basis for the dispute; iii) the methodology showing how the Participating Political Subdivision arrived at the amount disputed; and iv) documentation, if available, in support thereof. The Participating Political Subdivision will have no right to withhold any undisputed amounts set forth in this Election Services Contract or reflected in the Final Bill. Payment of undisputed amounts in the Final Bill must be made by the Participating Political Subdivision as set forth in Section 10(e) of this Election Services Contract.

d) Failure of the Participating Political Subdivision to submit a timely Dispute Notice, as set forth in Section 17(c), shall waive all disputes, claims, or challenges to the Final Bill or Refund by the Participating Political Subdivision. The entire amount of the Participating Political Subdivision's Final Bill shall be due immediately; or any estimated refund amounts will become final.

e) If the Participating Political Subdivision files a timely Dispute Notice in compliance with Section 17(c), the Participating Political Subdivision will also have the right to conduct a good faith financial audit of the deposits and expenditures related to this Elections Services Contract ("Financial Audit"). In conducting the Financial Audit, the Participating Political Subdivision will have no greater right to demand access to or copies of the County's governmental or election records than those rights specified in the Texas Election Code, the Texas Administrative Code, and the Texas Public Information Act. The cost of any Financial Audit conducted by the Participating Political Subdivision shall be borne by the requesting Participating Political Subdivision and may not be paid for with funds deposited with the Dallas County Elections Department under this Election Services Contract. Further, the Participating Political Subdivision conducting the Financial Audit shall pay the Elections Administrator the reasonable costs for time expended and copies provided to perform the Financial Audit. The results of the Financial Audit must be presented to the Elections Administrator within **thirty (30) calendar days** after a Dispute Notice is properly submitted and received by the Elections Administrator. If the Financial Audit identifies charges by the Elections Administrator of more than ten percent (10%) of the initial deposit amount required by "**Attachment A**", the Elections Administrator will review and assess the findings of the Financial Audit with the Dallas County Auditor and will attempt in good faith to resolve any disputes over the accuracy of any charges with the Participating Political Subdivision. The Elections Administrator shall not be bound by the findings or recommendations of the Participating Political Subdivision's Financial Audit. The financial records will be retained at the County Election Administrator's office until the conclusion of the Financial Audit and resolution of all outstanding audit disputes.

f) If a Dispute Notice is properly submitted in accordance with this Contract, all Participating Political Subdivisions shall have ten (10) business days after their receipt of the Dispute Notice to provide any applicable documentation in support of or against the Dispute Notice to the Elections Administrator. All Participating Political Subdivisions acknowledge that a Dispute Notice submitted by another Participating Political Subdivision may result in an adjustment to their Final Bill or Refund. If the Elections Administrator and the Dallas County Auditor determine pursuant to a Dispute Notice, or a Financial Audit, that an adjustment to the Final Bills or Refunds for any of the Participating Political Subdivisions is warranted, then the Elections Administrator and Dallas County Auditor will submit their determination of a Final Adjusted Bill or Adjusted Refund to the Dallas County Commissioners Court for approval. **Any Final Adjusted Bill approved by the Dallas County Commissioners Court will be due and payable within thirty (30) calendar days after receipt by the Participating Political Subdivisions. Any Adjusted Refund approved by the Dallas County Commissioners Court will be due and payable to the Participating Political Subdivisions within thirty (30) calendar days after**

approval. If it is determined by the Elections Administrator and the Dallas County Auditor that no adjustment is warranted or if the Dallas County Commissioners Court does not approve an adjustment to the Final Bill or Refund, then the Refund will become final, or any disputed amounts in the Final Bill will be due within thirty (30) calendar days after receipt by the Participating Political Subdivision of the decision of the Dallas County Commissioners Court.

g) The Participating Political Subdivisions acknowledge that withholding undisputed funds that are required under this Election Services Contract would result in breach of this Elections Services Contract and the other Participating Political Subdivisions' taxpayers subsidizing the withholding Participating Political Subdivision's election expenses.

18) **NOTICE**

Any addendum to, change/modification of, clarification of, and/or withdrawal from this Contract requires written notice to and written approval by the Dallas County Elections Administrator. Whenever this Election Services Contract requires any consent, approval, notice, request, or demand, it must be in writing to be effective and must be delivered to the Party intended to receive it as shown below:

Address for notice to the Elections Administrator:
Heider Garcia
Dallas County Elections Administrator
1520 Round Table Drive
Dallas, Texas 75247
(214) 819-6334 telephone
(214) 819-6301 facsimile

Address for notice for the Participating Political Subdivisions:

The physical addresses as listed in "**Attachment F**".

Any written notice required under this Contract shall be deemed to have been given when personally delivered, or if mailed, seventy-two (72) hours after deposit of the same in the United States Mail, postage prepaid, certified, or registered, return receipt requested, properly addressed to the contact person shown at the respective physical address set forth above, or at such other addresses as shall be specified by written notice delivered in accordance this notice section.

19) **LIABILITY FOR NEGLIGENCE**

ALL PARTIES TO THIS ELECTION SERVICES CONTRACT AGREE TO BE RESPONSIBLE, IN ACCORDANCE WITH APPLICABLE STATE OR FEDERAL LAW, EACH FOR THEIR OWN NEGLIGENT ACTS OR OMISSIONS, OR OTHER TORTIOUS CONDUCT IN THE COURSE OF PERFORMANCE OF THIS ELECTION SERVICES CONTRACT WITHOUT WAIVING ANY SOVEREIGN IMMUNITY, GOVERNMENTAL IMMUNITY, STATUTORY IMMUNITY, OR

OTHER DEFENSES AVAILABLE TO THE PARTIES UNDER FEDERAL OR STATE LAW. NOTHING IN THIS PARAGRAPH SHALL BE CONSTRUED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, IN OR TO ANY THIRD PERSONS OR ENTITIES. ALL PARTIES AGREE THAT ANY SUCH LIABILITY OR DAMAGES OCCURRING DURING THE PERFORMANCE OF THIS ELECTION SERVICES CONTRACT CAUSED BY THE JOINT OR COMPARATIVE NEGLIGENCE OF THE PARTIES, OR THEIR EMPLOYEES, AGENTS OR OFFICERS WILL BE DETERMINED IN ACCORDANCE WITH COMPARATIVE RESPONSIBILITY LAWS OF TEXAS, BUT ONLY TO THE EXTENT SUCH LAWS ARE APPLICABLE TO THE PARTY.

TO THE EXTENT PERMITTED BY LAW, IF LEGAL ACTION IS FILED AGAINST A PARTY TO THIS ELECTION SERVICES CONTRACT, THAT PARTY SHALL BE SOLELY RESPONSIBLE FOR THEIR OWN RESPECTIVE COSTS AND DEFENSE OF THAT SUIT.

20) **CHOICE OF LAW**

This Election Services Contract will be governed and interpreted by the laws of the State of Texas.

21) **VENUE AND JURISDICTION**

The courts of the State of Texas and the United States of America that are physically located in Dallas, Dallas County, Texas are the exclusive jurisdiction and venue for any lawsuit, cause of action, temporary restraining order, temporary injunction, injunction, petition for extraordinary relief, mandamus, or any other legal proceeding or claim arising out of the performance of this Election Services Contract.

22) **SEVERABILITY**

If any term of this Election Services Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the terms of this Election Services Contract will remain in full force and effect and will in no way be affected, impaired, or invalidated.

23) **ENTIRE CONTRACT**

This Election Services Contract, including any exhibits or attachments, contains the entire agreement between the Elections Administrator and the Participating Political Subdivisions concerning the duties required by this Election Services Contract. The Elections Administrator of Dallas County, Texas and each Participating Political Subdivision hereby expressly warrant and represent that they are not relying on any promises or agreements that are not contained in this Election Services Contract concerning any of the terms in this Election Services Contract. Except otherwise specified in this Election Services Contract, no modification, amendment, novation, renewal, or other alteration of this Election Services Contract shall be effective unless mutually agreed upon in writing and executed by the Parties hereto.

24) **PLURALITY, GENDER, AND HEADINGS**

In this Election Services Contract, words in the singular number include the plural, and those in the plural include the singular. Words of any gender also refer to any other

gender. Headings in this Election Services Contract are terms of inclusion, not exclusion.

25) RELATIONSHIP OF PARTIES

The Participating Political Subdivisions, including their respective agents, or employees, are not an agent, servant, joint enterpriser, joint venturer, or employee of the County Elections Administrator, the County, or DCED, and are responsible for their own acts, forbearance, negligence and deeds, and for those of their agents, or employees in conjunction with the performance of services covered under this Election Services Contract. The Participating Political Subdivisions represent that they have, or will secure at their own expense, all personnel and consultants required in performing the duties directly administered by the Participating Political Subdivision. Such personnel and consultants shall not be employees of or have any contractual relationship with the County, the County Elections Administrator, or DCED.

26) FORCE MAJEURE

No Party shall be in default or responsible for delays or failures in performance resulting from causes beyond its control. Such causes include but are not limited to acts of God, fire, storm, flood, earthquake, natural disaster, pandemic, epidemic, nuclear accident, strike, air traffic disruption, lockout, riot, freight embargo, public regulated utility, or governmental statutes, orders, or regulations superimposed after the fact. Any Party delayed by force majeure shall as soon as is reasonably possible give the other Party written notice of the delay. The Party delayed shall use reasonable diligence to correct the cause of the delay, if correctable, and if the condition that caused the delay is corrected, the Party delayed shall immediately give the other Parties written notice thereof and shall resume performance under this Election Services Contract as soon as practicable. The date of delivery or of performance shall be extended for at least a minimum time equal to the time lost by reason of the delay.

27) DEFAULT/CUMULATIVE RIGHTS/MITIGATION

It is not a waiver of default if the non-defaulting Party fails to immediately declare a default or delays in taking any action. The rights and remedies provided by this Election Services Contract are cumulative, and no Party's use of any right or remedy will preclude or waive its right to any other remedy. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. All Parties have a duty to mitigate damages.

28) CONTRA PROFERENTEM

The legal doctrine of contra proferentem will not apply to this Election Services Contract. Consequently, any ambiguity that may exist in this Election Services Contract will not be construed against the Party who drafted this Election Services Contract.

29) ORDER OF PRECEDENCE

Any inconsistencies in this Election Services Contract will be resolved by reviewing and considering this Election Services Contract and Attachments A through F to this Election Services Contract together in context with each other.

30) SIGNATORY WARRANTY

The Elections Administrator of Dallas County, Texas and all of the contracting authorities of all of the Participating Political Subdivisions listed in "**Attachment F**" of this Election Services Contract represent that each has the full right, power and authority to enter into and perform this Election Services Contract in accordance with all of its terms and conditions, and that the execution and delivery of this Election Services Contract has been made by authorized representatives of the Participating Political Subdivisions to validly and legally bind the Participating Political Subdivisions to all terms, performances, and provisions set forth in this Election Services Contract.

31) COUNTERPARTS.

This Election Services Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute but one and the same Contract. The Parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the Party whose name is contained therein. A signed copy of this Contract transmitted by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract for all purposes.

[Signatures on following page]

WITNESS HEREOF, the Parties have executed this Election Services Contract to be effective as of the date of the last of the Parties to sign.

DALLAS COUNTY:

_____
CLAY LEWIS JENKINS DATE

RECOMMENDED AND APPROVED:

_____
HEIDER GARCIA DATE
COUNTY ELECTIONS ADMINISTRATOR
DALLAS COUNTY, TEXAS

APPROVED AS TO FORM*

_____
JAMES R. PALOMO
ASSISTANT DISTRICT ATTORNEY
DALLAS COUNTY DISTRICT
ATTORNEY'S OFFICE
CIVIL DIVISION

*By law, the Criminal District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).

ACCEPTED TO AND AGREED TO BY THE _____on this_____ day of _____, 2025:

APPROVED

_____
[INSERT NAME AND POSITION]

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment B - Early Voting Vote Center Locations

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Party	Comm. District	VC#	Location *Edificio* Địa Điểm	Voting Area *Lugar De Votación* Khu Vực Bỏ Phiếu	Address *Dirección* Địa Chỉ	City *Ciudad* Thành Phố	ZIP *Codigo Postal* Mã Bưu Chính
3	D	E3106	A E Sims Cedar Hill Rec Center	Lobby	310 E Parkerville Rd	Cedar Hill	75104
2	D	E0051	Addison Althletic Club	Community Rm	3900 Beltway	Addison	75001
1	D	E2060	Audelia Road Branch Library	Auditorium	10045 Audelia Rd	Dallas	75238
1	D	E3408	Balch Springs Recreation Center	Meeting Room	4372 Shepherd Ln	Balch Springs	75180
4	D	E4629	Bear Creek Community Church	Lobby Breezeway	2700 Finley Rd	Irving	75062
4	D	E4502	Betty Warmack Library	Empower Room	760 Bardin Rd	Grand Prairie	75052
2	D	E2307	Brookhaven Campus-Dallas College	Bldg W Lobby	3939 Valley View Ln	Farmers Branch	75244
3	D	E3072	Cedar Valley Campus-Dallas College	Rm M105	3030 N Dallas Ave	Lancaster	75134
2	D	E2805	Coppell Town Center	Atrium	255 E Parkway Blvd	Coppell	75019
4	D	E4516	Crosswinds High School	Room 104	1100 N Carrier Pkwy	Grand Prairie	75050
3	D	E0049	Dallas County Mesquite Gov Ctr	Community Rm L101	500 S Galloway	Mesquite	75149
3	D	E0050	Dallas County Records Bldg	Lobby	500 Elm St	Dallas	75202
3	D	E3605	Disciple Central Comm Church	Youth Room	901 N Polk St	Desoto	75115
3	D	E3202	Duncanville Library	Meeting Rms 1-3	201 James Collins Blvd	Duncanville	75116
1	D	E1303	Eastfield Campus-Dallas College	G Building, Lobby	3737 Motley Dr	Mesquite	75150
4	D	E0004	Elections Training / Warehouse	Vote Center	1460 Round Table Dr	Dallas	75247
2	D	E2305	Farmers Branch Manske Library	Community Hub	13613 Webb Chapel Rd	Farmers Branch	75234
1	D	E1301	Florence Recreation Center	Event Room	2501 Whitson Way	Mesquite	75150
3	D	E0023	For Oak Cliff	Multipurpose Room	907 E Ledbetter Dr	Dallas	75216
2	D	E2052	Fretz Park Library	Black Box Theater	6990 Belt Line Rd	Dallas	75254
3	D	E3064	Friendship West Baptist Church	Banquest Hall Foyer	2020 W Wheatland Rd	Dallas	75232
1	D	E1708	Garland Center-Dallas College	Room B	675 W Walnut St	Garland	75040
3	D	V0090	Glenn Heights Community Center	Banquest Rm B	1938-D S Hampton Rd	Glenn Heights	75154
4	D	E4086	Grauwyler Park Recreation Center	Room A	7780 Harry Hines Blvd	Dallas	75235
2	D	E0047	Hamilton Park UMC	Gym	11881 Schroeder Rd	Dallas	75243
1	D	E1116	Harry Stone Recreation Center	Multi-Purpose Room 104	2403 Millmar Dr	Dallas	75228
3	D	E3073	Highland Hills Library	Auditorium	6200 Bonnie View Rd	Dallas	75241

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment B - Early Voting Vote Center Locations

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Party	Comm. District	VC#	Location *Edificio* Địa Điểm	Voting Area *Lugar De Votación* Khu Vực Bỏ Phiếu	Address *Dirección* Địa Chỉ	City *Ciudad* Thành Phố	ZIP *Codigo Postal* Mã Bưu Chính
	3 D	E3950	Hutchins City Hall	Council Chambers	321 N Main Street	Hutchins	75141
	4 D	E4642	Irving Arts Center	Art Lab 1	3333 N Macarthur Blvd	Irving	75062
	4 D	E4607	Irving City Hall	Main Lobby	825 W Irving Blvd	Irving	75060
	2 D	E0021	Islamic Association of North Texas	Brothers & Sisters Ent Foyer	840 Abrams Rd	Richardson	75081
	2 D	E0057	Islamic Center of Irving	Library	2555 Esters Rd	Irving	75062
	4 D	E4081	Jaycee Zaragoza Recreation Center	Area in Lobby/Hallway	3114 Clymer Street	Dallas	75212
	2 D	E2407	Josey Ranch Lake Library	Meeting Room 150	1700 Keller Springs Rd	Carrollton	75006
	4 D	E0025	Kiest Recreation Center	Small Rm	3081 S Hampton Rd	Dallas	75224
	3 D	E3809	Lancaster Veterans Memorial Library	Meeting Room	1600 Veterans Memorial Pkwy	Lancaster	75134
	1 D	E1052	Lochwood Branch Library	Blackbox Theater	11221 Lochwood Blvd	Dallas	75218
	2 D	E0042	Madinah Masjid of Carrollton	Multipurpose Hall	2180 Old Denton Rd	Carrollton	75006
	1 D	E0041	Makkah Masjid IDEA	Back Multipurpose Room	3301 Buckingham Rd	Garland	75042
	2 D	E2005	Marsh Lane Baptist Church	Fellowship Hall	10716 Marsh Ln	Dallas	75229
	4 D	E4064	Martin Weiss Recreation Center	Large Room	1111 Martindell Ave	Dallas	75211
	2 D	E0043	Ministerios Charisma	Large Side Room	740 Melrose Dr	Richardson	75080
	3 D	E0029	MLK Jr Branch Library	Auditorium	2922 MLK Jr Blvd	Dallas	75215
	4 D	E4050	Mountain Creek Library	Auditorium	6102 Mountain Creek Pkwy	Dallas	75249
	4 D	E4113	Mountain View Campus-Dallas College	E Foyer	4849 W Illinois Ave	Dallas	75211
	1 D	E0024	North Garland Branch Library	Program Room	3845 N Garland Ave	Garland	75040
	4 D	E4633	North Lake Campus-Dallas College	L137 A/B	5001 N Macarthur Blvd	Irving	75038
	2 D	E0030	Northway Christian Church	Fellowship Hall	7202 W Northwest Hwy	Dallas	75225
	4 D	E4071	Oak Cliff Government Center	Main Lobby	702 E Jefferson Blvd	Dallas	75203
	2 D	E1022	Oak Lawn Branch Library	Auditorium	4100 Cedar Springs Rd	Dallas	75219
	4 D	E4528	Our Redeemer Lutheran Church-GP	Fellowship Hall NE Wing	4729 S Carrier Pkwy	Grand Prairie	75052
	3 D	E3043	Paul L Dunbar Library	Auditorium	2008 E Kiest Blvd	Dallas	75216
	1 D	E1096	Pleasant Grove Ctr-Dallas College	PG 108	802 S Buckner Blvd	Dallas	75217
	2 D	E1029	Richland Campus-Dallas College	LeCroy Center R012/019	12800 Abrams Rd	Dallas	75243

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment B - Early Voting Vote Center Locations

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Party	Comm. District	VC#	Location *Edificio* Địa Điểm	Voting Area *Lugar De Votación* Khu Vực Bỏ Phiếu	Address *Dirección* Địa Chỉ	City *Ciudad* Thành Phố	ZIP *Codigo Postal* Mã Bưu Chính
3	D	E2927	Rowlett Community Centre	Room D	5300 Main St	Rowlett	75088
2	D	E0038	Royal Lane Baptist Church	Vickrey Hall	6707 Royal Ln	Dallas	75230
3	D	E2941	Sachse City Hall	Courtroom	3815-B Sachse Rd	Sachse	75048
2	D	E1074	Samuell Grand Recreation Center	Game Room 112	6200 E Grand Ave	Dallas	75223
3	D	E3921	Seagoville City Hall	Foyer	702 N Hwy 175	Seagoville	75159
2	D	E0059	Shalom Temple	Epstein Board Room	6930 Alpha Rd	Dallas	75240
1	D	E1088	Skyline Branch Library	Auditorium	6006 Everglade Rd	Dallas	75227
1	D	E1723	South Garland Branch Library	Program Room	4845 Broadway Blvd	Garland	75043
1	D	E0046	St Paul's Church	Fellowship Hall	6464 E Lovers Lane	Dallas	75214
3	D	E3500	Sunnyvale Town Hall	Council Chambers	127 N Collins Rd	Sunnyvale	75182
4	D	E4514	The Summit	Ballroom 1	2975 Esplanade Dr	Grand Prairie	75052
2	D	E2220	University Park UMC	Parlor Rm 101	4024 Caruth Blvd	Dallas	75225
2	D	E2604	Valley Ranch Library	Meeting Room	401 Cimarron Trl	Irving	75063
1	D	E0022	Vietnamese Community Center	Senior Room	3221 Belt Line Rd	Garland	75044
4	D	E4029	West Dallas Center-Dallas College	Room W146	3330 N Hampton Rd	Dallas	75212
3	D	E3940	Wilmer Community Center	Main Room	101 Davidson Plz	Wilmer	75172

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment C - Election Day Vote Center Locations

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Party	Comm. District	VC#	Location *Edificio* Địa Điểm	Voting Area *Lugar De Votación* Khu Vực Bỏ Phiếu	Address *Dirección* Địa Chỉ	City *Ciudad* Thành Phố	ZIP *Codigo Postal* Mã Bưu Chính
D	1	V3314	A C New Middle School	Front Entry Hallway	3700 S Belt Line Rd	Balch Springs	75181
D	3	V3100	A E Sims Cedar Hill Rec Center	Lobby	310 E Parkerville Rd	Cedar Hill	75104
D	2	V1030	A M Aikin Elementary School	Gym	12300 Pleasant Valley Dr	Dallas	75243
D	1	V1703	A R Davis Elementary School	Teacher Lounge, Rm #201	1621 Mccallum Dr	Garland	75042
D	4	V4623	A S Johnston Elementary School	Big Gym	2801 Rutgers Dr	Irving	75062
R	1	V0052	Abbett Elementary School	Front Foyer	730 W Muirfield Rd	Garland	75044
D	2	V0095	Addison Athletic Club	Community Rm	3900 Beltway Dr	Addison	75001
D	3	V3055	Adelle Turner Elementary School	Gym	5505 S Polk St	Dallas	75232
R	4	V0035	Albert Farine Elementary School	Cafeteria	615 Metker St	Irving	75062
D	1	V1060	Alex Sanger Preparatory School	Auditorium	8410 San Leandro Dr	Dallas	75218
D	3	V3201	Alexander Elementary School	Music Room	510 Softwood Dr	Duncanville	75137
R	2	V2301	Alfred J Loos Field House	Main Entry	3815 Spring Valley Rd	Addison	75001
D	4	V4085	Anita Martinez Recreation Center	Large Room	3212 N Winnetka Ave	Dallas	75212
D	2	V2079	Anne Frank Elementary School	Auditorium	5201 Celestial Rd	Dallas	75254
D	1	V1091	Annie Webb Blanton Elem School	Auditorium	8915 Greenmound Ave	Dallas	75227
D	4	V4066	Anson Jones Elementary School	Auditorium	3901 Meredith Ave	Dallas	75211
D	3	V0054	Antioch Worship Center	Auditorium	6245 Shannon Rd	Mesquite	75181
D	2	V2506	Arapaho Classical Magnet School	Gym	1300 Cypress Dr	Richardson	75080
D	4	V4065	Arcadia Park Elementary School	Main Bldg Entry Hall	1300 N Justin Ave	Dallas	75211
D	3	V3207	Arise Church	Legacy Hall	201 W Center St.	Duncanville	75116
D	4	V4019	Arlington Park Recreation Center	Gym	1505 Record Crossing Rd	Dallas	75235
D	2	V2020	Arthur Kramer Elementary School	Foyer	7131 Midbury Dr	Dallas	75230
D	2	V1027	Audelia Creek Elementary School	Gym	12600 Audelia Rd	Dallas	75243
R	1	V2059	Audelia Road Branch Library	Auditorium	10045 Audelia Rd	Dallas	75238
D	1	V1709	Austin Academy	Practice Gym	1125 Beverly Dr.	Garland	75040
R	3	V2942	B G Hudson Middle School	Practice Gym	4405 Hudson Dr	Sachse	75048

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D	1	V1102	B H Macon Elementary School	Auditorium	650 Holcomb Rd	Dallas	75217
D	4	V4087	Bachman Recreation Center	Assembly Room	2750 Bachman Dr	Dallas	75220
R	3	V2921	Back Elementary School	Gym	7300 Bluebonnet Dr	Rowlett	75089
D	1	V3400	Balch Springs Civic Center	Big Room Area	12400 Elam Rd	Balch Springs	75180
D	1	V3408	Balch Springs Recreation Center	Meeting Room	4372 Shepherd Ln	Balch Springs	75180
D	4	V0081	BAPS Shri Swaminarayan Mandir	Gym	4601 N State Hwy 161	Irving	75038
D	3	V3061	Barack Obama Male Leadership Acad	Foyer	3030 Stag Rd	Dallas	75241
D	1	V1078	Bayles Elementary School	Computer Lab, Rm 121	2444 Telegraph Ave	Dallas	75228
D	4	V4629	Bear Creek Community Church	Lobby Breezeway	2700 Finley Rd	Irving	75062
D	2	V1020	Ben Milam Elementary School	Cafeteria	4200 Mckinney Ave	Dallas	75205
D	2	V2023	Benjamin Franklin - IEA	Auditorium	6920 Meadow Rd	Dallas	75230
D	3	V3103	Bessie Coleman Middle School	Library, Enter Door #2	1208 E Pleasant Run Rd	Cedar Hill	75104
D	4	V4502	Betty Warmack Library	Empower Room	760 Bardin Rd	Grand Prairie	75052
D	1	V2700	Big Springs Elementary School	Gym	3301 W Campbell Rd	Garland	75044
D	4	V4052	Bilhartz Elementary School	Gym	6700 Wandt Dr	Dallas	75236
D	4	V4509	Bill Arnold Middle School	Auxiliary Gym	1204 E Marshall Dr	Grand Prairie	75051
D	3	V3016	Bill J Priest Ctr-Dallas College	Room #1530	1402 Corinth St	Dallas	75215
D	2	V2404	Blanton Elementary School	Gym	2525 Scott Mill Rd	Carrollton	75006
D	3	V3081	Booker T Washington High School	Montgomery Arts Theater Foyer	2501 Flora St	Dallas	75201
D	4	V4110	Boude Storey Middle School	Main Lobby	3000 Maryland Ave	Dallas	75216
D	2	V2047	Bowie Elementary School	Gym	7643 La Manga Dr	Dallas	75248
D	4	V4511	Bowie Fine Arts	Gym	425 Alice Dr	Grand Prairie	75051
D	4	V0089	Bowie Middle School Annex Bldg	Cafeteria	600 E 6th St	Irving	75060
D	1	V1706	Bradfield Elementary School	Gym	3817 Bucknell Dr	Garland	75042
D	1	V1700	Bradfield Recreation Center	Classroom	1146 Castle Dr	Garland	75040
D	4	V4624	Brandenburg Elementary School	Cafeteria	2800 Hillcrest Dr	Irving	75062

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D	3	V3205	Brandenburg Intermediate School	Band	1903 Blueridge Dr	Duncanville	75116
D	2	V2307	Brookhaven Campus-Dallas College	Bldg W Lobby	3939 Valley View Ln	Farmers Branch	75244
D	1	V1701	Bussey Middle School	Gym	1204 Travis St	Garland	75040
R	3	V3206	Byrd Middle School	Gym B	1040 W Wheatland Rd	Duncanville	75116
D	4	V4031	C F Carr Elementary School	Auditorium	1952 Bayside St	Dallas	75212
D	2	V0021	Campbell Green Recreation Center	AB Room	16600 Park Hill Dr	Dallas	75248
R	2	V2501	Canyon Creek Elementary School	Gym	2100 Copper Ridge Dr	Richardson	75080
D	4	V4646	Cardwell Career Preparatory Ctr	Library	101 E Union Bower Rd	Irving	75061
R	2	V2509	Care Church	Atrium A3	1504 E Campbell Rd	Richardson	75081
D	1	V1054	Casa View Elementary School	Auditorium Foyer	2100 N Farola Dr	Dallas	75228
D	3	V0044	Cedar Hill Collegiate High School	Gym	1515 W Beltline Rd	Cedar Hill	75104
D	3	V3072	Cedar Valley Campus-Dallas College	Rm M105	3030 N Dallas Ave	Lancaster	75134
D	3	V0020	Central Elementary School-DISD	Gym	902 Shady Ln	Seagoville	75159
D	3	V3047	CFNI Student Center	Main Lobby	444 Fawn Ridge Dr.	Dallas	75224
D	2	V2306	Chapel Hill Preparatory School	Auditorium	12701 Templeton Trl	Dallas	75234
D	1	V1056	Charles A Gill Elementary School	Auditorium	10910 Ferguson Rd	Dallas	75228
R	4	V4512	Charley Taylor Recreation Center	Meeting Room	601 E Grand Prairie Rd	Grand Prairie	75051
D	2	V0005	Churchill Recreation Center	Parlor	6906 Churchill Way	Dallas	75230
D	2	V2602	Cimarron Park Rec Center	Small Activity Room	201 Red River Trl	Irving	75063
D	3	V3049	Clara Oliver Elementary School	Auditorium	4010 Idaho Ave	Dallas	75216
D	1	V1717	Classical Ctr at Brandenburg MS	Library	626 Nickens Rd	Garland	75043
D	1	V1722	Classical Ctr at Vial Elem Sch	Gym	126 Creekview Dr	Garland	75043
D	4	V4046	Clinton P Russell Elementary Sch	Auditorium	3031 S Beckley Ave	Dallas	75224
R	1	V2713	Club Hill Elementary School	Gym	1330 Colonel Dr	Garland	75043
D	4	V4300	Cockrell Hill City Hall	Library	4125 W Clarendon Dr	Cockrell Hill	75211
D	3	V3607	Cockrell Hill Elementary School	Gym	425 S Cockrell Hill Rd	Desoto	75115
D	1	V1083	Colonial Baptist Church	Hallway	6459 Scyene Rd	Dallas	75227

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R	2	V2805	Coppell Town Center	Atrium	255 E Parkway Blvd	Coppell	75019
D	3	V3069	Cornerstone Temple Church	Bldg B, Room 1	2817 Cherry Valley Blvd	Dallas	75241
R	2	V2808	Cottonwood Creek Elem School	Gym	615 Minyard Dr	Coppell	75019
D	1	V3700	Couch Elementary School	Gym	4349 Waterhouse Blvd	Garland	75043
D	2	V2408	Crosby Recreation Center	The Pioneer Room	1610 E Crosby Rd	Carrollton	75006
D	4	V4514	Crosswinds High School	Room 104	1100 N Carrier Pkwy	Grand Prairie	75050
R	3	V0093	Dallas County Mesquite Gov Ctr	Community Rm L101	500 S Galloway Ste: C100	Mesquite	75149
D	3	V0094	Dallas County Records Bldg	Lobby	500 Elm St Ste: 2100	Dallas	75202
D	1	V2068	Dan D Rogers Elementary School	Foyer	5314 Abrams Rd	Dallas	75214
D	3	V3004	Daniel Webster Elementary School	Auditorium	3815 S Franklin St	Dallas	75233
D	4	V4507	Daniels Elementary Academy	Community Room	801 Sw 19Th St	Grand Prairie	75051
D	2	V2511	Dartmouth Elementary School	Library	417 Dartmouth Ln	Richardson	75081
D	4	V4618	David Crockett Middle School	Front Foyer	2431 Hancock St	Irving	75061
D	4	V4097	David G Burnet Elem School	Auditorium	3200 Kinkaid Dr	Dallas	75220
D	2	V4006	Degolyer Elementary School	Auditorium	3453 Flair Dr	Dallas	75229
D	3	V3611	Desoto East Middle School	Gym 2	601 E Belt Line Rd	Desoto	75115
D	3	V3609	Desoto High School	Academy Cafeteria	600 Eagle Dr	Desoto	75115
D	3	V0040	Desoto House of Peace & Comm Center	Gym, Door 11	531 W Belt Line Rd	Desoto	75115
D	3	V3605	Disciple Central Comm Church	Youth Room	901 N Polk St	Desoto	75115
D	2	V1500	Dover Elementary School	Gym	700 Dover Dr	Richardson	75080
D	1	V3303	Dr JC Cannady Elementary School	Gym	2701 Chisolm Trl	Mesquite	75150
D	3	V3017	Dr MLK Jr Arts Academy	Main Lobby	1817 Warren Ave	Dallas	75215
R	3	V3209	Duncanville High School	Performance Hall Foyer	900 W Camp Wisdom Rd	Duncanville	75116
D	3	V3202	Duncanville Library	Meeting Rms 1-3	201 James Collins Blvd	Duncanville	75116
D	3	V3203	Duncanville's First Baptist Chur	Sanctuary Foyer	323 W Wheatland Rd	Duncanville	75116
R	1	V3301	Dunford Recreation Center	Galloway	1015 Green Canyon Dr	Mesquite	75150
D	1	V1100	E B Comstock Middle School	Auditorium	7044 Hodde St	Dallas	75217

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R	2	V2077	E D Walker Middle School	Gym	12532 Nuestra Dr	Dallas	75230
D	1	V1303	Eastfield Campus-Dallas College	G Building, Lobby	3737 Motley Dr	Mesquite	75150
D	3	V3083	Ebby Halliday Elementary School	Room 141	10210 Teagarden Rd	Dallas	75217
D	1	V1084	Edna Rowe Elementary School	Auditorium	4918 Hovenkamp Dr	Dallas	75227
D	2	V1076	Eduardo Mata Montessori School	Library	7420 La Vista Dr	Dallas	75214
D	1	V1092	Edward Titche Elementary School	Auditorium	9560 Highfield Dr	Dallas	75227
R	4	V4517	Eisenhower Elementary School	Music Room	2102 N Carrier Pkwy	Grand Prairie	75050
D	4	V4081	Eladio Martinez Learning Center	Library Hallway	4500 Bernal Dr	Dallas	75212
D	4	V0016	Elections Training / Warehouse	Vote Center	1460 Round Table Dr	Dallas	75247
D	3	V3052	Elisha M Pease Elementary School	Auditorium	2914 Cummings St	Dallas	75216
R	4	V4508	Ellen Ochoa Stem Acad Milam Elem	Project Room	2030 Proctor Dr	Grand Prairie	75051
D	4	V4063	Elmwood-El Buen Samaritano UMC	Fellowship Hall Rm 13	1315 Berkley Ave	Dallas	75224
D	3	V3807	Elsie Robertson Middle School	Gymnasium	822 W Pleasant Run Rd	Lancaster	75146
D	4	V4022	Esperanza Medrano Elementary Sch	Front Entry Foyer	2221 Lucas Dr	Dallas	75219
D	3	V3029	Evangelist Temple Church	Church	2627 Dorris St	Dallas	75215
D	3	V0003	Evans Recreation Center	Fitness Room	1116 Hillcrest St	Mesquite	75149
D	2	V3009	Exall Park Recreation Center	Large Room	1355 Adair St	Dallas	75204
D	3	V3035	F D Roosevelt HS of Innovation	Library	525 Bonnie View Rd	Dallas	75203
D	4	V4002	F P Caillet Elem School	Auditorium	3033 Merrell Rd	Dallas	75229
D	3	V3211	Fairmeadows Elementary School	Gym	101 E Fairmeadows Dr	Duncanville	75116
D	3	V3601	Faith Bible Church	Auditorium	1437 W Pleasant Run Rd	Desoto	75115
D	2	V2305	Farmers Branch Manske Library	Community Hub	13613 Webb Chapel Rd	Farmers Branch	75234
D	1	V1109	Fireside Recreation Center	Small Room	8601 Fireside Dr	Dallas	75217
R	3	V0027	First UMC of Sachse	Gym	1520 Blackburn Rd	Sachse	75048
D	1	V1301	Florence Recreation Center	Event Room	2501 Whitson Way	Mesquite	75150
D	1	V3403	Floyd Elementary School	Gym	3025 Hickory Tree Rd	Mesquite	75180
D	3	V0062	For Oak Cliff	Multipurpose Room	907 E Ledbetter Dr	Dallas	75216

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D	1	V1004	Forest Meadow Middle School	Back Entry/Hallway	9373 Whitehurst Dr	Dallas	75243
D	3	V3051	Fountain of Living Word Church	Sanctuary Entrance	2543 E Ledbetter Dr	Dallas	75216
D	4	V0042	Frank Crowley Courts Building	A5	133 N Riverfront Blvd	Dallas	75207
D	3	V0041	Frank D Moates Elementary School	Gym	1500 Heritage Blvd	Glenn Heights	75154
R	3	V0058	Freedom Place Church	Sanctuary	4111 Main St	Rowlett	75088
R	2	V2052	Fretz Park Library	Black Box Theater	6990 Belt Line Rd	Dallas	75254
D	3	V3064	Friendship West Baptist Church	Banquet Hall Foyer	2020 W Wheatland Rd	Dallas	75232
D	1	V1312	Galloway Elementary School	Front Foyer	200 Clary Dr	Mesquite	75149
D	1	V1708	Garland Center-Dallas College	Room B	675 W Walnut St	Garland	75040
D	1	V1063	George Truett Elementary School	Auditorium	1811 Gross Rd	Dallas	75228
R	1	V3302	Georgia Kimball Elementary Sch	Gym	4010 Coryell Way	Mesquite	75150
D	3	V3045	Gethsemane Missionary Baptist Ch	Fellowship Hall	4600 Solar Ln	Dallas	75216
D	3	V0090	Glenn Heights Community Center	Banquet Rm B	1938-D S Hampton Rd	Glenn Heights	75154
D	4	V4538	Global Leadership Academy	Gym	511 E Springdale Ln	Grand Prairie	75052
D	3	V3040	Good Street Baptist Church	Nathaniel Spigner Wing	3110 Bonnie View Rd	Dallas	75216
D	1	V1304	Goodbar Recreation Center	Lobby	3000 Concord Dr	Mesquite	75150
D	2	V1070	Grace United Methodist Church	Parlor	4105 Junius St	Dallas	75246
D	1	V1711	Granger Recreation Center	Classroom 103	1310 W Ave F	Garland	75040
D	4	V4086	Grauwyler Park Recreation Center	Room A	7780 Harry Hines Blvd	Dallas	75235
D	3	V3034	Greater Mt Pleasant Baptist Chur	Conference Room	1403 Morrell Ave	Dallas	75203
D	2	V2500	Greenwood Hills Elementary Sch	Gym	1313 W Shore Dr	Richardson	75080
D	3	V3200	H Bob Daniel SR Intermediate Sch	Band 102	1007 Springwood Dr	Duncanville	75137
D	1	V1108	H Grady Spruce High School	Auditorium	9733 Old Seagoville Rd	Dallas	75217
D	3	V3050	H I Holland Elem School @ Lisbon	Main Entrance Foyer	4203 S Lancaster Rd	Dallas	75216
D	2	V1003	Hamilton Park UMC	Gym	11881 Schroeder Dr.	Dallas	75243
D	4	V4038	Harrell Budd Elementary School	Gym	2121 S Marsalis Ave	Dallas	75216
D	2	V2006	Harry C Withers Elementary Sch	Auditorium	3959 Northaven Rd	Dallas	75229

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D	1	V1058	Harry Stone Recreation Center	Multi-Purpose Room 104	2403 Millmar Dr	Dallas	75228
D	4	V4527	Hector P Garcia Elementary Sch - GP	Gym	2444 Graham St	Grand Prairie	75050
D	4	V3032	Hector P Garcia Middle Sch-DISD	Art Room A	700 E 8th St	Dallas	75203
R	4	V2034	Henry W Longfellow - CEA	Auditorium	5314 Boaz St	Dallas	75209
R	3	V2926	Herfurth Elementary School	Gym	7500 Miller Rd	Rowlett	75088
D	1	V1134	Herschel Forester Field House	Main Lobby	8233 Military Pkwy	Dallas	75227
D	1	V2705	Hickman Elementary School	Gym	3114 Pinewood Dr	Garland	75044
D	3	V3073	Highland Hills Library	Auditorium	6200 Bonnie View Rd	Dallas	75241
D	3	V3071	Highland Hills UMC	Fellowship Hall	3800 Simpson Stuart Rd	Dallas	75241
R	2	V2226	Highland Park ISD Admin Bldg	Boardroom	7015 Westchester Dr	Dallas	75205
R	2	V2224	Highland Park Middle School	Small Gym Foyer	3555 Granada Dr	Dallas	75205
D	3	V3107	Highlands Elementary School	Gym, Enter Door #4	131 Sims Dr	Cedar Hill	75104
D	1	V3405	Hodges Elem Sch	Gym	14401 Spring Oaks Dr	Balch Springs	75180
D	3	V3317	Horn High School	Senior Section	3300 E Cartwright Rd.	Mesquite	75181
D	4	V4513	Houston Auxiliary Building	PD Room 218	1502 College St	Grand Prairie	75050
D	3	V3800	Houston Elementary School-LISD	Library	2929 Marquis Ln	Lancaster	75134
D	4	V4640	Houston Middle School	Auxiliary Gym	3033 W Country Club Rd	Irving	75038
D	3	V3951	Hutchins City Hall	Council Chambers	321 N Main Street	Hutchins	75141
D	3	V3059	Ideal Family Church	Main Gym	1000 E Redbird Ln	Dallas	75241
D	2	V1118	Ignite Middle School	Main Entrance	2211 Caddo St	Dallas	75204
D	3	V3022	Irma Rangel Women's School	Auditorium	1718 Robert B Cullum Blvd	Dallas	75210
D	4	V4642	Irving Arts Center	Art Lab 1	3333 N Macarthur Blvd	Irving	75062
D	4	V4607	Irving City Hall	Main Lobby	825 W Irving Blvd	Irving	75060
D	4	V4654	Irving Fire Station #2	Front Bay	1306 N Story Rd	Irving	75061
D	4	V4627	Irving Fire Station #8	Front Bay	650 Las Colinas Blvd E	Irving	75039
D	4	V4613	Irving High School	Gym Foyer	900 N O' Connor Rd	Irving	75061
D	2	V0038	Islamic Association of North Texas	Brothers & Sisters Ent Foyer	840 Abrams Rd	Richardson	75081

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D	3	V3090	J Erik Jonsson Central Library	Dallas East Room	1515 Young St	Dallas	75201
D	4	V4083	J Moroles Expressive Arts Vanguard	Auditorium Foyer	1400 Walmsley Ave	Dallas	75208
D	3	V3062	J N Ervin Elementary School	Auditorium Foyer	3722 Black Oak Dr	Dallas	75241
D	4	V4608	J O Davis Elementary School	Classroom 108 & 109	310 Davis Dr	Irving	75061
D	3	V3313	J R Thompson Elementary School	Gym	2525 Helen Ln	Mesquite	75181
D	4	V4634	Jack E Singley Academy	Auditorium Foyer	4601 N Macarthur Blvd	Irving	75038
D	2	V0022	Janie Stark Elementary School	Cafeteria	12400 Josey Ln	Farmers Branch	75234
D	4	V4082	Jaycee Zaragoza Recreation Center	Area in Lobby/Hallway	3114 Clymer Street	Dallas	75212
R	1	V1311	JC Rugel Elementary School	Cafeteria	2701 Sybil Dr	Mesquite	75149
D	3	V3054	Jdg Louis A Bedford, Jr Law Academy	Auditorium Foyer	1303 Reynoldston Ln	Dallas	75232
D	2	V2403	Jerry R Junkins Elementary Sch	Auditorium	2808 Running Duke Dr	Carrollton	75006
D	2	V2514	Jess Harben Elementary School	Gym	600 S Glenville Dr	Richardson	75081
R	2	V2008	John J Pershing Elementary Sch	Auditorium, Rm 136	5715 Meaders Ln	Dallas	75229
D	4	V4070	John Peeler Elementary School	Library	810 S Llewellyn Ave	Dallas	75208
D	4	V4616	John R Good Elementary School	Room 600	1200 E Union Bower Rd	Irving	75061
R	2	V2203	John S Armstrong Elem School	Small Outside Gym	3600 Cornell Ave	Dallas	75205
R	2	V2221	John S Bradfield Elem School	Gym	4300 Southern Ave	Dallas	75205
D	3	V3046	John W Carpenter Elem School	Auditorium	2121 Tosca Ln	Dallas	75224
D	2	V2407	Josey Ranch Lake Library	Meeting Room 150	1700 Keller Springs Rd	Carrollton	75006
D	2	V0053	Jubilee Park and Community Center	Room 101	917 Bank St	Dallas	75223
D	2	V1073	Junius Heights Church	Milton Greer, Fellowship Hall	5429 Reiger Ave	Dallas	75214
D	4	V4016	K B Polk Vanguard Center ATG	Auditorium	6911 Victoria Ave.	Dallas	75209
D	3	V0063	Katherine Johnson Tech Magnet Acad	Cafeteria	1200 Academy Way	Desoto	75115
D	2	V2406	Keller Springs Baptist Church	Community Room 100	3227 Keller Springs Rd	Carrollton	75006
D	4	V4079	Kessler Park United Methodist Chur	Sanctuary	1215 Turner Ave	Dallas	75208
D	4	V4078	Kidd Springs Recreation Center	Large Room	711 W Canty St	Dallas	75208
D	4	V4057	Kiest Recreation Center	Small Rm	3081 S Hampton Rd	Dallas	75224

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D	1	V1710	Kimberlin Academy	Gym	1520 Cumberland Dr	Garland	75040
R	2	V2056	King of Glory Lutheran Church	Edu Wing, Rm 115	6411 Lbj Fwy	Dallas	75240
D	3	V3080	Kleberg-Rylie Recreation Center	Small Room	1515 Edd Rd	Dallas	75253
R	4	V4610	L B Barton Elementary School	Small Gym	2931 Conflans Rd	Irving	75061
D	4	V4525	L B Johnson Daep	Main Entrance	650 Stonewall Dr	Grand Prairie	75052
D	4	V2009	L G Cigarroa Elementary School	Auditorium	9990 Webb Chapel Rd	Dallas	75220
D	3	V3102	L Kim Lewis Auxiliary Services Ctr	Training Room, Enter Door #1	202 E Beltline Rd	Cedar Hill	75104
D	1	V2067	L L Hotchkiss Elementary School	Auditorium Foyer	6929 Town North Dr	Dallas	75231
D	4	V4061	L O Donald Elementary School	Auditorium	1218 Phinney Ave	Dallas	75211
D	2	V0049	La Villita Elementary School	Gymnasium	1601 Camino Lago	Irving	75039
D	1	V2061	Lake Highlands Elementary School	Gym	9501 Ferndale Rd	Dallas	75238
R	1	V1128	Lake Highlands High School	L Auditorium	9449 Church Rd	Dallas	75238
D	3	V3109	Lake Ridge Elementary School	Gym, Enter Door #9	1020 Lake Ridge Pkwy	Cedar Hill	75104
D	2	V1071	Lakewood Branch Library	Auditorium	6121 Worth St	Dallas	75214
D	1	V2071	Lakewood Elementary School	Library	3000 Hillbrook St	Dallas	75214
D	4	V4606	Lamar Middle School	Auxiliary Gym	219 Crandall Rd	Irving	75060
D	3	V3809	Lancaster Veterans Memorial Library	Meeting Room	1600 Veterans Memorial Pkwy	Lancaster	75134
D	1	V0032	Larry G Smith Elementary School	Auditorium	5299 Gus Thomasson Rd	Mesquite	75150
D	2	V1008	Lee McShan Jr Elem School	Main Lobby	8307 Meadow Rd	Dallas	75231
D	4	V4062	Leila P Cowart Elementary School	Auditorium	1515 S Ravinia Dr	Dallas	75211
D	4	V4055	Leslie Stemmons Elementary Sch	Auditorium	2727 Knoxville St	Dallas	75211
R	3	V2922	Liberty Grove Elementary School	Computer Lab 401	10201 Liberty Grove Rd	Rowlett	75089
D	4	V4068	Lida Hooe Elementary School	Main Lobby	2419 Gladstone Dr	Dallas	75211
D	2	V3012	Life in Deep Ellum Community Ctr	Prayer & Practice Center	2803 Taylor St	Dallas	75226
D	3	V3027	Lincoln High School - CHM	Auditorium	2826 Elsie Faye Heggins St	Dallas	75215
D	1	V2710	Lister Elementary School	Cafeteria	3131 Mars Dr	Garland	75040
R	4	V4619	Lively Elementary School	Front Office, Corner Hallway	1800 Plymouth Dr W	Irving	75061

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D	1	V1121	Living Waters Church of God	Fellowship Hall	11110 Shiloh Rd	Dallas	75228
D	1	V1052	Lochwood Branch Library	Blackbox Theater	11221 Lochwood Blvd	Dallas	75218
D	4	V4521	Lorenzo De Zavala Academy	Parent/Community Room	3410 Kirby Creek Dr	Grand Prairie	75052
R	4	V2013	Lovers Lane UMC	Watson Hall	9200 Inwood Rd	Dallas	75220
D	1	V2714	Lyles Middle School	Competition Gym	4655 S Country Club Rd	Garland	75043
D	4	V4626	Macarthur High School	CTE Foyer	3700 N Macarthur Blvd	Irving	75062
D	3	V3104	Maddox Teaching & Learning Center	Gym, Enter Door #3	1533 Hight Pointe Ln	Cedar Hill	75104
D	2	V0085	Madinah Masjid of Carrollton	Multipurpose Hall	2180 Old Denton Rd	Carrollton	75006
D	1	V0082	Makkah Masjid IDEA	Back Mulitpurpose Room	3301 W Buckingham Rd	Garland	75042
D	4	V4018	Maple Lawn Elementary School	Cafeteria	3120 Inwood Rd	Dallas	75235
D	4	V4004	Marcus Recreation Center	Large Room	3003 Northaven Rd	Dallas	75229
D	4	V4035	Margaret B Henderson Elem School	Gym	2200 S Edgefield Ave	Dallas	75224
D	3	V3056	Mark Twain Leadership Vanguard	Auditorium	724 Green Cove Ln	Dallas	75232
D	2	V2005	Marsh Lane Baptist Church	Fellowship Hall	10716 Marsh Ln	Dallas	75229
D	1	V1047	Martha T Reilly Elementary Sch	Auditorium	11230 Lippitt Ave	Dallas	75218
D	3	V3066	Martin Weiss Elementary School	Large Room	8601 Willoughby Blvd	Dallas	75232
D	4	V4064	Martin Weiss Recreation Center	Large Room	1111 Martindell Ave	Dallas	75211
D	2	V0018	MAS Islamic Center of Dallas	Banquet Hall	1515 Blake Dr	Richardson	75081
D	3	V3900	McCowan Middle School	Dance Room Door #2	1500 Majestic Meadow Dr	Glenn Heights	75154
D	2	V2402	McCoy Elementary School	Gym	2425 Mccoy Rd	Carrollton	75006
D	1	V1713	Memorial Pathway Academy	Gym	2825 S First St	Garland	75041
D	1	V1049	Merriman Park Elementary School	Cafeteria	7101 Winedale Dr	Dallas	75231
D	1	V3308	Mesquite Convention Center	Exhibit Hall A	1700 Rodeo Dr	Mesquite	75149
R	3	V3310	Mesquite High School	Back Delivery Hallway	300 E Davis St.	Mesquite	75149
R	2	V0083	Ministerios Charisma	Large Side Room	740 Melrose Dr	Richardson	75080
D	3	V0051	MLK Jr Branch Library	Auditorium	2922 MLK Jr Blvd	Dallas	75215
R	2	V2803	Mockingbird Elementary School-CISD	Gym	300 Mockingbird Ln	Coppell	75019

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D	2	V0019	Mockingbird Elementary School-DISD	Auditorium	5828 E Mockingbird Ln	Dallas	75206
R	2	V2503	Mohawk Elementary School	Gym	1500 Mimosa Dr	Richardson	75080
D	4	V0047	Moises E Molina High School	Auditorium	2355 Duncanville Rd	Dallas	75211
D	1	V1719	Montclair Elementary School	Gym	5200 Broadmoor Dr	Garland	75043
R	1	V1006	Moss Haven Elementary School	Gym	9202 Moss Farm Ln	Dallas	75243
D	1	V1305	Motley Elementary School	Portable 119	3719 Moon Dr	Mesquite	75150
D	4	V4050	Mountain Creek Library	Auditorium	6102 Mountain Creek Pkwy	Dallas	75249
D	4	V4113	Mountain View Campus-Dallas College	E Foyer	4849 W Illinois Ave	Dallas	75211
D	3	V3025	Mt Horeb Missionary Baptist Chur	Fellowship Hall	3306 Carpenter Ave	Dallas	75215
D	2	V1015	Multiple Careers Magnet Center	Portable 1016	4528 Rusk Ave	Dallas	75204
D	2	V4647	Mustang Park Recreation Center	Large Activity Room	2223 Kinwest Pkwy	Irving	75063
D	4	V4060	Nancy Jane Cochran Elem Sch	Rm 128	6000 Keeneland Pkwy	Dallas	75211
R	2	V2004	Nathan Adams Elementary School	Auditorium	12600 Welch Rd	Dallas	75244
D	1	V1095	Nathaniel Hawthorne Elem School	Auditorium	7800 Umphress Rd	Dallas	75217
D	2	V1005	New Mount Zion Baptist Church	Educational Bldg, Chapel	9530 Shepherd Rd	Dallas	75243
D	4	V4602	Nimitz High School	Auditorium Foyer	100 W Oakdale Rd	Irving	75060
D	2	V1013	North Dallas High School	Freshman Bldg	3120 N Haskell Ave	Dallas	75204
D	1	V2704	North Garland Branch Library	Program Room	3845 N Garland Ave	Garland	75040
D	4	V4633	North Lake Campus-Dallas College	L137 A/B	5001 N Macarthur Blvd	Irving	75038
R	2	V2018	Northaven United Methodist Ch	Atrium; Flex Room (Room 127)	11211 Preston Rd	Dallas	75230
D	1	V2712	Northlake Elementary Sch-Garland	Gym	1626 Bosque Dr	Garland	75040
D	2	V2505	Northrich Elementary School	Library	1301 Custer Rd	Richardson	75080
R	1	V2072	Northridge Presbyterian Church	Quillin Hall	6920 Bob-O-Link Dr	Dallas	75214
R	1	V2715	Northside Baptist Church	Fellowship Hall	2510 N Glenbrook Dr	Garland	75040
R	2	V0076	Northway Christian Church	Fellowship Hall	7202 W Northwest Hwy	Dallas	75225
D	2	V1032	Northwood Hills Elementary Sch	Gym	14532 Meandering Way	Dallas	75254
D	1	V1705	O Henry Elementary School	Cafeteria	4100 Tynes Dr	Garland	75042

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D	4	V4071	Oak Cliff Government Center	Main Lobby	702 E Jefferson Blvd	Dallas	75203
D	4	V4620	Oak Haven United Methodist Church	Fellowship Hall	1600 N Irving Heights Dr	Irving	75061
D	2	V1022	Oak Lawn Branch Library	Auditorium	4100 Cedar Springs Rd	Dallas	75219
D	1	V1720	O'Banion Middle School	Practice Gym	700 Birchwood Dr	Garland	75043
D	4	V4605	Otis Brown Elementary School	Small Gym	2501 W Tenth St	Irving	75060
D	3	V3060	Otto M Fridia Elementary School	Auditorium	6011 Old Ox Rd	Dallas	75241
D	4	V4528	Our Redeemer Lutheran Church - GP	Fellowship Hall NE Wing	4729 S Carrier Pkwy	Grand Prairie	75052
D	1	V1081	Owenwood Farm & Neighbor Space	Sanctuary	1451 John West Rd	Dallas	75228
D	4	V4056	Palabra De Vida Church	Multi-Purpose Bldg	2550 W Illinois Ave	Dallas	75233
D	4	V4094	Park Forest Branch Library	Auditorium	3421 Forest Ln	Dallas	75234
D	3	V3078	Park in the Woods Recreation Ctr	Gym	6801 Mountain Creek Pkwy	Dallas	75249
D	2	V2042	Parkhill Junior High School	Small Gym	16500 Shadybank Dr	Dallas	75248
D	1	V1727	Patty Granville Arts Center	Atrium Building	300 N Fifth St	Garland	75040
D	3	V3043	Paul L Dunbar Library	Auditorium	2008 E Kiest Blvd	Dallas	75216
D	2	V0066	Pilgrim Rest Missionary Baptist Ch	Fellowship Hall	1819 N Washington Ave	Dallas	75204
D	3	V3312	Pirrung Elementary School	Gym	1500 Creek Valley Rd	Mesquite	75181
D	1	V1045	PLA @ Highland Meadows	Auditorium	8939 Whitewing Ln	Dallas	75238
D	1	V1101	Pleasant Grove Branch Library	Community Room 108/109	7310 Lake June Rd	Dallas	75217
D	1	V1096	Pleasant Grove Ctr-Dallas College	PG 108	802 S Buckner Blvd	Dallas	75217
D	3	V3802	Pleasant Run Elementary School	Library	427 W Pleasant Run Rd	Lancaster	75146
D	3	V3106	Plummer Elementary School	Door 1, Main Entrance	1203 S Clark Rd	Cedar Hill	75104
R	1	V3300	Porter Elementary School	Cafeteria	517 Via Avenida	Mesquite	75150
R	3	V3304	Poteet High School	Door 2, Front Conference Rm	3300 Poteet Dr	Mesquite	75150
R	2	V2502	Prairie Creek Elementary School	Hall C	2120 E Prairie Creek Dr	Richardson	75080
D	4	V4073	Preparing the Way Ministries	Situation Room	2442 W Jefferson Blvd	Dallas	75211
R	2	V2026	Preston Hollow UMC	Parlor	6315 Walnut Hill Ln	Dallas	75230
D	2	V2050	Prestonwood Elementary School	Cafeteria / Stage	6525 La Cosa Dr	Dallas	75248

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D	1	V1308	Range Elementary School	Library	4060 Emerald Dr	Mesquite	75150
D	3	V3204	Reed Middle School	Auditorium	530 E Freeman St	Duncanville	75116
D	1	V1059	Reinhardt Elementary School	Auditorium	10122 Losa Dr	Dallas	75218
D	2	V4032	Reverchon Recreation Center	Game Room	3505 Maple Ave	Dallas	75219
D	1	V1107	Richard Lagow Elementary School	Main Lobby	637 Edgeworth Dr	Dallas	75217
D	2	V2507	Richardson Heights Elem Sch	Gym	101 N Floyd Rd	Richardson	75080
D	2	V1029	Richland Campus-Dallas College	LeCroy Center R012/019	12800 Abrams Rd	Dallas	75243
D	2	V1503	Richland Elementary School	Gym	550 Park Bend Dr	Richardson	75081
D	1	V2069	Ridgewood-Belcher Recreation Center	Large Room	6818 Fisher Rd	Dallas	75214
D	1	V2064	Robert T Hill Middle School	Auditorium	505 Easton Rd	Dallas	75218
D	4	V0055	Rocky Springs Missionary Baptist Ch	Fellowship Hall	316 E Shady Grove Rd	Grand Prairie	75050
D	3	V3803	Rolling Hills Elementary School	Library	450 Rolling Hills Pl	Lancaster	75146
D	3	V3063	Ronald E McNair Elementary Sch	Main Lobby	3150 Bainbridge Ave	Dallas	75237
D	4	V4519	Ronald Reagan Middle School	Main Gym	4616 Bardin Rd	Grand Prairie	75052
D	3	V3805	Rosa Parks Millbrook Elem School	Gym	630 Millbrook Dr	Lancaster	75146
D	4	V0012	Rosemont Elem School-Lower Campus	Auditorium	1919 Stevens Forest Dr	Dallas	75208
D	1	V1726	Routh Roach Elementary School	Foyer	1811 Mayfield Ave	Garland	75041
R	3	V2924	Rowlett Community Centre	Room D	5300 Main St	Rowlett	75088
R	3	V2925	Rowlett Elementary School	Gym	3315 Carla Dr	Rowlett	75088
R	2	V0079	Royal Lane Baptist Church	Godly Playroom	6707 Royal Ln	Dallas	75230
D	3	V3604	Ruby Young Elementary School	Gym	707 Young Blvd	Desoto	75115
D	3	V3316	Rutherford Recreation Center	Room #100	900 Rutherford Dr	Mesquite	75149
D	1	V1094	S Mendez Crew Leadership Acad	Auditorium	1515 N Jim Miller Rd	Dallas	75217
D	1	V1079	S S Conner Elementary School	Auditorium	3037 Greenmeadow Dr	Dallas	75228
R	3	V2941	Sachse City Hall	Courtroom	3815-B Sachse Rd	Sachse	75048
D	3	V0050	Salem Institutional Baptist Church	Fellowship Hall	3918 Crozier St	Dallas	75215
R	4	V4601	Sally B Elliot Elementary School	Cafeteria	1900 S Story Rd	Irving	75060

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D	1	V1728	Sam Houston Middle School	Classroom 101	2232 Sussex Dr	Garland	75041
D	4	V4520	Sam Rayburn Elementary School	Gym	2800 Reforma Dr	Grand Prairie	75052
D	2	V1001	Sam Tasby M S	Rm 114	7001 Fair Oaks Ave	Dallas	75231
D	2	V1074	Samuell Grand Recreation Center	Game Room 112	6200 E Grand Ave	Dallas	75223
D	1	V1090	San Jacinto Elementary School	Auditorium	7900 Hume Dr	Dallas	75227
R	3	V2927	Schrade Middle School	Comp	6201 Danridge Rd	Rowlett	75089
D	3	V3921	Seagoville City Hall	Foyer	702 N Hwy 175	Seagoville	75159
D	3	V3068	Singing Hills Recreation Center	Tech Room	6805 Patrol Way	Dallas	75241
D	2	V2032	Skillman Southwestern Library	Auditorium	5707 Skillman St	Dallas	75206
D	1	V1088	Skyline Branch Library	Auditorium	6006 Everglade Rd	Dallas	75227
D	1	V1087	Skyline High School	Auditorium Foyer	7777 Forney Rd	Dallas	75227
R	1	V1043	Skyview Elementary School	Gym	9229 Meadowknoll Dr	Dallas	75243
R	2	V2225	SMU/Hughes-Triggs Student Center	Ballroom A & B	3140 Dyer St	Dallas	75205
D	2	V1120	Solar Preparatory School for Boys	Auditorium	1802 Moser Ave	Dallas	75206
D	2	V1019	Solar Preparatory School for Girls	Bonham Bldg Vestibule	2617 N Henderson Ave	Dallas	75206
D	1	V1723	South Garland Branch Library	Program Room	4845 Broadway Blvd	Garland	75043
D	1	V1716	South Garland High School	Foyer	600 Colonel Dr	Garland	75043
D	3	V3048	South Oak Cliff High School	Auditorium	3601 S Marsalis Ave	Dallas	75216
R	1	V1718	Southgate Elementary School	Gym	1115 Mayfield Ave	Garland	75041
R	1	V2702	Spring Creek Elem School-GISD	Foyer	1510 Spring Creek Dr	Garland	75040
D	2	V2051	Spring Creek Elementary School	Gym	7667 Roundrock Rd	Dallas	75248
R	2	V1033	Spring Valley Elementary School	Gym	13535 Spring Grove Ave	Dallas	75240
D	1	V2701	Springpark Sports Club	1st Floor Ballroom	3330 Springpark Way	Garland	75044
D	2	V2513	Springridge Elementary School	Gym	1801 E Spring Valley Rd	Richardson	75081
D	2	V2040	St Andrews Presbyterian Church	Nance Hall	3204 Skillman St	Dallas	75206
D	2	V1119	St Luke Community Church	Echols Chapel	5710 E R L Thornton Frwy	Dallas	75223
D	3	V3026	St Paul Baptist Church	Fellowship Hall	1600 Pear St	Dallas	75215

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D	3	V3058	St Paul Lutheran Church	Chi Rho House	5725 S Marsalis Ave	Dallas	75241
D	1	V1057	St Pius X Catholic Church Parish	Parish Hall	3030 Gus Thomasson Rd	Dallas	75228
D	4	V4010	Stephen Foster Elementary School	Auditorium	3700 Clover Ln	Dallas	75220
D	3	V0034	Stephens Elementary School	Entrance Hall	3700 Cheyenne Dr	Rowlett	75088
D	4	V4076	Stevens Park Elem School	Auditorium Foyer	2615 W Colorado Blvd	Dallas	75211
R	4	V4014	Sudie L Williams TAG Academy	Auditorium	4518 Pomona Rd	Dallas	75209
R	3	V3500	Sunnyvale Town Hall	Council Chambers	127 N Collins Rd	Sunnyvale	75182
D	4	V4074	Sunset High School - Annex Bldg	Annex Bldg-Room 410/411	201 W Tenth St	Dallas	75208
D	4	V4501	Suzanna Dickinson Elem School	Music Room, D113	1902 Palmer Trl	Grand Prairie	75052
D	3	V3057	T G Terry Elementary School	Class Rm 115	6661 Greenspan Ave	Dallas	75232
R	4	V4630	T J Lee Elementary School	Small Gym	1600 Carlisle St	Irving	75062
D	3	V3003	T W Browne Middle School	Band Hall	3333 Sprague Dr	Dallas	75233
D	2	V2401	Ted Polk Middle School	Gym Office	2001 Kelly Blvd	Carrollton	75006
D	2	V2044	Texas A&M AgriLife Research	Founders Hall 116	17360 Coit Rd	Dallas	75252
D	2	V0071	The Chapel of the Cross	Fellowship Hall	4333 Cole Ave	Dallas	75205
D	2	V1023	The Father's Church	Youth Room	2707 Abrams Rd	Dallas	75214
D	3	V3606	The Meadows Elementary School	Gym	1016 The Meadows Pkwy	Desoto	75115
D	4	V0061	The Summit	Ballroom 1	2975 Esplanade Dr	Grand Prairie	75052
D	3	V4043	The Union Church	Educational Wing 4 & 6	3410 S Polk St	Dallas	75224
D	4	V3038	The Way-Truth-Life Christian Ch	Fellowship Hall Parlor	1702 S Denley Dr	Dallas	75216
D	4	V0026	The Woods United Methodist Church	The Commons	1350 Bardin Rd	Grand Prairie	75052
D	2	V2002	Thomas C Marsh Preparatory Academy	Auditorium	3838 Crown Shore Dr	Dallas	75244
D	4	V4621	Thomas Haley Elementary School	Small Gym	3601 Cheyenne St	Irving	75062
D	2	V0067	Thomas Jefferson High School	Main Gym	4001 Walnut Hill Ln	Dallas	75229
D	1	V1040	Thurgood Marshall Elementary School	Large Room	9666 Ferris Branch Blvd	Dallas	75243
D	3	V3092	Thurgood Marshall Recreation Ctr	Large Room	5150 Mark Trail Way	Dallas	75232
D	3	V3315	Tisinger Elementary School	Front Foyer	1701 Hillcrest St	Mesquite	75149

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R	1	V3702	Toler Elementary School	Gym	3520 Guthrie Rd	Garland	75043
D	3	V3070	Tommie Allen Recreation Center	Multipurpose Room	7071 Bonnie View Rd	Dallas	75241
D	1	V1310	Tosch Elementary School	Library	2424 Larchmont Dr	Mesquite	75150
D	4	V4631	Travis Middle School	Auxillary Gym	1600 Finley Rd	Irving	75062
R	3	V0064	Trinity Love Church	Gym	111 E Stark Rd	Seagoville	75159
D	4	V4522	Truman Middle School	Library, A126	1501 Coffeyville Trl	Grand Prairie	75052
D	3	V3065	Umphrey Lee Elementary School	Auditorium	7808 Racine Dr	Dallas	75232
R	2	V2016	Unity Church of Dallas	Fellowship Hall	6525 Forest Ln	Dallas	75230
D	3	V3097	University of North Texas-Dallas	Room 100	7300 University Hills Blvd	Dallas	75216
D	2	V2041	University of Texas - Dallas	Visitor Center-Atrium	800 W Campbell Rd	Richardson	75080
R	2	V2223	University Park Elem School	Gym C111	3505 Amherst Ave	Dallas	75225
R	2	V2220	University Park UMC	Parlor Rm 101	4024 Caruth Blvd	Dallas	75225
D	1	V1085	Urban Park Elementary School	Auditorium	6901 Military Pkwy	Dallas	75227
D	2	V2601	Valley Ranch Elementary School	Gym	9800 Rodeo Dr	Irving	75063
D	2	V2604	Valley Ranch Library	Meeting Room	401 Cimarron Trl	Irving	75063
D	1	V1300	Vanston Middle School	Lobby/ Main Entrance	3230 Karla Dr	Mesquite	75150
D	1	V1302	Vernon Price Elementary School	Cafeteria	630 Stroud Ln	Garland	75043
D	1	V2065	Victor Hexter Elementary School	Auditorium	9720 Waterview Rd	Dallas	75218
D	4	V4028	Victory Cathedral	Main Foyer	3407 N Westmoreland Rd	Dallas	75212
D	1	V0014	Vietnamese Community Center	Senior Room	3221 Belt Line Rd	Garland	75044
D	2	V2302	Vivian Field Middle School	Lobby	13551 Dennis Ln	Farmers Branch	75234
D	3	V3082	W A Blair Elementary School	Library	7720 Gayglen Dr	Dallas	75217
D	1	V1061	W H Gaston Middle School	Auditorium Foyer	9565 Mercer Dr	Dallas	75228
D	3	V3307	W L Wilkinson Middle School	300 Front Foyer	2100 Crest Park Dr	Mesquite	75149
D	4	V4622	W T Hanes Elementary School	Small Gym	2730 Cheyenne St	Irving	75062
D	2	V2003	W T White High School	H101, 102, 103	4505 Ridgeside Dr	Dallas	75244
D	1	V1097	W W Samuell High School	Auditorium	8928 Palisade Dr	Dallas	75217

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D	1	V2706	Wallace Ethridge Elementary Sch	Gym	2301 Sam Houston Dr	Garland	75044
D	2	V2011	Walnut Hill Recreation Center	Small Room A	10011 Midway Rd	Dallas	75229
D	1	V1715	Watson Technology Center	Gym	2601 Dairy Rd	Garland	75041
D	4	V4029	West Dallas Center-Dallas College	Room 152	3330 N Hampton Rd	Dallas	75212
D	4	V0039	West Irving Library	Large Meeting Room	4444 W Rochelle Rd	Irving	75062
D	3	V3808	West Main Elementary School	Library	531 W Main St	Lancaster	75146
D	1	V1314	West Mesquite High School	Front Foyer, Right Side	2500 Memorial Pkwy	Mesquite	75149
R	4	V2029	Westminster Presbyterian Church	Fellowship Hall	8200 Devonshire	Dallas	75209
D	1	V1104	William Anderson Elem School	Auditorium	620 N St Augustine Rd	Dallas	75217
D	3	V3000	William B Travis Vanguard Acad	Orchestra Rm	3001 Mckinney Ave	Dallas	75204
D	4	V4515	William B Travis World Lang Academy	Gym	525 Ne 15Th St	Grand Prairie	75050
D	1	V0099	Williams Elem School	Gym	2232 Parkcrest Dr	Garland	75041
D	3	V3940	Wilmer Community Center	Main Room	101 Davidson Plz	Wilmer	75172
D	3	V3075	Wilmer-Hutchins High School	Auditorium Foyer	5520 Langdon Rd	Dallas	75241
R	2	V2802	Wilson Elementary School	Gym	200 S Coppell Rd	Coppell	75019
D	4	V4069	Winnetka Elementary School	Gym	1151 S Edgefield Ave	Dallas	75208
R	4	V0030	Woodhaven Presbyterian Church	Hancock Hall	3650 N O'Connor Rd	Irving	75062
D	2	V2510	Yale Elementary School	Gym	1900 E Collins Blvd	Richardson	75081
D	1	V1098	Young Men's Leadership Academy	Auditorium	1625 N Masters Dr	Dallas	75217
	2	V0103	Islamic Center of Irving	Library	2555 Esters Rd	Irving	75062
	2	V0102	Envision Dallas	Conference Room	1801 Valley View Ln	Farmers Branch	75234
	2	V0104	Temple Shalom	Epstein Board Room	6930 Alpha Rd	Dallas	75240
R	3	V0065	Mt Zion MBC of Sandbranch	Main Sanctuary	128 Burns Dr	Combine	75159

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
1	V0095	Addison Athletic Club	3900 Beltway Dr	Addison	75001	Kimberly Woodward	Lola Hurt
2	V2301	Alfred J Loos Field House	3815 Spring Valley Rd	Addison	75001	---	William Griggs
3	V3314	A C New Middle School	3700 S Belt Line Rd	Balch Springs	75181	---	---
4	V3400	Balch Springs Civic Center	12400 Elam Rd	Balch Springs	75180	---	---
5	V3405	Hodges Elem Sch	14401 Spring Oaks Dr	Balch Springs	75180	Janice Harrison	---
6	V3408	Balch Springs Recreation Center	4372 Shepherd Ln	Balch Springs	75180	---	---
7	V0085	Madinah Masjid of Carrollton	2180 Old Denton Rd	Carrollton	75006	---	---
8	V2401	Ted Polk Middle School	2001 Kelly Blvd	Carrollton	75006	---	---
9	V2402	McCoy Elementary School	2425 Mccoy Rd	Carrollton	75006	---	---
10	V2403	Jerry R Junkins Elementary Sch	2808 Running Duke Dr	Carrollton	75006	---	---
11	V2404	Blanton Elementary School	2525 Scott Mill Rd	Carrollton	75006	Ronald Sercely	---
12	V2406	Keller Springs Baptist Church	3227 Keller Springs Rd	Carrollton	75006	Mary Scoville	---
13	V2407	Josey Ranch Lake Library	1700 Keller Springs Rd	Carrollton	75006	---	---
14	V2408	Crosby Recreation Center	1610 E Crosby Rd	Carrollton	75006	---	---
15	V0044	Cedar Hill Collegiate High School	1515 W Beltline Rd	Cedar Hill	75104	Ricky Dillard	---
16	V3100	A E Sims Cedar Hill Rec Center	310 E Parkerville Rd	Cedar Hill	75104	Jacqueline Ivy	---
17	V3102	L Kim Lewis Auxiliary Services Ctr	202 E Beltline Rd	Cedar Hill	75104	Beverly Moore	---
18	V3103	Bessie Coleman Middle School	1208 E Pleasant Run Rd	Cedar Hill	75104	Anna Green	---
19	V3104	Maddox Teaching & Learning Center	1533 High Pointe Ln	Cedar Hill	75104	Dorothy Chambers	---
20	V3106	Plummer Elementary School	1203 S Clark Rd	Cedar Hill	75104	Sharon Garrett-Barnes	---
21	V3107	Highlands Elementary School	131 Sims Dr	Cedar Hill	75104	Cassandra Cooper	---
22	V3109	Lake Ridge Elementary School	1020 Lake Ridge Pkwy	Cedar Hill	75104	Tawana Williams	---
23	V4300	Cockrell Hill City Hall	4125 W Clarendon Dr	Cockrell Hill	75211	Thaxton Holmes	Ruby Lee
24	V2802	Wilson Elementary School	200 S Coppell Rd	Coppell	75019	---	Nancy Wang
25	V2803	Mockingbird Elementary School-CISD	300 Mockingbird Ln	Coppell	75019	---	---
26	V2805	Coppell Town Center	255 E Parkway Blvd	Coppell	75019	---	Lisa Lundgren

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
27	V2808	Cottonwood Creek Elem School	615 Minyard Dr	Coppell	75019	---	---
28	V0005	Churchill Recreation Center	6906 Churchill Way	Dallas	75230	Janice Schwarz	Mark Parry
29	V0012	Rosemont Elem School-Lower Campus	1919 Stevens Forest Dr	Dallas	75208	William White	Linda Quinlan
30	V0016	Elections Training / Warehouse	1460 Round Table Dr	Dallas	75247	Valerie Hutchins	Carolyn Pittman
31	V0019	Mockingbird Elementary School-DISD	5828 E Mockingbird Ln	Dallas	75206	Beth Brown	Madeline Dvorocsik
32	V0021	Campbell Green Recreation Center	16600 Park Hill Dr	Dallas	75248	---	Cynthia Caton
33	V0042	Frank Crowley Courts Building	133 N Riverfront Blvd	Dallas	75207	Krisshondra Walker	---
34	V0047	Moises E Molina High School	2355 Duncanville Rd	Dallas	75211	Jerlys Anderson	---
35	V0050	Salem Institutional Baptist Church	3918 Crozier St	Dallas	75215	Saundra Ray	---
36	V0051	MLK Jr Branch Library	2922 MLK Jr Blvd	Dallas	75215	Gerre Williams	---
37	V0053	Jubilee Park and Community Center	917 Bank St	Dallas	75223	---	---
38	V0062	For Oak Cliff	907 E Ledbetter Dr	Dallas	75216	Myrtle Brown	---
39	V0066	Pilgrim Rest Missionary Baptist Ch	1819 N Washington Ave	Dallas	75204	Clinton Blade	---
40	V0067	Thomas Jefferson High School	4001 Walnut Hill Ln	Dallas	75229	Brittany Reynolds	---
41	V0071	The Chapel of the Cross	4333 Cole Ave	Dallas	75205	---	---
42	V0076	Northway Christian Church	7202 W Northwest Hwy	Dallas	75225	---	David Fisher
43	V0079	Royal Lane Baptist Church	6707 Royal Ln	Dallas	75230	---	Michele Valentino
44	V0094	Dallas County Records Bldg	500 Elm St, Ste 2100	Dallas	75202	Sandra Biggs	---
45	V0104	Temple Shalom	6930 Alpha Rd	Dallas	75240	---	---
46	V1001	Sam Tasby M S	7001 Fair Oaks Ave	Dallas	75231	Jonathan Bell	---
47	V1003	Hamilton Park UMC	11881 Schroeder Dr	Dallas	75243	Linton Gray	---
48	V1004	Forest Meadow Middle School	9373 Whitehurst Dr	Dallas	75243	---	---
49	V1005	New Mount Zion Baptist Church	9530 Shepherd Rd	Dallas	75243	---	---
50	V1006	Moss Haven Elementary School	9202 Moss Farm Ln	Dallas	75243	---	Isaac Ward
51	V1008	Lee McShan Jr Elem School	8307 Meadow Rd	Dallas	75231	---	---

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
52	V1013	North Dallas High School	3120 N Haskell Ave	Dallas	75204	---	---
53	V1015	Multiple Careers Magnet Center	4528 Rusk Ave	Dallas	75204	Dale Greer	---
54	V1019	Solar Preparatory School for Girls	2617 N Henderson Ave	Dallas	75206	Amos Howell	---
55	V1020	Ben Milam Elementary School	4200 Mckinney Ave	Dallas	75205	---	---
56	V1022	Oak Lawn Branch Library	4100 Cedar Springs Rd	Dallas	75219	Joye Fridia-Hamilton	---
57	V1023	The Father's Church	2707 Abrams Rd	Dallas	75214	Jean Lamberty	---
58	V1027	Audelia Creek Elementary School	12600 Audelia Rd	Dallas	75243	Robin Goodpaster	---
59	V1029	Richland Campus-Dallas College	9596 Walnut St	Dallas	75243	Chrystin Pleasants	---
60	V1030	A M Aikin Elementary School	12300 Pleasant Valley Dr	Dallas	75243	Randall Epps	---
61	V1032	Northwood Hills Elementary Sch	14532 Meandering Way	Dallas	75254	---	---
62	V1033	Spring Valley Elementary School	13535 Spring Grove Ave	Dallas	75240	---	---
63	V1040	Thurgood Marshall Elementary School	9666 Ferris Branch Blvd	Dallas	75243	---	Natalia Bossert-Montoya
64	V1043	Skyview Elementary School	9229 Meadowknoll Dr	Dallas	75243	---	Karen Simmons
65	V1045	PLA @ Highland Meadows	8939 Whitewing Ln	Dallas	75238	Linda Cross	---
66	V1047	Martha T Reilly Elementary Sch	11230 Lippitt Ave	Dallas	75218	George Siggers	---
67	V1049	Merriman Park Elementary School	7101 Winedale Dr	Dallas	75231	Michele Stephens	---
68	V1052	Lochwood Branch Library	11221 Lochwood Blvd	Dallas	75218	---	---
69	V1054	Casa View Elementary School	2100 N Farola Dr	Dallas	75228	Anne Shuttee	---
70	V1056	Charles A Gill Elementary School	10910 Ferguson Rd	Dallas	75228	Derrick Drennon	---
71	V1057	St Pius X Catholic Church Parish	3030 Gus Thomasson Rd	Dallas	75228	---	---
72	V1058	Harry Stone Recreation Center	2403 Millmar Dr	Dallas	75228	---	---
73	V1059	Reinhardt Elementary School	10122 Losa Dr	Dallas	75218	---	---
74	V1060	Alex Sanger Preparatory School	8410 San Leandro Dr	Dallas	75218	Bruce Anton	---
75	V1061	W H Gaston Middle School	9565 Mercer Dr	Dallas	75228	Marseilles Pataro	---

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
76	V1063	George Truett Elementary School	1811 Gross Rd	Dallas	75228	Elizabeth Hardage	---
77	V1070	Grace United Methodist Church	4105 Junius St	Dallas	75246	Kenneth Jackson	---
78	V1071	Lakewood Branch Library	6121 Worth St	Dallas	75214	Vivian Dudley	---
79	V1073	Junius Heights Church	5429 Reiger Ave	Dallas	75214	---	---
80	V1074	Samuell Grand Recreation Center	6200 E Grand Ave	Dallas	75223	Lota Dunham	---
81	V1076	Eduardo Mata Montessori School	7420 La Vista Dr	Dallas	75214	Louis Henry	---
82	V1078	Bayles Elementary School	2444 Telegraph Ave	Dallas	75228	Ola Allen	---
83	V1079	S S Conner Elementary School	3037 Greenmeadow Dr	Dallas	75228	---	---
84	V1081	Owenwood Farm & Neighbor Space	1451 John West Rd	Dallas	75228	---	---
85	V1083	Colonial Baptist Church	6459 Scyene Rd	Dallas	75227	Jerry Leggio	---
86	V1084	Edna Rowe Elementary School	4918 Hovenkamp Dr	Dallas	75227	Brenda Anderson	---
87	V1085	Urban Park Elementary School	6901 Military Pkwy	Dallas	75227	---	---
88	V1087	Skyline High School	7777 Forney Rd	Dallas	75227	Delphine Vasser	---
89	V1088	Skyline Branch Library	6006 Everglade Rd	Dallas	75227	---	---
90	V1090	San Jacinto Elementary School	7900 Hume Dr	Dallas	75227	Melba Johnson	---
91	V1091	Annie Webb Blanton Elem School	8915 Greenmound Ave	Dallas	75227	Queen Williams	---
92	V1092	Edward Titche Elementary School	9560 Highfield Dr	Dallas	75227	Herlinda Resendiz	---
93	V1094	S Mendez Crew Leadership Acad	1515 N Jim Miller Rd	Dallas	75217	Andre Turner	---
94	V1095	Nathaniel Hawthorne Elem School	7800 Umphress Rd	Dallas	75217	---	---
95	V1096	Pleasant Grove Ctr-Dallas College	802 S Buckner Blvd	Dallas	75217	Lakisha Nealy	---
96	V1097	W W Samuell High School	8928 Palisade Dr	Dallas	75217	James Smith	---
97	V1098	Young Men's Leadership Academy	1625 N Masters Dr	Dallas	75217	Samuel Dick-Onuoha	---
98	V1100	E B Comstock Middle School	7044 Hodde St	Dallas	75217	---	---
99	V1101	Pleasant Grove Branch Library	7310 Lake June Rd	Dallas	75217	---	---
100	V1102	B H Macon Elementary School	650 Holcomb Rd	Dallas	75217	Robert Davis	---
101	V1104	William Anderson Elem School	620 N St Augustine Rd	Dallas	75217	Aubrey Sears	---
102	V1107	Richard Lagow Elementary School	637 Edgeworth Dr	Dallas	75217	---	---

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Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
103	V1108	H Grady Spruce High School	9733 Old Seagoville Rd	Dallas	75217	Vernon Granville	---
104	V1109	Fireside Recreation Center	8601 Fireside Dr	Dallas	75217	---	---
105	V1118	Ignite Middle School	2211 Caddo St	Dallas	75204	Max Nunez	---
106	V1119	St Luke Community Church	5710 E R L Thornton Frwy	Dallas	75223	---	---
107	V1120	Solar Preparatory School for Boys	1802 Moser Ave	Dallas	75206	---	---
108	V1121	Living Waters Church of God	11110 Shiloh Rd	Dallas	75228	---	---
109	V1128	Lake Highlands High School	9449 Church Rd	Dallas	75238	---	---
110	V1134	Herschel Forester Field House	8233 Military Pkwy	Dallas	75227	---	---
111	V2002	Thomas C Marsh Preparatory Academy	3838 Crown Shore Dr	Dallas	75244	Michael Mikkelson	---
112	V2003	W T White High School	4505 Ridgeside Dr	Dallas	75244	Roxane Wierman	---
113	V2004	Nathan Adams Elementary School	12600 Welch Rd	Dallas	75244	---	---
114	V2005	Marsh Lane Baptist Church	10716 Marsh Ln	Dallas	75229	---	---
115	V2006	Harry C Withers Elementary Sch	3959 Northaven Rd	Dallas	75229	---	---
116	V2008	John J Pershing Elementary Sch	5715 Meaders Ln	Dallas	75229	---	Anne Haskel
117	V2009	L G Cigarroa Elementary School	9990 Webb Chapel Rd	Dallas	75220	---	---
118	V2011	Walnut Hill Recreation Center	10011 Midway Rd	Dallas	75229	Amy Peck	---
119	V2013	Lovers Lane UMC	9200 Inwood Rd	Dallas	75220	---	Austin Anderton
120	V2016	Unity Church of Dallas	6525 Forest Ln	Dallas	75230	---	Nisa Ortiz
121	V2018	Northaven United Methodist Ch	11211 Preston Rd	Dallas	75230	---	---
122	V2020	Arthur Kramer Elementary School	7131 Midbury Dr	Dallas	75230	Rollin Gary	---
123	V2023	Benjamin Franklin - IEA	6920 Meadow Rd	Dallas	75230	Vincent Perucca	---
124	V2026	Preston Hollow UMC	6315 Walnut Hill Ln	Dallas	75230	---	---
125	V2029	Westminster Presbyterian Church	8200 Devonshire Dr	Dallas	75209	---	Rhonda Adams
126	V2032	Skillman Southwestern Library	5707 Skillman St	Dallas	75206	---	---
127	V2034	Henry W Longfellow - CEA	5314 Boaz St	Dallas	75209	---	---

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November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
128	V2040	St Andrews Presbyterian Church	3204 Skillman St	Dallas	75206	---	---
129	V2042	Parkhill Junior High School	16500 Shadybank Dr	Dallas	75248	---	---
130	V2044	Texas A&M AgriLife Research	17360 Coit Rd	Dallas	75252	---	---
131	V2047	Bowie Elementary School	7643 La Manga Dr	Dallas	75248	Colleen Martin	---
132	V2050	Prestonwood Elementary School	6525 La Cosa Dr	Dallas	75248	Natalie Levy	---
133	V2051	Spring Creek Elementary School	7667 Roundrock Rd	Dallas	75248	---	---
134	V2052	Fretz Park Library	6990 Belt Line Rd	Dallas	75254	---	Kristin Malmberg
135	V2056	King of Glory Lutheran Church	6411 LBJ Fwy	Dallas	75240	---	---
136	V2059	Audelia Road Branch Library	10045 Audelia Rd	Dallas	75238	---	---
137	V2061	Lake Highlands Elementary School	9501 Ferndale Rd	Dallas	75238	---	---
138	V2064	Robert T Hill Middle School	505 Easton Rd	Dallas	75218	---	---
139	V2065	Victor Hexter Elementary School	9720 Waterview Rd	Dallas	75218	---	---
140	V2067	L L Hotchkiss Elementary School	6929 Town North Dr	Dallas	75231	---	---
141	V2068	Dan D Rogers Elementary School	5314 Abrams Rd	Dallas	75214	---	---
142	V2069	Ridgewood-Belcher Recreation Center	6818 Fisher Rd	Dallas	75214	---	---
143	V2071	Lakewood Elementary School	3000 Hillbrook St	Dallas	75214	---	---
144	V2072	Northridge Presbyterian Church	6920 Bob-O-Link Dr	Dallas	75214	---	---
145	V2077	E D Walker Middle School	12532 Nuestra Dr	Dallas	75230	---	Jason Garrett
146	V2079	Anne Frank Elementary School	5201 Celestial Rd	Dallas	75254	Wendy Campbell	---
147	V2203	John S Armstrong Elem School	3600 Cornell Ave	Dallas	75205	---	---
148	V2220	University Park UMC	4024 Caruth Blvd	Dallas	75225	---	Robert Kersey
149	V2221	John S Bradfield Elem School	4300 Southern Ave	Dallas	75205	---	---
150	V2223	University Park Elem School	3500 Lovers Ln	Dallas	75225	---	Jere Reiser
151	V2224	Highland Park Middle School	3555 Granada Dr	Dallas	75205	---	---
152	V2225	SMU/Hughes-Triggs Student Center	3140 Dyer St	Dallas	75205	---	---
153	V2226	Highland Park ISD Admin Bldg	7015 Westchester Dr	Dallas	75205	---	Cheryl Winters
154	V2306	Chapel Hill Preparatory School	12701 Templeton Trl	Dallas	75234	---	---

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Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
155	V3000	William B Travis Vanguard Acad	2910 Allen St	Dallas	75204	Andrea Barreiro	---
156	V3003	T W Browne Middle School	3333 Sprague Dr	Dallas	75233	Joe Tave	---
157	V3004	Daniel Webster Elementary School	3815 S Franklin St	Dallas	75233	Martin Burrell	---
158	V3009	Exall Park Recreation Center	1355 Adair St	Dallas	75204	Jennifer Lorenz	---
159	V3012	Life in Deep Ellum Community Ctr	2803 Taylor St	Dallas	75226	---	---
160	V3016	Bill J Priest Ctr-Dallas College	1402 Corinth St	Dallas	75215	Kajuana Young	---
161	V3017	Dr MLK Jr Arts Academy	1817 Warren Ave	Dallas	75215	Candance Williams	---
162	V3022	Irma Rangel Women's School	1718 Robert B Cullum Blvd	Dallas	75210	Karine Gipson	---
163	V3025	Mt Horeb Missionary Baptist Chur	3306 Carpenter Ave	Dallas	75215	Brittany Smith	---
164	V3026	St Paul Baptist Church	1600 Pear St	Dallas	75215	Nicole Sims	---
165	V3027	Lincoln High School - CHM	2826 Elsie Faye Heggins St	Dallas	75215	Betty Hooey	---
166	V3029	Evangelist Temple Church of God	2627 Dorris St	Dallas	75215	Lucy Cain	---
167	V3032	Hector P Garcia Middle Sch-DISD	700 E 8th St	Dallas	75203	---	---
168	V3034	Greater Mt Pleasant Baptist Chur	1403 Morrell Ave	Dallas	75203	Gloria James	---
169	V3035	F D Roosevelt HS of Innovation	525 Bonnie View Rd	Dallas	75203	Annie Newman	---
170	V3038	The Way-Truth-Life Christian Ch	1702 S Denley Dr	Dallas	75216	---	---
171	V3040	Good Street Baptist Church	3110 Bonnie View Rd	Dallas	75216	Michael King	---
172	V3043	Paul L Dunbar Library	2008 E Kiest Blvd	Dallas	75216	Kimberly Richardson-Jackson	---
173	V3045	Gethsemane Missionary Baptist Ch	4600 Solar Ln	Dallas	75216	Claudia Fowler	---
174	V3046	John W Carpenter Elem School	2121 Tosca Ln	Dallas	75224	Kia Williams	---
175	V3047	CFNI Student Center	444 Fawn Ridge Dr	Dallas	75224	Margaret Cumby	---
176	V3048	South Oak Cliff High School	3601 S Marsalis Ave	Dallas	75216	Patricia Chambers	---
177	V3049	Clara Oliver Elementary School	4010 Idaho Ave	Dallas	75216	Artherine Prieston	---
178	V3050	H I Holland Elem School @ Lisbon	4203 S Lancaster Rd	Dallas	75216	Debra Lipscomb	---

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Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
179	V3051	Fountain of Living Word Church	2543 E Ledbetter Dr	Dallas	75216	Myrtle Johnson	---
180	V3052	Elisha M Pease Elementary School	2914 Cummings St	Dallas	75216	Linda Wilkerson-Wynn	---
181	V3054	Jdg Louis A Bedford, Jr Law Academy	1303 Reynoldston Ln	Dallas	75232	Shelby Gooden	---
182	V3055	Adelle Turner Elementary School	5505 S Polk St	Dallas	75232	Vivian Hill	---
183	V3056	Mark Twain Leadership Vanguard	724 Green Cove Ln	Dallas	75232	Kebran Alexander	---
184	V3057	T G Terry Elementary School	6661 Greenspan Ave	Dallas	75232	Lawson Turner	---
185	V3058	St Paul Lutheran Church	5725 S Marsalis Ave	Dallas	75241	Gladys Lary	---
186	V3059	Ideal Family Church	1000 E Redbird Ln	Dallas	75241	Marylin Howard	---
187	V3060	Otto M Fridia Elementary School	6011 Old Ox Rd	Dallas	75241	Kimberly Walker	---
188	V3061	Barack Obama Male Leadership Acad	3030 Stag Rd	Dallas	75241	Patsy Pea	---
189	V3062	J N Ervin Elementary School	3722 Black Oak Dr	Dallas	75241	Ashlyn McKnight	---
190	V3063	Ronald E McNair Elementary Sch	3150 Bainbridge Ave	Dallas	75237	Dorothy Whaley	---
191	V3064	Friendship West Baptist Church	2020 W Wheatland Rd	Dallas	75232	Connie Smith	---
192	V3065	Umphrey Lee Elementary School	7808 Racine Dr	Dallas	75232	Sedonia Kidd	---
193	V3066	Martin Weiss Elementary School	8601 Willoughby Blvd	Dallas	75232	Tiphanie Paige	---
194	V3068	Singing Hills Recreation Center	6805 Patrol Way	Dallas	75241	Vivian Brown-Taylor	---
195	V3069	Cornerstone Temple Church	2817 Cherry Valley Blvd	Dallas	75241	Gloria Wafer	---
196	V3070	Tommie Allen Recreation Center	7071 Bonnie View Rd	Dallas	75241	Yolonda Hightower	---
197	V3071	Highland Hills UMC	3800 Simpson Stuart Rd	Dallas	75241	Debra Harwell	---
198	V3073	Highland Hills Library	6200 Bonnie View Rd	Dallas	75241	Debbie Lee	---
199	V3075	Wilmer-Hutchins High School	5520 Langdon Rd	Dallas	75241	Oliver Black	---
200	V3078	Park in the Woods Recreation Ctr	6801 Mountain Creek Pkwy	Dallas	75249	William Hill	---
201	V3080	Kleberg-Rylie Recreation Center	1515 Edd Rd	Dallas	75253	Lantresa Williams	---
202	V3081	Booker T Washington High School	2501 Flora St	Dallas	75201	Eduardo Garcia	---
203	V3082	W A Blair Elementary School	7720 Gayglen Dr	Dallas	75217	Yvonne Branch	---

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Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
204	V3083	Ebby Halliday Elementary School	10210 Teagarden Rd	Dallas	75217	Johnnie Goins	---
205	V3090	J Erik Jonsson Central Library	1515 Young St	Dallas	75201	Rickie Wright	---
206	V3092	Thurgood Marshall Recreation Ctr	5150 Mark Trail Way	Dallas	75232	Phylneec Harrison	---
207	V3097	University of North Texas-Dallas	7300 University Hills Blvd	Dallas	75216	Annitra Verrett	---
208	V4002	F P Caillet Elem School	3033 Merrell Rd	Dallas	75229	---	---
209	V4004	Marcus Recreation Center	3003 Northaven Rd	Dallas	75229	Alan Yuster	---
210	V4006	Degolyer Elementary School	3453 Flair Dr	Dallas	75229	---	---
211	V4010	Stephen Foster Elementary School	3700 Clover Ln	Dallas	75220	---	---
212	V4014	Sudie L Williams TAG Academy	4518 Pomona Rd	Dallas	75209	---	Jose Alejandro-White
213	V4016	K B Polk Vanguard Center ATG	6911 Victoria Ave	Dallas	75209	Jonathan Maples	---
214	V4018	Maple Lawn Elementary School	3120 Inwood Rd	Dallas	75235	Brent Pimentel	---
215	V4019	Arlington Park Recreation Center	1505 Record Crossing Rd	Dallas	75235	Mark Blaskovich	---
216	V4022	Esperanza Medrano Elementary Sch	2221 Lucas Dr	Dallas	75219	---	---
217	V4028	Victory Cathedral	3407 N Westmoreland Rd	Dallas	75212	---	---
218	V4029	West Dallas Center-Dallas College	3330 N Hampton Rd	Dallas	75212	Craig Holcomb	---
219	V4031	C F Carr Elementary School	1952 Bayside St	Dallas	75212	Julia Vasquez	---
220	V4032	Reverchon Recreation Center	3505 Maple Ave	Dallas	75219	Daniel Foyt	---
221	V4035	Margaret B Henderson Elem School	2200 S Edgefield Ave	Dallas	75224	Donna Wilson	---
222	V4038	Harrell Budd Elementary School	2121 S Marsalis Ave	Dallas	75216	---	---
223	V4043	The Union Church	3410 S Polk St	Dallas	75224	Marisa Gonzales	---
224	V4046	Clinton P Russell Elementary Sch	3031 S Beckley Ave	Dallas	75224	---	---
225	V4050	Mountain Creek Library	6102 Mountain Creek Pkwy	Dallas	75249	Pamela McKinney	---
226	V4052	Bilhartz Elementary School	6700 Wandt Dr	Dallas	75236	Sedrick McCurdy	---

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November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
227	V4055	Leslie Stemmons Elementary Sch	2727 Knoxville St	Dallas	75211	Anthony Shuman	---
228	V4056	Palabra De Vida Church	2550 W Illinois Ave	Dallas	75233	Dario Ganic	---
229	V4057	Kiest Recreation Center	3081 S Hampton Rd	Dallas	75224	Michael Goodman	---
230	V4060	Nancy Jane Cochran Elem Sch	6000 Keeneland Pkwy	Dallas	75211	---	---
231	V4061	L O Donald Elementary School	1218 Phinney Ave	Dallas	75211	---	---
232	V4062	Leila P Cowart Elementary School	1515 S Ravinia Dr	Dallas	75211	---	---
233	V4063	Elmwood-El Buen Samaritano UMC	1315 Berkley Ave	Dallas	75224	---	Leslie Hooker
234	V4064	Martin Weiss Recreation Center	1111 Martindell Ave	Dallas	75211	Russell Garner	---
235	V4065	Arcadia Park Elementary School	1300 N Justin Ave	Dallas	75211	Luther Walker	---
236	V4066	Anson Jones Elementary School	3901 Meredith Ave	Dallas	75211	Temeckia Derrough	---
237	V4068	Lida Hooe Elementary School	2419 Gladstone Dr	Dallas	75211	Perla Loza	Gloria Hibdon
238	V4069	Winnetka Elementary School	1151 S Edgefield Ave	Dallas	75208	---	---
239	V4070	John Peeler Elementary School	810 S Llewellyn Ave	Dallas	75208	---	---
240	V4071	Oak Cliff Government Center	702 E Jefferson Blvd, STE 1200	Dallas	75203	Ngina White	---
241	V4073	Preparing the Way Ministries	2442 W Jefferson Blvd	Dallas	75211	---	---
242	V4074	Sunset High School - Annex Bldg	2021 W Tenth St	Dallas	75208	Stuart Bolding	---
243	V4076	Stevens Park Elem School	2615 W Colorado Blvd	Dallas	75211	Isabella Mohr	---
244	V4078	Kidd Springs Recreation Center	711 W Canty St	Dallas	75208	---	Marianne Morris
245	V4079	Kessler Park United Methodist Chur	1215 Turner Ave	Dallas	75208	Monica Rachel	Megan Pearson
246	V4081	Eladio Martinez Learning Center	4500 Bernal Dr	Dallas	75212	Yolanda Jimenez	---
247	V4082	Jaycee Zaragoza Recreation Center	3114 Clymer St	Dallas	75212	---	Kathryn Reyes
248	V4083	J Moroles Expressive Arts Vanguard	1400 Walmsley Ave	Dallas	75208	Debbora Thomas	---
249	V4085	Anita Martinez Recreation Center	3212 N Winnetka Ave	Dallas	75212	Samuel Baker	---
250	V4086	Grauwyler Park Recreation Center	7780 Harry Hines Blvd	Dallas	75235	---	---
251	V4087	Bachman Recreation Center	2750 Bachman Dr	Dallas	75220	Katherine Weeks	Philip Swatzell
252	V4094	Park Forest Branch Library	3421 Forest Ln	Dallas	75234	---	Marguerite Buccino

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
253	V4097	David G Burnet Elem School	3200 Kinkaid Dr	Dallas	75220	---	---
254	V4110	Boude Storey Middle School	3000 Maryland Ave	Dallas	75216	Stephen Carter	Juana Hernandez
255	V4113	Mountain View Campus-Dallas College	4849 W Illinois Ave	Dallas	75211	---	Donald Weeks
256	V0040	Desoto House of Peace & Comm Center	531 W Belt Line Rd	Desoto	75115	Tanya Mason	---
257	V0063	Katherine Johnson Tech Magnet Acad	1200 Academy Way	Desoto	75115	Tonya Burton	---
258	V3601	Faith Bible Church	1437 W Pleasant Run Rd	Desoto	75115	Norma Young	---
259	V3604	Ruby Young Elementary School	707 Young Blvd	Desoto	75115	Lajuana Barton	---
260	V3605	Disciple Central Comm Church	901 N Polk St, Suite 101	Desoto	75115	Patricia Carr	---
261	V3606	The Meadows Elementary School	1016 The Meadows Pkwy	Desoto	75115	Duttrell Jackson	---
262	V3607	Cockrell Hill Elementary School	425 S Cockrell Hill Rd	Desoto	75115	Sandra Chambers	---
263	V3609	Desoto High School	600 Eagle Dr	Desoto	75115	Brenda Curry	---
264	V3611	Desoto East Middle School	601 E Belt Line Rd	Desoto	75115	Rodney White	---
265	V3200	H Bob Daniel SR Intermediate Sch	1007 Springwood Dr	Duncanville	75137	Betty Pittman	---
266	V3201	Alexander Elementary School	510 Softwood Dr	Duncanville	75137	Glenda Anderson	---
267	V3202	Duncanville Library	201 James Collins Blvd	Duncanville	75116	Zina West-Lewis	---
268	V3203	Duncanville's First Baptist Chur	323 W Wheatland Rd	Duncanville	75116	Andrea Curtis Richardson	---
269	V3204	Reed Middle School	530 E Freeman St	Duncanville	75116	Frances Martinez	---
270	V3205	Brandenburg Intermediate School	1903 Blueridge Dr	Duncanville	75116	Sharon Jones	---
271	V3206	Byrd Middle School	1040 W Wheatland Rd	Duncanville	75116	---	Gail Turner
272	V3207	Arise Church	201 W Center St	Duncanville	75116	Carla Reynolds-Grogan	---
273	V3209	Duncanville High School	900 W Camp Wisdom Rd	Duncanville	75116	---	Alex Givens

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
274	V3211	Fairmeadows Elementary School	101 E Fairmeadows Dr	Duncanville	75116	Diane Searcy	---
275	V0022	Janie Stark Elementary School	12400 Josey Ln	Farmers Branch	75234	---	---
276	V0102	Envision Dallas	1801 Valley View Ln	Farmers Branch	75234	---	---
277	V2302	Vivian Field Middle School	13551 Dennis Ln	Farmers Branch	75234	---	---
278	V2305	Farmers Branch Manske Library	13613 Webb Chapel Rd	Farmers Branch	75234	---	---
279	V2307	Brookhaven Campus-Dallas College	3939 Valley View Ln	Farmers Branch	75244	Patricia Munoz	---
280	V0014	Vietnamese Community Center	3221 Belt Line Rd	Garland	75044	Danny Nguyen	John Knoll
281	V0052	Abbett Elementary School	730 W Muirfield Rd	Garland	75044	---	---
282	V0082	Makkah Masjid IDEA	3301 W Buckingham Rd	Garland	75042	Mauri Long	---
283	V0099	Williams Elem School	2232 Parkcrest Dr	Garland	75041	---	Janet Atkin
284	V1302	Vernon Price Elementary School	630 Stroud Ln	Garland	75043	---	---
285	V1700	Bradfield Recreation Center	1146 Castle Dr	Garland	75040	Daphne Gomez	---
286	V1701	Bussey Middle School	1204 Travis St	Garland	75040	---	---
287	V1703	A R Davis Elementary School	1621 McCallum Dr	Garland	75042	Sandra Johnson	---
288	V1705	O Henry Elementary School	4100 Tynes Dr	Garland	75042	Mabel Okechukwu	---
289	V1706	Bradfield Elementary School	3817 Bucknell Dr	Garland	75042	---	---
290	V1708	Garland Center-Dallas College	675 W Walnut St	Garland	75040	Janet Harris	---
291	V1709	Austin Academy	1125 Beverly Dr	Garland	75040	---	---
292	V1710	Kimberlin Academy	1520 Cumberland Dr	Garland	75040	---	---
293	V1711	Granger Recreation Center	1310 W Ave F	Garland	75040	Maggie Ensley	---
294	V1713	Memorial Pathway Academy	2825 S First St	Garland	75041	Marilyn Portman	---
295	V1715	Watson Technology Center	2601 Dairy Rd	Garland	75041	---	---
296	V1716	South Garland High School	600 Colonel Dr	Garland	75043	---	---

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
297	V1717	Classical Ctr at Brandenburg MS	626 Nickens Rd	Garland	75043	Victor Davis	---
298	V1718	Southgate Elementary School	1115 Mayfield Ave	Garland	75041	---	---
299	V1719	Montclair Elementary School	5200 Broadmoor Dr	Garland	75043	Jannette Swinton	---
300	V1720	O'Banion Middle School	700 Birchwood Dr	Garland	75043	Reginal Bulus Nieves	---
301	V1722	Classical Ctr at Vial Elem Sch	126 Creekview Dr	Garland	75043	---	---
302	V1723	South Garland Branch Library	4845 Broadway Blvd	Garland	75043	---	---
303	V1726	Routh Roach Elementary School	1811 Mayfield Ave	Garland	75041	---	---
304	V1727	Patty Granville Arts Center	300 N Fifth St	Garland	75040	---	---
305	V1728	Sam Houston Middle School	2232 Sussex Dr	Garland	75041	---	---
306	V2700	Big Springs Elementary School	3301 W Campbell Rd	Garland	75044	---	---
307	V2701	Springpark Sports Club	3330 Springpark Way	Garland	75044	---	---
308	V2702	Spring Creek Elem School-GISD	1510 Spring Creek Dr	Garland	75040	---	---
309	V2704	North Garland Branch Library	3845 N Garland Ave	Garland	75040	---	---
310	V2705	Hickman Elementary School	3114 Pinewood Dr	Garland	75044	---	---
311	V2706	Wallace Ethridge Elementary Sch	2301 Sam Houston Dr	Garland	75044	---	---
312	V2710	Lister Elementary School	3131 Mars Dr	Garland	75040	Debra Segal	---
313	V2712	Northlake Elementary Sch-Garland	1626 Bosque Dr	Garland	75040	---	---
314	V2713	Club Hill Elementary School	1330 Colonel Dr	Garland	75043	---	---
315	V2714	Lyles Middle School	4655 S Country Club Rd	Garland	75043	---	---
316	V2715	Northside Baptist Church	2510 N Glenbrook Dr	Garland	75040	---	Earnestine Sampson
317	V3700	Couch Elementary School	4349 Waterhouse Blvd	Garland	75043	Travis Wortham	---
318	V3702	Toler Elementary School	3520 Guthrie Rd	Garland	75043	---	Rowena Montgomery
319	V0041	Frank D Moates Elementary School	1500 Heritage Blvd	Glenn Heights	75154	Theodis Simmons	---
320	V0090	Glenn Heights Community Center	1938-D S Hampton Rd	Glenn Heights	75154	Deborah Lister	---

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
321	V3900	McCowan Middle School	1500 Majestic Meadow Dr	Glenn Heights	75154	Pamela Deal-Chance	---
322	V0026	The Woods United Methodist Church	1350 Bardin Rd	Grand Prairie	75052	Corrion Cox	Philip Varghese
323	V0055	Rocky Springs Missionary Baptist Ch	316 E Shady Grove Rd	Grand Prairie	75050	---	---
324	V0061	The Summit	2975 Esplanade Dr	Grand Prairie	75052	Gwenda Lowe	---
325	V4501	Suzanna Dickinson Elem School	1902 Palmer Trl	Grand Prairie	75052	Hattie Lanier Hairston	Kathryn Monette
326	V4502	Betty Warmack Library	760 Bardin Rd	Grand Prairie	75052	---	---
327	V4507	Daniels Elementary Academy	801 Sw 19th St	Grand Prairie	75051	---	---
328	V4508	Ellen Ochoa Stem Acad Milam Elem	2030 Proctor Dr	Grand Prairie	75051	---	---
329	V4509	Bill Arnold Middle School	1204 E Marshall Dr	Grand Prairie	75051	---	Trudy Gill-Price
330	V4511	Bowie Fine Arts	425 Alice Dr	Grand Prairie	75051	Michael Connell	---
331	V4512	Charley Taylor Recreation Center	601 E Grand Prairie Rd	Grand Prairie	75051	Richard Smith	David Yaqubian
332	V4513	Houston Auxiliary Building	1502 College St	Grand Prairie	75050	---	Elizabeth Caires
333	V4514	Crosswinds High School	1100 N Carrier Pkwy	Grand Prairie	75050	Archie Stephenson	Theresa Hayes
334	V4515	William B Travis World Lang Academy	525 Ne 15th St	Grand Prairie	75050	---	---
335	V4517	Eisenhower Elementary School	2102 N Carrier Pkwy	Grand Prairie	75050	John Duncan	---
336	V4519	Ronald Reagan Middle School	4616 Bardin Rd	Grand Prairie	75052	Michele Epps	Jena Perkins
337	V4520	Sam Rayburn Elementary School	2800 Reforma Dr	Grand Prairie	75052	Paulina Bustamante	---
338	V4521	Lorenzo De Zavala Academy	3410 Kirby Creek Dr	Grand Prairie	75052	---	---
339	V4522	Truman Middle School	1501 Coffeyville Trl	Grand Prairie	75052	Lynell Arps	---
340	V4525	L B Johnson Daep	650 Stonewall Dr	Grand Prairie	75052	---	---
341	V4527	Hector P Garcia Elementary Sch - GP	2444 Graham St	Grand Prairie	75050	---	Vance Roper
342	V4528	Our Redeemer Lutheran Church - GP	4729 S Carrier Pkwy	Grand Prairie	75052	Evelyn Gray	---
343	V4538	Global Leadership Academy	511 E Springdale Ln	Grand Prairie	75052	Sunja Smith	---
344	V3951	Hutchins City Hall	321 N Main St	Hutchins	75141	Ellena Davis	---
345	V0030	Woodhaven Presbyterian Church	3650 N O'Connor Rd	Irving	75062	Carol Holland	Lee Gnader
346	V0035	Albert Farine Elementary School	615 Metker St	Irving	75062	---	Janice Webb

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
347	V0039	West Irving Library	4444 W Rochelle Rd	Irving	75062	Bryant Jackson	---
348	V0049	La Villita Elementary School	1601 Camino Lago	Irving	75039	---	---
349	V0081	BAPS Shri Swaminarayan Mandir	4601 N State Hwy 161	Irving	75038	ShaRica Reese	---
350	V0089	Bowie Middle School Annex Bldg	600 E 6th St	Irving	75060	Benedict Parks	---
351	V0103	Islamic Center of Irving	2555 Esters Rd	Irving	75062	---	---
352	V2601	Valley Ranch Elementary School	9800 Rodeo Dr	Irving	75063	---	---
353	V2602	Cimarron Park Rec Center	201 Red River Trl	Irving	75063	---	---
354	V2604	Valley Ranch Library	401 Cimarron Trl	Irving	75063	Juzar Hasta	---
355	V4601	Sally B Elliot Elementary School	1900 S. Story Road	Irving	75060	Roy Getting	---
356	V4602	Nimitz High School	100 W Oakdale Rd	Irving	75060	---	---
357	V4605	Otis Brown Elementary School	2501 W Tenth St	Irving	75060	---	Elizabeth Patton
358	V4606	Lamar Middle School	219 Crandall Rd	Irving	75060	Bridgette Burdick	---
359	V4607	Irving City Hall	825 W Irving Blvd	Irving	75060	Magdalena Martins	Deborah Arnett
360	V4608	J O Davis Elementary School	310 Davis Dr	Irving	75061	Cindy Corpier	Janet Corey
361	V4610	L B Barton Elementary School	2931 Conflans Rd	Irving	75061	John Humen	---
362	V4613	Irving High School	900 N O'Connor Rd	Irving	75061	---	---
363	V4616	John R Good Elementary School	1200 E Union Bower Rd	Irving	75061	Alan Galicia	Mark Frost
364	V4618	David Crockett Middle School	2431 Hancock St	Irving	75061	---	---
365	V4619	Lively Elementary School	1800 Plymouth Dr W	Irving	75061	Clarissa Lindsey	---
366	V4620	Oak Haven United Methodist Church	1600 N Irving Heights Dr	Irving	75061	Sherron Molina	Carrie Perkins-Frost
367	V4621	Thomas Haley Elementary School	3601 Cheyenne St	Irving	75062	---	---
368	V4622	W T Hanes Elementary School	2730 Cheyenne St	Irving	75062	---	---
369	V4623	A S Johnston Elementary School	2801 Rutgers Dr	Irving	75062	---	Judith Tolosa
370	V4624	Brandenburg Elementary School	2800 Hillcrest Dr	Irving	75062	---	Rhonda Gilliland
371	V4626	Macarthur High School	3700 N MacArthur Blvd	Irving	75062	---	Claire Shahzad
372	V4627	Irving Fire Station #8	650 Las Colinas Blvd E	Irving	75039	Carolyn Fusinato	Mary Caldwell

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
373	V4629	Bear Creek Community Church	2700 Finley Rd	Irving	75062	Elizabeth Hameline	---
374	V4630	T J Lee Elementary School	1600 Carlisle St	Irving	75062	---	Sheila Vandenbush
375	V4631	Travis Middle School	1600 Finley Rd	Irving	75062	Jacqueline Blair	Theodore Cole
376	V4633	North Lake Campus-Dallas College	5001 N Macarthur Blvd	Irving	75038	Martin Saenz	Kevin Reno
377	V4634	Jack E Singley Academy	4601 N MacArthur Blvd	Irving	75038	---	---
378	V4640	Houston Middle School	3033 W Country Club Rd	Irving	75038	Lynn Alford	---
379	V4642	Irving Arts Center	3333 N Macarthur Blvd	Irving	75062	---	---
380	V4646	Cardwell Career Preparatory Ctr	101 E Union Bower Rd	Irving	75061	---	Joseph Rhea
381	V4647	Mustang Park Recreation Center	2223 Kinwest Pkwy	Irving	75063	---	Kathleen Hodges
382	V4654	Irving Fire Station #2	1306 N Story Rd	Irving	75061	---	Katherine Whitehill
383	V3072	Cedar Valley Campus-Dallas College	3030 N Dallas Ave	Lancaster	75134	Annie Graves	---
384	V3800	Houston Elementary School-LISD	2929 Marquis Ln	Lancaster	75134	Melvin Armstrong	---
385	V3802	Pleasant Run Elementary School	427 W Pleasant Run Rd	Lancaster	75146	Frankie Walker Leonard	---
386	V3803	Rolling Hills Elementary School	450 Rolling Hills Pl	Lancaster	75146	Donna Sparks	---
387	V3805	Rosa Parks Millbrook Elem School	630 Millbrook Dr	Lancaster	75146	Sherry Galloway	---
388	V3807	Elsie Robertson Middle School	822 W Pleasant Run Rd	Lancaster	75146	Anthony Forcelledo	---
389	V3808	West Main Elementary School	531 W Main St	Lancaster	75146	Monica Turner	---
390	V3809	Lancaster Veterans Memorial Library	1600 Veterans Memorial Pkwy	Lancaster	75134	Edward Williams	---
391	V0003	Evans Recreation Center	1116 Hillcrest St	Mesquite	75149	Margaret Hall	Johannes Schroer
392	V0032	Larry G Smith Elementary School	5299 Gus Thomasson Rd	Mesquite	75150	---	Brian Martinez
393	V0054	Antioch Worship Center	6245 Shannon Rd	Mesquite	75181	Shatoria Bowens	---
394	V0093	Dallas County Mesquite Gov Ctr	500 S Galloway, Ste C100	Mesquite	75149	Ericka Thrower	---
395	V1300	Vanston Middle School	3230 Karla Dr	Mesquite	75150	---	---

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
396	V1301	Florence Recreation Center	2501 Whitson Way	Mesquite	75150	Marylin Sherrard	---
397	V1303	Eastfield Campus-Dallas College	3737 Motley Dr	Mesquite	75150	Lisa Theriot	---
398	V1304	Goodbar Recreation Center	3000 Concord Dr	Mesquite	75150	Melanie White	---
399	V1305	Motley Elementary School	3719 Moon Dr	Mesquite	75150	Tommy Cole	---
400	V1308	Range Elementary School	4060 Emerald Dr	Mesquite	75150	Arlene Beasley	---
401	V1310	Tosch Elementary School	2424 Larchmont Dr	Mesquite	75150	---	---
402	V1311	JC Rugel Elementary School	2701 Sybil Dr	Mesquite	75149	---	---
403	V1312	Galloway Elementary School	200 Clary Dr	Mesquite	75149	---	---
404	V1314	West Mesquite High School	2500 Memorial Pkwy	Mesquite	75149	Martina Macaldo	---
405	V3300	Porter Elementary School	517 Via Avenida	Mesquite	75150	---	Laura Velasco
406	V3301	Dunford Recreation Center	1015 Green Canyon Dr	Mesquite	75150	---	Valerie Walker
407	V3302	Georgia Kimball Elementary Sch	4010 Coryell Way	Mesquite	75150	---	Terri Lark-Abrams
408	V3303	Dr JC Cannady Elementary School	2701 Chisolm Trl	Mesquite	75150	Sandra Weatherall	---
409	V3304	Poteet High School	3300 Poteet Dr	Mesquite	75150	---	Debra Scally
410	V3307	W L Wilkinson Middle School	2100 Crest Park Dr	Mesquite	75149	Shirley Sanders	---
411	V3308	Mesquite Convention Center	1700 Rodeo Dr	Mesquite	75149	Rose Walker	---
412	V3310	Mesquite High School	300 E Davis St	Mesquite	75149	---	George Hicks
413	V3312	Pirrung Elementary School	1500 Creek Valley Rd	Mesquite	75181	Martha Rosales	---
414	V3313	J R Thompson Elementary School	2525 Helen Ln	Mesquite	75181	Suzanne Hess	---
415	V3315	Tisinger Elementary School	1701 Hillcrest St	Mesquite	75149	Leon Chandler	---
416	V3316	Rutherford Recreation Center	900 Rutherford Dr	Mesquite	75149	Doretha Hamilton-Adkins	---
417	V3317	Horn High School	3300 E Cartwright Rd	Mesquite	75181	Jeaneen Mims	---
418	V3403	Floyd Elementary School	3025 Hickory Tree Rd	Mesquite	75180	---	---
419	V0018	MAS Islamic Center of Dallas	1515 Blake Dr	Richardson	75081	Kathleen Nugent	Mary Binning
420	V0038	Islamic Association of North Texas	840 Abrams Rd	Richardson	75081	Ulysses Prioleau	Shannon Barnett
421	V0083	Ministerios Charisma	740 Melrose Dr	Richardson	75080	Cynthia Saxiones	---

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment D - Election Day Presiding Judges & Alternate Judges

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
422	V1500	Dover Elementary School	700 Dover Dr	Richardson	75080	Hollis Simmons	---
423	V1503	Richland Elementary School	550 Park Bend Dr	Richardson	75081	Nancy Goehl	---
424	V2041	University of Texas - Dallas	800 W Campbell Rd	Richardson	75080	James Urmin	---
425	V2500	Greenwood Hills Elementary Sch	1313 W Shore Dr	Richardson	75080	---	---
426	V2501	Canyon Creek Elementary School	2100 Copper Ridge Dr	Richardson	75080	---	Carol Coulter
427	V2502	Prairie Creek Elementary School	2120 E Prairie Creek Dr	Richardson	75080	---	---
428	V2503	Mohawk Elementary School	1500 Mimosa Dr	Richardson	75080	---	Richard Coady
429	V2505	Northrich Elementary School	1301 Custer Rd	Richardson	75080	---	---
430	V2506	Arapaho Classical Magnet School	1300 Cypress Dr	Richardson	75080	John Keiser	---
431	V2507	Richardson Heights Elem Sch	101 N Floyd Rd	Richardson	75080	---	---
432	V2509	Care Church	1504 E Campbell Rd	Richardson	75081	---	Evelyn Roberson
433	V2510	Yale Elementary School	1900 E Collins Blvd	Richardson	75081	Howard Maher	---
434	V2511	Dartmouth Elementary School	417 Dartmouth Ln	Richardson	75081	David Santucci	---
435	V2513	Springridge Elementary School	1801 E Spring Valley Rd	Richardson	75081	---	---
436	V2514	Jess Harben Elementary School	600 S Glenville Dr	Richardson	75081	Dina Alsaid	---
437	V0034	Stephens Elementary School	3700 Cheyenne Dr	Rowlett	75088	Wathenia Clark	---
438	V0058	Freedom Place Church	4111 Main St	Rowlett	75088	---	Diane Flores
439	V2921	Back Elementary School	7300 Bluebonnet Dr	Rowlett	75089	---	Sharon Hall
440	V2922	Liberty Grove Elementary School	10201 Liberty Grove Rd	Rowlett	75089	---	A'Londa Kusimo
441	V2924	Rowlett Community Centre	5300 Main St	Rowlett	75088	Leslie Montena	---
442	V2925	Rowlett Elementary School	3315 Carla Dr	Rowlett	75088	---	Kendra Prevost
443	V2926	Herfurth Elementary School	7500 Miller Rd	Rowlett	75088	---	Claire Nelson
444	V2927	Schrade Middle School	6201 Danridge Rd	Rowlett	75089	---	LaShandia Harris
445	V0027	First UMC of Sachse	1520 Blackburn Rd	Sachse	75048	Nancy Click	---
446	V2941	Sachse City Hall	3815-B Sachse Rd	Sachse	75048	---	Sandra Richardson
447	V2942	B G Hudson Middle School	4405 Hudson Dr	Sachse	75048	---	---
448	V0020	Central Elementary School-DISD	902 Shady Ln	Seagoville	75159	Omar Jimenez	Russell Miller

Ln. No.	Poll Code	Vote Center Name	Address	City	Zip	Presiding Judge	Alternate Judge
449	V0064	Trinity Love Church	111 E Stark Rd	Seagoville	75159	---	Caryl Brock
450	V0065	Mt Zion MBC of Sandbranch	128 Burns Dr	Seagoville	75159	---	Lorinda Freeman
451	V3921	Seagoville City Hall	702 N Hwy 175	Seagoville	75159	Teena Gayle	---
452	V3500	Sunnyvale Town Hall	127 N Collins Rd	Sunnyvale	75182	---	Wana Alwalee
453	V3940	Wilmer Community Center	101 Davidson Plz	Wilmer	75172	Roszetta Washington-Howell	---

DALLAS COUNTY ELECTIONS DEPARTMENT
Attachment E - Constitutional Amendment, Special & Joint Election Participants
November 4, 2025

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1004-01	560			Richardson		County
1004-02	1,099			Richardson		County
1006-01	1,678			Richardson		County
1007-01	397			Richardson		County
1039-01	300			Richardson		County
1040-01	1,692			Richardson		County
1040-02	1,408			Richardson		County
1041-01	867			Richardson		County
1043-01	1,989			Richardson		County
1043-02	389			Richardson		County
1044-01	3,138			Richardson		County
1045-01	1,903					County
1046-01	351					County
1047-01	1,567					County
1048-01	2,729					County
1049-01	1,996			Richardson		County
1049-02	0					County
1049-03	0					County
1050-01	47					County
1050-02	101					County
1051-01	219					County
1052-01	3,470					County
1054-01	1,909					County
1055-01	940					County
1056-01	1,064					County
1057-01	1,432					County
1057-02	789					County
1058-01	2,174					County
1059-01	1,724					County
1060-01	3,393					County
1060-02	916					County
1061-01	1,460					County
1062-01	48					County
1063-01	1,135					County
1063-02	701					County
1064-01	122					County
1065-01	1,778					County
1065-02	1,188					County
1065-03	0	Mesquite	ME2			County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1067-01	1					County
1067-02	7					County
1068-01	69					County
1076-01	55					County
1077-01	0					County
1078-01	1,055					County
1078-02	0					County
1078-03	173					County
1079-01	1,439					County
1079-02	404					County
1080-01	863					County
1081-01	2,946					County
1082-01	124					County
1082-02	224					County
1083-01	1,273					County
1083-02	347					County
1083-03	339					County
1084-01	3,601					County
1084-02	49					County
1085-01	1,424					County
1085-02	113					County
1086-01	485					County
1087-01	3,327					County
1087-02	0					County
1087-03	0	Mesquite	ME3			County
1087-07	0					County
1088-01	2,389					County
1089-01	2,285					County
1089-02	0					County
1089-03	0					County
1090-01	2,400					County
1091-01	2,136					County
1091-02	211					County
1092-01	2,756					County
1092-02	511					County
1092-03	191					County
1092-04	181					County
1093-01	1,803					County
1093-02	3					County
1094-01	1,345					County
1095-01	1,610					County
1096-01	1,592					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1097-01	2,889					County
1098-01	2,204					County
1099-01	83					County
1100-01	1,503					County
1100-02	1,643					County
1100-03	102					County
1101-01	1,416					County
1101-02	529					County
1101-03	56					County
1102-01	2,124					County
1103-01	540					County
1104-01	2,813					County
1105-01	33					County
1105-02	0					County
1105-03	9					County
1106-01	260					County
1107-01	968					County
1108-01	2,704					County
1108-02	64					County
1109-01	581					County
1109-02	34					County
1110-01	25					County
1111-01	1,805					County
1113-01	299					County
1114-01	697					County
1115-01	1,482					County
1116-01	1,566					County
1121-01	2,413					County
1121-02	29			Garland		County
1121-03	0			Garland		County
1121-04	0					County
1121-05	0					County
1124-01	10					County
1125-01	172			Garland		County
1125-02	1,887					County
1125-03	0			Garland		County
1128-01	681			Richardson		County
1129-01	133			Richardson		County
1133-01	368					County
1134-01	580					County
1135-01	1,716					County
1136-01	11					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1137-01	35					County
1139-01	13	Mesquite	ME1			County
1140-01	0					County
1141-01	1,303			Richardson		County
1142-01	2,824			Richardson		County
1143-01	1,613			Richardson		County
1143-02	0					County
1143-03	0					County
1144-01	3,050			Richardson		County
1144-02	51					County
1146-01	2,267			Richardson		County
1147-01	775			Richardson		County
1148-01	0					County
1151-01	68					County
1153-01	18					County
1159-01	0					County
1162-01	0			Richardson		County
1163-01	1,433					County
1164-01	2,448					County
1165-01	2,074					County
1165-02	0					County
1168-01	3,066					County
1169-01	2,918					County
1170-01	1,502					County
1171-01	2,593					County
1172-01	1,751			Richardson		County
1172-02	314					County
1172-03	0			Garland		County
1173-01	1,069					County
1174-01	2,610					County
1174-02	0					County
1176-01	0					County
1300-01	2,828	Mesquite	ME2			County
1300-02	20	Mesquite	ME2	Garland		County
1301-01	1,605	Mesquite	ME1			County
1301-02	989	Mesquite	ME2			County
1302-01	2,319	Mesquite	ME1			County
1303-01	120	Mesquite	ME2			County
1304-01	1,644	Mesquite	ME2			County
1305-01	1,780	Mesquite	ME2			County
1305-02	0	Mesquite	ME2			County
1307-01	181	Mesquite	ME2			County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1307-02	0	Mesquite	ME3			County
1307-03	0	Mesquite	ME3			County
1307-04	0					County
1308-01	2,068	Mesquite	ME2			County
1308-03	17	Mesquite	ME3			County
1309-01	429	Mesquite	ME2			County
1310-01	3,031	Mesquite	ME3			County
1311-01	2,247	Mesquite	ME3			County
1312-01	1,069	Mesquite	ME3			County
1313-01	380	Mesquite	ME3			County
1314-01	2,105	Mesquite	ME4			County
1314-02	710	Mesquite	ME3			County
1314-03	93	Mesquite	ME4			County
1315-01	34	Mesquite	ME2			County
1315-02	25	Mesquite	ME2			County
1315-03	0	Mesquite	ME2			County
1316-01	801	Mesquite	ME1			County
1323-01	0	Mesquite	ME2			County
1324-01	2,829	Mesquite	ME1			County
1324-04	0			Garland		County
1325-01	2,739	Mesquite	ME1			County
1325-02	0	Town of Sun				County
1325-03	0	Mesquite	ME1			County
1326-01	1,456	Mesquite	ME1			County
1327-01	2,260	Mesquite	ME1			County
1327-02	629	Mesquite	ME3			County
1328-01	8	Mesquite	ME3			County
1329-01	4	Mesquite	ME3			County
1401-01	465					County
1402-01	1,434					County
1402-02	676					County
1402-03	485					County
1403-01	42					County
1404-01	626					County
1404-02	0					County
1405-01	447					County
1405-02	69					County
1405-03	14					County
1406-01	80					County
1406-02	398					County
1407-01	9					County
1407-02	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1408-01	2					County
1409-01	454					County
1409-02	305					County
1410-01	332					County
1410-02	1,022					County
1410-03	506					County
1410-04	359					County
1411-01	3,150					County
1411-02	786					County
1411-03	23					County
1411-04	0					County
1412-01	448					County
1412-03	2					County
1700-01	2,460			Garland		County
1701-01	2,197			Garland		County
1702-01	3,068			Garland		County
1703-01	3,871			Garland		County
1704-01	1,571					County
1705-01	2,185					County
1706-01	3,313			Garland		County
1707-01	755			Garland		County
1707-02	8			Garland		County
1707-03	10					County
1707-04	0			Richardson		County
1708-01	692			Garland		County
1708-02	133			Garland		County
1709-01	3,973			Garland		County
1710-01	1,743			Garland		County
1711-01	2,440			Garland		County
1712-01	2,200			Garland		County
1712-02	2			Garland		County
1713-01	1,250			Garland		County
1714-01	2,160			Garland		County
1715-01	1,756			Garland		County
1716-01	2,222			Garland		County
1717-01	3,520			Garland		County
1718-01	1,561			Garland		County
1719-01	1,825			Garland		County
1719-02	927			Garland		County
1720-01	2,815			Garland		County
1720-03	0					County
1721-01	1,893					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1721-02	156			Garland		County
1721-03	40	Mesquite	ME1			County
1721-08	0			Garland		County
1721-09	18	Mesquite	ME1			County
1722-01	3,158			Garland		County
1722-02	0	Mesquite	ME1	Garland		County
1722-03	0					County
1723-01	199			Garland		County
1724-01	0			Garland		County
1724-02	201					County
1725-01	489			Garland		County
1726-01	2,007			Garland		County
1726-02	0					County
1727-01	291			Garland		County
1728-01	1,478			Garland		County
1729-01	1,674			Garland		County
1730-01	0					County
1731-01	0					County
1732-01	1,519			Garland		County
1733-01	2,750			Garland		County
1733-02	1,033			Garland		County
1734-01	1,504			Garland		County
1734-02	35			Garland		County
1735-01	4,127			Garland		County
1735-02	905			Garland		County
1736-01	1,829			Garland		County
1737-01	4,907			Garland		County
1737-03	6			Garland		County
1737-04	0			Garland		County
1738-01	3,317			Garland		County
1739-01	2,938			Garland		County
1740-01	4,700			Garland		County
1741-01	3,782			Garland		County
1741-02	0			Garland		County
1741-03	1,452			Garland		County
1742-01	4,206			Garland		County
1742-02	0			Garland		County
1742-03	892			Garland		County
1743-01	4,275			Garland		County
1744-01	26			Garland		County
1744-02	53			Garland		County
1745-01	2,844			Garland		County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
1746-01	2,013			Garland		County
1747-01	3,441			Garland		County
1747-02	0			Garland		County
1748-01	2,292			Garland		County
1749-01	4,123			Garland		County
1750-01	3,080			Garland		County
1751-01	1,688			Garland		County
1751-02	2,194			Richardson		County
1751-03	1,938			Garland		County
1751-04	4			Garland		County
1751-05	21			Richardson		County
1751-06	0			Richardson		County
1751-07	0			Richardson		County
1752-01	2,434			Richardson		County
1752-02	934			Garland		County
2000-01	20					County
2001-01	30					County
2002-01	1,380					County
2003-01	2,736					County
2004-01	2,316					County
2005-01	1,015					County
2006-01	1,597					County
2007-01	3,131					County
2008-01	724					County
2008-02	738					County
2009-01	2,107					County
2010-01	1,486					County
2011-01	2,188					County
2015-01	1,374					County
2016-01	3,278					County
2016-02	199			Richardson		County
2016-03	0			Richardson		County
2017-01	1,863			Richardson		County
2018-01	974					County
2019-01	1,825					County
2020-01	2,561					County
2020-02	2			Richardson		County
2020-03	2			Richardson		County
2021-01	3,756					County
2022-01	797					County
2023-01	1,246					County
2024-01	1,825					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2025-01	2,749					County
2026-01	3,095					County
2027-01	1,646					County
2028-01	1					County
2030-01	1,190					County
2030-02	612					County
2030-03	38					County
2030-04	456					County
2030-05	2					County
2030-06	2					County
2031-01	3,933					County
2032-01	2,424					County
2033-01	2,261					County
2033-02	0					County
2035-01	1,689					County
2035-02	459					County
2035-05	0					County
2037-01	1,653					County
2038-01	3,102					County
2038-02	311					County
2039-01	2,612					County
2039-02	471					County
2040-01	1,764					County
2041-01	2,522					County
2041-02	1,984					County
2041-03	78					County
2042-01	2,991					County
2043-01	2,031					County
2043-02	69					County
2044-01	1,091					County
2045-01	1,257					County
2045-02	645					County
2046-01	1,247					County
2046-02	540					County
2047-01	2,425					County
2048-01	4,393					County
2049-01	1,047					County
2049-02	523					County
2050-01	756					County
2050-02	878					County
2051-01	2,501					County
2052-01	1,222					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2052-02	179					County
2053-01	3,146					County
2054-01	2,587					County
2055-01	1,590					County
2055-02	20			Richardson		County
2056-01	766			Richardson		County
2056-02	660					County
2057-01	443			Richardson		County
2057-02	131					County
2058-01	1,083			Richardson		County
2058-02	142					County
2058-03	0					County
2074-01	1,761					County
2074-02	0					County
2074-03	18					County
2074-04	2					County
2076-01	7					County
2077-01	1,374					County
2079-01	2,095					County
2080-01	275					County
2081-01	652					County
2081-02	0					County
2081-03	157					County
2081-04	4					County
2081-05	0					County
2082-01	1,498					County
2082-02	1,496					County
2083-01	1,640					County
2084-01	531					County
2085-01	245					County
2086-01	3,089					County
2087-01	2,690					County
2090-01	55					County
2091-01	545					County
2091-02	287			Richardson		County
2091-03	188					County
2092-01	0			Richardson		County
2094-01	625					County
2094-02	330					County
2094-03	0			Richardson		County
2095-01	0					County
2095-02	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2096-01	0					County
2097-01	0					County
2098-01	1,839					County
2099-01	3,691					County
2099-02	17					County
20A8-01	0					County
2100-01	1,816					County
2100-02	2,095					County
2101-01	1,940					County
2102-01	3,005					County
2102-02	1,738					County
2103-01	1,022					County
2103-02	171					County
2103-04	2					County
2104-01	430					County
2104-02	25					County
2105-01	2,876					County
2106-01	2,209					County
2106-02	0					County
2107-01	9					County
2107-02	38					County
2108-01	490					County
2108-02	306					County
2109-01	0					County
2110-01	566					County
2110-02	12					County
2110-03	0					County
2111-01	34					County
2112-01	99					County
2113-01	0					County
2114-01	2,217					County
2114-02	408					County
2114-03	17					County
2115-01	1					County
2115-02	226					County
2116-01	40					County
2116-02	102					County
2117-01	1,987					County
2117-02	0					County
2118-01	605					County
2118-02	603					County
2118-03	248					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2119-01	376					County
2119-02	14			Richardson		County
2120-01	2,464			Richardson		County
2121-01	1,328			Richardson		County
2122-01	1,494			Richardson		County
2123-01	410					County
2123-02	1,580			Richardson		County
2123-03	0					County
2124-01	2,764			Richardson		County
2124-02	3			Richardson		County
2124-03	2			Garland		County
2124-04	0			Garland		County
2125-01	3,421			Richardson		County
2125-02	118			Richardson		County
2126-01	645					County
2127-01	1,932					County
2127-02	765			Richardson		County
2127-03	1,326			Richardson		County
2128-01	2,430			Richardson		County
2128-02	311			Richardson		County
2129-01	685					County
2130-01	1,527					County
2131-01	1,864					County
2132-01	884					County
2133-01	89			Richardson		County
2134-01	2,027					County
2134-02	0					County
2137-01	1,357					County
2138-01	917					County
2139-01	318					County
2139-02	514					County
2140-01	987					County
2141-01	883					County
2142-01	1,358					County
2143-01	461					County
2143-02	2					County
2144-01	1,719					County
2145-01	2,098					County
2145-02	1,045					County
2145-03	289					County
2146-01	3,129					County
2146-02	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2147-01	2,067					County
2147-02	0					County
2148-01	568					County
2148-02	176					County
2149-01	1,230					County
2149-02	593					County
2150-01	1,702					County
2150-02	0					County
2151-01	261					County
2152-01	2,379					County
2152-02	145					County
2153-01	790					County
2153-02	872					County
2154-01	64					County
2155-01	1,087					County
2155-02	1,042					County
2200-01	1,196					County
2200-02	654					County
2201-01	1,833					County
2201-02	0					County
2201-03	0					County
2201-04	0					County
2201-05	2					County
2201-06	0					County
2202-01	1,868					County
2202-02	0					County
2203-01	1,587					County
2220-01	1,801					County
2221-01	3,633					County
2222-01	3,101					County
2223-01	1,661					County
2223-02	0					County
2223-03	0					County
2223-04	0					County
2224-01	1,864					County
2225-01	1,711					County
2226-01	2,991					County
2300-01	1,233					County
2300-02	186	Farmers Bran				County
2300-04	16	Farmers Bran				County
2301-01	2,399					County
2302-01	1,680	Farmers Bran				County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2302-02	210					County
2302-03	215	Farmers Bran				County
2302-04	0					County
2303-01	2,311					County
2303-03	371	Farmers Bran				County
2305-01	1,079	Farmers Bran				County
2305-02	584	Farmers Bran				County
2305-03	1,164					County
2305-04	0	Farmers Bran				County
2306-01	1,445	Farmers Bran				County
2306-02	0	Farmers Bran				County
2307-01	688	Farmers Bran				County
2308-01	2,594					County
2308-02	0					County
2308-04	26	Farmers Bran				County
2308-07	483	Farmers Bran				County
2309-01	2,074					County
2309-02	0					County
2309-03	0					County
2309-04	0					County
2310-01	862					County
2310-02	751	Farmers Bran				County
2310-03	49	Farmers Bran				County
2310-04	0	Farmers Bran				County
2310-05	0	Farmers Bran				County
2310-08	147					County
2310-09	464					County
2310-10	32					County
2311-01	575	Farmers Bran				County
2312-01	76					County
2312-02	2					County
2313-01	5	Farmers Bran				County
2315-01	238	Farmers Bran				County
2316-01	645					County
2316-02	777					County
2316-03	197	Farmers Bran				County
2316-05	273	Farmers Bran				County
2400-01	169					County
2400-02	0					County
2400-03	0					County
2400-04	0					County
2401-01	2,609					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2401-02	729					County
2402-01	3,268					County
2403-01	1					County
2403-02	0					County
2404-01	2,102					County
2405-01	3,303					County
2406-01	3,185					County
2406-02	0					County
2406-03	46					County
2406-04	0					County
2406-05	0					County
2407-01	4,415					County
2408-01	2,109					County
2409-01	2,480					County
2410-01	1,739					County
2410-02	15					County
2411-01	862					County
2412-01	1					County
2412-02	0					County
2417-01	132					County
2417-02	85					County
2500-01	1,765					County
2501-01	1,411			Richardson		County
2502-01	1,964			Richardson		County
2503-01	2,642					County
2504-01	1,427					County
2505-01	2,295			Richardson		County
2506-01	2,340					County
2507-01	2,290					County
2508-01	2,282			Richardson		County
2508-03	851			Richardson		County
2508-04	875			Richardson		County
2508-05	34			Richardson		County
2509-01	2,881			Richardson		County
2510-01	1,872			Richardson		County
2511-01	2,134			Richardson		County
2512-01	1,508			Richardson		County
2513-01	2,848			Richardson		County
2514-01	2,904			Richardson		County
2515-01	782			Richardson		County
2517-01	2,847					County
2518-01	1,914					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2519-01	2,326					County
2520-01	3,294			Richardson		County
2520-02	340					County
2520-03	2			Richardson		County
2520-04	0					County
2520-05	0					County
2521-01	1,372					County
2521-02	897					County
2523-01	1,000					County
2523-02	468					County
2601-01	1,090					County
2601-02	964					County
2602-01	3,204					County
2603-01	1,278					County
2603-02	1,619					County
2603-03	431					County
2604-01	3,227					County
2605-01	3,134					County
2605-02	0					County
2605-03	11					County
2606-01	1,065					County
2606-02	1,258					County
2607-01	5					County
2607-02	0					County
2608-01	3,146					County
2608-02	40					County
2609-01	17					County
2609-02	0					County
2610-01	0					County
2611-01	773					County
2611-02	153					County
2611-03	797					County
2612-01	355					County
2613-01	4,338					County
2613-02	39					County
2614-01	258					County
2800-01	3					County
2801-01	3,407					County
2802-01	4,748					County
2803-01	1,262					County
2804-01	1,547					County
2804-02	949					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
2804-03	0					County
2804-04	19					County
2804-05	11					County
2805-01	3,346					County
2805-02	707					County
2806-01	2,756					County
2807-01	2,479					County
2807-02	48					County
2807-03	0					County
2807-04	88					County
2807-05	0					County
2807-06	0					County
2808-01	3,449					County
2808-02	0					County
2809-01	1,116					County
2809-02	1,899					County
2809-03	0					County
2809-04	0					County
2809-05	0					County
2810-01	27					County
2810-02	0					County
2810-03	0					County
2810-04	0					County
2900-01	3,336					County
2901-01	2,070					County
2902-01	1,716					County
2902-02	53					County
2903-01	3,036					County
2904-01	17					County
2905-01	522					County
2910-01	79					County
2911-01	310					County
2913-01	7					County
29A1-01	0					County
3000-01	4,564					County
3001-01	263					County
3001-02	145					County
3001-03	116					County
3002-01	1,138					County
3003-01	1,770					County
3004-01	1,967					County
3005-01	1,012					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3006-01	3,171					County
3006-02	970					County
3007-01	1,079					County
3007-02	451					County
3007-03	268					County
3008-01	1					County
3008-02	3,382					County
3008-03	228					County
3008-04	7					County
3009-01	0					County
3010-01	554					County
3011-01	1,264					County
3012-01	33					County
3012-02	154					County
3012-03	8					County
3013-01	177					County
3013-02	767					County
3014-01	1,562					County
3014-02	2,038					County
3015-01	313					County
3015-02	2					County
3016-01	1,139					County
3016-02	523					County
3016-03	614					County
3016-04	0					County
3017-01	820					County
3018-01	1,804					County
3019-01	750					County
3020-01	233					County
3021-01	1,084					County
3022-01	2,025					County
3023-01	1,292					County
3024-01	1,507					County
3025-01	173					County
3026-01	834					County
3027-01	1,339					County
3028-01	1,049					County
3029-01	1,010					County
3030-01	15					County
3031-01	952					County
3032-01	1,513					County
3033-01	509					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3033-02	0					County
3034-01	1,504					County
3035-01	1,555					County
3036-01	22					County
3036-02	0					County
3036-03	0					County
3037-01	444					County
3038-01	833					County
3039-01	2,093					County
3040-01	1,466					County
3040-03	0					County
3041-01	229					County
3042-01	1,472					County
3043-01	1,997					County
3044-01	2,779					County
3045-01	715					County
3045-02	0					County
3045-03	0					County
3046-01	2,264					County
3047-01	1,632					County
3048-01	2,201					County
3048-02	0					County
3049-01	1,892					County
3050-01	2,051					County
3051-01	830					County
3052-01	2,442					County
3053-01	2,508					County
3053-02	2					County
3053-03	217					County
3053-04	0					County
3054-01	2,498					County
3055-01	2,225					County
3056-01	2,201					County
3056-02	0					County
3057-01	2,276					County
3057-02	406					County
3058-01	1,993					County
3059-01	1,146					County
3060-01	1,356					County
3060-02	0					County
3061-01	1,571					County
3062-01	2,999					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3063-01	3,071					County
3063-02	0					County
3063-03	526					County
3064-01	2,521					County
3065-01	2,272					County
3066-01	1,960					County
3067-01	822					County
3067-02	1,105					County
3067-03	303					County
3067-04	255					County
3068-01	4,062					County
3068-02	12					County
3068-03	0					County
3068-04	0					County
3068-05	0					County
3068-06	13					County
3068-07	1					County
3069-01	1,965					County
3070-01	3,012					County
3071-01	2,543					County
3072-01	34					County
3072-03	0					County
3072-04	34					County
3073-01	185					County
3074-01	898					County
3074-02	0					County
3075-01	112					County
3075-02	9					County
3075-04	73					County
3076-01	0					County
3076-03	0					County
3077-01	3,177					County
3077-02	0					County
3078-01	2,134					County
3078-02	879					County
3079-01	319					County
3079-02	341					County
3079-04	21					County
3080-01	1,524					County
3080-02	0					County
3081-01	1,571					County
3082-01	2,599					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3082-02	56					County
3082-03	202					County
3082-04	0					County
3082-05	14					County
3083-01	1,625					County
3083-02	54					County
3084-01	1,648					County
3085-01	376					County
3085-02	55					County
3086-01	2,667					County
3086-02	1,100					County
3087-01	0					County
3088-01	88					County
3089-01	134					County
3089-02	0					County
3090-01	1,363					County
3091-01	0					County
3092-01	1,599					County
3092-02	5					County
3093-01	12					County
3094-01	0					County
3095-01	2,198					County
3095-02	622					County
3095-03	259					County
3095-04	0					County
3096-01	2,334					County
3096-02	21					County
3096-03	372					County
3096-04	31					County
3096-05	243					County
3097-01	147					County
3098-01	259					County
3099-01	338					County
30A4-01	4					County
30A6-01	0					County
30C4-01	0					County
30T4-01	9					County
30T4-02	3					County
30T6-01	0					County
3100-01	2,313					County
3100-02	13					County
3100-03	10					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3101-01	782					County
3101-02	234					County
3101-03	414					County
3101-04	0	Glenn Height				County
3101-05	4					County
3101-06	0					County
3101-07	71					County
3101-08	0	Glenn Height				County
3102-01	3,136					County
3103-01	2,407					County
3103-02	775					County
3104-01	2,705					County
3105-01	2,521					County
3105-02	102					County
3105-03	0	Duncanville				County
3106-01	3,785					County
3107-01	2,613					County
3108-01	2,614					County
3109-01	4,040					County
3109-02	0					County
3109-03	0					County
3110-01	3,226					County
3111-01	3					County
3111-02	0					County
3111-03	0					County
3112-01	51					County
3113-01	7					County
3114-01	0					County
3115-01	2,228					County
3115-02	128					County
3116-01	10					County
3117-01	0					County
3117-02	83					County
3119-01	0	Duncanville				County
31A4-01	0					County
31A5-01	0	Duncanville				County
3200-01	2,096	Duncanville				County
3200-02	77	Duncanville				County
3201-01	1,361	Duncanville				County
3201-02	391	Duncanville				County
3201-03	0	Duncanville				County
3202-01	2,217	Duncanville				County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3202-02	23	Duncanville				County
3203-01	1,717	Duncanville				County
3203-02	347	Duncanville				County
3204-01	2,316	Duncanville				County
3204-02	390	Duncanville				County
3205-01	1,788	Duncanville				County
3206-01	2,428	Duncanville				County
3207-01	2,283	Duncanville				County
3207-02	567	Duncanville				County
3208-01	1,625	Duncanville				County
3208-02	330	Duncanville				County
3208-03	0	Duncanville				County
3209-01	195	Duncanville				County
3210-01	2,125	Duncanville				County
3210-02	0	Duncanville				County
3211-01	1,477	Duncanville				County
32A0-01	0					County
32A1-01	0					County
32C1-01	0					County
32T0-01	0					County
32T1-01	0	Duncanville				County
3304-01	2,227	Mesquite	ME3			County
3304-02	0					County
3304-03	768	Mesquite	ME1			County
3305-01	4,252	Mesquite	ME5			County
3305-02	0					County
3306-01	1,547	Mesquite	ME4			County
3306-02	337	Mesquite	ME5			County
3307-01	2,195	Mesquite	ME4			County
3308-01	2,352	Mesquite	ME4			County
3308-02	0					County
3309-01	2,004	Mesquite	ME4			County
3309-02	0	Mesquite	ME5			County
3309-03	0					County
3310-01	2,985	Mesquite	ME5			County
3310-02	15	Mesquite	ME4			County
3311-01	2,456	Mesquite	ME5			County
3312-01	3,267	Mesquite	ME6			County
3313-01	3,469	Mesquite	ME6			County
3314-01	1,787	Mesquite	ME5			County
3314-02	2,114	Mesquite	ME6			County
3315-01	855	Mesquite	ME5			County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3315-02	747	Mesquite	ME4			County
3316-01	1,223	Mesquite	ME5			County
3316-02	1,641	Mesquite	ME6			County
3317-01	2,818	Mesquite	ME6			County
3317-02	273					County
3317-03	1					County
3317-06	0					County
3318-01	1,603	Mesquite	ME6			County
3319-01	142					County
3321-01	0					County
3325-01	1,926	Mesquite	ME6			County
3325-02	26					County
3327-01	3	Mesquite	ME4			County
3328-01	53	Mesquite	ME4			County
3500-02	4	Mesquite	ME1			County
3500-03	4,131	Town of Sun				County
3501-01	0					County
3501-03	9	Town of Sun				County
3503-01	1,293	Town of Sun				County
3504-01	1,297	Town of Sun				County
3600-01	1,511					County
3600-02	886					County
3600-03	127					County
3600-04	11	Duncanville				County
3600-05	131					County
3601-01	2,046					County
3601-02	38					County
3602-01	671					County
3603-01	242					County
3603-02	25					County
3604-01	2,803					County
3605-01	2,349					County
3606-01	2,342					County
3606-02	50					County
3607-01	4,115					County
3608-01	3,523					County
3609-01	1,642					County
3609-02	1,904					County
3610-01	261					County
3610-02	290					County
3611-01	1,177					County
3612-01	2,550					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3612-02	636					County
3613-01	709					County
3614-01	613					County
3614-02	339					County
3615-01	2,662					County
3616-01	836					County
3617-01	2,573					County
3618-01	920					County
3618-02	1					County
3619-01	302					County
3620-01	1,425					County
3621-01	677					County
3701-01	0			Garland		County
3701-02	0			Garland		County
3701-03	5			Garland		County
3701-04	3			Garland		County
3702-01	1			Garland		County
3702-03	429			Garland		County
3702-04	29			Garland		County
3800-01	157					County
3800-02	2,225					County
3800-03	40					County
3800-04	1,851					County
3800-05	726					County
3800-06	0					County
3801-01	4					County
3801-02	592					County
3801-03	0					County
3801-04	0					County
3802-01	2,263					County
3802-02	1,709					County
3802-03	116					County
3803-01	910					County
3803-02	1,927					County
3803-03	645					County
3803-04	387					County
3805-01	1,856					County
3805-02	2,098					County
3805-03	1,239					County
3805-04	1					County
3806-01	987					County
3806-02	129					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3807-01	565					County
3807-02	866					County
3807-03	195					County
3807-04	501					County
3807-05	177					County
3807-06	90					County
3807-07	199					County
3808-01	1,348					County
3808-02	174					County
3808-03	315					County
3808-05	191					County
3808-06	1,175					County
3808-07	1,629					County
3808-08	121					County
3808-09	0					County
3808-12	0					County
3808-13	0					County
3809-01	292					County
3809-02	107					County
3809-03	9					County
3809-05	0					County
3900-01	3,510	Glenn Height				County
3920-01	161					County
3920-02	2,113					County
3920-03	387					County
3920-04	0					County
3920-05	2					County
3920-06	2					County
3920-07	9					County
3920-08	0					County
3921-01	4,785					County
3921-02	1,437					County
3921-03	0					County
3922-01	93					County
3940-01	223					County
3940-02	2,601					County
3940-03	85					County
3940-04	0					County
3940-05	0					County
3940-06	0					County
3940-07	0					County
3940-08	8					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3940-09	0					County
3940-10	38					County
3940-11	37					County
3940-12	0					County
3940-13	0					County
3940-14	0					County
3940-16	0					County
3940-17	0					County
3940-34	0					County
3940-36	7					County
3940-37	3					County
3940-38	2					County
3950-01	2,631					County
3950-02	131					County
3950-03	0					County
3950-04	0					County
3950-05	0					County
3950-06	0					County
3951-01	3,640	Glenn Height				County
3952-01	290					County
3960-01	3,421			Garland		County
3960-02	324			Garland		County
3960-04	0			Garland		County
3960-05	8			Garland		County
3961-01	2,890			Garland		County
3961-02	0			Garland		County
3962-01	5,583			Garland		County
3963-01	2,526			Garland		County
3963-02	0			Garland		County
3963-03	34			Garland		County
3963-04	0			Garland		County
3963-05	5			Garland		County
3963-06	0			Garland		County
3963-07	2			Garland		County
3963-08	7			Garland		County
3964-01	2,490			Garland		County
3964-02	0			Garland		County
3965-01	3,502			Garland		County
3966-01	3,975			Garland		County
3967-01	1,603			Garland		County
3968-01	4,241			Garland		County
3969-01	2,935			Garland		County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
3969-02	0			Garland		County
3970-01	0			Garland		County
3970-02	3,611			Garland		County
3971-01	3,558			Garland		County
3980-01	4,065			Garland		County
3981-01	1,634			Garland		County
3982-01	3,844			Garland		County
3982-02	506			Garland		County
3982-03	405			Garland		County
3982-07	9			Garland		County
3982-08	383			Garland		County
3982-09	32			Garland		County
3983-01	2,222			Garland		County
3983-02	196			Garland		County
3984-01	1,530			Garland		County
4000-01	511					County
4000-02	23					County
4001-01	925					County
4001-02	60					County
4001-03	374					County
4002-01	1,067					County
4003-01	414					County
4003-02	0					County
4003-03	20					County
4004-01	1,252					County
4004-02	0					County
4004-03	661					County
4005-01	946					County
4006-01	1,324					County
4007-01	190					County
4008-01	748					County
4009-01	1,628					County
4010-01	1,424					County
4011-01	882					County
4012-01	102					County
4013-01	321					County
4014-01	1,988					County
4015-01	1,664					County
4016-01	1,641					County
4017-01	462					County
4018-01	1,261					County
4019-01	1,810					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4019-02	847					County
4020-01	971					County
4020-02	221					County
4021-01	1,966					County
4021-02	209					County
4021-03	378					County
4022-01	1,615					County
4023-01	3					County
4024-01	2,499					County
4024-02	2					County
4025-01	403					County
4025-02	0					County
4026-01	47					County
4026-02	113					County
4027-01	389					County
4028-01	1,039					County
4028-02	131					County
4029-01	22					County
4030-01	25					County
4031-01	2,290					County
4031-02	130					County
4031-03	84					County
4031-04	141					County
4033-01	2,259					County
4033-02	0					County
4035-01	551					County
4035-02	428					County
4035-03	140					County
4035-04	55					County
4036-01	856					County
4036-02	37					County
4037-01	202					County
4038-01	2,166					County
4039-01	699					County
4040-01	826					County
4041-01	652					County
4043-01	1,346					County
4044-01	1,295					County
4046-01	1,416					County
4047-01	996					County
4048-01	11					County
4049-01	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4049-02	0					County
4049-03	0					County
4050-01	4,411					County
4051-01	0					County
4051-02	0					County
4051-03	0					County
4052-01	4,632					County
4052-02	0					County
4052-03	0					County
4053-01	220					County
4053-02	0					County
4053-03	284					County
4053-04	0					County
4054-01	607					County
4055-01	1,369					County
4055-02	535					County
4055-03	893					County
4055-04	0					County
4056-01	2,760					County
4056-02	285					County
4057-01	1,817					County
4058-01	1,056					County
4059-01	476					County
4059-02	0					County
4059-03	0					County
4060-01	2,673					County
4060-02	0					County
4060-03	0					County
4060-04	0					County
4060-08	22					County
4060-09	30					County
4061-01	2,683					County
4062-01	2,074					County
4063-01	2,474					County
4063-02	669					County
4065-01	840					County
4065-02	0					County
4066-01	1,345					County
4067-01	2,206					County
4068-01	2,132					County
4069-01	3,227					County
4070-01	1,877					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4071-01	401					County
4072-01	336					County
4073-01	1,565					County
4074-01	2,833					County
4075-01	1,558					County
4076-01	1,935					County
4076-02	1,151					County
4077-01	1,051					County
4078-01	1,990					County
4079-01	4,013					County
4080-01	725					County
4081-01	3,354					County
4081-02	250					County
4081-03	354					County
4081-04	0					County
4081-05	0					County
4082-01	2,598					County
4083-01	1,535					County
4084-01	712					County
4085-01	1,086					County
4086-01	116					County
4086-02	2					County
4086-03	3,306					County
4086-04	0					County
4086-05	0					County
4087-01	1,028					County
4087-02	2					County
4088-01	447					County
4090-01	115					County
4091-01	0					County
4091-02	0					County
4092-01	185					County
4093-01	54					County
4093-02	14					County
4094-01	397					County
4094-02	143					County
4095-01	56					County
4096-01	15					County
4097-01	1,034					County
4098-01	40					County
4099-01	1,383					County
40A2-01	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
40A3-01	0					County
4100-01	33					County
4101-01	180					County
4107-01	140					County
4108-01	66					County
4109-01	58					County
4110-01	1,022					County
4111-01	385					County
4112-01	147					County
4112-02	0					County
4113-01	2,371					County
4114-01	1,841					County
4115-01	367					County
4116-01	0					County
4116-02	42					County
4117-01	206					County
4118-01	0					County
4119-01	1					County
4120-01	724					County
4122-01	0					County
4125-01	0					County
4126-01	1,388					County
4126-02	221					County
4126-03	28					County
4127-01	527					County
4128-01	1,364					County
4129-01	1,411					County
4129-02	439					County
4130-01	1,797					County
4131-01	638					County
4131-02	1,034					County
4135-01	1,849					County
4141-01	142					County
4143-01	149					County
4145-01	0					County
4145-02	0					County
4147-01	58					County
4149-01	149					County
4152-01	2					County
4153-01	120					County
4157-01	286					County
4157-02	69					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4161-01	1,067					County
4161-02	0					County
4161-03	0					County
4166-01	4					County
41A1-01	0					County
4300-01	1,594					County
4500-01	625					County
4500-02	2,074					County
4501-01	872					County
4501-02	1,634					County
4502-01	3,737					County
4503-01	5,910					County
4503-02	157					County
4504-01	1,461					County
4505-01	806					County
4505-02	1,133					County
4505-03	0					County
4505-04	29					County
4505-05	243					County
4506-01	1,494					County
4506-02	193					County
4507-01	924					County
4507-02	0					County
4507-03	324					County
4508-01	635					County
4508-02	55					County
4509-01	1,538					County
4509-02	174					County
4510-01	2,403					County
4511-01	1,073					County
4511-02	464					County
4511-03	593					County
4512-01	1,420					County
4513-01	1,783					County
4513-02	1,158					County
4513-03	34					County
4513-04	10					County
4514-01	1,489					County
4514-02	52					County
4515-01	2,391					County
4516-01	51					County
4516-02	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4516-03	0					County
4517-01	3,073					County
4518-01	891					County
4518-02	1,290					County
4519-01	3,496					County
4519-02	0					County
4520-01	1,256					County
4521-01	1,459					County
4521-02	1,404					County
4521-03	1,198					County
4521-04	668					County
4521-05	0					County
4522-01	1,173					County
4522-02	3,416					County
4522-03	3					County
4523-01	736					County
4525-01	1,523					County
4527-01	1					County
4527-02	4					County
4527-03	876					County
4527-04	1,042					County
4527-05	0					County
4527-06	0					County
4528-01	0					County
4529-01	771					County
4530-01	399					County
4531-01	230					County
4531-02	249					County
4531-03	149					County
4532-01	254					County
4532-02	78					County
4533-01	1,195					County
4534-01	117					County
4535-01	982					County
4536-01	53					County
4537-01	5					County
4538-01	1,010					County
4539-01	0					County
4541-01	0					County
4542-01	0					County
4554-01	71					County
4555-01	51					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4557-01	0					County
4558-01	0					County
4559-01	0					County
4600-01	1,926					County
4600-02	2					County
4600-03	528					County
4601-01	3,981					County
4602-01	2,118					County
4603-01	62					County
4604-01	3,189					County
4605-01	2,598					County
4606-01	1,905					County
4606-02	1,004					County
4607-01	1,956					County
4608-01	3,704					County
4608-02	115					County
4609-01	1,709					County
4609-02	140					County
4609-03	0					County
4609-04	0					County
4610-01	1,239					County
4610-02	919					County
4610-03	108					County
4610-04	0					County
4611-01	1,303					County
4611-02	494					County
4611-03	47					County
4612-01	329					County
4613-01	758					County
4613-02	93					County
4614-01	544					County
4615-01	180					County
4615-02	53					County
4616-01	1,408					County
4617-01	185					County
4618-01	529					County
4619-01	1,385					County
4620-01	1,511					County
4620-02	292					County
4621-01	3,256					County
4621-02	625					County
4621-03	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4622-01	894					County
4622-02	1,113					County
4623-01	2,601					County
4624-01	1,733					County
4625-01	1,490					County
4625-02	514					County
4626-01	1,087					County
4626-02	1,738					County
4627-01	3,264					County
4627-02	1,413					County
4628-01	1,844					County
4628-02	173					County
4629-01	739					County
4629-02	454					County
4630-01	926					County
4630-02	564					County
4631-01	1,034					County
4631-02	139					County
4632-01	142					County
4632-02	1,384					County
4632-03	347					County
4632-04	0					County
4632-05	491					County
4632-06	0					County
4632-10	0					County
4633-01	1,078					County
4634-01	3,392					County
4634-02	939					County
4639-01	608					County
4640-01	2,451					County
4640-02	283					County
4641-01	577					County
4642-01	171					County
4644-01	0					County
4644-02	26					County
4644-03	0					County
4644-04	0					County
4644-05	0					County
4644-06	0					County
4646-01	593					County
4646-02	30					County
4646-03	0					County

Pct-Sub	Reg. Voters	City	City District	ISD	ISD District	Countywide
4646-04	0					County
4646-06	0					County
4648-01	2,199					County
4649-01	96					County
4651-01	90					County
4652-01	737					County
4652-02	91					County
4653-01	146					County
4654-01	782					County
4654-02	308					County
4654-03	203					County
4655-01	50					County
4656-01	154					County
4657-01	111					County
4658-01	105					County
4659-01	238					County
4660-01	40					County
4661-01	863					County
4661-02	199					County
4662-01	270					County
4662-02	62					County
4662-03	1					County
4663-01	0					County
4663-02	0					County
4664-01	849					County
4664-02	0					County
4664-03	594					County
4665-01	0					County
4667-01	0					County
4667-02	0					County
4673-01	0					County
4674-01	0					County
4675-01	147					County
4677-01	882					County
4677-02	0					County
4678-01	207					County

DALLAS COUNTY ELECTIONS DEPARTMENT

Attachment F - Participating Political Subdivisions

November 4, 2025 - Constitutional Amendment, Special & Joint Election

Line No.	Entity	Name	Contact Email	Fax	Mailing Address	City	Zip Code	Office Address
1	City of Duncanville	Chiquita Taylor	Chiquita.Taylor@duncanvilletx.gov	972-780-5077	203 E. Wheatland Rd.	Duncanville	75116	203 E. Wheatland Rd. Duncanville, TX 75116
2	City of Glenn Heights	Brandi Brown	Brandi.Brown@glennheightstx.gov		1938-C South Hampton Rd.	Glenn Heights	75154	1938-C South Hampton Rd. Glenn Heights, TX 75154
3	City of Farmers Branch	Erin Flores Stacy Henderson	Erin.Flores@farmersbranchtx.gov Stacy.Henderson@farmersbranchtx.gov	972-919-2514	13000 William Dodson Pkwy	Farmers Branch	75234	13000 William Dodson Pkwy Farmers Branch, TX 75234
4	City of Mesquite	Sonja Land	SLand@cityofmesquite.com		1515 N Galloway Ave	Mesquite	75149	1515 N Galloway Ave Mesquite, TX 75149
5	Garland ISD	Mechelle Hogan	MnHogan@garlandisd.net	972-485-4936	501 S. Jupiter Rd.	Garland	75042	501 S. Jupiter Rd. Garland, TX 75042
6	Richardson ISD	David Pate Wendy Evans	David.Pate@risd.org Wendy.Evans2@risd.org		400 S Greenville Ave.	Richardson	75081	400 S Greenville Ave. Richardson, TX 75081
7	Town of Sunnyvale	Rachel Ramsey	Rachel.Ramsey@townofsunnyvale.org		127 N. Collins Rd.	Sunnyvale	75182	127 N. Collins Rd. Sunnyvale, TX 75182

RESOLUTION NO. 2025-527

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, TO ENTER INTO A JOINT ELECTION AGREEMENT AND ELECTION SERVICES CONTRACT BETWEEN DALLAS COUNTY AND OTHER JURISDICTIONS HOLDING ELECTION ON NOVEMBER 4, 2025, TO BE ADMINISTERED BY THE DALLAS COUNTY ELECTIONS ADMINISTRATOR IN ACCORDANCE WITH SUBCHAPTER D OF CHAPTER 31 AND CHAPTER 271 OF THE TEXAS ELECTION CODE; AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY DOCUMENTS; AND, PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Council has ordered a special election to be held on Tuesday, November 4, 2025; and

WHEREAS, the City of Duncanville and other jurisdictions holding elections on November 4, 2025, desire to hold the election jointly in accordance with Chapter 271 of the Texas Election Code; and

WHEREAS, the City of Duncanville and other jurisdictions holding elections on November 4, 2025, desire to contract with the Dallas County Elections Administrator for election services in accordance with Subchapter D of Chapter 31 of the Texas Election Code.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Manager is authorized to enter into a Joint Election Agreement and Election Services Contract attached hereto and incorporated herein as Exhibit "A", between the City of Duncanville and Dallas County for the Duncanville Special Charter Election to be held on November 4, 2025, in accordance with Subchapter D of Chapter 31 and Chapter 271 of the Texas Election Code, as provided.

SECTION 2. The contract provides for the Elections Administrator to perform or supervise the performance of any or all of the corresponding duties and functions that the Elections Administrator performs in connection with a county-wide election.

SECTION 3. The contract provides that the Election Administrator may contract with third parties for election services and supplies and pay the claims for those election expenses from funds deposited by the City and other contracting jurisdictions in an election services contract fund in the county treasury established for this election.

SECTION 4. The Elections Administrator will provide the City Secretary with an itemized list of estimated election expenses to be paid from the election services contract fund prior to execution of the contract and will provide an itemized list of actual election expenses to be paid from the election Services Contract fund no later than the 120th day after the date of the election.

SECTION 5. The Finance Director is hereby authorized to pay the Dallas County Treasurer an amount not to exceed $95,000.00 for both the special election; the required deposit will be made on September 20, 2025 as the City's estimated share of the costs of the November 4, 2025 Joint Election.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Consider a resolution authorizing a Hotel Occupancy Tax Grant for the 2026 Fiscal Year budget in an amount not to exceed $32,000 to the Duncanville Community Theatre.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**

STAFF RESPONSIBLE:
Marcela Perez, Economic Development Coordinator

BACKGROUND/HISTORY:
The Duncanville Community Theatre is committed to providing quality diverse live theatrical performances with extensive audience appeal featuring both professional and amateur directors, performers and technicians, as well as theater education and outreach opportunities for all ages. Live theatrical performances which will attract a variety of visitors to Duncanville, many of whom will travel to the DCT from areas outside of the city.

POLICY EXPLANATION:
The City Council has approval over the expenditure of Hotel Occupancy Tax (HOT) Funds. Based on City Council's prior direction, all Hotel Motel Tax Grants are paid on a reimbursement basis for approved expenditures.

The $32,000 HOT Funds grant request did not go before the Arts Commission and is not being requested to come from the Arts Fund.

This request is for facility maintenance and repairs, as well as tourism related marketing and promotional expenses pursuant to authorized uses of HOT funds:

Use of Local Hotel Occupancy Tax Revenues
Criteria #1: *First, every local hotel occupancy tax revenue expenditure must DIRECTLY enhance and promote tourism AND the convention and hotel industry.*

Criteria #2: *Every expenditure of the hotel occupancy tax must clearly fit into one of nine statutorily provided categories for expenditure of local hotel occupancy tax revenues.*

Applicable Category (#1)
A) Paying for the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both.

Applicable Category (#2)
C) Paying for advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality.

FUNDING SOURCE:

ORG and Object Number
10011000 and 700450

Available Budget	**Purchase Amount**	**After Encumber**
$482,800.00 - FY26	$32,000.00	$450,800.00

ACTION ALTERNATIVES:

1. Approve Resolution 2025-518 authorizing a Hotel Occupancy Tax Grant in an amount not to exceed $32,000 to the Duncanville Community Theatre.
2. Do not approve Resolution 2025-518 authorizing a Hotel Occupancy Tax Grant in an amount not to exceed $32,000 to the Duncanville Community Theatre.
3. Other actions as directed by Council.

ATTACHMENTS:
DCT 2025-2026 HOT Funds Application
Resolution No. - 2025-518 - HOT Funds Request - Duncanville Community Theater FY26

HOTEL OCCUPANCY TAX
Grant Application

July 28, 2025

Prepared by: Amy Jackson, DCT Executive Director
Contact Number: 214-683-3756

Duncanville
City of Champions

Hotel Occupancy Funding Application

Date: July 25, 2025

Organization Information

Name of Organization: Duncanville Community Theatre

Address: 106 S. Main Street

City, State, Zip: Duncanville, TX 75116

Contact Name: Amy Jackson Contact Phone Number: DCT: 972-780-5707 Cell: 214-683-3756

Web Site Address for Event or Sponsoring Entity: www.dctheatre.org

Non-Profit or For-Profit Status: Non-Profit Tax ID #: 75-2257980

Entity's Creation Date: June 1988; Official Corporation 8.24.1988

Purpose of your organization: DCT is committed to providing quality diverse live theatrical performances with extensive audience appeal featuring both professional and amateur directors, performers and technicians, as well as theater education and outreach opportunities for all ages.

Event Information

Name of Event or Project: 2025-26 Season (Partial) through beginning of 2026-27 Season

Date of Event or Project: On-going Performances & Operations 10.1.25-9.30.26

Primary Location of Event or Project: 106 S. Main Street, Duncanville

Amount Requested: $ 32,000.00

How will the funds be used? Marketing brochures, magazine ads, Chamber Visitor Center ads, facebook posts and boosts, email marketing, freeway signage & other promotion as needed. 2. Production Expenses including scenery, props, lighting, scripts, costumes, sound, royalties, director & accompanist honorariums, 3. Facility costs including utilities, routine maintenance, building repairs as needed and custodial expenses.

Primary Purpose of Funded Activity/Facility:

Offer live theatrical performances which will attract a variety of visitors to Duncanville, many of whom will travel to DCT from areas outside of Duncanville city limits. These visitors will typically also purchase meals, gasoline, and some hotel rooms while visiting DCT. At the same time, we will also provide quality entertainment to local patrons.

Percentage of Hotel Tax Support of Related Costs

68%* Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

42%* Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

*Estimate Based on 2024-2025 Figures

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities_____%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☒ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms: $ $32,000

In detail, describe how the funds will be used and include appropriate documentation.

1. Promotion & Advertising including full-color brochures for mail-outs, hotel lobby displays, & Duncanville Visitors Center; freeway signage, magazine ads, facebook boosts, etc.
2. Production expenses, including scenery, props, lighting, scripts, costumes, sound, royalties, printing, video projection, director and musician honorariums, etc.
3. Facility costs, including utilities, routine maintenance, building repairs as needed, insurance, and custodial expenses.

☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums**. Amount requested under this category: $_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

☐ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: $_____

How many individuals are expected to participate in the sporting related event? _____

How many of the participants at the sporting related event are expected to be from another city or county? _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

_____

_____

_____

_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city**. Amount requested under this category: $_____

What sites or attractions will tourists be taken to by this transportation? _____

Will members of the general public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? _____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality**. Amount requested under this category: $_____

What tourist attractions will be the subject of the signs?

_____

_____

_____

In detail, describe how the funds will be used and include appropriate documentation.

_____

_____

_____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: 37
2. Expected Attendance: 2500 Performance attendees 2025-2026 Season
3. How many people attending the Event or Project will use Duncanville hotels? est. 10 (5 rooms)
4. Number of rooms rented for your event: N/A
5. Did you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels? Hotel rooms used for DCT events are booked directly by individual patrons and performers and not via a block; however we do offer a 50% ticket discount to Duncanville hotel guests
6. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
2022/23	32,000.00	7*
2023/24	32,000.00	3**
2024/25	32,000.00	3***

*** Documentation must be included from each Duncanville hotel that supported the number of rooms used for all years.**

*While certainly not an official visitor's center, DCT is often approached by Patrons concerning hotel recommendations. Approximately 7 hotel rooms were booked at the Hilton Garden Inn by Esther Stoker's family during the 2022/23 season. All of these stays were courted away from DeSoto hotels.

**Friends of DCT performers & directors who attended performances of The Mousetrap in March of 2024 stayed at the Hampton Inn one night and LaQuinta one night. Information obtained during box office conversations. One additional night stay was part of a Chamber of Commerce raffle ticket prize package in October 2023.

***Family of actor Jerremy Keith who attended "Mama Won't Fly" stayed at the Duncanville Hilton Garden Inn, changing their reservation from a Mansfield hotel at our request. Friends of actress Brianna Roberts who attended "Prescription Murder" stayed one night at the Duncanville Hampton Inn. One additional night stay at Best Western Plus was part of a Chamber of Commerce raffle ticket prize package in October 2024

7. How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)? informal box office and private conversations with patrons; direct information/receipts from cast & crew members; follow-up discussions with hotels; auction item sales information from Chamber,

8. Please list other organization, government entities, and grants that have offered financial support to your project: Duncanville Rotary Club: $500; Duncanville Women's Club: $500 along with 35+ attendees to each production; Chamber of Commerce offers complimentary LED sign advertising in exchange for use of theatre resources

9. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?

   Tickets are sold to all performances; All regular tickets $16. Musical tickets are +$1. All ticket pricing is subject to change per DCT Board direction. All ticket sales are deposited into DCT general operating funds for general expenses as needed

10. Please list all promotion efforts your organization is coordinating and the amount financially committed to each media outlet:

Newspaper/Magazine:	$ 2,000.00
Radio:	$
TV:	$
Other Paid Advertising:	$ 4,360.00

Constant Contact Email:	$610.00
Website Maintenance:	300.00
Chamber Advertising:	400.00
Facebook Blasts:	50.00
Billboard:	1,200.00
Postage:	900.00
Printing:	900.00

   Number of Press Releases/Media Alerts sent to the Media: 8
   Number of Direct Mailings to out-of-town recipients: 7 mailings; approx, 80 per mailing
   Other Promotions: Provide complimentary ticket gift certificates to numerous civic organizations throughout the DFW Metroplex, many outside of the "Best Southwest" area

11. Will you include a link to the City/CVB or other source on your promotional handouts and in your website for booking hotel nights during this event? yes

12. Will you negotiate a special rate or hotel/event package to attract overnight stays?
    Yes, when applicable

13. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

1. Encourage additional TripAdvisor and Facebook posts

2. Partner with hotels to create Theatre/Hotel specials and advertise this on the website, facebook & emails

3. Make additional on-line posts encouraging out-of-town patrons to book Duncanville hotel stays

14. What geographic areas does your advertising and promotion reach? Primarily central Texas; however, also all across the nation and internationally via Facebook and website traffic

15. How many individuals will your proposed marketing reach that are in another city or county? estimate 400+

16. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

    Expected Attendance Monthly/Annually: 2600 Estimated Annually

    Percentage of those in attendance that are staying at area hotels/lodging facilities: est. 2-4%

Please Submit To: Economic Development Administrator

Mail To:
P.O. Box 380280
Duncanville, TX 75138-0280

Drop Off:
Economic Development
203 E. Wheatland Rd.
Duncanville, TX 75116

For questions, please call 972.780.5090.
or email eco@duncanvilletx.gov

Duncanville Community Theatre

Advertising & Marketing Plan

1. Advertising & Marketing Plan Details
2. 2025-2026 Season Bill - Complete
3. 2025-2026 Season Bill – Rack Cards
4. Website Screen Shots; 7.26.2025
5. 2025-2026 Budget

Duncanville Community Theatre

HOT FUNDS 10.1.25-9.30.26
ADVERTISING & MARKETING PLAN

I. PRINT & SIGNAGE

A. USPS mailing list of approximately 200 with 41% outside Duncanville
   1. One main mailing in Summer 2025 with planned season events and performances along with patron membership information
   2. Minimum of one postcard mailing per production

B. Now Magazines
   1. Small ad for each production (6 total) in Southwest NOW
   2. Small ad for some productions as appropriate in Midlothian & N. Ellis Co. NOW
   3. Congratulatory school ads showing DCT logo

C. Focus Daily News
   1. On-line story with photo for each production
   2. Share story on DCT Facebook page with link to article

C. 12' x 24' Billboard on I-35E south-bound service road

D. Duncanville Chamber of Commerce LED Sign

E. Press releases with performance information sent to various entities

II. INTERNET/ON-LINE MARKETING

A. *Constant Contact* email program with 975+ subscribers
   1. One main email in Summer 2025 with Season Reveal information
   2. Minimum of two emails per production & special events
   3. Various other emails throughout season as appropriate

B. DCT website: www.dctheatre.org
   1. Homepage featuring current show & ticketing information
   2. Menu Item for production currently showing; provide QR code in lobby with link for patrons to access during show, along with paper programs
   2. "Directions" link with map
   3. "Plan a Visit to DCT" page with links to all Duncanville hotels and listing of Duncanville restaurants
   4. Provide links to City of Duncanville, Duncanville ISD, and Duncanville Chamber of Commerce

C. Facebook
   1. Maintain active Facebook page with numerous posts per show
   2. "Like" various Duncanville activities, generating interest in local activities

3. Up to six paid “Blasts” per year to promote DCT and Duncanville

D. Submit Information/Listings to Various News and Tourism Sites

E. Membership in Theatre Network of Texas
   1. Listing on TNT Marquee on www.texastheatres.org website
   2. Share information with other theatres via this network

F. Other Website Listings
   1. Membership listing in American Association of Community Theatres
   2. Production Listings on play publisher websites
      a. Dramatic Publishing Company (www.dramaticpublishing.com)
      b. Broadway Licensing (www.broadway licensing.com)
      c. Concord Theatricals (www.concordtheatricals.com)
      d. Eldridge Plays & Musicals (www.histage.com)
      e. Summerwind Productions (www.summerwindproductions.com)

G. Google listing maintained with reviews

H. Trip Advisor listing and reviews
   1. #1 “Attraction” under “Things to Do”

III. HOTEL/MOTEL SPECIFIC MARKETING

A. 50% discount to guests in Duncanville hotels
   1. Brochure rack cards available for display
   2. 50% coupon cards available for hotel use

B. Advertise in Duncanville Visitor’s Guide – “Community Profile and Map”

C. Provide tickets to be paired with dinner and a hotel stay
   1. Chamber of Commerce Auction
   2. Lion’s Club Fundraisers
   3. Duncanville Education Foundation Auction
   4. Duncanville Women’s Club Auction

D. Provide links to all Duncanville hotels/motels on DCT website “Plan A Visit” page

E. Distribute Duncanville hotel/motel information to DCT cast and crew

F. 12’ x 24’ Billboard on I-35E south-bound service road
   1. “Book a Stay and See a Play”
   2. Directions to DCT from I-35E in DeSoto

IV. MISCELLANEOUS MARKETING ACTIVITIES

A. Chamber of Commerce involvement:
   1. Exhibit at *Flavor of Duncanville*
   2. Sponsor Chamber Breakfasts, Luncheons and other activities
   3. Present special programs for Rotary, Lion’s Club, Women’s Clubs, etc.

B. Loan props, costumes, & equipment to Churches & Civic Groups

2025 Duncanville Community Theatre 2026

www.dctheatre.org **972.780.5707**

Bull in a China Shop (Gilford) — August 7-10 & 14-16

Written by G.B. Gilford
Directed by Joe Skrivanek

To what lengths will a houseful of sweet "older women" travel to entice their handsome detective neighbor to pay a visit? Perhaps a nice friendly homicide might do the trick, accompanied by a lovely cup of hot tea.

The Demons of Fleet Street — September 25-28 & October 2-4

Written & Directed by Jerry Ayers

A tragic story of love and pies vividly unfolds as a devious barber and a cunning baker conspire to create madness. Served with mystery and suspense, the murderous plot promises to incite bone-chilling goosebumps during this full-length world premiere.

Harvey — November 13-16 & 20-22

Written by Mary Chase
Directed by Heather Winkelman

Elwood seems to always invite his dear friend, Harvey, to each of his sister's social gatherings – a bit problematic, as Harvey is an overgrown imaginary rabbit! Both heart-warming and funny, this sweet story is the "feel good" we all need to see.

You Can't Beat the House — February 5-8 & 12-14

Written by Pat Cook
Directed by Amy Jackson

Two minor league burglars may have finally met their match. A possibly haunted house for sale attracts an oddball cast of characters who enter, exit, and then enter again, keeping this fast-paced comedy moving and the audience guessing.

Bad Seed — March 12-15 & 19-21

Written by Maxwell Anderson ♦ From the novel by William March
Directed by Kevin Paris

What should a mother do upon discovering her perfect little Rhoda might actually be a deceitful compulsive liar...or even worse? Tortured with unbearable angst, Rhoda's mother painfully realizes the fateful choice that she must surely make.

My Way - *"A Musical Tribute to Frank Sinatra"* — May 7-10 & 14-16

Created by David Grapes & Todd Olson ♦ Book by Todd Olson
Directed by Elisa Guse

Celebrating the legacy of the iconic performer and offering some of the greatest music of the 20th century, this revue of cherished favorites will have audiences of all ages cheering for more – a well-placed exclamation point to the close of the Season!

(All information is tentative and subject to change)

Thursday-Saturday: 8 p.m. ♦ Sunday: 3 p.m. ♦ Tickets: $16 ♦ +$1 for *My Way*

Reservations Recommended; DCT is located at 106 S. Main, Duncanville, TX

Great theatre for the "Best Southwest" since 1988!

2025-2026 Season Bill Rack Cards

Duncanville Community Theatre

2025 - 2026

Bull in a China Shop (Gilford
August 7-10 & 14-16
By G.B. Gilford
Directed by Joe Skrivanek

The Demons of Fleet Street
September 25-28 & October 2-4
Written & Directed by Jerry Ayers

Harvey
November 13-16 & 20-22
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You Can't Beat the House
February 5-8 & 12-14
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Bad Seed
March 12-15 & 19-21
by Maxwell Anderson
From the Novel by William March
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My Way
"A Musical Tribute to Frank Sinatra"
May 7-10 & 14-16
Created by David Grapes & Todd Olson
Book by Todd Olson
Directed by Elisa Guse

(all information is tentative & subject to change)

Thu-Sat: 8 p.m. ♦ Matinee: 3 p.m. ♦ Tickets: $16
+$1 for *My Way*
Reservations Recommended
106 S. Main, Duncanville, TX 75116
972-780-5707 ♦ www.dctheatre.org

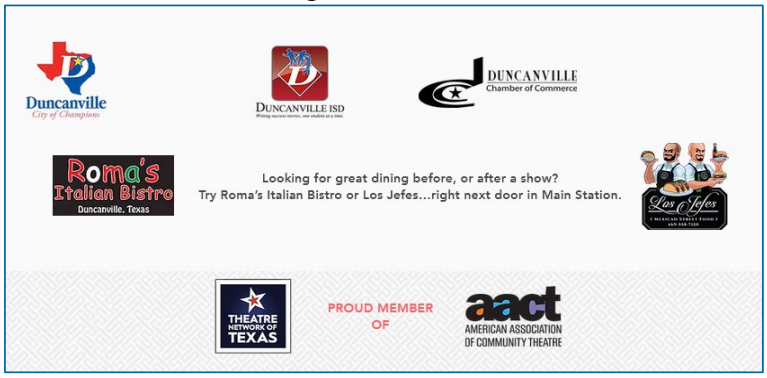
Current DCT Website Screen Shots 7.26.25

www.dctheatre.org

"Home" Screen Shot

"Current Season" Screen Shot

Home Page Links Screen Shot



Map/Directions Screen Shot

"Plan Your Visit" Screen Shots

Duncanville Community Theatre

2025-2026 Season Budget

Account Number	Account Name	2024-2025 Actual	2025-2026 Budget
Income			
Donations			
4200	Donations & Membership	$29,075.00	$32,000.00
4300	Fundraising	$0.00	$3,500.00
4320	Memorial Donations	$950.00	$1,000.00
Total Donations		$30,025.00	$36,500.00
Other Income			
4100	Concessions	$523.35	$500.00
4350	HOT Funds Disbursement*	$40,335.43	$32,000.00
4360	Workshop Revenue	$1,890.00	$2,800.00
4400	Ticket Sales	$31,868.00	$34,000.00
8200	Interest Income	$4,580.63	$450.00
Total Other Income		$79,197.41	$69,750.00
Other Revenue			
8210	Rental Income	$1,700.00	$5,100.00
Total Other Revenue		$1,700.00	$5,100.00
Total Income		$110,922.41	$111,350.00
Expense			
Administrative			
7400	Salaries	$18,760.00	$19,000.00
12202	FICA - DCT	$1,389.24	$1,455.00
Total Administrative		$20,149.24	$20,455.00
Advertising			
6100	Advertising & Promotion	$5,032.53	$6,000.00
7200	Postage	$943.54	$1,000.00
7202	Printing	$748.46	$850.00
Total Advertising		$6,724.53	$7,850.00
Production			
6000	Accompanist Honorarium	$400.00	$500.00
6540	Director Honorarium	$8,050.00	$9,000.00
6550	Dues & Subscriptions	$743.45	$750.00
7000	Licenses & Fees	$444.45	$450.00
7203	Production Supplies	$2,111.56	$3,400.00
7350	Royalties	$5,324.95	$5,450.00
7405	Scripts	$2,031.70	$2,500.00
Total Production		$19,106.11	$22,050.00
Facilities			

Account Number	Account Name	2024-2025 Actual	2025-2026 Budget
6800	Insurance	$4,111.50	$6,000.00
6900	Theatre Cleaning & Custodial	$4,920.00	$5,000.00
7250	Rent	$1.00	$1.00
7300	Maintenance & Improvements - Main	$1,953.46	$3,000.00
7310	Maintenance & Improvements - Annex	$2,769.98	$3,000.00
7320	Maintenance & Improvements - PS Annex	$226.13	$5,000.00
7450	General Supplies	$922.14	$1,200.00
7455	Security	$180.00	$500.00
7600	Telephone & Internet	$1,453.19	$1,600.00
7750	Utilities - Main	$9,230.23	$10,000.00
7755	Utilities - Annex	$2,378.31	$3,000.00
7760	Utilities - PS Annex	$178.86	$3,000.00
Total Facilities		$28,324.80	$41,301.00
Miscellaneous			
6950	Legal & Accounting	$1,393.20	$1,725.00
Total Miscellaneous		$1,393.20	$1,725.00
Total Expense		$75,697.88	$93,381.00
Total		$35,224.53	$17,969.00

*Please Note: DCT was officially awarded a total of $32,000 for our 2024-2025 fiscal year (6/1-5/31); however the "Actual" amount shown indicates a higher disbursement amount received due to the overlap/differences from the City's fiscal year (10/1-9/30)

Duncanville Community Theatre

Past Marketing Materials

1. 2024-2025 Season Bill - Complete
2. 2024-2025 Season Bill – Rack Cards
3. Representative 2024-2025 NOW Magazine Ads
4. Representative 2024-2025 Facebook Posts
5. Representative 2024-2025 Email Blasts
6. I-35E Frontage Road Billboard
7. 2024 Duncanville Chamber Raffle Ticket
8. Representative 2024-2025 Donated Gift Certificates

2024 Duncanville Community Theatre 2025

www.dctheatre.org 972.780.5707

Mama Won't Fly

August 8-11 & 15-17

By Jessie Jones, Nicholas Hope & Jamie Wooten
Directed by Jerry Ayers

With only four days until a family wedding in California, feisty Mama in Alabama refuses to fly. The solution: a wild and crazy road trip to make the nuptials on time. Both ferociously funny and surprisingly heartwarming, this show promises a good time for all!

THE LONE STAR LOVE POTION

September 19-22 & 26-28

by Michael Parker
Directed by Elisa Guse

The wealthy owner of a large Texas ranch has died and predictably has left everything to his niece. However, after the reading of the will, the long-time butler produces a reputed love potion and before long everyone is sipping the sample with hilarious results.

Not a Creature Was Stirring...

November 21-24 & December 5 & 7*

by Pat Cook
Directed by Amy Jackson

Missing the Christmas spirit? Then, the slightly cynical editor of the Herald Tribune can help, even if he has to dig around for a sweet holiday headline. This fast-paced nod to Frank Capra guarantees laughs and a feel-good lump in your throat to usher in the Season!

Outside Mullingar

February 6-9 & 13-15

by John Patrick Shanley
Directed by Heather Winkelman

Anthony and Rosemary, two introverted misfits, have spent their entire lives living next door to each other. Yet, somehow these sweet eccentric souls fight their way toward happiness – a delightful story about how it's never too late to take a second chance on love.

Prescription: Murder

March 20-23 & 27-29

by William Link & Richard L. Levinson
Directed by Joe Skrivanek

In this inspiration for the hit TV series, *Columbo*, a brilliant psychiatrist and his mistress hatch a plot to murder his possessive wife. Among perfect alibis, bizarre impersonations and dueling wits, Lt. Columbo carefully concocts the perfect trap to solve the case.

NUNSENSE II

May 8-11 & 15-17

Book, Music & Lyrics by Dan Goggin
Directed by Kevin Paris

The Little Sisters of Hoboken, those humble nuns with a touch of showbiz flair, return in style, dancing and singing their way across the stage with their "Thank You Program" and straight into everyone's heart – the perfect laugh-out-loud way to end the Season!

***Two Performances on December 7: 3 p.m. & 8 p.m.; No show on Dec. 6 so all can enjoy the Duncanville Christmas Events**

(All information is tentative and subject to change)

Thurs-Sat: 8 p.m. ♦ Matinees: 3 p.m. ♦ Tickets: $15 ♦ +$1 for NUNSENSE II

Reservations Recommended; DCT is located at 106 S. Main, Duncanville, TX

Great theatre for the "Best Southwest" since 1988!

2024-2025 Season Bill Rack Cards

Duncanville Community Theatre

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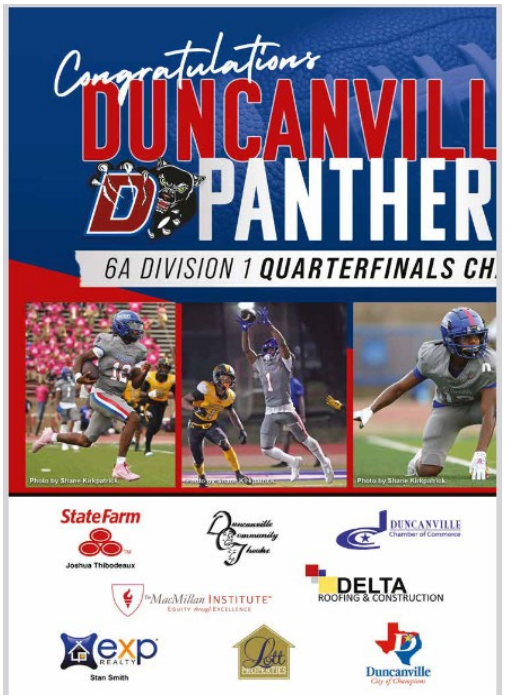
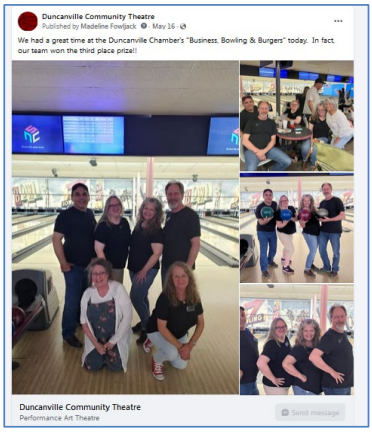
Reservations Recommended

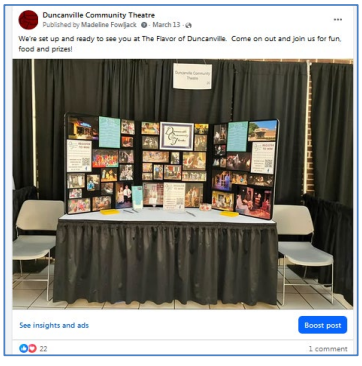
106 S. Main, Duncanville, TX 75116
972-780-5707 ♦ www.dctheatre.org

Representative 2024-2025 Southwest NOW Advertising



Representative 2024-2025 Facebook Posts



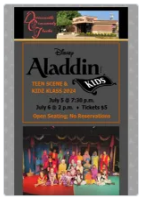


Representative Constant Contact 2024-2025 Email Blasts

Details | Reporting | Heat Map

Subject	Season Reveal Ice Cream Social
From name	Duncanville Community Theatre
Sent	June 12th 2024 at 1:35 pm CDT
From Address	boxoffice@dctheatre.org
Reply to address	boxoffice@dctheatre.org
Lists	General Interest
Email link	https://conta.cc/4c3on92

Details | Reporting | Heat Map



Subject	Kidz Klass & Teen Scene Performances!
From name	Duncanville Community Theatre
Sent	July 5th 2024 at 3:42 pm CDT
From Address	boxoffice@dctheatre.org
Reply to address	boxoffice@dctheatre.org
Lists	General Interest
Email link	https://conta.cc/3xlcZ3p

Details | Reporting | Heat Map

Subject	Only three chances left to see MAMA WON'T FLY!
From name	Duncanville Community Theatre
Sent	August 14th 2024 at 9:00 am CDT
From Address	boxoffice@dctheatre.org
Reply to address	boxoffice@dctheatre.org
Lists	General Interest
Email link	https://conta.cc/3yFhJHy

Details | Reporting | Heat Map

Subject	2025-2026 Season Reveal Ice Cream Social
From name	Duncanville Community Theatre
Sent	June 16th 2025 at 2:23 pm CDT
From Address	boxoffice@dctheatre.org
Reply to address	boxoffice@dctheatre.org
Lists	General Interest
Email link	https://conta.cc/3HIsvRu

Details | Reporting | Heat Map

Subject	Upcoming Performances and Auditions - Join Us!
From name	Duncanville Community Theatre
Sent	December 4th 2024 at 2:48 pm CST
From Address	boxoffice@dctheatre.org
Reply to address	boxoffice@dctheatre.org
Lists	General Interest
Email link	https://conta.cc/3ZoeUnm

Details | Reporting | Heat Map

Subject	JOIN US FOR AUDITIONS THIS WEEKEND!
From name	Duncanville Community Theatre
Sent	January 10th 2025 at 11:05 am CST
From Address	boxoffice@dctheatre.org
Reply to address	boxoffice@dctheatre.org
Lists	General Interest
Email link	https://conta.cc/409xlr6

DCT Billboard on I-35E in DeSoto

2024 Chamber of Commerce Raffle Ticket

DUNCANVILLE Chamber of Commerce presents

ROCKIN' & ROLLIN' IN DUNCANVILLE*

$10 Each • 3 for $25 • 15 for $100

The More You Buy
The More Chances to Win!

Win One or More Prizes!

Do Not Need to be Present to Win

***Live Event: October 19, 2024 ♦ 6 P.M.**

CASINO ♦ DINNER ♦ DANCING ♦ AUCTION

Hilton Garden Inn, Duncanville

More info at www.duncanvillechamber.org

Drawing to be held live on Facebook by October 31, 2024

Name: _____

Phone #: _____

ROCKIN' & ROLLIN' RAFFLE 2024

1. Kim & Jenny's Cafe for a Year: $360
2. Dry Clean Super Center Cleaning for a Year: $300
3. Return to Romance Weekend Package at Hilton Garden Inn: $450
4. DCT Theatre Tickets, Roma's & Best Western Plus Package: $452
5. Little Caesars for a Year: $240
6. Gold-N-Things Seiko Wall Clock: $450
7. City View Tacos for a Year: $360
8. Take Out Burgers for a Year: $360
9. Dat Chicken & Seafood – Chicken/Catfish for a Year: $300
10. Canales' Furniture – Dining Room Table & 6 Chairs: $1,198
11. HBPI Photography – Six Person Portrait Session with 16x20 Print: $450
12. Thibodeaux Cajun Food for a Year: $300
13. Sabor A La Mexicana for a Year: $300
14. Pizza Inn for a Year: $300

TOTAL RAFFLE VALUE: $5,820!!

Duncanville Community Theatre

Gift Certificate

*This certificate entitles the bearer to two (2) Tickets to any single Season Bill performance**

(Expires 5/31/2025)

Signed Date

DCT located at 106 S. Main St., Duncanville, 75116 ♦ www.dctheatre.org

Event: Tri-City Animal Shelter Fundraiser; November 16, 2024

*Please contact the DCT Box Office at 972-780-5707 or boxoffice@dctheatre.org for Reservations
DCT seating is limited and reservations are recommended.
This certificate does not guarantee seating without a reservation.
Thank You!

Duncanville Community Theatre

Gift Certificate

*This certificate entitles the bearer to two (2) Tickets to any single Season Bill performance**

(Expires 5/31/2026)

Signed Date

DCT located at 106 S. Main St., Duncanville, 75116 ♦ www.dctheatre.org

Please call the DCT Box Office at 972-780-5707 for Reservations
DCT seating is limited and reservations are recommended for all performances.
This certificate does not guarantee seating without a reservation.
Thank You!

Duncanville Community Theatre

Gift Certificate

This certificate entitles the bearer to two (2) Tickets to

Not a Creature Was Stirring...*

November 21-24 & December 5 & 7, 2024

Signed Date

DCT located at 106 S. Main St., Duncanville, 75116 ♦ www.dctheatre.org

Event: Chamber "Rockin' & Rollin' in Duncanville" 10.19.2024

*Please contact the DCT Box Office at 972-780-5707 or boxoffice@dctheatre.org for Reservations
DCT seating is limited and reservations are recommended.
This certificate does not guarantee seating without a reservation.
Thank You!

RESOLUTION NO. 2025-518

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, APPROVING A HOTEL OCCUPANCY TAX GRANT FOR THE 2026 FISCAL YEAR BUDGET IN THE AMOUNT OF $32,000 TO THE DUNCANVILLE COMMUNITY THEATRE TO DIRECTLY ENHANCE AND PROMOTE TOURISM AND THE HOTEL INDUSTRY; AND, PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City is authorized by Chapter 351 of the Texas Property Tax Code to levy a hotel occupancy tax to be used to directly enhance and promote tourism and the convention and hotel industry; and

WHEREAS, the City has, by ordinance, imposed a local hotel occupancy tax; and

WHEREAS, the Duncanville City Council, after consideration of the application of the Duncanville Community Theatre finds that expenditures will directly enhance and promote tourism and the hotel industry in the City and its vicinity, and further finds that the expenditures are for one of the statutorily authorized categories.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNCANVILLE, TEXAS, THAT:

SECTION 1. The City Council of the City of Duncanville, Texas hereby approves Resolution 2025-518 authorizing a Hotel Occupancy Tax Grant in an amount not to exceed thirty-two thousand dollars and zero cents ($32,000.00) to the Duncanville Community Theatre for facility maintenance and repairs, production related costs, and tourism related marketing and promotional expenses.

SECTION 2. The City Council of the City of Duncanville hereby authorizes the City Manager to execute the necessary documents to conform to this resolution as appropriate.

SECTION 3. This resolution shall take effect immediately upon its passage and approval.

DULY RESOLVED AND ADOPTED by the City Council of the City of Duncanville, Texas, on the 2nd day of September, 2025.

APPROVED:

_____

Greg Contreras, Mayor

ATTEST:

_____

Chiquita Taylor, City Secretary

APPROVED AS TO FORM:

_____

Robert E. Hager, City Attorney

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Conduct a Public Hearing on the FY 2025-26 Proposed Budget.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Jennifer Otey, Budget Administrator

BACKGROUND/HISTORY:
The FY 2025-26 Proposed Budget will raise more revenue from property taxes than last year by $976,754 or 4.04%. The budget is built on a proposed tax rate of $0.600166 per $100 dollars in value.

Per HB 1522, a taxpayer impact statement must be included with the notice of a meeting when discussing or adopting the budget. Per this bill, the median-valued homestead is to be used for comparison of current year and next year's taxes. Historically, what's been provided and used as a comparison, and is still included on the hearing notices, is the average taxable value. It's important to know there is a difference in the value used and what's used in the staff report is the median taxable value. This budget will increase the city taxes on the median taxable value homestead of $257,461, by $82.53, or 5.6%.

Tax Year	Median Taxable Value	Tax Rate	Annual City Tax
2024	$237,895	$0.614834	$1,462.66
2025	$257,461	$0.600166	$1,545.19
	Difference Annually		**+$82.53**

The FY 2025-26 Proposed Budget can be found here. For further tax and budget information and required notices, visit the city's website under Fiscal Services or by clicking here.

POLICY EXPLANATION:
Per section 102.006 of the Texas Local Government Code, a public hearing on the proposed budget is required and must occur on a date before the date the governing body makes its tax levy. In other words, before Council adopts the Tax Rate. Additionally, the City Charter section 4 requires a public hearing be held on the proposed budget prior to adoption.

There is no action to be taken after the hearing. Council can deliberate the budget and with consensus, give staff direction to make changes as necessary.

FUNDING SOURCE:

ORG and Object Number
NA

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:
No action is needed.

ATTACHMENTS:
FY 2026 - Budget in Brief

Budget-in-Brief

FY 2025-2026 Proposed Budget

YEAR IN REVIEW - PLANNING FOR THE FUTURE OF DUNCANVILLE

FY 2025 has been a busy year of study, research, fact finding, and master planning, transition from reactive action to proactive planning.

The Comprehensive Plan was initiated at the end of FY 2024 and the process continued to conclusion in FY 2025. The comprehensive plan is one of the most important planning documents a City can have to plan resources and projects intentionally and strategically to achieve the long-term goals and vision of the community. The following studies, plans, and initiatives were completed and reported to City Council and the FY 2026 Budget was developed with these initiatives in mind.

1. The **Matrix Study** - Public Safety operations analysis. This study reviewed the current operations and the analyzed the needs of the community in the near future.
2. The **Hunden Report** - the study of the current operations an analyze of the future of the Duncanville Fieldhouse.
3. The DRAFT **Comprehensive Plan 2040** - was presented to the community with a community block party on July 22, 2025 event at the Fieldhouse.
4. The **Capital Improvement Plan 2040** - identified the short and long-term needs and priorities of the City's infrastructure and Quality of Life projects. With this document, a bond committee was established to recommend projects for Bond election in November 2025.
5. **Facility Needs Assessment** - refreshed the 2018 study of the needs and recommendations to accommodate staff growth, usage, and efficiencies of City-owned facilities. The final report was given to council in September 2024.
6. **Ladd Master Plan** - completed in FY2025, establishes the vision and guides the City in developing the preserve.
7. **Dog Master Plan** - completed in FY2025, guides the City on development of a Dog Park.
8. **Cultural District** - the City voted on establishing a Cultural District within the heart of Duncanville. Having a cultural district opens up the doors for the City for grants, arts programming, events, economic impact, etc.

The FY 2026 Proposed Budget continues the momentum of planning with updating the Drainage Master Plan, Water/Sewer Master Plan, Parks Master Plan, and a first time Transportation Master Plan.

CHALLENGES LOOKING AHEAD

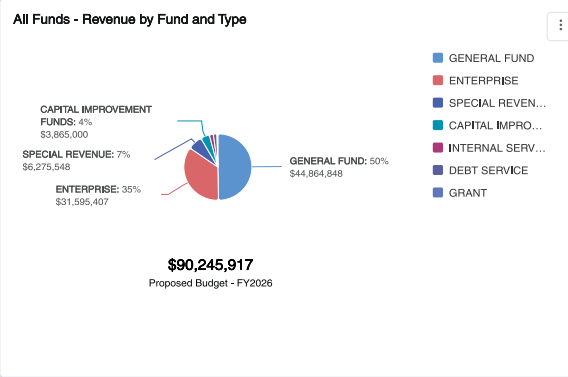
Beginning the FY 2026 budget preparation process, the City faced a budget deficit in the General Fund. The City is not unique in the local government realm, where revenue resources are limited despite increase in cost and expectations on service delivery and demand. Despite the challenges in FY 2026, the presented budget **IS BALANCED** meaning revenues are greater than operating expenditures.

The FY 2026 budget is only a one year snapshot but the budget deficit looking ahead still remains. The ongoing long-term challenges are summarized below.

- Remaining competitive in employee pay and benefits. It is a moving target, meaning cities are consistently increasing pay, specifically for Police and Fire to attract and retain quality staff.
- Forecasting and addressing ongoing operational budget deficits caused by expenditures outpacing revenues.
- Identifying AND realizing other revenue sources to fill in the gap.
- Addressing overdue infrastructure and maintenance needs

Staff continues to plan, research ideas, to work through this challenges, to bring recommendations to Council with the impact to the community and service delivery in mind.

The City of Duncanville is a resilient community and with challenge comes opportunity. Through hard conversations on budget priorities, strategic and data-driven decision making, these challenges will continue to be addressed.



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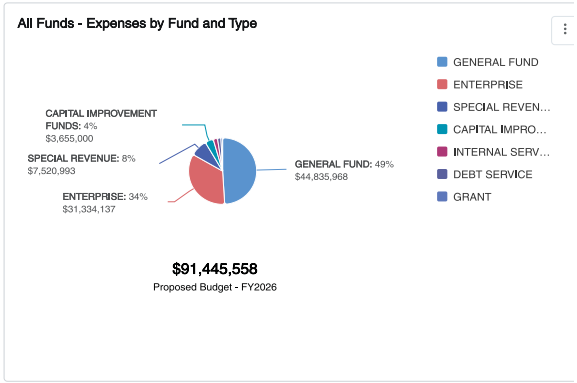


Data Updated: Jul 29, 2025, 2:08 PM

IMPACT TO CITIZENS

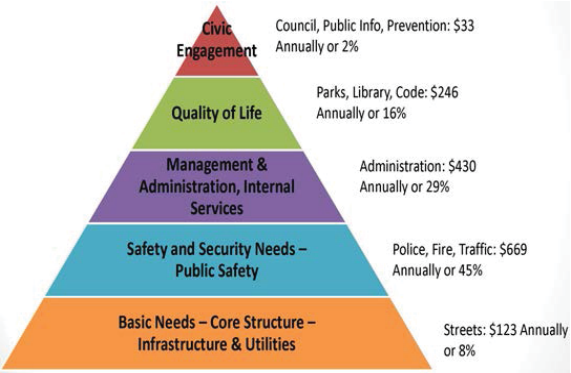
Tax will vary from property to property, depending on the increase in taxable values and any exemptions that would apply. Based on the data provided by the Dallas Central Appraisal District, the average market value on a single family resident home increased by 3.15%. The average increase experienced over the last 5 years has been 11%. The average taxable value has increased 8.6%. State law caps the increase in taxable value to 10%. This is called the "Capped Loss" value. This means if the appraised value increased by 11% from the previous year, for example, the maximum increase to the taxable value is 10%. The higher increase in taxable value is primarily due to capped loss values catching up.

The budget is built on the following:

- 4th year rate increase for Water/Sewer fees - charges will vary depending on consumption - 7% increase in rates.
- 5% increase in garbage collection - CPI increases are passed along to the City every year.
- Estimates tax rate is $0.601419 per $100 valuation. This is a reduction of 2.2% in the rate itself but the average taxpayer could experience a 5.8% increase in the city paid portion of the tax bill. Taxes and values will vary.

SERVICE OF FEE - MONTHLY	FY 2024-25	FY 2025-26	$$ CHANGE	TYPICAL RATE PAYER DEFINED:
Water/Sewer	$120.42	$128.73	$8.31	Single-family, under 65 Residential customer usage of 6,000 gallons – 4th year of rate increase ordinance
Garbage	$28.96	$30.41	$1.45	Curbside Service - 5% CPI Increase
Drainage	$5.00	$5.00	$0.00	
Total Utilities	**$154.38**	**$164.14**	**$9.76**	
Property Tax (City Portion)	$124.99	$131.94	$6.95	2024 Avg Tax V = $243,957 2025 Avg Tax V = $263,816 Based on EST rate of $0.600166
TOTAL MONTHLY IMPACT	**$282.79**	**$282.79**	**$16.71**	
ANNUAL PROPERTY TAX	$1,499.93	$1,583.33	$83.40	

WHERE DOES MY MONEY GO?



A hierarchy of needs applied to a government can suggest that a city's success and resident well-being are built on a foundation of essential services. Physiological needs like basic infrastructure must come first before the other needs would apply. Not including the cost of utilities, such as water/sewer and garbage, 8% of taxes go toward street maintenance. Safety needs, such as security and stability, focuses on public safety, emergency preparedness, and other safety items like traffic. Almost half of taxes go toward funding public safety. As the core needs are met, community and belonging through engagement and quality of life areas consist of 18% of taxes.

VALUE-ADDED SERVICE

Based on the tax rate for tax year 2024, the cost per service per day for a resident of a $350,000 home (without exemptions), city services cost $5.90 per day. A Grande Latte from Starbucks costs $5.36, with tax. For $5.90 per day, the City provides the maintenance of city streets to drive on, Fire/EMS and Police on-call 24/365 to assist in times of need, city operations to oversee and serve the departments, events, library services, beautiful green spaces and parks to enjoy, and plenty of opportunities and methods to engage and education to the citizens.

Property Tax on a $300,000 Home		
$300,000	Total Annual City Property Tax	Tax Per Month
Balch Springs *	$ 2,360.05	$ 196.67
DeSoto	$ 2,054.80	$ 171.23
Seagoville*	$ 1,919.52	$ 159.96
Cedar Hill	$ 1,909.37	$ 159.11
The Colony	$ 1,847.85	$ 153.99
Duncanville	$ 1,844.50	$ 153.71
Lancaster	$ 1,813.82	$ 151.15
Waxahachie*	$ 1,765.95	$ 147.16
Glenn Heights	$ 1,695.05	$ 141.25
Dallas*	$ 1,691.28	$ 140.94
Grand Prairie *	$ 1,633.50	$ 136.13
Mansfield*	$ 1,625.40	$ 135.45
Haltom City *	$ 1,567.96	$ 130.66
Midlothian*	$ 1,560.00	$ 130.00
Bedford	$ 1,487.18	$ 123.93
Hurst	$ 1,419.18	$ 118.26

* City with an optional homestead

HOW DO WE COMPARE?

The example of how we compare uses the 2024 tax rates and based on the home value of $300,000 in each city. Additionally, the approximate monthly utility costs are included with a grand monthly total.

For property tax, the City is 6th out of 16, and 3rd out of 4 in the Best Southwest.

STRATEGIC FOCUS AREA

- Strategic Focus 1: Competitive Employee Pay and Benefits
  - 5% salary adjustment for Police and Fire was given as of June 1, 2025. Staying competitive to attract and retain Police and Fire continues to be a challenge. $600 thousand
  - In addition, 3% Cola as of October 1 and 2% Merit as of April 1 are included in the FY26 proposed budget. $997 thousand
  - 2% rate increase to TMRS (Texas Municipal Retirement System) to continue to build to the maximum benefit level. $400 thousand
  - Updating medical and insurance carrier effective October 1, to stay competitive with premiums, benefit package to employees, as well as maintaining fiscal responsibility. Current carrier final proposal was a 10% + increase.
- Strategic Focus 2: Matrix Study recommendations implementation:
  - Added 2 Police Officers and 2 Fire Fighters in effort to work toward implementing the recommendations of the report $400 thousand.

STRATEGIC FOCUS AREA

- Strategic Focus 1: Comprehensive Plan
  - Finalizing the Comprehensive Plan for adoption.
  - Establish the roadmap with priorities of projects and timelines.
- Strategic Focus 2: Priority Based Budget and Revenue planning
  - Research the feasibility and impact of other revenue options and the impact to citizens and businesses.
  - Continue to focus on grant opportunities.
- Strategic Focus 3: Master Plans
  - Continue the work started in FY 2025 for updating the Drainage and Water/Sewer Master Plans.
  - Initiate the work of a Transportation Master Plan and updating the Parks Master Plan.
- Strategic Focus 4: Performance Metrics
  - Introduction of a public-facing performance metric dashboard for the community to know how operations are performing, linking measurables and outcomes to the Comprehensive Plan, and data-driven decision making.

STRATEGIC FOCUS AREA

- Strategic Focus 1: Big Projects
  - Automated Metering Infrastructure - awaiting the announcement from the Texas Water Development Review Board on forgiveness loan. If application is approved the loan would cover installation of AMI and other water/wastewater improvements, with 50 - 70% loan forgiveness.
  - TxDOT (Texas Department of Transportation) Highway Safety Improvement Program (HSIP) Wheatland Rd intersection improvements - awarded - city match is $110,000 and included in the FY2026 budget.
  - TxDOT Safety and Mobility Masterplan - would include Transportation and bike trails - $245,000 included in the FY 2026 budget. The city will be notified in the fall if application is approved.
  - If the bond election is passed in November of 2025 - the focus will be on the two recommended projects: Renovation of the Service Center and Police building.

BUDGET HIGHLIGHTS

REIMAGINE HIGH QUALITY OF LIFE

- Continued support of the Arts through funding from Hotel/Motel tax - $189 thousand
- Continued support of Beautification efforts through funding from Economic Development - $349 thousand
- Economic Development support of signature events, including a bigger and better 4th of July (USA's 250th birthday in 2026) - $469,800
- Addition of 2 Police Officers for greater capacity to support the community security and safety needs - $200 thousand
- Promotion of Neighborhood Revitalization through matching grants from Economic Development - $50,000
- $90,000 budgeted from Library books, materials to continue to meet the needs of the patrons
- $62,000 - Star Transit support for transportational needs within the City and beyond

EMPHASIZE GOVERNMENTAL ACCOUNTABILITY, CUSTOMER SERVICE, EFFICIENCY, AND PROCESS IMPROVEMENT

- $15,000 - software for performance metrics and dashboard - to promote transparency and efficiencies
- $42,000 - OpenGov software for online budget and transparency portal - to provide a convenient, efficient, and more transparent tool for City finances
- Investment in employees with cost of living adjustments, increased marketability to attract new officers and firefighters with a competitive starting pay, increased competitiveness with Texas Municipal Retirement System increasing city contributions
- Implementing My Government Online (MGO), to increase efficiencies in Public Works with work order tracking and asset management. This system will replace unused modules from Tyler Technologies and eventually See Click Fix.
- $2.5 million in regional partnerships, Tri-City Animal Shelter, Tri-City Jail, Regional Dispatch, to maximize resources and provide service to the community
- $345,000 - digitize documents. This project will be 1/2 one-time projects fund and 1/2 Utility Fund to digitize all of the remaining paper documents and plans

PROMOTE INNOVATIVE IDEAS FOR DEVELOPMENT AND REDEVELOPMENT

- $900,000 in Economic Development Incentives for redevelopment, shopping center revitalization and downtown, Main Street corridor

DEVELOP INFRASTRUCTURE IMPROVEMENT STRATEGY

- $199,500 - investment into continued improvements at the Fieldhouse with Hotel/Motel Funds
- $3,000,000 in CIP funds for new Water/Sewer projects, including the successful annual Pipebursting program
- $100,000 - leased fiber for network to and from water towers and stations to the Service Center. This is a 10 year program and fiscally responsible option versus buying the fiber, $1 million + in year one. Funded in the Utility Fund

ADVANCE THE MARKETING STRATEGY OF THE CITY AND THE COMMUNITY ENGAGEMENT PLAN

- Communications staff will devote FY 2026, with time resources to ensure all digital content is ADA accessible
- $140,000 - continued funding for Swag It, promotes accessibility and archiving of City Council meetings, recordings, captioning, and transcription in both English and Spanish
- $25,000 - Community Calendar
- $35,000 sponsorships from Economic Development

Powered by OpenGov

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Conduct a Public Hearing for consideration and action regarding the request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a Specific Use Permit "SUP" to allow for the use of Auto Repair and Services, Major. The property is located at Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Dr. LaSheyla Jones, Assistant Director, Planning and Zoning

BACKGROUND/HISTORY:
The applicant is requesting a Specific Use Permit (SUP) for an Auto Repair and Services, Major use in a Commercial (C) zoning district. According to section 3.03 of the City of Duncanville Zoning Ordinance, an Auto Repair and Services, Major use is permitted in Commercial zoning with review and approval of an SUP.

USE DEFINITIONS:

Section 7.02. Land Use Terms
Auto Repair and Services, Major: General repair or reconditioning of engines, air conditioning systems and transmissions for motor vehicles; collision repair services including body, frame or fender straightening or repair; customizing; painting; vehicle steam cleaning; undercoating and rust proofing. Such use may include outside storage of vehicles.

The property had a previous tenant that performed similar work, however that is no longer in operation, and the previous permit has lapsed. The property owner has a new tenant willing to come in and perform the same type of work and is seeking a SUP for the purpose of Major Auto Repairs. The applicant has been working with staff and the Development Review Committee (DRC) to improve the property from its current state. Within their application that was presented to the Planning and Zoning Commission is a Property Improvement Plan that outlines specific improvements the applicant is make prior to the issuance of any Certificate of Occupancy.

The Planning and Zoning Commission at their June 09, 2025, meeting held a public hearing on the subject property. No citizen input was received. Staff did receive one letter in opposition of the

proposed SUP. The Planning and Zoning Commission made a recommendation to approve the proposed SUP with conditions:

- The applicant shall follow the site improvement plan as proposed and presented
- Any vehicles that are inoperable or in storage beyond 60 days must be removed
- The SUP will be in place not to exceed a 5-year period before renewal by the City Council

The motion passed 5-1 in favor.

POLICY EXPLANATION:
It is important to note, Section 6.05 of the City of Duncanville Zoning Ordinance outlines the option of placing a time limit on Specific Use Permits:

6.05 (I) (1) - Time Period
The Specific Use Permit may be issued for an unlimited or limited period of time. Prior to the expiration of a Specific Use Permit with a limited time period, the owner may apply for an extension as provided below.

1. Specific Use Permits shall only be issued for a limited period of time if the use is intended to be temporary and does not require substantial investment into the site.

However, it is staff's understanding that the proposed use is not temporary in nature and that the applicant would be making a considerable investment into the site.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:
1. Approve the Specific Use Permit as presented and direct Staff and the City Attorney to draft an Ordinance for City Council Consideration.
2. Approve the Specific Use Permit with conditions and direct Staff and the City Attorney to draft an Ordinance for City Council Consideration.
3. Table the Specific Use Permit and request additional information from the applicant to be presented at a future City Council meeting. If choosing this option, the City Council should keep the Public Hearing open to a future City Council meeting.
4. Deny the Specific Use Permit, but should cite specific findings of facts for denial of the application.

ATTACHMENTS:
Attachment A - Staff Report and Planning and Zoning Commission Packet
Attachment B - 06.09.2025 Planninga and Zoning Commission Minutes DRAFT

STAFF REPORT

MEETING: City Council - 05 Aug 2025

TITLE:
Conduct a Public Hearing for consideration and action regarding the request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a Specific Use Permit to allow for the use of Auto Repair and Services, Major. The property is located at Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Brennan Kane, Lead Planner - Olsson

BACKGROUND/HISTORY:
The applicant is requesting a Specific Use Permit (SUP) for an Auto Repair and Services, Major use in a Commercial (C) zoning district. According to section 3.03 of the City of Duncanville Zoning Ordinance, an Auto Repair and Services, Major use is permitted in Commercial zoning with review and approval of an SUP.

USE DEFINITIONS:

Section 7.02. Land Use Terms
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The property had a previous tenant that preformed similar work, however that is no longer in operation and the previous permit has lapsed. The property owner has a new tenant willing to come in and preform the same type of work and seeking a SUP for the purposed of Major Auto Repairs. The applicant has been working with staff and the Development Review Committee (DRC) to improve the property from its current state. Within their application that was presented to the Planning and Zoning Commission is a Property Improvement Plan that outlines specific improvements the applicant is make prior to issuance of any Certificate of Occupancy.

The Planning and Zoning Commission at their June 09, 2025 meeting held a public hearing for the subject property. No citizen input was received. Staff did receive one letter in opposition of the proposed SUP.

The Planning and Zoning Commission made a recommendation to approve the proposed SUP with conditions:

- The applicant shall follow the site improvement plan as proposed and presented
- Any vehicles that are inoperable or in storage beyond 60 days much be removed
- The SUP will be in place for a 5 year period before renewal by the City Council.

The motion passed 5-1 in favor.

POLICY EXPLANATION:
It is important to note, Section 6.05 of the City of Duncanville Zoning Ordinance outlines the option of placing a time limit on Specific Use Permits:

6.05 (I) (1) - Time Period
The Specific Use Permit may be issued for an unlimited or limited period of time. Prior to the expiration of a Specific Use Permit with a limited time period, the owner may apply for an extension as provided below.

1. Specific Use Permits shall only be issued for a limited period of time if the use is intended to be temporary and does not require substantial investment into the site.

However, it is staff's understanding that the proposed use is not temporary in nature and that the applicant would be making a considerable investment into the site.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:
1. Approve the Specific Use Permit as presented and direct Staff and the City Attorney to draft an Ordinance for City Council Consideration.
2. Approve the Specific Use Permit with conditions and direct Staff and the City Attorney to draft an Ordinance for City Council Consideration.
3. Table the Specific Use Permit and request additional information from the applicant to be presented at a future City Council meeting. If choosing this option, the City Council should keep the Public Hearing open to a future City Council meeting.
4. Deny the Specific Use Permit, but should cite specific findings of facts for denial of the application.

ATTACHMENTS:
Attachment A - Staff Report and Planning and Zoning Commission Packet
Attachment B - 06.09.2025 Planning and Zoning Commission Minutes_DRAFT

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

STAFF REPORT

To:	Planning & Zoning Commission
From:	Alex O'Connell, AICP, Planning Consultant (Olsson)
Date:	June 03, 2025
RE:	Auto Repair and Services, Major | Red Bird Auto Body Work, LLC **SPECIFIC USE PERMIT (SUP) | #2025-00005**

REQUEST:	The applicant is requesting an SUP (Specific Use Permit) for "Auto Repair and Services, Major" in a C (Commercial) zoning district.
LOCATION:	508 E Red Bird Lane, Duncanville, TX
EXISTING ZONING:	C (Commercial)
PROPOSED ZONING:	C (Commercial) with an SUP Permit
FUTURE LAND USE DESIGNATION:	Retail/Commercial

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

PROJECT SUMMARY:

The applicant is requesting a Specific Use Permit (SUP) for an Auto Repair and Services, Major use in a Commercial (C) zoning district. According to section 3.03 of the City of Duncanville Zoning Ordinance, an Auto Repair and Services, Major use is permitted in Commercial zoning with review and approval of an SUP.

USE DEFINITIONS:

Section 7.02. Land Use Terms

Auto Repair and Services, Major: General repair or reconditioning of engines, air conditioning systems and transmissions for motor vehicles; collision repair services including body, frame or fender straightening or repair; customizing; painting; vehicle steam cleaning; undercoating and rust proofing. Such use may include outside storage of vehicles.

SITE/IMPROVEMENT PLAN:

The improvement plan attached to this report includes the existing structure and improvement items to the property surrounding the structure. Staff finds that the items proposed in the improvement plan are compliant with the Zoning Ordinance.

KEY FEATURES OF AN SUP:

a. **The proposed use is consistent and compatible with the adjacent land use and zoning.**

   Staff finds the proposed use to be fairly consistent and compatible with adjacent land uses and zoning. The property was previously used as an Auto Repair and Services, Major use under a different tenant and had received an SUP. The previous permit has since lapsed and the applicant is requesting a new SUP to continue the Auto Repair and Services Major use under new ownership. There are a residential homes to the west and south of the property that should be accustomed to this type of use nearby. The home on the property to the west is located towards the street away from the location of the auto shop and the home to the south faces Woodhaven Blvd with the rear yard backing up to the subject property. In conclusion, staff finds that the proposed Auto Repair and Services, Major shouldn't conflict with surrounding uses and the requested Specific Use Permit is the minimum path necessary to allow for this use.

b. **The proposed use is consistent with the architecture and characteristics of the adjacent properties.**

   Staff finds the existing metal structures to be compatible with adjacent properties. The property to the east includes multiple metal structures which is consistent with the subject property. The home to the south, while not containing similar materials is set a

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

great distance from the subject property line faces the opposite direction so there are no visual adverse impacts.

c. The proposed use may promote innovative use of modern development concepts, without having an adverse impact on adjacent properties.

Staff finds that the proposed use follows the development standards set forth in the City of Duncanville Zoning Ordinance and does not foresee an adverse impact on adjacent properties.

d. The proposed use is consistent with the goals and objectives of the City.

The City of Duncanville's comprehensive plan describes a vision for retail/commercial uses for this property. The plan defines commercial uses as more intense than retail establishments yet also provide goods and services for the public. The proposed use aligns with the vision stated in the comprehensive plan.

e. The proposed use is an enhancement or improvement beyond the minimum standards set forth by the Zoning Ordinance.

The proposed use is a continuation of the previous use for this property. The applicant intends to improve the existing sight with new asphalt, parking stripes, fire lane striping, fire suppression systems and alarms and asphalt and fencing improvements as needed. The applicant is proposing to improve the existing structure which should enhance the overall look and experience of future customers and adjacent property owners

f. The proposed use will not be detrimental to the general health, safety, and welfare of the community.

The proposed use should not be detrimental to the general health, safety, and welfare of the community.

g. The proposed use would stabilize and improve property values within the City.

Staff cannot prove or disprove that the proposed use would stabilize and improve property values within the City.

h. The proposed use would protect and enhance the City's attractiveness to residents, businesses, tourists, and visitors.

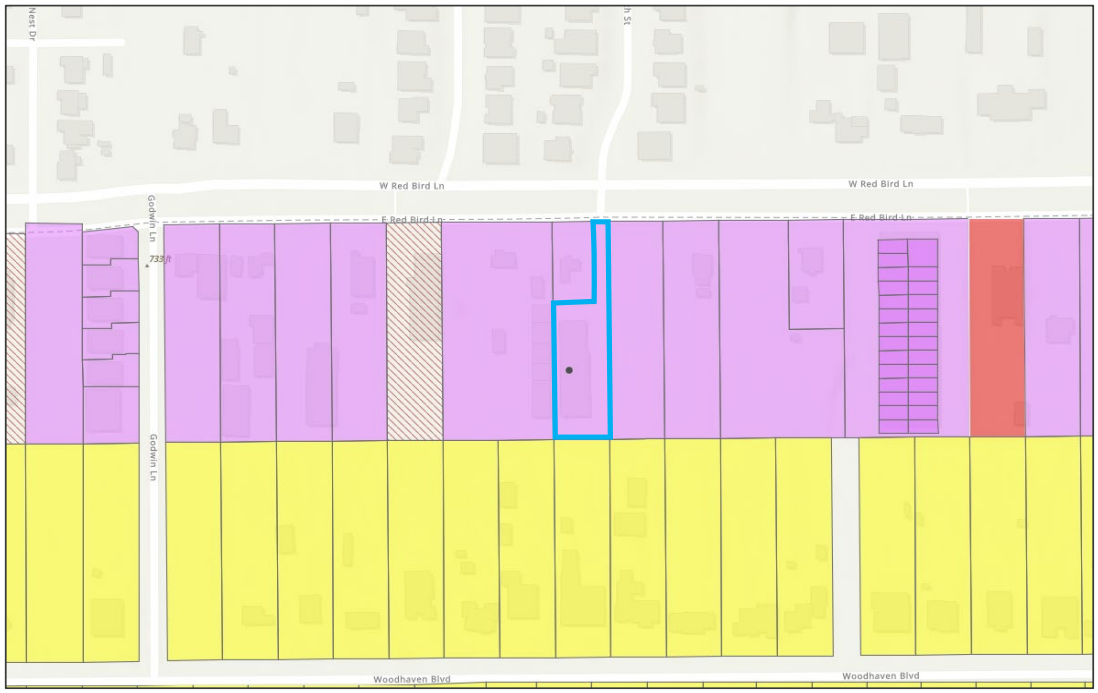
Staff cannot speak to how the proposed use would protect and enhance the City's attractiveness to residents, businesses, tourists, and visitors.

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

i. The proposed use would strengthen and help diversify the economy of the City.

Staff cannot speak to how the proposed use would strengthen and help diversify the economy of the City.

Figure 1. Zoning Map



Subject Property:

ZONING DISTRICT DESCRIPTION:

The C Commercial District is intended to provide a centrally located and convenient location for service and commercial related establishments, and other heavy commercial uses. The uses envisioned for the district typically utilize larger sites and/or have operational characteristics that are incompatible with residential zoning or uses and some nonresidential uses. Convenient access to thoroughfares and collector streets is also a primary consideration.

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

SURROUNDING ZONING AND DEVELOPMENT:

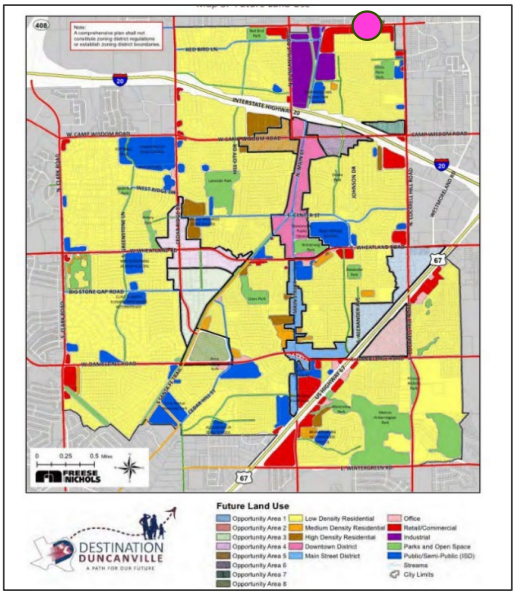
NORTH: Residential, R-7.5 (A)
City of Dallas

EAST: Commercial (C)
Vacant Land

SOUTH: Single-Family Residential (SF-10)
Single-Family Home

WEST: Commercial (C)
Residential Single-Family Home

Figure 2: Future Land Use Map



Subject Property:

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

FUTURE LAND USE DESCRIPTION:

Retail/commercial establishments have goods for purchase by the general public and generating sales tax revenue.

Commercial uses are more intense than retail establishments yet also provide goods and services for the public. Examples of commercial establishments would include hotels, restaurants, and big box retailers.

They are located along major arterial, super arterial and freeway corridors.

Outside storage associated with commercial activity should be screened from the primary roadway on which the establishment is located.

Commercial activity should be buffered from low density residential areas through the use of enhanced landscaping, increased rear setbacks, the use of medium density residential, and by floodplains or other man-made features

PUBLIC INPUT:

At the time of review, staff has received one letter in opposition of the proposed SUP.

Plan Commission Options for Consideration

Option 1: Recommend Approval as Presented
The Plan Commission may recommend approval of the Specific Use Permit (SUP) application as submitted if it finds that the proposed use meets all applicable zoning requirements, is consistent with the goals and policies of the Comprehensive Plan and is compatible with the surrounding context. This option is appropriate when no additional conditions or modifications are necessary to ensure the proposed use is appropriate for the site.

Option 2: Recommend Approval with Conditions
The Plan Commission may recommend approval of the SUP application with specific conditions if it determines that the use is generally appropriate but requires additional safeguards or modifications to address potential impacts, ensure compatibility with adjacent uses, or comply with applicable standards. Conditions should be clearly stated and enforceable, and may relate to site design, operations, buffering, or other relevant factors.

Option 3: Recommend Denial of the Application
The Plan Commission may recommend denial of the SUP application if it finds that the proposed use does not meet the intent of the zoning ordinance, is inconsistent with the Comprehensive Plan, or may negatively affect the public health, safety, or welfare. Any recommendation of denial must be supported by clearly stated findings of fact that outline the specific reasons for the recommendation, based on the information presented in the application, staff analysis, and public testimony.

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

Option 4: Table the Application and Request Additional Information
The Plan Commission may table the application to a future meeting if it determines that additional information, clarification, or revisions are needed before making a recommendation. This option allows the applicant time to address specific concerns raised by staff, the Commission, or the public, and ensures that the Commission has sufficient information to make an informed recommendation.

STAFF RECOMMENDATION:

Staff recommends **approval** of the Specific Use Permit #2025-00005 subject to following conditions:

1. The applicant shall complete all improvements identified on the Property Improvement Plan prior to issuance of certificate of occupancy for the property.

2. The applicant shall meet all International Building Code (IBC) and International Fire Code (IFC) requirements as regulated by the City of Duncanville codes and ordinances.

FIGURES & TABLES:

- Figure 1: Zoning Map
- Figure 2: Future Land Use Map

ATTACHMENTS:

- Attachment 1: Site Improvement Plan
- Attachment 2: Business Plan & Floor Plan
- Attachment 3: Public Input Letter

Development Services
Planning Divsion
City Hall Annex - 103 E. Wheatland Rd., Duncanville, TX 75116
P.O. Box 380280, Duncanville, TX 75137
972-780-5057, 972-707-3878
planningandzoning@duncanvilletx.gov

Duncanville
City of Champions

ZONING APPLICATION

CONTACT INFORMATION

Applicant/ Agent NOEMIA LARA **Contact:** 214.9919155

☐ **Engineer** ☐ **Architect** ☐ **Surveyor** ☒ **Owner** ☐ **Other**

Applicant/Agent Address: 1731 GreenTree PL. **City:** D'ville **State:** T.X **Zip:** 75137

Agent Email: JLARA48@hotmail.com **Telephone:** 214 9919155 **(Fax)**

Property Owner: NOEMIA LARA Contact:

Owner Address 1731 GreenTree PL City: Duncanville State: T.X Zip: 75137

Owner Email: JLARA48@hotmail.com Telephone: 214 9919155 (Fax)

REQUIRED

PROPERTY INFORMATION

Property Address: 508 E. Red Bird LN. Duncanville T.X. 75116 UNIT A & B

Legal Description of Property: Woodhaven Rep. BLK 2 LT 8B ACS 0.704

Lot No. 8B Block No. 2 Acreage: 0.704 Existing Zoning District: industrial.

REQUIRED

REQUEST TYPE

☒ Specific Use Permit - Commercial MAJOR N.L.
For Automotive Service ~~MINOR~~

☐ Specific Use Permit - Residential
For

☐ Change in Zoning
From To

☐ Planned Development (PD)
☐ Amend PD Approval
☐ Development Plan Approval
☐ Conceptual Plan Approval
☐ Alternative Compliance Request
☐ Text Amendment

REQUIRED

SUBMITTAL DOCUMENTS

ALL ZONING REQUESTS MUST CONTAIN THE FOLLOWING DOCUMENTATION

☑ Completed application **(The application fee will be accepted after staff has reviewed the application for completeness. Staff will contact you after review of your application.)**

☐ Property survey, or site plan or electronic copy of the metes and bounds legal description Microsoft word format or plat

☑ Written description of request (associated variance requests require justification), business statement or business plan with detailed description of proposed operation

☐ Electronic copies of all submittals via email

REQUIRED

Completed applications may be emailed to planningandzoning@duncanvilletx.gov.

1

Acknowledgments

I understand that all required information and plans must be submitted with this application or the application be deemed incomplete.

I hereby authorize the placing of a sign on subject property indicating a zoning change is under consideration.

I understand the requirements of the zoning classifications as stated in the City of Duncanville Zoning Ordinance related to this request and will comply with all necessary requirements of the City codes. I am aware that the City Council has the power to zone land as most appropriate in their wisdom, to promote the health, safety, and morals and for the protection and preservation of places of historical or cultural importance, and the general welfare of the community.

I have read and understand this application and certify that all information and attachments are true and correct. I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the request described. Applicants (or a representative) are expected to be present at all public hearings concerning this application to justify and explain their request and to answer questions posed by the City Planning and Zoning Commission and City Council.

Noemia Lara
Signature of Current Property Owner

1-14-2025
Date

Notarization

BEFORE ME, Linda Kay Williams, on this day personally appeared Noemia Lara, known to or proved to me on the oath of _____ or through TX Drivers Lic (description of identity card or other document) to be the person(s) whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 14 day of Jan, 2025

(Seal)

LINDA KAY WILLIAMS
Notary Public, State of Texas
Comm. Expires 11-15-2025
Notary ID 133447448

Linda Kay Williams
Notary Public in and for the State of Texas
My Commission Expires: 11/15/2025

SUBMITTAL CHECKLIST

Specific Use Permit - Commercial

Please check if applicable

*Red asterisk indicates a required item. Staff will notify the applicant if any other items are needed.

YES	N/A	
☑	☑	Written Letter with detailed description of proposed operation *
☑	☐	Site Plan *
☐	☑	Building Elevation and Signage Plan
☐	☑	Landscape Plan
☑	☐	Floor Plans *
☐	☐	Other _____

Specific Use Permit - Residential

Please check if applicable

*Red asterisk indicates a required item. Staff will notify the applicant if any other items are needed.
Requests for Short-Term Rental or Temporary Workforce Housing will require a floor plan.

YES	N/A	
☐	☐	Written Letter of Intent with detailed description of request *
☐	☐	HOA approval letter (if applicable) *
☐	☐	Drawings, spec sheets, diagrams or other documents in electronic format (PDF)
☐	☐	Letter from owner (if applicant is not owner) and/or approval letter from HOA (if applicable) *
☐	☐	Other _____

Planned Development

All items below are required.

YES	N/A	
☐	☐	Written Letter with detailed description of proposed development with proposed conditions
☐	☐	Conceptual Plan

(The purpose of a Conceptual Plan is to provide a general layout of the proposed development prior to a more specific Development Plan being submitted. A Conceptual Plan shall be construed to be an illustration of the development concepts only and not an exact representation of the specific development proposed.)

☐ ☐ Development Plan with proposed PD Conditions

(The purpose of a Development Plan is to specifically illustrate the proposed location and arrangement of uses and structures, the relationship of such uses to base zoning districts, development phasing, planned public improvements, open space, proposed amenities and the overall design of the development. Development Plan shall be incorporated into the regulations of the PD ordinance, shall be construed in conjunction with the authorized uses and development standards set forth in such regulations, and shall be in general conformity with the approved Conceptual Plan for the PD (if applicable).

REQUIRED

Noemia Lara
1731 Green Tree Pl
Duncanville, TX 75137

To whom it may concern:

I'm writing to this letter as additional information for an application for an automotive service Special Use Permit for a property at 508 East Red Bird Lane, in Duncanville.

The previous tenant had an automotive service SUP for this property, but since he left, the permit has lapsed. We have a new tenant ready to move in to perform the same kind of services, but we need the permit approved before he can do so.

I certify that I, Noemia Lara, am the owner of this property and have full authority to make this request.

Thank you for your time and attention.

Noemia Lara

Noemia Lara 01-15-2025

Signature Date

Business Plan

Red Bird Auto Body Work LLC

Overview:

Red Bird Auto Body Work LLC is focused on quality auto body repair services to individuals and businesses. We are not mechanics, but we do work on the suspension and framing of the vehicles since they often need to be replaced and/or aligned to repair the vehicle's body. We are committed to providing affordable repairs with honesty and integrity.

Red Bird Auto Body Work LLC was founded by Santos "Beto" Alberto Mejia. The company was founded fairly recently; however, the founder (and 100% owner of the company) has been in the trade for over 20 years. Beto provides expertise and professionalism with every job, making sure each vehicle that leaves the shop is up to his standards.

Executive Summary:

Business Name: Red Bird Auto Body Work LLC
Business Structure: Limited Liability Company
Founder: Santos Alberto Mejia
Expected Annual Revenue: $84,000 (Year 1), $96,000 (Year 2), 108,000 (Year 3)
Business Type: Automotive body repair and light mechanical repair services
Mission Statement: Red Bird Auto Body Work is committed to delivering high-quality, reliable, expert bodywork. Our goal is to become the trusted and reputable name in the local community — by providing exceptional customer service, top-notch repairs, and transparent pricing.
Planned Hours of Operation: 10am-6pm Monday-Friday

Description of Business:

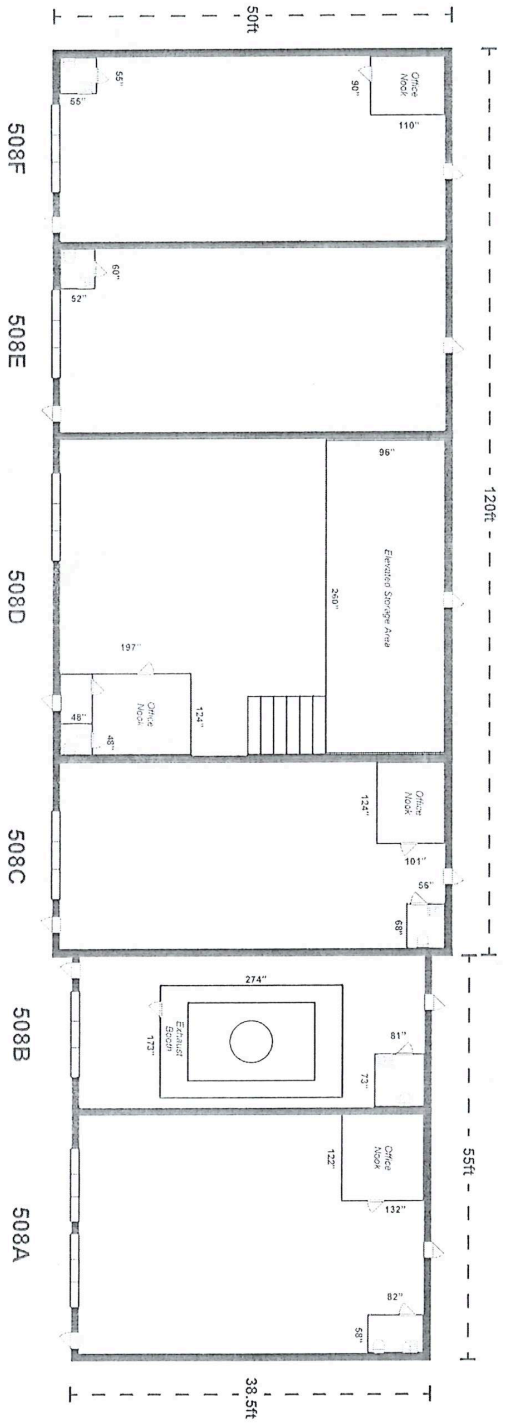
The services provided by Red Bird Auto Body Work LLC are (but not limited to):

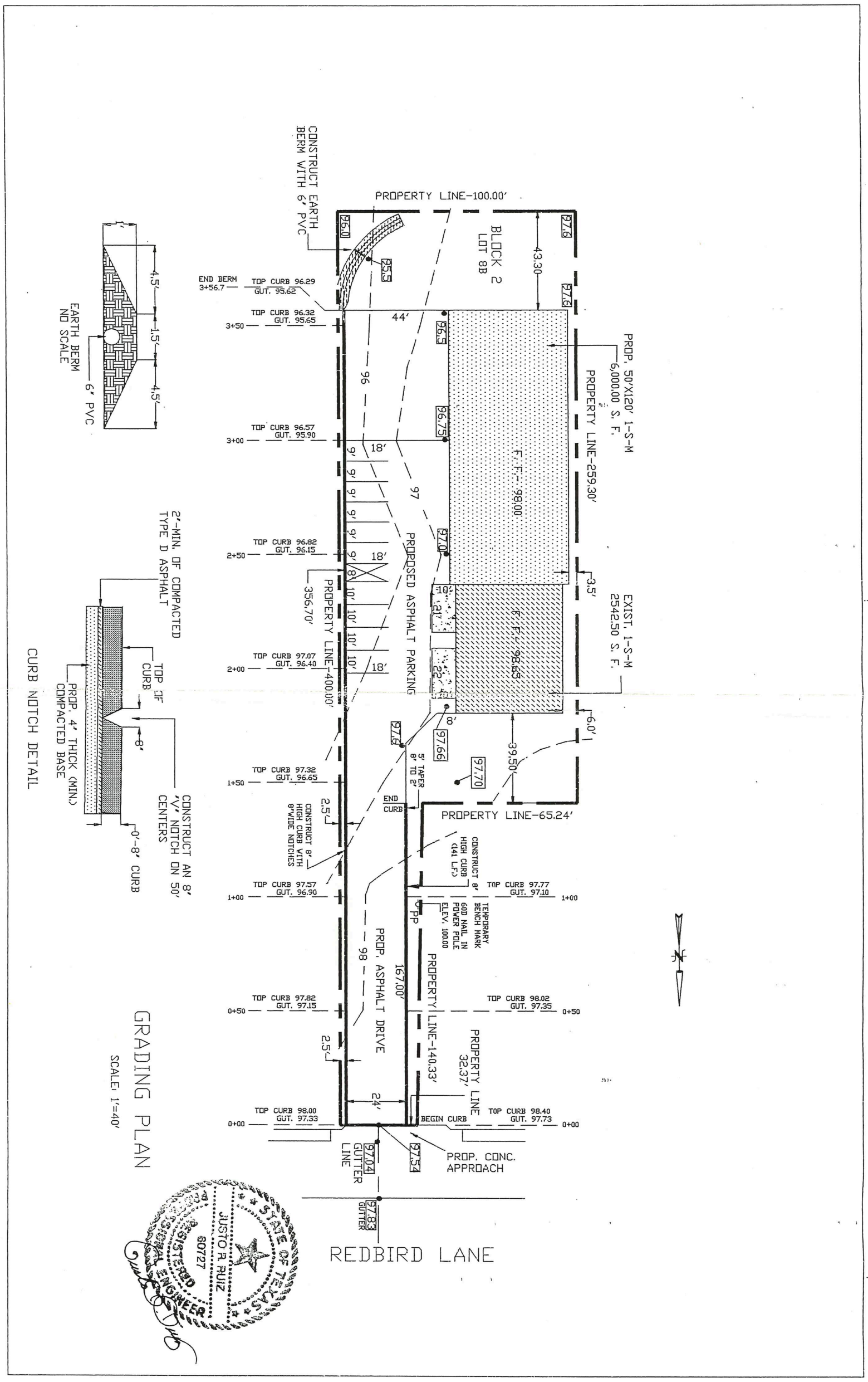
- Painting vehicles and vehicle parts
- Replacing / repairing vehicle frames damaged from collision
- Replacing / repairing vehicle suspension and air bags damaged from collision
- Bondo work to repair vehicle body
- Replacing parts of vehicle body
- Replacing radiator, condenser, and any additional vehicle parts that may have been crushed in a collision
- Repairing dents on vehicle
- Welding plastic and metal

Who we provide services to:

This is a majority list of who our customers are:

- Individual paying with insurance
- Individual paying out of pocket
- Businesses requesting repair of fleet vehicles


508 E. Red Bird Ln
Duncanville, TX 75116
50ft
120ft
55ft
38.5ft
508F
508E
508D
508C
508B
508A
Office Nook
Elevated Storage Area
Exhibit Booth
55"
55"
90"
110"
60"
52"
96"
260"
197"
48"
48"
124"
124"
101"
55"
68"
274"
173"
81"
73"
122"
132"
82"
58"


CONSTRUCT EARTH BERM WITH 6" PVC
PROPERTY LINE-100.00'
BLOCK 2
LOT 8B
43.30'
END BERM
3+56.7
TOP CURB 96.29
GUT. 95.62
TOP CURB 96.32
GUT. 95.65
3+50
44'
PROP. 50'X120' 1-S-M
6,000.00 S. F.
PROPERTY LINE-259.30'
96
97
PROPOSED ASPHALT PARKING
F.F.- 98.00'
F.F.- 98.65'
TOP CURB 96.57
GUT. 95.90
3+00
18'
9'
TOP CURB 96.82
GUT. 96.15
2+50
PROPERTY LINE-400.00'
356.70'
TOP CURB 97.07
GUT. 96.40
2+00
EXIST. 1-S-M
2542.50 S. F.
3.5'
6.0'
39.50'
97.66
97.70
5' TAPER TO 2'
END CURB
TOP CURB 97.32
GUT. 96.65
1+50
PROPERTY LINE-65.24'
CONSTRUCT 8' HIGH CURB WITH 8' WIDE NOTCHES
2.5'
CONSTRUCT 8' HIGH CURB (141 LF.)
TOP CURB 97.57
GUT. 96.90
1+00
TOP CURB 97.77
GUT. 97.10
1+00
TEMPORARY BENCH MARK
60D NAIL IN POWER POLE
ELEV. 100.00
PROP. ASPHALT DRIVE
98
167.00'
PROPERTY LINE-140.33'
PROPERTY LINE
32.37'
TOP CURB 97.82
GUT. 97.15
0+50
TOP CURB 98.02
GUT. 97.35
0+50
24'
TOP CURB 98.00
GUT. 97.33
0+00
BEGIN CURB
TOP CURB 98.40
GUT. 97.73
0+00
97.04
GUTTER LINE
97.54
PROP. CONC. APPROACH
97.83
GUTTER
REDBIRD LANE
EARTH BERM
NO SCALE
6" PVC
4.5'
1.5'
4.5'
2'-MIN. OF COMPACTED TYPE D ASPHALT
TOP OF CURB
8"
PROP. 4" THICK (MIN.) COMPACTED BASE
CONSTRUCT AN 8" "V" NOTCH ON 50' CENTERS
0'-8" CURB
CURB NOTCH DETAIL
GRADING PLAN
SCALE: 1"=40'
STATE OF TEXAS
REGISTERED
JUSTO R. RUIZ
60727
ENGINEER

508 E. Red Bird Ln Property Improvement Plan

Applicant: Noemia Lara, et al.

This plan is in support of the application for a Specific Use Permit for auto mechanic services to be performed on the property at 508 E. Red Bird Ln (specifically 508A and 508B). As discussed in a preliminary meeting with Victor Berrera and Lynette Romero of the City of Duncanville on Wednesday, February 19 — and a followup email from Ms. Romero with staff comments (in **red** below) — here are the improvements we will make, or have already made to the property.

1. The property owner must clearly define where inoperable vehicles will be stored and where tenant and customer parking is.

We have defined the area at the back (south end) of the property as the inoperable vehicle storage area. It will be paved with asphalt and marked with parallel strips to help keep these stored vehicles looking as neat and organized as possible. *See improvement plan illustration for details.*

2. Inoperable vehicles need to be either in a fenced area in the back or inside the garages.

The area described in #1 above will be fenced in with an access gate. While being worked on, vehicles will be inside the garage and some will occasionally be stored inside as well.

3. Drop-offs can only remain in parking spots during business hours.

Understood. We will move all vehicles after drop off to fenced area or interior spaces by end of business.

4. The property owner must re-pave and re-stripe the site.

In addition to paving the back end of the property for the fenced in storage area, we will re-pave current areas that have asphalt in disrepair. New parking stripes (angled and parallel parking) will be applied. We have begun the estimat-gathering process. *See improvement plan illustration for details.*

5. A fire lane must be added.

We will apply fire lane painted stripes at minimum city-standard width and keep this area clear. *See improvement plan illustration for details.*

6. There is a possibility that the existing fencing between the subject site and the residential property directly behind must be upgraded.

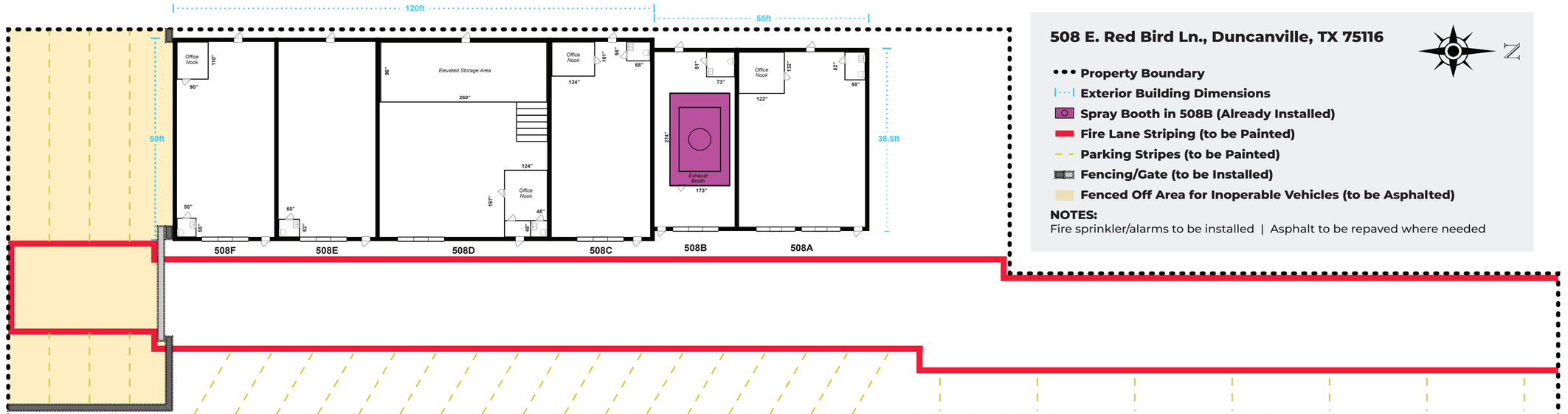
If it is determined that upgraded fencing is necessary, those improvements will be made.

7. Any commercial vehicle repairs will require a fire sprinkler and fire alarm.

We have made requests for estimates for this and the installation will be undertaken when we have a vendor. We have fire estinquishers in place in each “bay” of the property already, and these will be maintained in working order even after any addtional suppression system is installed.

8. If there will be any spraying, a spray booth will be required.

A spray booth has already been installed in the garage designated 508B. *See improvement plan illustration for details.*



508 E. Red Bird Ln., Duncanville, TX 75116

- Property Boundary
- Exterior Building Dimensions
- Spray Booth in 508B (Already Installed)
- Fire Lane Striping (to be Painted)
- Parking Stripes (to be Painted)
- Fencing/Gate (to be Installed)
- Fenced Off Area for Inoperable Vehicles (to be Asphalted)

NOTES:
Fire sprinkler/alarms to be installed | Asphalt to be repaved where needed

City of Duncanville - Planning and Zoning Department
203 E. Wheatland Road, Duncanville, TX 75116
P. O. Box 380280, Duncanville, TX 75138-0280
(972) 780-5000 | planningandzoning@duncanvilletx.gov

Duncanville
City of Champions

May 27, 2025

Case Number: **ZONE 2025-00005 | 508 East Red Bird Road**

Dear Property Owner:

A **public hearing** will be held before the **Planning & Zoning Commission** on **Monday, June 9, 2025, at 7:00 p.m.** in the Council Chambers, City Hall, 203 E. Wheatland Road, Duncanville, Texas, to hear a request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a **Specific Use Permit to allow for the use of Auto Repair and Services, Major**. The property is located at on Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as **508 East Red Bird Lane**, City of Duncanville, Dallas County, Texas.

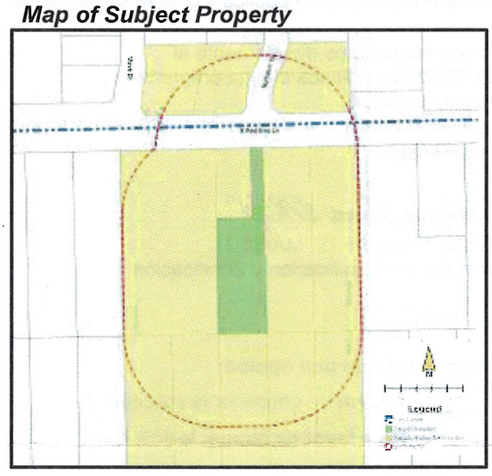
You are receiving this notice because your property is located within the required 200-foot notification area. As an interested citizen, you may submit public comments to either the City Secretary, Chiquita Taylor, or the Assistant Director of Planning and Zoning, Dr. LaSheyla Jones, at P.O. Box 380280, Duncanville, Texas 75138-0280, or via email to planningandzoning@duncanvilletx.gov, stating your position. You are encouraged to participate in the public hearing and offer comments.

Please contact me directly at (972) 780-5057 with any questions regarding this request.

Sincerely,

LaSheyla Jones, PhD
LaSheyla Jones, Ph.D., MArch
Assistant Director of Planning and Zoning

Map of Subject Property



Please check one:

_____ **In favor** of granting the request.

__✓__ **Not in favor** of granting the request.

My reasons are as follows:

1. Too many Auto Repairs Services in my area.
2. Too many car are being test driven, with a very HIGH Speed on Woodhaven Blvd.
3. Loud noise, gunshots, music and Vehicles being worked on block the street.

Name: Susana L. Juarez	*Address:* 423 Woodhaven Blvd.
Signature:	*Date:* 5/30/2025

PLANNING AND ZONING COMMISSION
REGULAR MEETING
DUNCANVILLE COUNCIL CHAMBERS
203 EAST WHEATLAND ROAD
MONDAY, JUNE 9, 2025, 6:30 P.M. (BRIEFING)
MONDAY, MAY 12, 2025, 7:00 P.M.

A work session was held for the Planning and Zoning Commission on Monday, June 9, 2025, at 6:30 p.m. to provide training to the Planning and Zoning Commissioners. The regular meeting for the Planning and Zoning Commission was held on Monday, June 9, 2025, at 7:00 p.m. with the following members of the Planning and Zoning Commission present:

Yolanda Columbus	Chair	
Erika Browning	Vice Chair	
Elias Rodriguez		
D. Bailey Wynne		Not Present
Brenda O'Brien		
Stephanie Champagne		
Jarred Davis		

Staff:
Mark Rauscher, Assistant City Manager
LaSheyla Jones, Assistant Director of Planning
Victor Barrero, Economic Development Director
Brennan Kane, Olsson, Lead Planning Consultant
Michelle Queen, Olsson, Planning Consultant
Catessa Malone, City Attorney

Item No. 1
Call to Order.
Chair Columbus called the meeting to order at 7:01 p.m.

Item No. 2
Consent Agenda.
All items under consent agenda are considered to be routine by the planning and zoning commission and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.

A. Discuss, Consider, and Take Any Necessary Action Regarding Approval of Minutes of the Planning and Zoning Commission Meeting held May 12, 2025.

B. Discuss, Consider, and Take Any Necessary Action Regarding the Letter of Support for the City of Duncanville's 2025 TxDOT Transportation Alternatives Program Applications – Daniel Elementary Safe Routes to School Project & Duncanville Downtown Connector TA Project

C. Discuss, Consider, and Take Any Necessary Action Regarding the Letter of Support for the City of Duncanville 2025 Safe Streets and Roads for All (SS4A) Planning and Demonstration Grant Application

Commissioner Brown – Made a motion to accept all consent agenda items, 2nd by Commissioner Rodriguez. The vote was 6 in favor, 0 Against. The motion passed.

Item No. 3

Public Comments.

There were no public comments received on items not listed on the agenda.

Item No. 4

Planning and Zoning Commission Action Items/Public Hearings

A. **Case #2025-00003**: Request of Oliverio Aguilar, Applicant for a Specific Use Permit to allow for the use "Short Term Rental" on real property located at 710 Valley Hill Road, City of Duncanville, Dallas County, Texas, Town and Country Estates Rep, Blk C, LT 7, more commonly known as Town and Country Estates.

1. Staff Summary
2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

7:05 p.m. – Brennan Kane presentation
7:08 p.m. – Commissioner Davis – Question past practice STR cases. Want to know if the neighbors have a method to make any concerns if someone is not acting in a way that is hopeful or intended.
7:10 p.m. – Applicant, Oliverio Aguilar – explain why he desires to use his home as a short term rental. Would like something smaller, wife passed, has taken security precaution.
7:12 p.m. – Commissioner Roriguez – questions if there will be additional applications that he will engage a STR contract to filter through the people that he will be engage.

7:14 p.m. – Open Public Hearing – Commissioner Davis Motion, 2nd by Commissioner Rodriguez. The motion passed: 6 in Favor, 0 Against.

7:15 – Larry Barret – Resident object due to neighborhood have hectic parking.
7:16 - Robin Thomas - Resident object because of parking with kids. They are getting renters out the neighborhood, and do not want renters.

7:18 p.m. – Close Public Hearing – Commissioner Davis Motion, 2nd by Commissioner Browning. The motion passed: 6 in Favor, 0 against.

Commissioner Browning – How many parking spaces are allowed. Brennan replied 3 on site and individuals are allowed to park on public streets.
Commissioner Rodriquez – Is there any code complaints, Brennan replied no.

7:20 p.m. – Commissioner O'brien made a motion to approve, 2nd by Commission Davis. The Motion Passed: 5 in Favor, 1 Against.

B. **Case #2025-00004**: Request of Keaton Mal, Applicant, for a Specific Use Permit to allow for the use of "Fuel Pumps", on Amalgamated Properties, Blk 1, Lt 1, ACS 1.7604, more commonly known as 615 South Cockrell Hill Road, City of Duncanville, Dallas County, Texas.

    1. Staff Summary
    2. Applicant Presentation
    3. Public Hearing
    4. Discuss, Consider, and Take Any Necessary Action

7:21p.m. – Brennan Kane Presentation
7:24 p.m. – Commissioner Davis questions if there was anything different from the last SUP for this item outside of the revised elevation that was presented in April 2024.
7:27 p.m. – Commissioner Rodriguez should they be looking at the number of fuel pumps for that site.
7:29 p.m. – Applicant Steven Oliver, explain the project of Murphy USA. Keaton My (Engineer), addressed the technical issues.

7:35 p.m. – Open Public Hearing – Commissioner Davis Motion, 2nd by Commissioner Rodriguez. The motion passed: 6 in Favor, 0 against.

7:36 p.m. – Commissioner Davis motion to approve for a 10 year period, so it may come back and be revisited if necessary. Commissioner Rodriguez 2nd the motion. The motion failed: 2 in Favor, 4 Against.

C. **Case #2025-00005**: Request of Noemia Lara, Applicant and Owner for a Specific Use Permit to allow for the use of "Auto Repair and Services Major", on Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas.

    1. Staff Summary

2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

7:41 p.m. – Brennan Kane Presentation
7:45 p.m. – Commissioner Davis – concerned about use, onsite storage, applicant want to make improve to site as it backs up to the residential. Applicant wants to be good neighbors. Staff encouraging them to commit to being a good neighbor. How Many are auto repair. Brennan states there are several but do not have exact number.
7:53 p.m. Commissioner O'Brien – states list of complaints, is there a need for another repair shop? Is this a service to the community that will be viable in the long run. Brennan said the use is in alignment with the current Comprehensive plan. Erika Brown states that all shops is under SUP and if this is an area that we are trying to enhance why would we continue to improve these types of SUPs when we could pursue businesses that are more desired.
Applicant is not present.

7:58 p.m. – Open Public Hearing – Commissioner Davis motion, 2nd by Commissioner O'Brien. The motion passed: 6 in Favor, 0 Against

No comments

7:58 p.m. – Close Public Hearing – Commissioner Rodriguez motion, 2nd by Commissioner Browning. The motion passed 6 in Favor, 0 against.

7:59 p.m. – Commissioner Davis motion to approve, 2nd by Commissioner Rodriguez with conditions that it must be stored with the parameters and that any vehicles that are inoperable or in storage beyond 60 days must be removed. The SUP will be in place for a 5 year period and would include a property improvement plan. The motion passed: 5 in Favor, 1 Against

D. **Case #2025-00007**: Request of Mario Riojas, Applicant, for a Specific Use Permit to allow for the use of "Short Term Rental" on real property located at 209 N. Royal Oak Drive, City of Duncanville, Dallas County, Texas, being part of Lot 2, Block 2 of Winona Gardens Addition No. 2, an addition to the City of Duncanville, Dallas County, Texas, according to the plat recorded in Volume 19, Page 275, Map Records, of Dallas County, Texas.

1. Staff Summary
2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

8:04 p.m. Brennan Kane Presentation, Staff Recommends approval of application
8:06 p.m. Applicant, Mario Riojas, explaining why he is choosing to turn his home into a short term rental that he also resides in.

8:07 p.m. – Open Public Hearing – Commissioner Browning motion, 2nd by Commissioner Rodriguez.

8:08 p.m. – Public comment – Mrs. Douglas Adams – Complaint against short term rental due to the

possibility of increased traffic, parking issues, safety issues or transient guest.
8:10 p.m. - Author Jackson – Oppose because cannot identify who live in the neighborhood and additional traffic.

8:10 p.m. – Close Public Hearing – Commissioner Browning motion, 2nd by Commissioner Rodriguez. The motion passed 6 in Favor, 0 Against.

8:11 p.m. – Commissioners ask questions about how safety would be managed. Joshua McConnal (Bldg Official) – manager of the STR projects stated, there are four that have been recorded and about 40 advertised. They are only able to regulate the ones that have been permitted through the city. There are little complaints out of them and there are mechanisms to revoke the license. It is better to have them registered to have the authority to regulate the STR.

8:17 p.m. Commissioner Browning motion to approve the SUP as submitted, 2nd by Commissioner Rodriguez. The motion passed 6 in Favor, 0 Against.

E. **Case #2024-00013**: Request of Brian Nelson, Applicant, representing Life School Dallas, Owner for a zoning change from SF-13 to a PD Planned Development (Educational Facility) on Keystone Place, Block 1, Lots 1, ACS 6.005, more commonly known as 1600 South Cockrell Hill Road and Nel A Ayers, Abstract 11, Tract 9, ACS 99.265, more commonly known as 1000 East Danieldale Road, in the City of Duncanville, Dallas County, Texas.

1. Staff Summary
2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

8:18 p.m. Commissioners take a recess.
8:29 p.m. Commissioners Return from a recess.

8:30 p.m. – Brennan Kane giving a brief presentation of Life School. This is a continuation of the previous hearing held with Life School. Additional information was included in the packet.
8:43 p.m. – Commissioner Davis – of 283 how many was in favor, how many were in opposition, 1/3rd not in support, 2/3rd is in support. Commissioner O'Brien ask how to interpret the new conditions provided for traffic conditions in the report.

Commissioners have no questions for the applicant. The hearing was opened for this item on May 12, 2025, this will be continuing that hearing.

8:50 p.m. Commissioner Browning motion to reopen the hearing, 2nd by Commissioner Rodriguez. The motion passed: 6 in Favor, 0 Against.

Public Comments:

Nesser Sasser (Oppose), Shirley Lacey (Oppose), Jason Barton (Oppose), William May (Oppose), Robin Thomas (Oppose), Stephanie Smith (Oppose), Lawrence Smith (Oppose), Artis Nor (Oppose), Mark Cooks (Oppose), Corey Johnson (Oppose), Cam Reepy (For), Lisha Brown Young (Oppose), Jerry Mustard (For), Joe Heifer – Legal Council for Life School (For), Edward Minyos (For), Jerrod Gills – Yolanda Gills Mother (Oppose), Hugh Belton (Oppose), Sharon Gray (For), Dr. Simmons (Oppose)

9:24 p.m. Close Public Hearing – Commissioner Davis motion, 2nd by Commissioner Rodriguez. The motion passed 6 in Favor, 0 Against.

No Discussion from Commissioners

9:34 p.m. – Commissioner Davis motion to deny, 2nd by Commissioner O'Brien. The motion to Deny Passed: 5 in Favor, 1 Against.

Item No. 5

Action Item: Planning and Zoning Commission Meeting Frequency

9:37 p.m. – Brennan Kane – Discussing the findings of surrounding cities for the frequency of meeting being held for their Planning and Zoning Meetings. Staff is still discussing the frequency. We need to know what days work best for the Calendar. Seeking guidance for the days of the week that would work best. Commissioner Rodriguez spoke to the past reasons of why the meetings were scheduled as now. Mark explaining the conflicts with Time. In the past 3 months 2 special meetings were requested, but unsuccessful. Commissioner Davis states he does not feel like it will solve the backlog or agenda issues. Mark explains the benefit of having additional training opportunities and predictability in schedule. Will maintain one meeting a month for now.

Item No. 6

Discussion: Update to City of Duncanville Comprehensive Plan

9:49 p.m. – LaSheyla Jones – Working with MRB on the Comp Plan. There will be a steering meeting for Comp Plan on July 8th and the Comp Plan Block Party will be on July 22, 2025. Will provide any additional changes or information as we receive it.

Adjournment

Chair Columbus entertains a motion to adjourn. Commissioner Davis made a motion to adjourn. The motion was seconded by Commissioner Rodriguez. The vote was 6 in Favor, 0 Against, with Commissioner Wynne absent. The Planning and Zoning Commission meeting adjourned at 9:51 p.m.

STAFF REPORT

MEETING: City Council - 05 Aug 2025

TITLE:
Conduct a Public Hearing for consideration and action regarding the request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a Specific Use Permit to allow for the use of Auto Repair and Services, Major. The property is located at Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

STAFF RESPONSIBLE:
Brennan Kane, Lead Planner - Olsson

BACKGROUND/HISTORY:
The applicant is requesting a Specific Use Permit (SUP) for an Auto Repair and Services, Major use in a Commercial (C) zoning district. According to section 3.03 of the City of Duncanville Zoning Ordinance, an Auto Repair and Services, Major use is permitted in Commercial zoning with review and approval of an SUP.

USE DEFINITIONS:

Section 7.02. Land Use Terms
Auto Repair and Services, Major: General repair or reconditioning of engines, air conditioning systems and transmissions for motor vehicles; collision repair services including body, frame or fender straightening or repair; customizing; painting; vehicle steam cleaning; undercoating and rust proofing. Such use may include outside storage of vehicles.

The property had a previous tenant that preformed similar work, however that is no longer in operation and the previous permit has lapsed. The property owner has a new tenant willing to come in and preform the same type of work and seeking a SUP for the purposed of Major Auto Repairs. The applicant has been working with staff and the Development Review Committee (DRC) to improve the property from its current state. Within their application that was presented to the Planning and Zoning Commission is a Property Improvement Plan that outlines specific improvements the applicant is make prior to issuance of any Certificate of Occupancy.

The Planning and Zoning Commission at their June 09, 2025 meeting held a public hearing for the subject property. No citizen input was received. Staff did receive one letter in opposition of the proposed SUP.

The Planning and Zoning Commission made a recommendation to approve the proposed SUP with conditions:

- The applicant shall follow the site improvement plan as proposed and presented
- Any vehicles that are inoperable or in storage beyond 60 days much be removed
- The SUP will be in place for a 5 year period before renewal by the City Council.

The motion passed 5-1 in favor.

POLICY EXPLANATION:
It is important to note, Section 6.05 of the City of Duncanville Zoning Ordinance outlines the option of placing a time limit on Specific Use Permits:

6.05 (I) (1) - Time Period
The Specific Use Permit may be issued for an unlimited or limited period of time. Prior to the expiration of a Specific Use Permit with a limited time period, the owner may apply for an extension as provided below.

1. Specific Use Permits shall only be issued for a limited period of time if the use is intended to be temporary and does not require substantial investment into the site.

However, it is staff's understanding that the proposed use is not temporary in nature and that the applicant would be making a considerable investment into the site.

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	**Purchase Amount**	**After Encumber**
N/A	N/A	N/A

ACTION ALTERNATIVES:
1. Approve the Specific Use Permit as presented and direct Staff and the City Attorney to draft an Ordinance for City Council Consideration.
2. Approve the Specific Use Permit with conditions and direct Staff and the City Attorney to draft an Ordinance for City Council Consideration.
3. Table the Specific Use Permit and request additional information from the applicant to be presented at a future City Council meeting. If choosing this option, the City Council should keep the Public Hearing open to a future City Council meeting.
4. Deny the Specific Use Permit, but should cite specific findings of facts for denial of the application.

ATTACHMENTS:
Attachment A - Staff Report and Planning and Zoning Commission Packet
Attachment B - 06.09.2025 Planning and Zoning Commission Minutes_DRAFT

203 E Wheatland Rd.
Duncanville, TX 75116
(972) 780-5000

STAFF REPORT

To:	Planning & Zoning Commission
From:	Alex O'Connell, AICP, Planning Consultant (Olsson)
Date:	June 03, 2025
RE:	Auto Repair and Services, Major | Red Bird Auto Body Work, LLC **SPECIFIC USE PERMIT (SUP) | #2025-00005**

REQUEST:	The applicant is requesting an SUP (Specific Use Permit) for "Auto Repair and Services, Major" in a C (Commercial) zoning district.
LOCATION:	508 E Red Bird Lane, Duncanville, TX
EXISTING ZONING:	C (Commercial)
PROPOSED ZONING:	C (Commercial) with an SUP Permit
FUTURE LAND USE DESIGNATION:	Retail/Commercial

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(972) 780-5000

PROJECT SUMMARY:

The applicant is requesting a Specific Use Permit (SUP) for an Auto Repair and Services, Major use in a Commercial (C) zoning district. According to section 3.03 of the City of Duncanville Zoning Ordinance, an Auto Repair and Services, Major use is permitted in Commercial zoning with review and approval of an SUP.

USE DEFINITIONS:

Section 7.02. Land Use Terms

Auto Repair and Services, Major: General repair or reconditioning of engines, air conditioning systems and transmissions for motor vehicles; collision repair services including body, frame or fender straightening or repair; customizing; painting; vehicle steam cleaning; undercoating and rust proofing. Such use may include outside storage of vehicles.

SITE/IMPROVEMENT PLAN:

The improvement plan attached to this report includes the existing structure and improvement items to the property surrounding the structure. Staff finds that the items proposed in the improvement plan are compliant with the Zoning Ordinance.

KEY FEATURES OF AN SUP:

a. **The proposed use is consistent and compatible with the adjacent land use and zoning.**

   Staff finds the proposed use to be fairly consistent and compatible with adjacent land uses and zoning. The property was previously used as an Auto Repair and Services, Major use under a different tenant and had received an SUP. The previous permit has since lapsed and the applicant is requesting a new SUP to continue the Auto Repair and Services Major use under new ownership. There are a residential homes to the west and south of the property that should be accustomed to this type of use nearby. The home on the property to the west is located towards the street away from the location of the auto shop and the home to the south faces Woodhaven Blvd with the rear yard backing up to the subject property. In conclusion, staff finds that the proposed Auto Repair and Services, Major shouldn't conflict with surrounding uses and the requested Specific Use Permit is the minimum path necessary to allow for this use.

b. **The proposed use is consistent with the architecture and characteristics of the adjacent properties.**

   Staff finds the existing metal structures to be compatible with adjacent properties. The property to the east includes multiple metal structures which is consistent with the subject property. The home to the south, while not containing similar materials is set a

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great distance from the subject property line faces the opposite direction so there are no visual adverse impacts.

c. The proposed use may promote innovative use of modern development concepts, without having an adverse impact on adjacent properties.

Staff finds that the proposed use follows the development standards set forth in the City of Duncanville Zoning Ordinance and does not foresee an adverse impact on adjacent properties.

d. The proposed use is consistent with the goals and objectives of the City.

The City of Duncanville's comprehensive plan describes a vision for retail/commercial uses for this property. The plan defines commercial uses as more intense than retail establishments yet also provide goods and services for the public. The proposed use aligns with the vision stated in the comprehensive plan.

e. The proposed use is an enhancement or improvement beyond the minimum standards set forth by the Zoning Ordinance.

The proposed use is a continuation of the previous use for this property. The applicant intends to improve the existing sight with new asphalt, parking stripes, fire lane striping, fire suppression systems and alarms and asphalt and fencing improvements as needed. The applicant is proposing to improve the existing structure which should enhance the overall look and experience of future customers and adjacent property owners

f. The proposed use will not be detrimental to the general health, safety, and welfare of the community.

The proposed use should not be detrimental to the general health, safety, and welfare of the community.

g. The proposed use would stabilize and improve property values within the City.

Staff cannot prove or disprove that the proposed use would stabilize and improve property values within the City.

h. The proposed use would protect and enhance the City's attractiveness to residents, businesses, tourists, and visitors.

Staff cannot speak to how the proposed use would protect and enhance the City's attractiveness to residents, businesses, tourists, and visitors.

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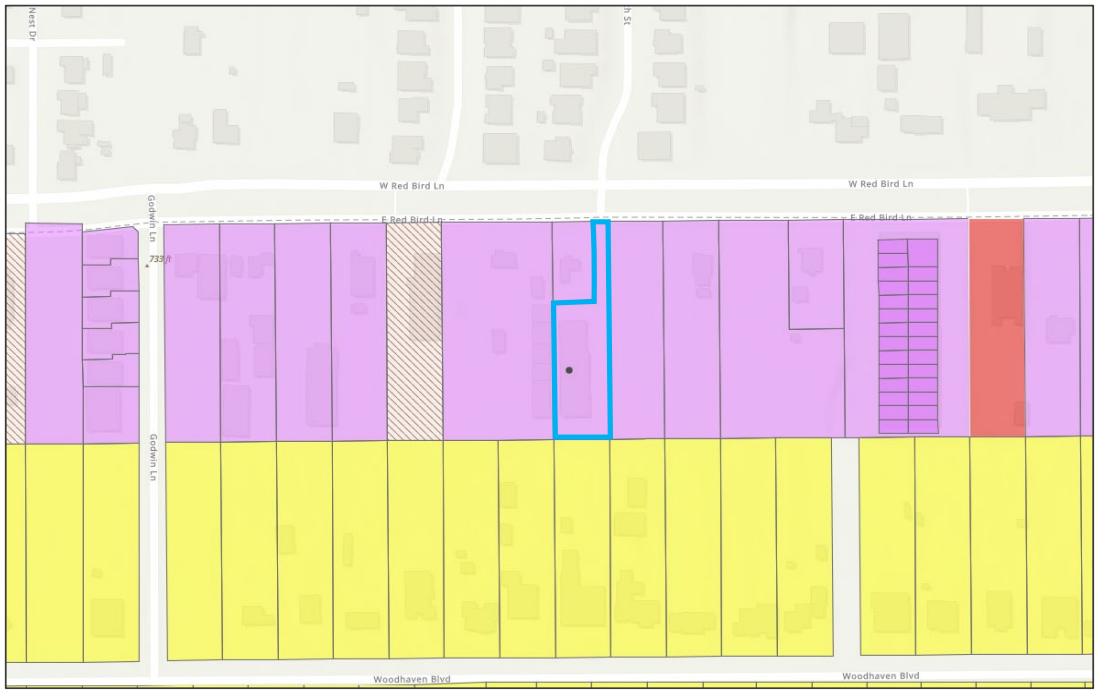
i. The proposed use would strengthen and help diversify the economy of the City.

Staff cannot speak to how the proposed use would strengthen and help diversify the economy of the City.

Figure 1. Zoning Map



Subject Property:

ZONING DISTRICT DESCRIPTION:

The C Commercial District is intended to provide a centrally located and convenient location for service and commercial related establishments, and other heavy commercial uses. The uses envisioned for the district typically utilize larger sites and/or have operational characteristics that are incompatible with residential zoning or uses and some nonresidential uses. Convenient access to thoroughfares and collector streets is also a primary consideration.

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SURROUNDING ZONING AND DEVELOPMENT:

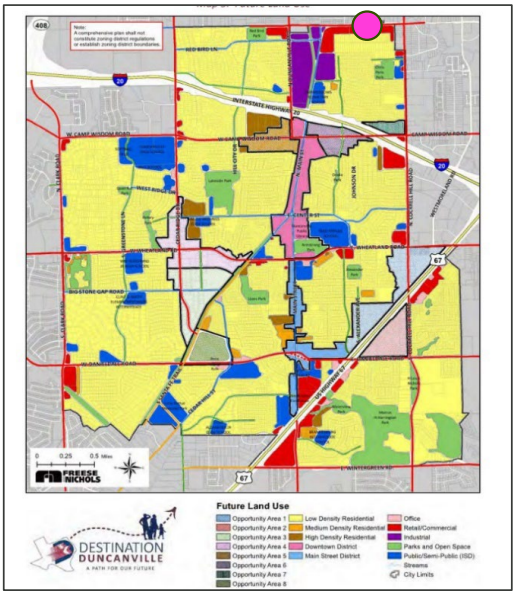
NORTH: Residential, R-7.5 (A)
City of Dallas

EAST: Commercial (C)
Vacant Land

SOUTH: Single-Family Residential (SF-10)
Single-Family Home

WEST: Commercial (C)
Residential Single-Family Home

Figure 2: Future Land Use Map



Subject Property:

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Duncanville, TX 75116
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FUTURE LAND USE DESCRIPTION:

Retail/commercial establishments have goods for purchase by the general public and generating sales tax revenue.

Commercial uses are more intense than retail establishments yet also provide goods and services for the public. Examples of commercial establishments would include hotels, restaurants, and big box retailers.

They are located along major arterial, super arterial and freeway corridors.

Outside storage associated with commercial activity should be screened from the primary roadway on which the establishment is located.

Commercial activity should be buffered from low density residential areas through the use of enhanced landscaping, increased rear setbacks, the use of medium density residential, and by floodplains or other man-made features

PUBLIC INPUT:

At the time of review, staff has received one letter in opposition of the proposed SUP.

Plan Commission Options for Consideration

Option 1: Recommend Approval as Presented
The Plan Commission may recommend approval of the Specific Use Permit (SUP) application as submitted if it finds that the proposed use meets all applicable zoning requirements, is consistent with the goals and policies of the Comprehensive Plan and is compatible with the surrounding context. This option is appropriate when no additional conditions or modifications are necessary to ensure the proposed use is appropriate for the site.

Option 2: Recommend Approval with Conditions
The Plan Commission may recommend approval of the SUP application with specific conditions if it determines that the use is generally appropriate but requires additional safeguards or modifications to address potential impacts, ensure compatibility with adjacent uses, or comply with applicable standards. Conditions should be clearly stated and enforceable, and may relate to site design, operations, buffering, or other relevant factors.

Option 3: Recommend Denial of the Application
The Plan Commission may recommend denial of the SUP application if it finds that the proposed use does not meet the intent of the zoning ordinance, is inconsistent with the Comprehensive Plan, or may negatively affect the public health, safety, or welfare. Any recommendation of denial must be supported by clearly stated findings of fact that outline the specific reasons for the recommendation, based on the information presented in the application, staff analysis, and public testimony.

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Option 4: Table the Application and Request Additional Information
The Plan Commission may table the application to a future meeting if it determines that additional information, clarification, or revisions are needed before making a recommendation. This option allows the applicant time to address specific concerns raised by staff, the Commission, or the public, and ensures that the Commission has sufficient information to make an informed recommendation.

STAFF RECOMMENDATION:

Staff recommends **approval** of the Specific Use Permit #2025-00005 subject to following conditions:

1. The applicant shall complete all improvements identified on the Property Improvement Plan prior to issuance of certificate of occupancy for the property.

2. The applicant shall meet all International Building Code (IBC) and International Fire Code (IFC) requirements as regulated by the City of Duncanville codes and ordinances.

FIGURES & TABLES:

- Figure 1: Zoning Map
- Figure 2: Future Land Use Map

ATTACHMENTS:

- Attachment 1: Site Improvement Plan
- Attachment 2: Business Plan & Floor Plan
- Attachment 3: Public Input Letter

Development Services
Planning Divsion
City Hall Annex - 103 E. Wheatland Rd., Duncanville, TX 75116
P.O. Box 380280, Duncanville, TX 75137
972-780-5057, 972-707-3878
planningandzoning@duncanvilletx.gov

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ZONING APPLICATION

CONTACT INFORMATION

Applicant/ Agent NOEMIA LARA **Contact:** 214.9919155

☐ **Engineer** ☐ **Architect** ☐ **Surveyor** ☒ **Owner** ☐ **Other**

Applicant/Agent Address: 1731 GreenTree PL. **City:** D'ville **State:** T.X **Zip:** 75137

Agent Email: JLARA48@hotmail.com **Telephone:** 214 9919155 **(Fax)** _____

Property Owner: NOEMIA LARA Contact: _____

Owner Address 1731 GreenTree PL City: Duncanville State: T.X Zip: 75137

Owner Email: JLARA48@hotmail.com Telephone: 214 9919155 (Fax) _____

REQUIRED

PROPERTY INFORMATION

Property Address: 508 E. Red Bird LN. Duncanville T.X. 75116 UNIT A, B

Legal Description of Property: Woodhaven Rep. BLK 2 LT 8B ACS 0.704

Lot No. 8B Block No. 2 Acreage: 0.704 Existing Zoning District: industrial.

REQUIRED

REQUEST TYPE

☒ Specific Use Permit - Commercial MAJOR N.L.
For Automotive Service ~~MINOR~~

☐ Specific Use Permit - Residential
For _____

☐ Change in Zoning
From _____ To _____

☐ Planned Development (PD)
☐ Amend PD Approval
☐ Development Plan Approval
☐ Conceptual Plan Approval
☐ Alternative Compliance Request
☐ Text Amendment

REQUIRED

SUBMITTAL DOCUMENTS

ALL ZONING REQUESTS MUST CONTAIN THE FOLLOWING DOCUMENTATION

☑ Completed application **(The application fee will be accepted after staff has reviewed the application for completeness. Staff will contact you after review of your application.)**

☐ Property survey, or site plan or electronic copy of the metes and bounds legal description Microsoft word format or plat

☑ Written description of request (associated variance requests require justification), business statement or business plan with detailed description of proposed operation

☐ Electronic copies of all submittals via email

REQUIRED

Completed applications may be emailed to planningandzoning@duncanvilletx.gov.

1

Acknowledgments

I understand that all required information and plans must be submitted with this application or the application be deemed incomplete.

I hereby authorize the placing of a sign on subject property indicating a zoning change is under consideration.

I understand the requirements of the zoning classifications as stated in the City of Duncanville Zoning Ordinance related to this request and will comply with all necessary requirements of the City codes. I am aware that the City Council has the power to zone land as most appropriate in their wisdom, to promote the health, safety, and morals and for the protection and preservation of places of historical or cultural importance, and the general welfare of the community.

I have read and understand this application and certify that all information and attachments are true and correct. I certify that I am the owner of the property involved in this request or have authorization to act as the owner's agent for the request described. Applicants (or a representative) are expected to be present at all public hearings concerning this application to justify and explain their request and to answer questions posed by the City Planning and Zoning Commission and City Council.

Noemia Lara — Signature of Current Property Owner

1-14-2025 — Date

Notarization

BEFORE ME, Linda Kay Williams, on this day personally appeared Noemia Lara, known to or proved to me on the oath of _____ or through TX Drivers Lic (description of identity card or other document) to be the person(s) whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 14 day of Jan, 2025

(Seal)

LINDA KAY WILLIAMS
Notary Public, State of Texas
Comm. Expires 11-15-2025
Notary ID 133447448

Linda Kay Williams
Notary Public in and for the State of Texas
My Commission Expires: 11/15/2025

SUBMITTAL CHECKLIST

Specific Use Permit - Commercial

Please check if applicable

*Red asterisk indicates a required item. Staff will notify the applicant if any other items are needed.

YES	N/A	
☑	☑	Written Letter with detailed description of proposed operation *
☑	☐	Site Plan *
☐	☑	Building Elevation and Signage Plan
☐	☑	Landscape Plan
☑	☐	Floor Plans *
☐	☐	Other _____

Specific Use Permit - Residential

Please check if applicable

*Red asterisk indicates a required item. Staff will notify the applicant if any other items are needed.
Requests for Short-Term Rental or Temporary Workforce Housing will require a floor plan.

YES	N/A	
☐	☐	Written Letter of Intent with detailed description of request *
☐	☐	HOA approval letter (if applicable) *
☐	☐	Drawings, spec sheets, diagrams or other documents in electronic format (PDF)
☐	☐	Letter from owner (if applicant is not owner) and/or approval letter from HOA (if applicable) *
☐	☐	Other _____

Planned Development

All items below are required.

YES	N/A	
☐	☐	Written Letter with detailed description of proposed development with proposed conditions
☐	☐	Conceptual Plan

(The purpose of a Conceptual Plan is to provide a general layout of the proposed development prior to a more specific Development Plan being submitted. A Conceptual Plan shall be construed to be an illustration of the development concepts only and not an exact representation of the specific development proposed.)

☐ ☐ Development Plan with proposed PD Conditions

(The purpose of a Development Plan is to specifically illustrate the proposed location and arrangement of uses and structures, the relationship of such uses to base zoning districts, development phasing, planned public improvements, open space, proposed amenities and the overall design of the development. Development Plan shall be incorporated into the regulations of the PD ordinance, shall be construed in conjunction with the authorized uses and development standards set forth in such regulations, and shall be in general conformity with the approved Conceptual Plan for the PD (if applicable).

REQUIRED

Noemia Lara
1731 Green Tree Pl
Duncanville, TX 75137

To whom it may concern:

I'm writing to this letter as additional information for an application for an automotive service Special Use Permit for a property at 508 East Red Bird Lane, in Duncanville.

The previous tenant had an automotive service SUP for this property, but since he left, the permit has lapsed. We have a new tenant ready to move in to perform the same kind of services, but we need the permit approved before he can do so.

I certify that I, Noemia Lara, am the owner of this property and have full authority to make this request.

Thank you for your time and attention.

Noemia Lara

Noemia Lara 01-15-2025

Signature Date

Business Plan

Red Bird Auto Body Work LLC

Overview:

Red Bird Auto Body Work LLC is focused on quality auto body repair services to individuals and businesses. We are not mechanics, but we do work on the suspension and framing of the vehicles since they often need to be replaced and/or aligned to repair the vehicle's body. We are committed to providing affordable repairs with honesty and integrity.

Red Bird Auto Body Work LLC was founded by Santos "Beto" Alberto Mejia. The company was founded fairly recently; however, the founder (and 100% owner of the company) has been in the trade for over 20 years. Beto provides expertise and professionalism with every job, making sure each vehicle that leaves the shop is up to his standards.

Executive Summary:

Business Name: Red Bird Auto Body Work LLC
Business Structure: Limited Liability Company
Founder: Santos Alberto Mejia
Expected Annual Revenue: $84,000 (Year 1), $96,000 (Year 2), 108,000 (Year 3)
Business Type: Automotive body repair and light mechanical repair services
Mission Statement: Red Bird Auto Body Work is committed to delivering high-quality, reliable, expert bodywork. Our goal is to become the trusted and reputable name in the local community — by providing exceptional customer service, top-notch repairs, and transparent pricing.
Planned Hours of Operation: 10am-6pm Monday-Friday

Description of Business:

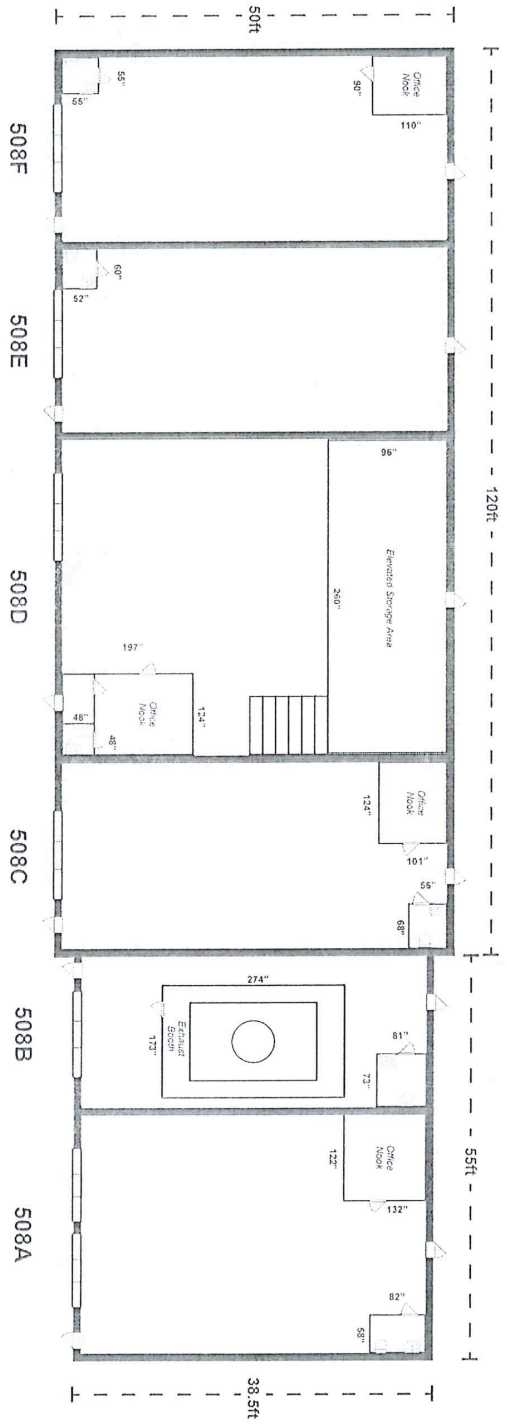
The services provided by Red Bird Auto Body Work LLC are (but not limited to):

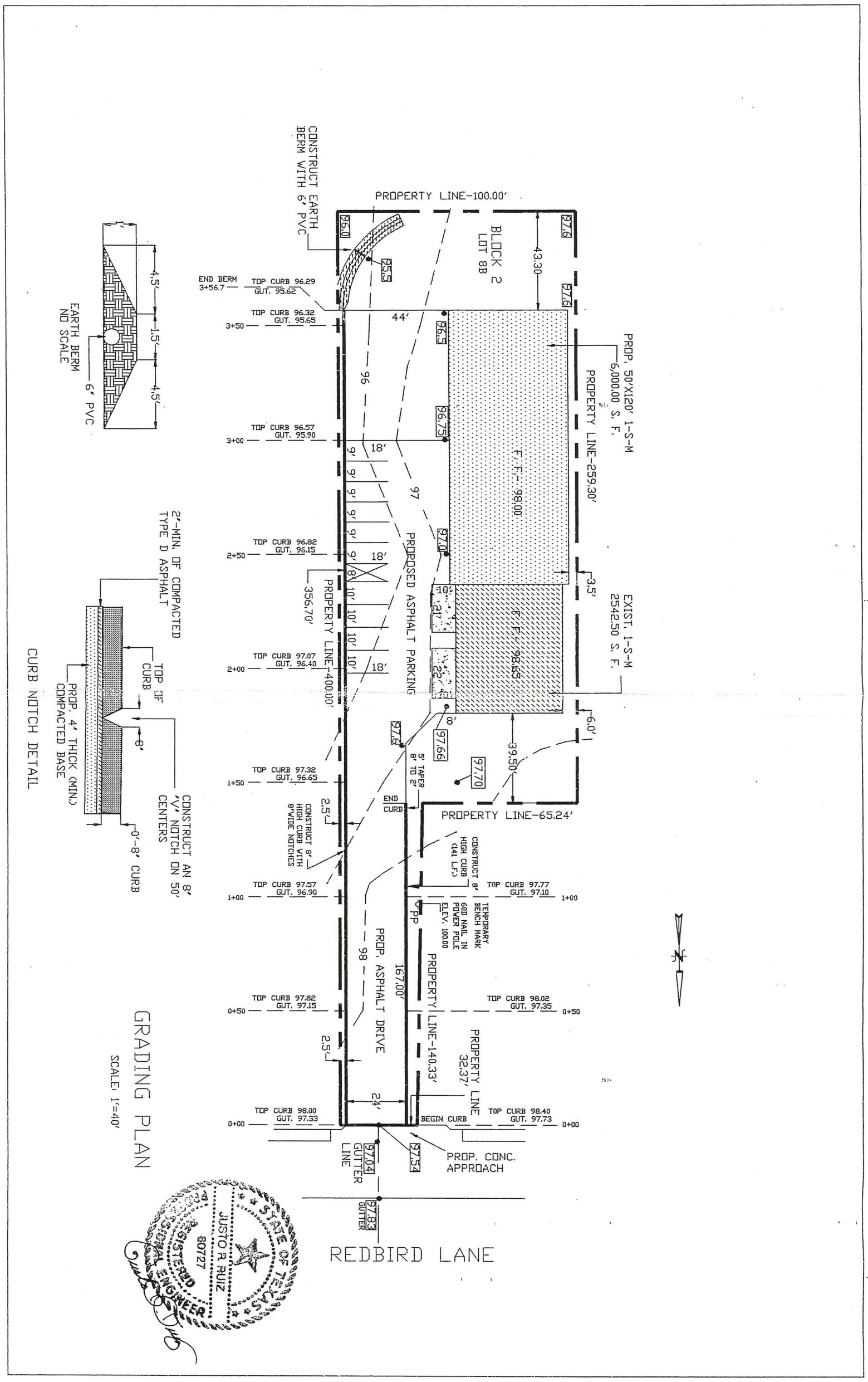
- Painting vehicles and vehicle parts
- Replacing / repairing vehicle frames damaged from collision
- Replacing / repairing vehicle suspension and air bags damaged from collision
- Bondo work to repair vehicle body
- Replacing parts of vehicle body
- Replacing radiator, condenser, and any additional vehicle parts that may have been crushed in a collision
- Repairing dents on vehicle
- Welding plastic and metal

Who we provide services to:

This is a majority list of who our customers are:

- Individual paying with insurance
- Individual paying out of pocket
- Businesses requesting repair of fleet vehicles


508 E. Red Bird Ln
Duncanville, TX 75116
50ft
120ft
55ft
38.5ft
508F
508E
508D
508C
508B
508A
Office Nook
Elevated Storage Area
Exhaust Booth


CONSTRUCT EARTH BERM WITH 6" PVC
PROPERTY LINE-100.00'
BLOCK 2
LOT 8B
43.30'
END BERM
3+56.7
TOP CURB 96.29
GUT. 95.62
TOP CURB 96.32
GUT. 95.65
3+50
44'
PROP. 50'X120' 1-S-M
6,000.00 S. F.
PROPERTY LINE-259.30'
96
97
PROPOSED ASPHALT PARKING
F.F.- 98.00'
F.F.- 98.65'
TOP CURB 96.57
GUT. 95.90
3+00
18'
9'
TOP CURB 96.82
GUT. 96.15
2+50
PROPERTY LINE-400.00'
356.70'
TOP CURB 97.07
GUT. 96.40
2+00
EXIST. 1-S-M
2542.50 S. F.
3.5'
6.0'
39.50'
97.66
97.70
5' TAPER TO 2'
END CURB
TOP CURB 97.32
GUT. 96.65
1+50
PROPERTY LINE-65.24'
CONSTRUCT 8' HIGH CURB WITH 8' WIDE NOTCHES
2.5'
CONSTRUCT 8' HIGH CURB (141 LF.)
TOP CURB 97.57
GUT. 96.90
1+00
TOP CURB 97.77
GUT. 97.10
1+00
TEMPORARY BENCH MARK
60D NAIL IN POWER POLE
ELEV. 100.00
PROP. ASPHALT DRIVE
98
167.00'
PROPERTY LINE-140.33'
PROPERTY LINE
32.37'
TOP CURB 97.82
GUT. 97.15
0+50
TOP CURB 98.02
GUT. 97.35
0+50
24'
TOP CURB 98.00
GUT. 97.33
0+00
BEGIN CURB
TOP CURB 98.40
GUT. 97.73
0+00
97.04
GUTTER LINE
97.54
PROP. CONC. APPROACH
97.83
GUTTER
REDBIRD LANE
EARTH BERM
NO SCALE
6" PVC
4.5'
1.5'
4.5'
2'-MIN. OF COMPACTED TYPE D ASPHALT
TOP OF CURB
8"
PROP. 4" THICK (MIN.) COMPACTED BASE
CONSTRUCT AN 8" "V" NOTCH ON 50' CENTERS
0'-8" CURB
CURB NOTCH DETAIL
GRADING PLAN
SCALE: 1"=40'
STATE OF TEXAS
REGISTERED
JUSTO R. RUIZ
60727
ENGINEER

508 E. Red Bird Ln Property Improvement Plan

Applicant: Noemia Lara, et al.

This plan is in support of the application for a Specific Use Permit for auto mechanic services to be performed on the property at 508 E. Red Bird Ln (specifically 508A and 508B). As discussed in a preliminary meeting with Victor Berrera and Lynette Romero of the City of Duncanville on Wednesday, February 19 — and a followup email from Ms. Romero with staff comments (in **red** below) — here are the improvements we will make, or have already made to the property.

1. The property owner must clearly define where inoperable vehicles will be stored and where tenant and customer parking is.

We have defined the area at the back (south end) of the property as the inoperable vehicle storage area. It will be paved with asphalt and marked with parallel strips to help keep these stored vehicles looking as neat and organized as possible. *See improvement plan illustration for details.*

2. Inoperable vehicles need to be either in a fenced area in the back or inside the garages.

The area described in #1 above will be fenced in with an access gate. While being worked on, vehicles will be inside the garage and some will occasionally be stored inside as well.

3. Drop-offs can only remain in parking spots during business hours.

Understood. We will move all vehicles after drop off to fenced area or interior spaces by end of business.

4. The property owner must re-pave and re-stripe the site.

In addition to paving the back end of the property for the fenced in storage area, we will re-pave current areas that have asphalt in disrepair. New parking stripes (angled and parallel parking) will be applied. We have begun the estimat-gathering process. *See improvement plan illustration for details.*

5. A fire lane must be added.

We will apply fire lane painted stripes at minimum city-standard width and keep this area clear. *See improvement plan illustration for details.*

6. There is a possibility that the existing fencing between the subject site and the residential property directly behind must be upgraded.

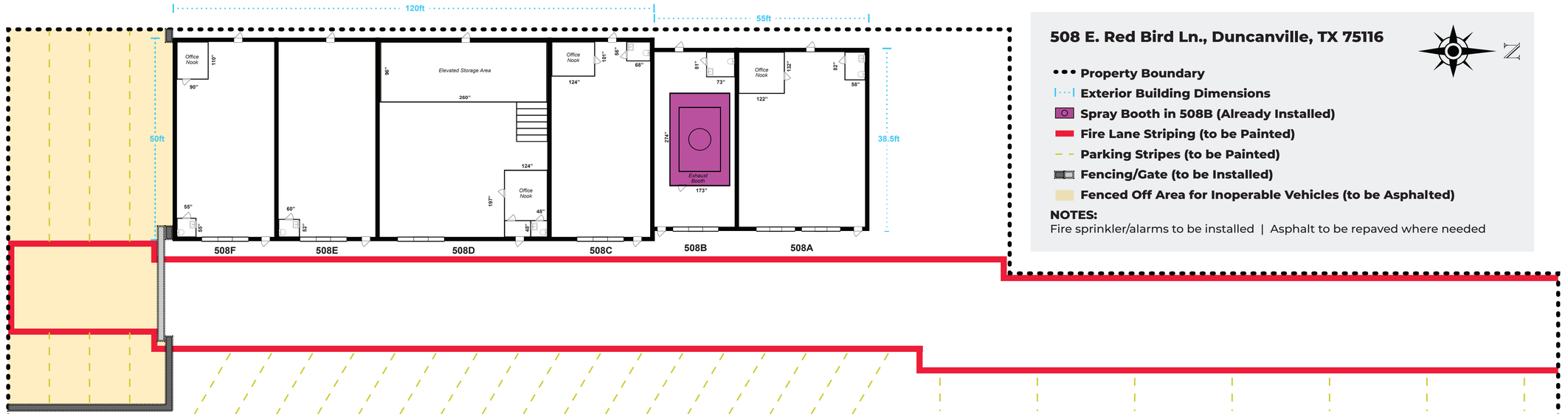
If it is determined that upgraded fencing is necessary, those improvements will be made.

7. Any commercial vehicle repairs will require a fire sprinkler and fire alarm.

We have made requests for estimates for this and the installation will be undertaken when we have a vendor. We have fire estinquishers in place in each “bay” of the property already, and these will be maintained in working order even after any addtional suppression system is installed.

8. If there will be any spraying, a spray booth will be required.

A spray booth has already been installed in the garage designated 508B. *See improvement plan illustration for details.*



508 E. Red Bird Ln., Duncanville, TX 75116

- Property Boundary
- Exterior Building Dimensions
- Spray Booth in 508B (Already Installed)
- Fire Lane Striping (to be Painted)
- Parking Stripes (to be Painted)
- Fencing/Gate (to be Installed)
- Fenced Off Area for Inoperable Vehicles (to be Asphalted)

NOTES:
Fire sprinkler/alarms to be installed | Asphalt to be repaved where needed

City of Duncanville - Planning and Zoning Department
203 E. Wheatland Road, Duncanville, TX 75116
P. O. Box 380280, Duncanville, TX 75138-0280
(972) 780-5000 | planningandzoning@duncanvilletx.gov

Duncanville
City of Champions

May 27, 2025

Case Number: **ZONE 2025-00005 | 508 East Red Bird Road**

Dear Property Owner:

A **public hearing** will be held before the **Planning & Zoning Commission** on **Monday, June 9, 2025, at 7:00 p.m.** in the Council Chambers, City Hall, 203 E. Wheatland Road, Duncanville, Texas, to hear a request of Noemia Lara, the applicant and owner. The applicant is requesting approval of a **Specific Use Permit to allow for the use of Auto Repair and Services, Major**. The property is located at on Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as **508 East Red Bird Lane**, City of Duncanville, Dallas County, Texas.

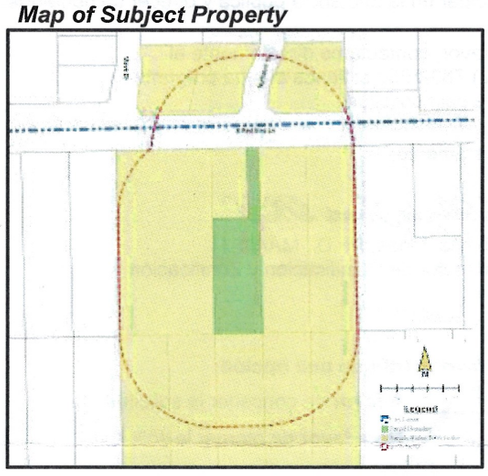
You are receiving this notice because your property is located within the required 200-foot notification area. As an interested citizen, you may submit public comments to either the City Secretary, Chiquita Taylor, or the Assistant Director of Planning and Zoning, Dr. LaSheyla Jones, at P.O. Box 380280, Duncanville, Texas 75138-0280, or via email to planningandzoning@duncanvilletx.gov, stating your position. You are encouraged to participate in the public hearing and offer comments.

Please contact me directly at (972) 780-5057 with any questions regarding this request.

Sincerely,

LaSheyla Jones, PhD
LaSheyla Jones, Ph.D., MArch
Assistant Director of Planning and Zoning

Map of Subject Property



Please check one:

_____ **In favor** of granting the request.

__✓__ **Not in favor** of granting the request.

My reasons are as follows:

1. Too many Auto Repairs Services in my area.
2. Too many car are being test driven, with a very HIGH Speed on Woodhaven Blvd.
3. Loud noise, gunshots, music and Vehicles being worked on block the street.

Name: Susana L. Juarez	*Address:* 423 Woodhaven Blvd.
Signature:	*Date:* 5/30/2025

PLANNING AND ZONING COMMISSION
REGULAR MEETING
DUNCANVILLE COUNCIL CHAMBERS
203 EAST WHEATLAND ROAD
MONDAY, JUNE 9, 2025, 6:30 P.M. (BRIEFING)
MONDAY, MAY 12, 2025, 7:00 P.M.

A work session was held for the Planning and Zoning Commission on Monday, June 9, 2025, at 6:30 p.m. to provide training to the Planning and Zoning Commissioners. The regular meeting for the Planning and Zoning Commission was held on Monday, June 9, 2025, at 7:00 p.m. with the following members of the Planning and Zoning Commission present:

Yolanda Columbus	Chair	
Erika Browning	Vice Chair	
Elias Rodriguez		
D. Bailey Wynne		Not Present
Brenda O'Brien		
Stephanie Champagne		
Jarred Davis		

Staff:
Mark Rauscher, Assistant City Manager
LaSheyla Jones, Assistant Director of Planning
Victor Barrero, Economic Development Director
Brennan Kane, Olsson, Lead Planning Consultant
Michelle Queen, Olsson, Planning Consultant
Catessa Malone, City Attorney

Item No. 1
Call to Order.
Chair Columbus called the meeting to order at 7:01 p.m.

Item No. 2
Consent Agenda.
All items under consent agenda are considered to be routine by the planning and zoning commission and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.

A. Discuss, Consider, and Take Any Necessary Action Regarding Approval of Minutes of the Planning and Zoning Commission Meeting held May 12, 2025.

B. Discuss, Consider, and Take Any Necessary Action Regarding the Letter of Support for the City of Duncanville's 2025 TxDOT Transportation Alternatives Program Applications – Daniel Elementary Safe Routes to School Project & Duncanville Downtown Connector TA Project

C. Discuss, Consider, and Take Any Necessary Action Regarding the Letter of Support for the City of Duncanville 2025 Safe Streets and Roads for All (SS4A) Planning and Demonstration Grant Application

Commissioner Brown – Made a motion to accept all consent agenda items, 2nd by Commissioner Rodriguez. The vote was 6 in favor, 0 Against. The motion passed.

Item No. 3

Public Comments.

There were no public comments received on items not listed on the agenda.

Item No. 4

Planning and Zoning Commission Action Items/Public Hearings

A. **Case #2025-00003**: Request of Oliverio Aguilar, Applicant for a Specific Use Permit to allow for the use "Short Term Rental" on real property located at 710 Valley Hill Road, City of Duncanville, Dallas County, Texas, Town and Country Estates Rep, Blk C, LT 7, more commonly known as Town and Country Estates.

1. Staff Summary
2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

7:05 p.m. – Brennan Kane presentation
7:08 p.m. – Commissioner Davis – Question past practice STR cases. Want to know if the neighbors have a method to make any concerns if someone is not acting in a way that is hopeful or intended.
7:10 p.m. – Applicant, Oliverio Aguilar – explain why he desires to use his home as a short term rental. Would like something smaller, wife passed, has taken security precaution.
7:12 p.m. – Commissioner Roriguez – questions if there will be additional applications that he will engage a STR contract to filter through the people that he will be engage.

7:14 p.m. – Open Public Hearing – Commissioner Davis Motion, 2nd by Commissioner Rodriguez. The motion passed: 6 in Favor, 0 Against.

7:15 – Larry Barret – Resident object due to neighborhood have hectic parking.
7:16 - Robin Thomas - Resident object because of parking with kids. They are getting renters out the neighborhood, and do not want renters.

7:18 p.m. – Close Public Hearing – Commissioner Davis Motion, 2nd by Commissioner Browning. The motion passed: 6 in Favor, 0 against.

Commissioner Browning – How many parking spaces are allowed. Brennan replied 3 on site and individuals are allowed to park on public streets.
Commissioner Rodriquez – Is there any code complaints, Brennan replied no.

7:20 p.m. – Commissioner O'brien made a motion to approve, 2nd by Commission Davis. The Motion Passed: 5 in Favor, 1 Against.

B. **Case #2025-00004**: Request of Keaton Mal, Applicant, for a Specific Use Permit to allow for the use of "Fuel Pumps", on Amalgamated Properties, Blk 1, Lt 1, ACS 1.7604, more commonly known as 615 South Cockrell Hill Road, City of Duncanville, Dallas County, Texas.

    1. Staff Summary
    2. Applicant Presentation
    3. Public Hearing
    4. Discuss, Consider, and Take Any Necessary Action

7:21p.m. – Brennan Kane Presentation
7:24 p.m. – Commissioner Davis questions if there was anything different from the last SUP for this item outside of the revised elevation that was presented in April 2024.
7:27 p.m. – Commissioner Rodriguez should they be looking at the number of fuel pumps for that site.
7:29 p.m. – Applicant Steven Oliver, explain the project of Murphy USA. Keaton My (Engineer), addressed the technical issues.

7:35 p.m. – Open Public Hearing – Commissioner Davis Motion, 2nd by Commissioner Rodriguez. The motion passed: 6 in Favor, 0 against.

7:36 p.m. – Commissioner Davis motion to approve for a 10 year period, so it may come back and be revisited if necessary. Commissioner Rodriguez 2nd the motion. The motion failed: 2 in Favor, 4 Against.

C. **Case #2025-00005**: Request of Noemia Lara, Applicant and Owner for a Specific Use Permit to allow for the use of "Auto Repair and Services Major", on Woodhaven Replat, Blk 2, Lot 8B, ACS 0.704, more commonly known as 508 East Red Bird Lane, City of Duncanville, Dallas County, Texas.

    1. Staff Summary

2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

7:41 p.m. – Brennan Kane Presentation
7:45 p.m. – Commissioner Davis – concerned about use, onsite storage, applicant want to make improve to site as it backs up to the residential. Applicant wants to be good neighbors. Staff encouraging them to commit to being a good neighbor. How Many are auto repair. Brennan states there are several but do not have exact number.
7:53 p.m. Commissioner O'Brien – states list of complaints, is there a need for another repair shop? Is this a service to the community that will be viable in the long run. Brennan said the use is in alignment with the current Comprehensive plan. Erika Brown states that all shops is under SUP and if this is an area that we are trying to enhance why would we continue to improve these types of SUPs when we could pursue businesses that are more desired.
Applicant is not present.

7:58 p.m. – Open Public Hearing – Commissioner Davis motion, 2nd by Commissioner O'Brien. The motion passed: 6 in Favor, 0 Against

No comments

7:58 p.m. – Close Public Hearing – Commissioner Rodriguez motion, 2nd by Commissioner Browning. The motion passed 6 in Favor, 0 against.

7:59 p.m. – Commissioner Davis motion to approve, 2nd by Commissioner Rodriguez with conditions that it must be stored with the parameters and that any vehicles that are inoperable or in storage beyond 60 days must be removed. The SUP will be in place for a 5 year period and would include a property improvement plan. The motion passed: 5 in Favor, 1 Against

D. **Case #2025-00007**: Request of Mario Riojas, Applicant, for a Specific Use Permit to allow for the use of "Short Term Rental" on real property located at 209 N. Royal Oak Drive, City of Duncanville, Dallas County, Texas, being part of Lot 2, Block 2 of Winona Gardens Addition No. 2, an addition to the City of Duncanville, Dallas County, Texas, according to the plat recorded in Volume 19, Page 275, Map Records, of Dallas County, Texas.

1. Staff Summary
2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

8:04 p.m. Brennan Kane Presentation, Staff Recommends approval of application
8:06 p.m. Applicant, Mario Riojas, explaining why he is choosing to turn his home into a short term rental that he also resides in.

8:07 p.m. – Open Public Hearing – Commissioner Browning motion, 2nd by Commissioner Rodriguez.

8:08 p.m. – Public comment – Mrs. Douglas Adams – Complaint against short term rental due to the

possibility of increased traffic, parking issues, safety issues or transient guest.
8:10 p.m. - Author Jackson – Oppose because cannot identify who live in the neighborhood and additional traffic.

8:10 p.m. – Close Public Hearing – Commissioner Browning motion, 2nd by Commissioner Rodriguez. The motion passed 6 in Favor, 0 Against.

8:11 p.m. – Commissioners ask questions about how safety would be managed. Joshua McConnal (Bldg Official) – manager of the STR projects stated, there are four that have been recorded and about 40 advertised. They are only able to regulate the ones that have been permitted through the city. There are little complaints out of them and there are mechanisms to revoke the license. It is better to have them registered to have the authority to regulate the STR.

8:17 p.m. Commissioner Browning motion to approve the SUP as submitted, 2nd by Commissioner Rodriguez. The motion passed 6 in Favor, 0 Against.

E. **Case #2024-00013**: Request of Brian Nelson, Applicant, representing Life School Dallas, Owner for a zoning change from SF-13 to a PD Planned Development (Educational Facility) on Keystone Place, Block 1, Lots 1, ACS 6.005, more commonly known as 1600 South Cockrell Hill Road and Nel A Ayers, Abstract 11, Tract 9, ACS 99.265, more commonly known as 1000 East Danieldale Road, in the City of Duncanville, Dallas County, Texas.

1. Staff Summary
2. Applicant Presentation
3. Public Hearing
4. Discuss, Consider, and Take Any Necessary Action

8:18 p.m. Commissioners take a recess.
8:29 p.m. Commissioners Return from a recess.

8:30 p.m. – Brennan Kane giving a brief presentation of Life School. This is a continuation of the previous hearing held with Life School. Additional information was included in the packet.
8:43 p.m. – Commissioner Davis – of 283 how many was in favor, how many were in opposition, 1/3rd not in support, 2/3rd is in support. Commissioner O'Brien ask how to interpret the new conditions provided for traffic conditions in the report.

Commissioners have no questions for the applicant. The hearing was opened for this item on May 12, 2025, this will be continuing that hearing.

8:50 p.m. Commissioner Browning motion to reopen the hearing, 2nd by Commissioner Rodriguez. The motion passed: 6 in Favor, 0 Against.

Public Comments:

Nesser Sasser (Oppose), Shirley Lacey (Oppose), Jason Barton (Oppose), William May (Oppose), Robin Thomas (Oppose), Stephanie Smith (Oppose), Lawrence Smith (Oppose), Artis Nor (Oppose), Mark Cooks (Oppose), Corey Johnson (Oppose), Cam Reepy (For), Lisha Brown Young (Oppose), Jerry Mustard (For), Joe Heifer – Legal Council for Life School (For), Edward Minyos (For), Jerrod Gills – Yolanda Gills Mother (Oppose), Hugh Belton (Oppose), Sharon Gray (For), Dr. Simmons (Oppose)

9:24 p.m. Close Public Hearing – Commissioner Davis motion, 2nd by Commissioner Rodriguez. The motion passed 6 in Favor, 0 Against.

No Discussion from Commissioners

9:34 p.m. – Commissioner Davis motion to deny, 2nd by Commissioner O'Brien. The motion to Deny Passed: 5 in Favor, 1 Against.

Item No. 5

Action Item: Planning and Zoning Commission Meeting Frequency

9:37 p.m. – Brennan Kane – Discussing the findings of surrounding cities for the frequency of meeting being held for their Planning and Zoning Meetings. Staff is still discussing the frequency. We need to know what days work best for the Calendar. Seeking guidance for the days of the week that would work best. Commissioner Rodriguez spoke to the past reasons of why the meetings were scheduled as now. Mark explaining the conflicts with Time. In the past 3 months 2 special meetings were requested, but unsuccessful. Commissioner Davis states he does not feel like it will solve the backlog or agenda issues. Mark explains the benefit of having additional training opportunities and predictability in schedule. Will maintain one meeting a month for now.

Item No. 6

Discussion: Update to City of Duncanville Comprehensive Plan

9:49 p.m. – LaSheyla Jones – Working with MRB on the Comp Plan. There will be a steering meeting for Comp Plan on July 8th and the Comp Plan Block Party will be on July 22, 2025. Will provide any additional changes or information as we receive it.

Adjournment

Chair Columbus entertains a motion to adjourn. Commissioner Davis made a motion to adjourn. The motion was seconded by Commissioner Rodriguez. The vote was 6 in Favor, 0 Against, with Commissioner Wynne absent. The Planning and Zoning Commission meeting adjourned at 9:51 p.m.

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Receive a briefing from the Police Department summarizing metrics from the Merribrook Park neighborhood initiative.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Develop: Infrastructure Improvement Strategy**
  - **Ensure the viability and adaptability of the city's infrastructure, facilities, and transportation network through thoughtful financial and long-term planning.**

STAFF RESPONSIBLE:
Lt. Robert Byrd, Watch Commander

BACKGROUND/HISTORY:
Beginning May 15, 2025, the Duncanville Police Department began a neighborhood initiative in collaboration with Neighborhood Services. An education period was given to neighborhood residents from May 15th through May 29th. A zero-tolerance period began May 30th and ended on June 30th.

During the education period two town hall meetings took place on May 21st and May 27th. These meetings were publicized on social media and the City of Duncanville's web page.

POLICY EXPLANATION:
N/A

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:
1. N/A

ATTACHMENTS:
Community Sweep - Merribrook Police Code Presentation - Updated

NEIGHBORHOOD SWEEP
MERRIBROOK PARK SUBDIVISION

SEPTEMBER 2, 2025

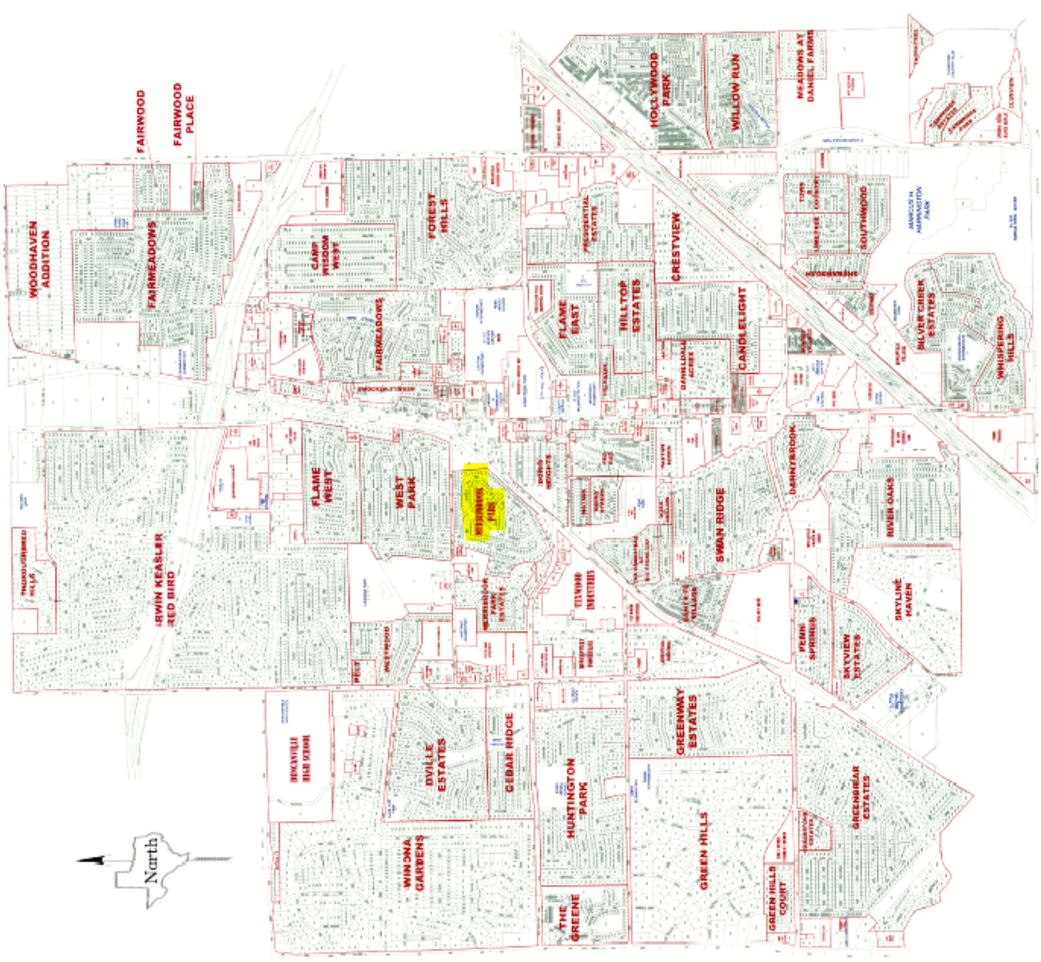
ROBERT BYRD, LIEUTENANT
VICTOR PIZARRO, NEIGHBORHOOD SERVICES OFFICE

We are building a vibrant, inclusive community, driven by a commitment to democratic principles and service above self

City of Duncanville

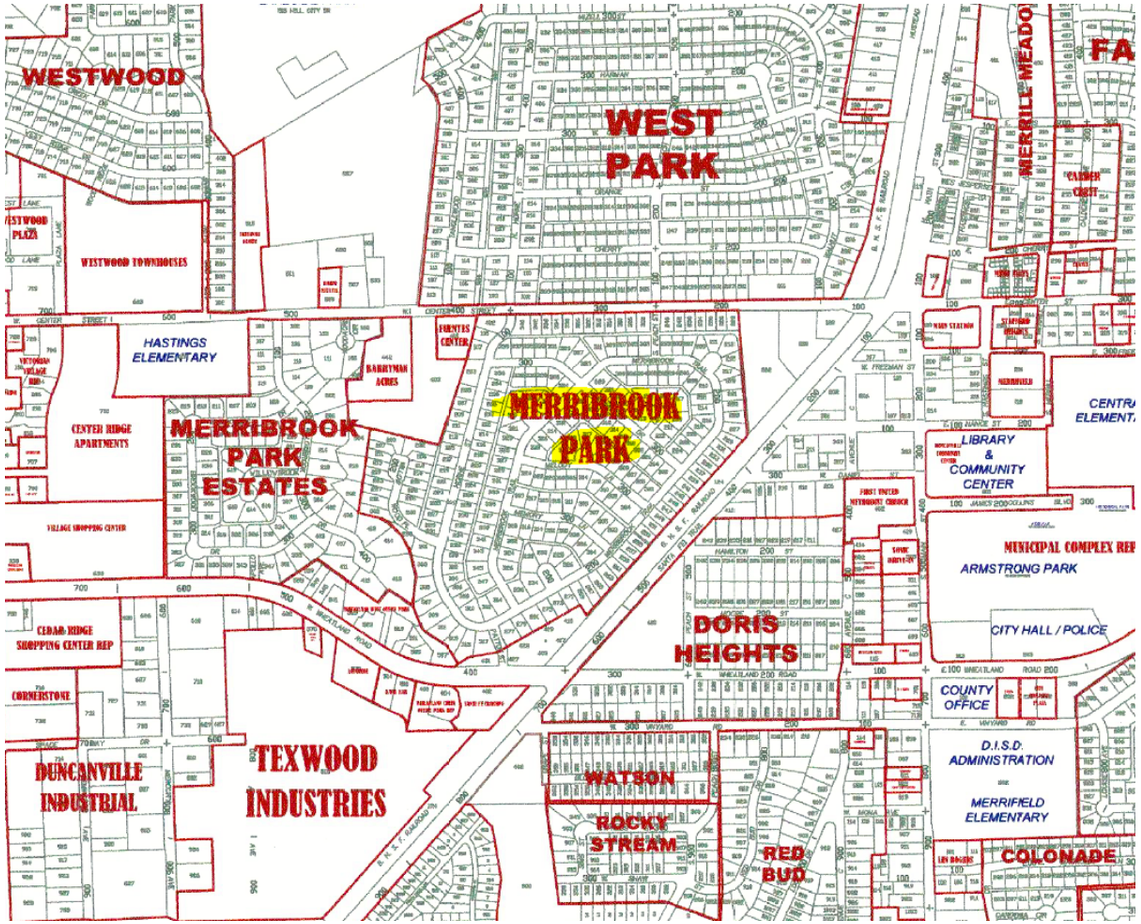
City of Duncanville

SUBDIVISION MAP



CITY OF DUNCANVILLE, DALLAS COUNTY, TEXAS

Neighborhood Sweep – Merribrook Park Subdivision



City of Duncanville

Neighborhood Sweep – Merribrook Park Subdivision

- South Horne Street
- Willow Wood Place
- Melody Lane
- Memory Lane
- South Peach Street
- Harrington Drive
- Patton Street

City of Duncanville

Neighborhood Sweep Objective – Merribrook Park Subdivision

- The primary goal of the sweep was to educate residents of the Merribrook Park Subdivision about observed issues, with the aim of fostering a safer and more vibrant community.
- The Duncanville Police Department and Neighborhood Services (Code Enforcement) held a meeting to coordinate their efforts, outlining how the police would handle law enforcement matters and how Neighborhood Services would enforce City Code regulations.
- The Police Department and the Neighborhood Services Department maintained ongoing communication throughout the sweep to address any necessary adjustments, ensuring alignment toward achieving the same goal.

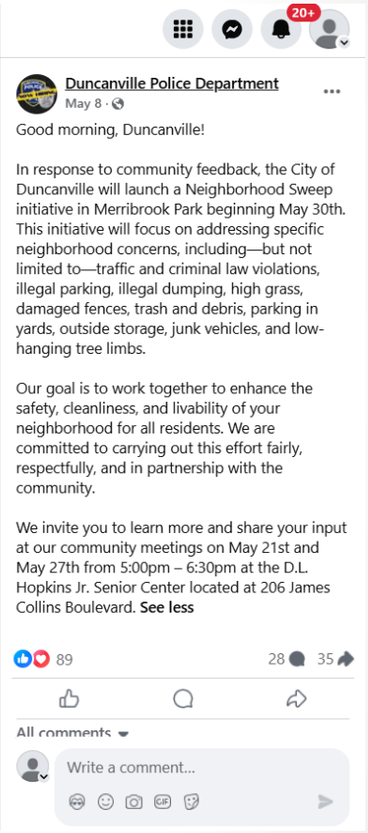
Neighborhood Sweep – Merribrook Park Subdivision

- Timeline
  - Neighborhood Notification: May 15th – May 29th
  - Notices to Remedy: May 15th – May 29th
  - Enforcement Action: May 30th – June 30th

- Neighborhood Notification
  - Town Hall Meetings: May 21st & May 27th at the Duncanville Senior Center
  - Social Media: City & Police Department

City of Duncanville

Neighborhood Sweep – Merribrook Park Subdivision



City of Duncanville

7

Duncanville Police Department Addressed Violations:

- Speeding of motor vehicles
- Abandoned vehicles parked on the public roadway
- Junked vehicles parked on the public roadway
- Parking violations
- Traffic infractions
- Violations of the Texas Penal Code

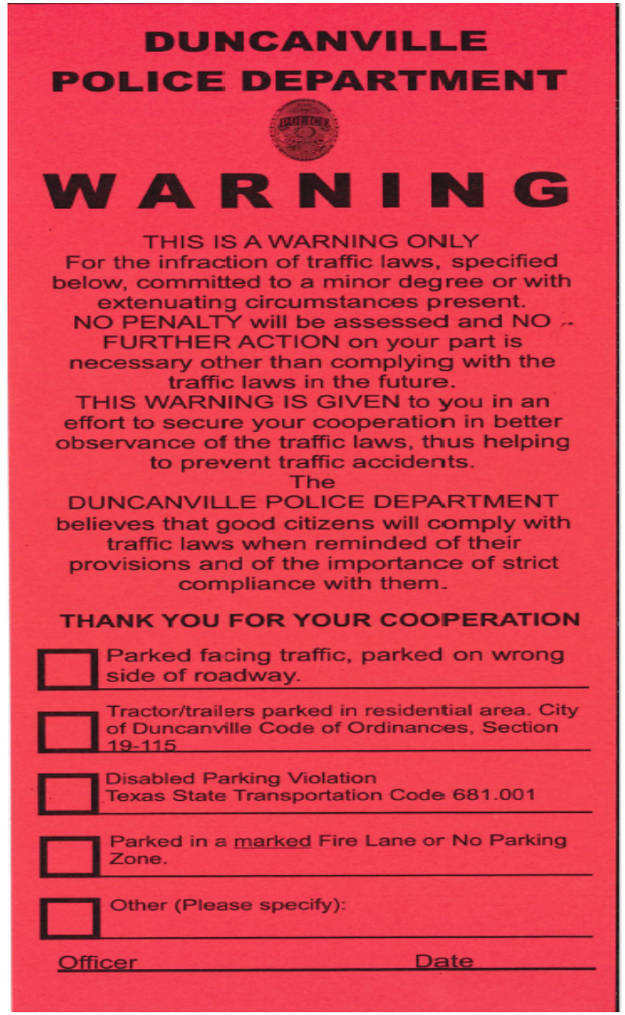
Neighborhood Sweep – Merribrook Park Subdivision

- The Duncanville Police Department identified Merribrook Park Subdivision to address neighborhood concerns.
- Officers were issued a directive to concentrate enforcement actions in the area.
- A grace period was granted from 05/15/2025 to 05/29/2025 for residents of the subdivision, during which officers educated them about the referenced issues.
- Starting 05/30/2025, enforcement action was taken against any observed violations.

City of Duncanville

Neighborhood Sweep – Merribrook Park Subdivision

- Duncanville Police and Parking Officers placed warning tags on vehicles for parking violations observed in the subdivision.
- The warning tag informs the citizen of the observed violation and provides them with an opportunity to correct the issue.



DUNCANVILLE
POLICE DEPARTMENT

WARNING

THIS IS A WARNING ONLY
For the infraction of traffic laws, specified below, committed to a minor degree or with extenuating circumstances present.
NO PENALTY will be assessed and NO FURTHER ACTION on your part is necessary other than complying with the traffic laws in the future.
THIS WARNING IS GIVEN to you in an effort to secure your cooperation in better observance of the traffic laws, thus helping to prevent traffic accidents.
The
DUNCANVILLE POLICE DEPARTMENT
believes that good citizens will comply with traffic laws when reminded of their provisions and of the importance of strict compliance with them.

THANK YOU FOR YOUR COOPERATION

- ☐ Parked facing traffic, parked on wrong side of roadway.
- ☐ Tractor/trailers parked in residential area. City of Duncanville Code of Ordinances, Section 19-115
- ☐ Disabled Parking Violation
  Texas State Transportation Code 681.001
- ☐ Parked in a marked Fire Lane or No Parking Zone.
- ☐ Other (Please specify):

Officer _____ Date _____

City of Duncanville

Merribrook Park Subdivision - Grace Period Report (5/15/2025 – 5/19/2025)

Extra Patrols	Parking Violations	Vehicles Towed	Citations	Neighborhood Hours	Neighborhood Service Referrals
23	28	0	0	23:37	1

City of Duncanville

Merribrook Subdivision - Police Enforcement Report (5/30/2025 – 06/30/2025

Extra Patrols	Parking Violations	Vehicles Towed	Citations	Neighborhood Hours	Neighborhood Service Referrals
37	16	8	3	94:44	1

City of Duncanville

Calls for Service Comparisons

All Calls for Service: 05/30/24 - 06/30/24
Merribrook Park

Nature	Count of CFS #
ABVEH	1
ANIHAZ	1
ANIMAL	5
BMV	1
DISMAJ	1
DISMIN	2
E911	1
EXTRA	1
FOLLOW	1
HARASS	1
MEET	2
PULL REPO	2
SHOTF	1
SUSACT	1
TRAFIC	2
WELFAR	1
Grand Total	24

All Calls for Service: 05/30/25 - 06/30/25
Merribrook Park

Nature	Count of CFS #
ABVEH	4
ACCMIN	2
ACCRP	1
ALMRES	1
ANDEAD	2
ANIHAZ	1
ANIMAL	17
ANWELF	2
CITY	2
DIRPAT	1
DOCU INFO	1
EXTRA	31
FOLLOW	6
HARASS	2
MEET	5
NBRPAT	2
PRKVIO	15
SUSACT	7
THAZ	1
THREAT	1
TRAFIC	8
Grand Total	112

City of Duncanville

Calls for Service Comparisons (Cont.)

All Reported Offenses: 05/30/24 - 06/30/24
Merribrook Park

Offense	Count of Rpts
Info Only	1
Unauth. Practice of Law	1
Warrant Arrest	1
Grand Total	**3**

All Reported Offenses: 05/30/25 - 06/30/25
Merribrook Park

Offense	Count of Rpts
Info Only	6
Theft	1
Grand Total	**7**

Notes:

Overall, calls for service during the specified time period increased by 367%. Between May 30, 2025, and June 30, 2025, extra patrols, parking compliance enforcement, and animal-related calls accounted for 60% of all calls - up significantly from just 29% during the same period in 2024

City of Duncanville

Neighborhood Services Department Addressed Violations:

- High Grass/Weeds
- Growth Limitation Violations
- Outside Storage
- Parking Violations on Private Property
- Stagnant Pool
- Fences
- Trash Violations
- Permit Requirement
- Home or Property Occupation

City of Duncanville

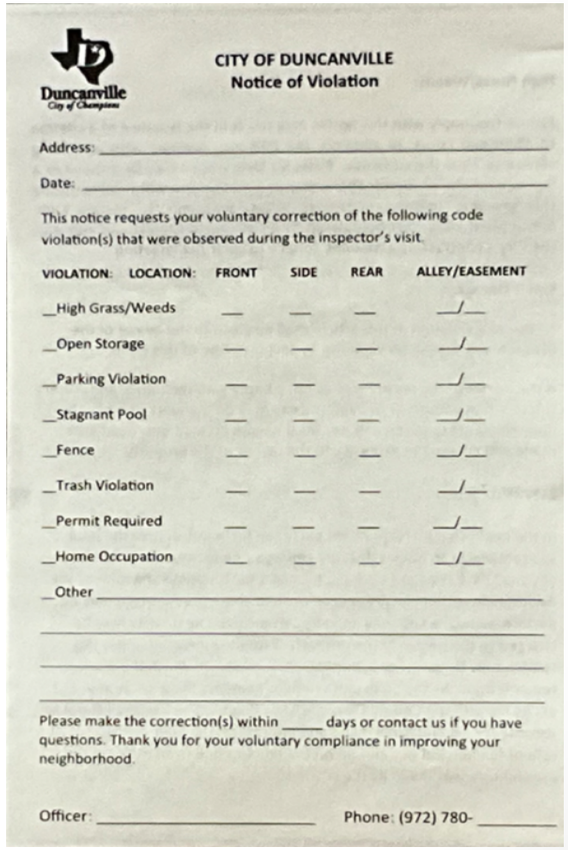
Neighborhood Sweep – Merribrook Park Subdivision

- The Neighborhood Services Department began focusing code enforcement efforts in the Merribrook Park Subdivision after it was selected for a joint sweep with the Duncanville Police Department.
- A coordinated, intensive code enforcement sweep officially began on June 1, 2025, in partnership with the Duncanville Police Department.

City of Duncanville

Neighborhood Sweep – Merribrook Park Subdivision

- Once a violation has been recognized and confirmed by the Code Enforcement Officer, the following documentation was issued with a 7-10 days durations apart:
  1. Violation Notice
  2. Final Violation Notice
  3. Citation
- Upon the scheduled re-inspection date, the assigned officer assessed the property's progress and took appropriate enforcement based on progress made towards abatement.
- The officers then updated a progress report for compliance tracking.



CITY OF DUNCANVILLE
Notice of Violation

Address: _____

Date: _____

This notice requests your voluntary correction of the following code violation(s) that were observed during the inspector's visit.

VIOLATION:	LOCATION: FRONT	SIDE	REAR	ALLEY/EASEMENT
_High Grass/Weeds	__	__	__	__/__
_Open Storage	__	__	__	__/__
_Parking Violation	__	__	__	__/__
_Stagnant Pool	__	__	__	__/__
_Fence	__	__	__	__/__
_Trash Violation	__	__	__	__/__
_Permit Required	__	__	__	__/__
_Home Occupation	__	__	__	__/__

_Other _____

Please make the correction(s) within _____ days or contact us if you have questions. Thank you for your voluntary compliance in improving your neighborhood.

Officer: _____ Phone: (972) 780- _____

City of Duncanville

17

Code Enforcement Progress Summary- Merribrook Park Subdivision

Cases #	Notices Issued	Violation #	Complied #	Citations #	Cases Pending/Re-inspection #	Sign Enforcement #
45	41	59	40	2	4	0

Note: The summary report represents a snapshot in time.

City of Duncanville

Code Enforcement Progress Report – Merribrook Park Subdivision

Property #	Street	Violation	Action Taken	Status
1	W Center	Growth Limitation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
2	W Center	Fence	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
3	W Center	Growth Limitation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
4	W Center	Open Storage	Notice Issued/Letter	Final Notice 6/23/2025
5	W Center	High Grass	Notice Issued/Letter	Sent to City Contractor for Abatement 6/23/2025
6	W Center	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
7	W Center	Vehicle limit	Notice Issued/Letter	Complied 7/30/2025 - Case Closed
8	W Center	Notice/Letter	Notice Issued/Letter	Complied 7/30/2025 - Case Closed
9	W Center	POUS	Citation Issued	Complied 7/30/2025 - Case Closed
10	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
11	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Final Notice 6/16/2025
12	Harrington Dr.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
13	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
14	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Final Notice 6/16/2025
15	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed

Code Enforcement Progress Report – Merribrook Park Subdivision

Property #	Street	Violation	Action Taken	Status
1	W Center	Growth Limitation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
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5	W Center	High Grass	Notice Issued/Letter	Sent to City Contractor for Abatement 6/23/2025
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7	W Center	Vehicle limit	Notice Issued/Letter	Complied 7/30/2025 - Case Closed
8	W Center	Notice/Letter	Notice Issued/Letter	Complied 7/30/2025 - Case Closed
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14	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Final Notice 6/16/2025
15	Harrington Dr.	Overgrown vegetation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed

Code Enforcement Progress Report – Merribrook Park Subdivision

Property #	Street	Violation	Action Taken	Status
31	Merribrook Trl.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
32	Merribrook Trl.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
33	Merribrook Trl.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
34	Merribrook Trl.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
35	Merribrook Trl.	Open Storage-Trailer	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
36	Merribrook Trl.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
37	Merribrook Trl.	Growth Limitation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
38	Merribrook Trl.	Growth Limitation	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
39	Merribrook Trl.	High Grass	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
40	Merribrook Trl.	POUS	Notice Issued/Letter	Complied 6/16/2025 - Case Closed
41	Merribrook Trl.	Outside Storage	Notice Issued/Letter	Complied 7/30/2025 - Case Closed
42	Merribrook Trl.	High grass	Notice Issued/Letter	Complied 7/30/2025 - Case Closed

Thank you

Any questions?

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
Best Southwest Hispanic Heritage Fest – Event Overview & Community Impact

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Advance: Marketing Strategy of the City and Community Engagement Plan**
  - **Strengthen communication and engagement within the community while championing the City of Duncanville regionally, nationally, and internationally.**
- **Re-Imagine: High Quality of Life**
  - **Develop, maintain, and encourage safe, attractive, viable family-oriented neighborhoods that embrace diversity and pride, promoting economic vitality.**

STAFF RESPONSIBLE:
Devon Handley-Special Events

BACKGROUND/HISTORY:
The Best Southwest Hispanic Heritage Fest was established to honor and celebrate the rich cultural traditions, history, and contributions of the Hispanic and Latino community in the Best Southwest region, which includes the cities of Duncanville, Cedar Hill, DeSoto, and Lancaster. First organized as a collaborative effort among the cities, the event is growing into one of the area's most anticipated cultural celebrations, drawing thousands of attendees each year.

The festival day of events will begin with a colorful parade showcasing community organizations, schools, cultural groups, and local businesses, followed by a full day of live music, dance performances, artisan vendors, and authentic food offerings. Entertainment will feature a mix of both local talent and nationally recognized acts, representing a wide spectrum of Hispanic heritage from across Latin America.

Starting in 2024, the Best Southwest Hispanic Heritage Fest has served as both a unifying community event and an economic driver, attracting visitors from across the Dallas–Fort Worth metroplex. The City of Duncanville will play a key role in hosting and coordinating the festival, ensuring that the event highlights not only cultural pride but also the region's diversity, tourism appeal, and sense of community.

The 2025 festival continues this tradition, with programming designed to engage all ages, foster cultural understanding, and celebrate the significant role of Hispanic heritage in shaping the history and future of our community.

POLICY EXPLANATION:
The Best Southwest Hispanic Heritage Fest aligns with the City of Duncanville's strategic goals to promote cultural diversity, enhance community engagement, and support tourism and economic growth. Hosting the festival advances the City's commitment to inclusive programming that reflects the cultural heritage of its residents and fosters regional partnerships with neighboring Best Southwest cities.

City policy encourages the use of public spaces and resources for community events that provide educational, cultural, and recreational value to residents while attracting visitors from outside the area. The festival's combination of a parade, live performances, local business participation, and cultural showcases meets these objectives by offering family-friendly entertainment, boosting local commerce, and strengthening civic pride.

In addition, the event supports the City's tourism and marketing objectives by drawing attendees from across the Dallas–Fort Worth metroplex, which positively impacts the hospitality sector, retail sales, and restaurant traffic. This directly aligns with policy priorities related to tourism promotion, economic development, and the responsible use of special event funding.

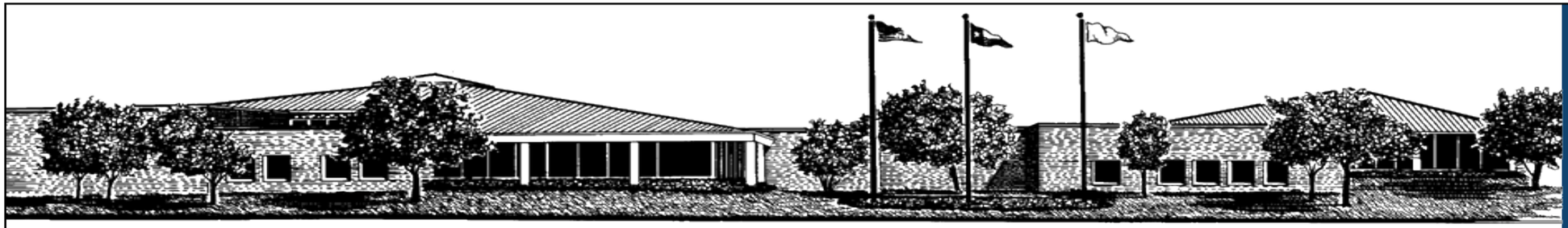
FUNDING SOURCE:

ORG and Object Number
n/a

Available Budget	**Purchase Amount**	**After Encumber**
$0.00	$0.00	$0.00

ACTION ALTERNATIVES:
n/a

ATTACHMENTS:
Hispanic Heritage



City of Duncanville

BSW HISPANIC HERITAGE FEST

SEPTEMBER 2, 2025

DEVON HANDLEY, SPECIAL EVENTS PLANNER

¡VIVA!
BEST SOUTHWEST'S
HISPANIC HERITAGE FEST
ARMSTRONG PARK

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City of Champions

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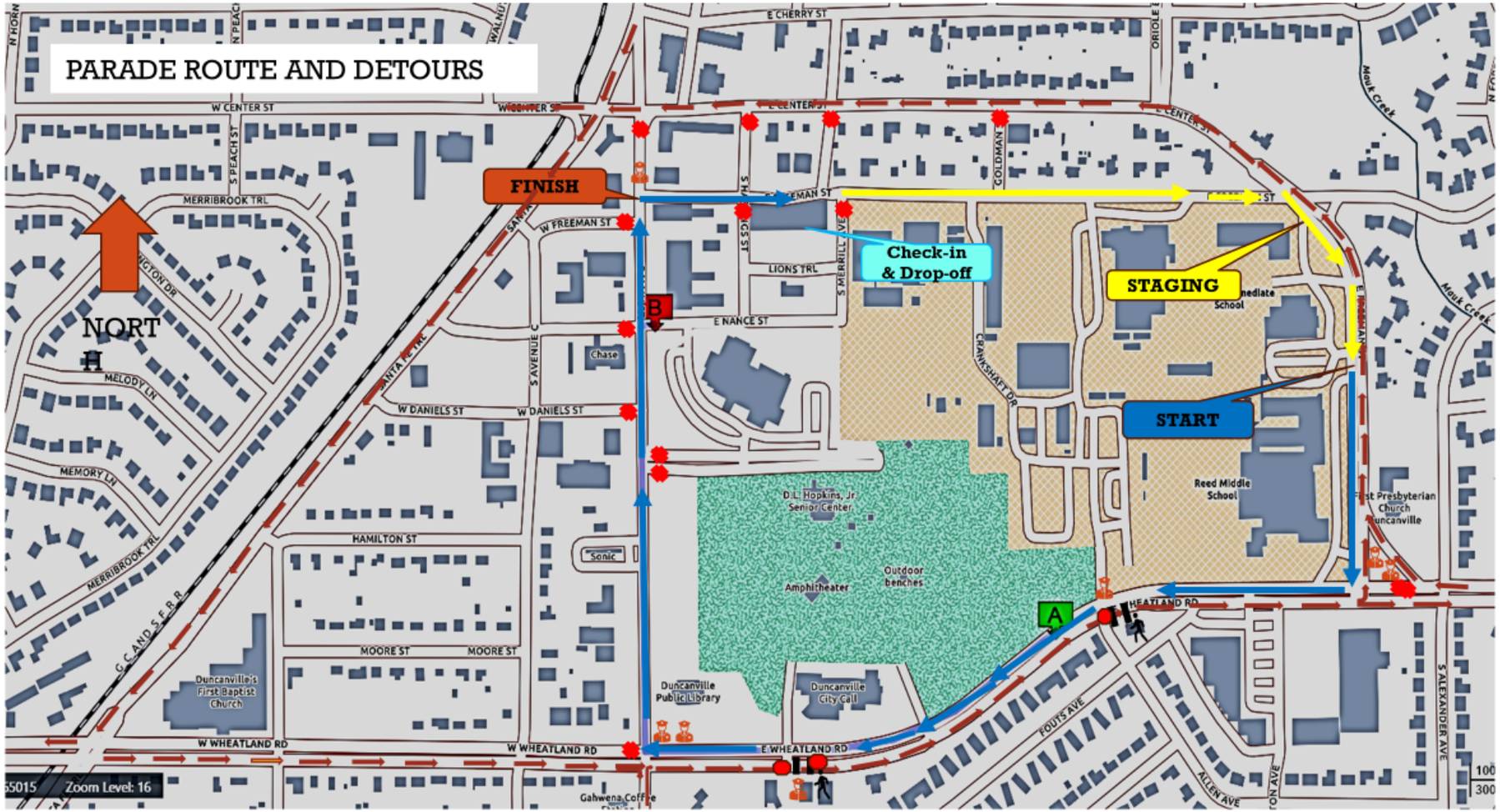
HISPANIC HERITAGE FEST 2025

- Best Southwest Event
- Parade to kick event off
- Requesting registration, no wristbands

City of Duncanville

Duncanville
City of Champions

PARADE ROUTE



City of Duncanville

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City of Champions

PARADE SCHEDULE

Street Closures

- **Freeman Street:** Closed starting at 12:00PM
- **Remaining Streets:** Closed by 2:30 PM

Traffic Plan Notes

- (1) Northbound lane **on Freeman Street** will remain open for through traffic
- (1) Eastbound lane on **Wheatland Road** will remain open for through traffic

City of Duncanville

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City of Champions

CITY COUNCIL ACCESS

Hispanic Heritage Parade:

- Decorated & labeled golf carts for parade route
- Supply of candy to toss along the route

Hispanic Heritage Fest– Armstrong Park

- Dedicated City Council Parking
- VIP Access to Tent with cooler
- VIP Access includes catered food & beverage

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KEY

- HANDICAP PARKING
- PUBLIC PARKING
- FOOD VENDORS
- MARKET
- FACE PAINITING
- SENSORY BUS
- FIRST AID
- FOOD COURT TENTS
- AMUSEMENT RIDE
- PHOTO OP
- RESTROOMS
- LOST CHILDREN
- GANE TRUCK/NERF AREA
- ARTS COMMISSION

City of Duncanville

Duncanville
City of Champions

6

PERFORMERS

¡VIVA! BEST SOUTHWEST'S HISPANIC HERITAGE FEST ARMSTRONG PARK

JANGUEO BAND

TQF TEJANO QUEEN FOREVER

DUNCANVILLE ISD
SPANISH CLUB

BALLET FOLKLORICO
HUEHUECOYOTL

City of Duncanville

Duncanville
City of Champions

LOCAL BUSINESS ENGAGEMENT

- Vendor Market applications will be accepted through September 10
- Parade applications will be accepted through September 16
- Food Truck Vendor applications will be accepted through August 29
- Registration code for (DVILLE) Duncanville businesses
- A total of **12** local business are registered for the vendor market; **4** BSW cities outside of Duncanville

¡VIVA!
BEST SOUTHWEST'S
HISPANIC HERITAGE FEST
ARMSTRONG PARK

City of Duncanville

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LOCAL PRESS & PROMOTION

- Cross city sharing
- Local kiosks/TVs in BSW
- Posters given to BSW cities
- Local news & magazines

City of Duncanville

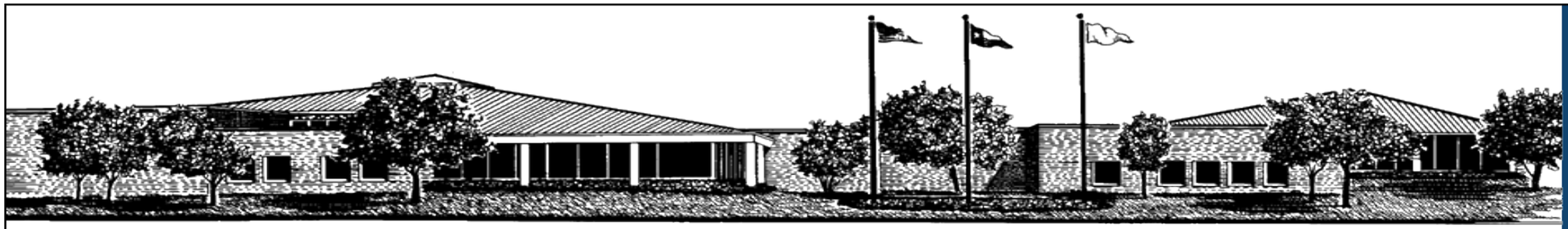
Duncanville City of Champions

EVENT ACTIVITIES

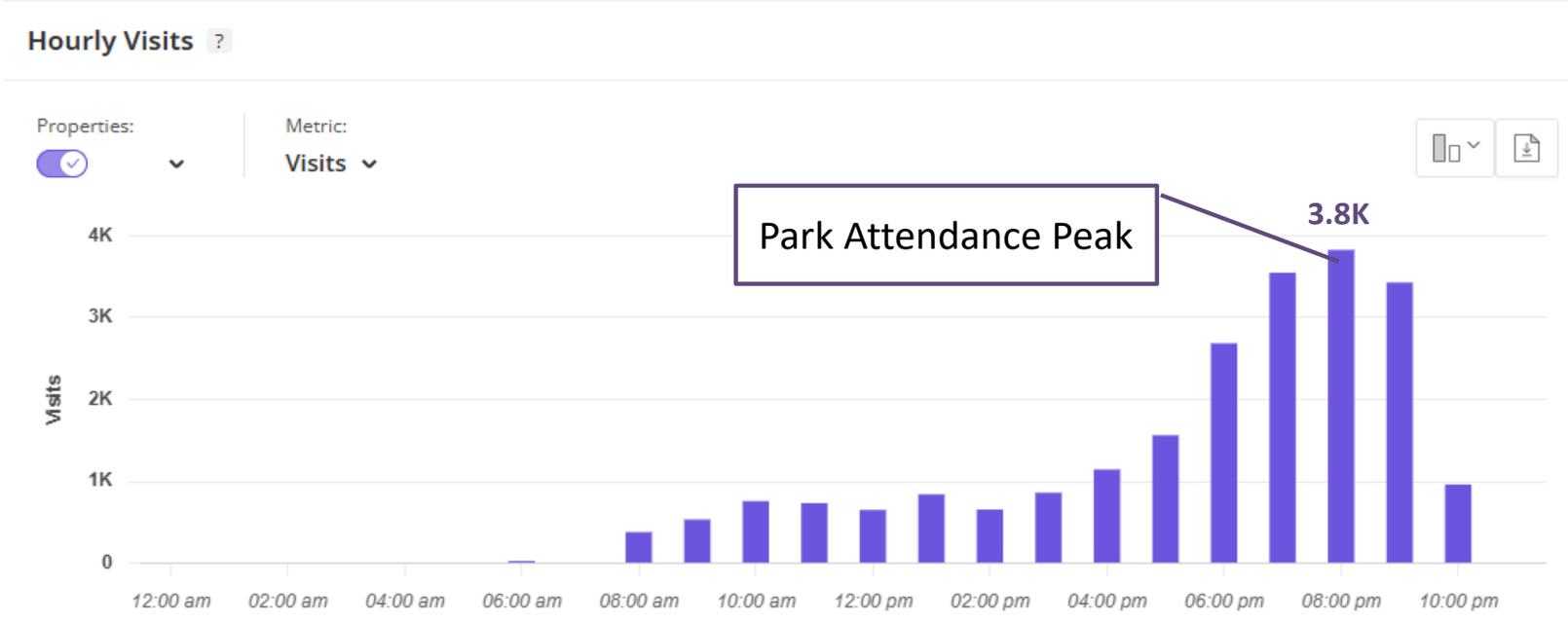
PHOTO OPS	VIDEO GAME TRUCK
SPLASH PAD	NERF WAR GAME AREA
MOBILE FOOD VENDORS	MARKETPLACE VENDORS
EMS/EMERGENCY STAFF	FACE PAINTER

City of Duncanville

Duncanville
City of Champions



GRIMES PARK



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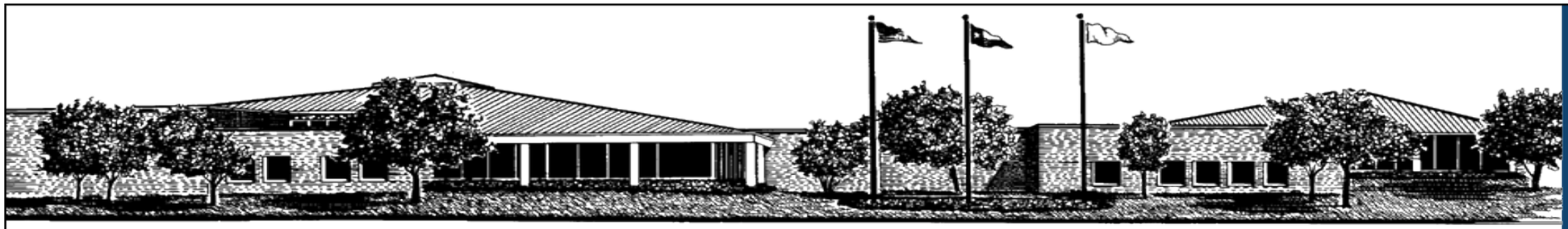
City of Duncanville

Duncanville
City of Champions



City of Duncanville

2025 EVENT SURVEY

¡VIVA!
BEST SOUTHWEST'S
HISPANIC HERITAGE FEST
ARMSTRONG PARK

QR code and weblink **published** on **Sept. 20th**

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Duncanville
City of Champions

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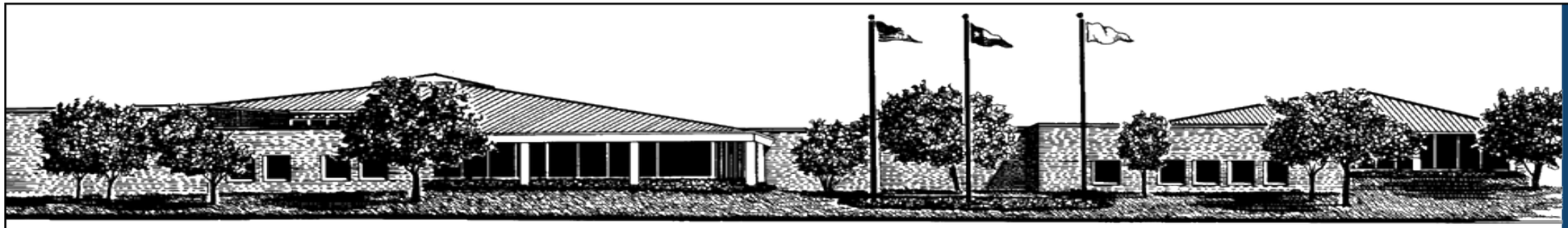

City of Duncanville

2025 EVENT SURVEY

¡VIVA!
BEST SOUTHWEST'S
HISPANIC HERITAGE FEST
ARMSTRONG PARK

Survey data will be useful in the following areas:

- Additional metrics to help 2026 planning, budgeting & programing efforts
- Key indicators related to tourism, consumer behavior and economic impact
- Will provide feedback channel for vendors and attendees
- Survey will be published on September 20th and posted at Armstrong park & social media

We are building a vibrant, inclusive community, driven by a commitment
to democratic principles and service above self

Duncanville
City of Champions

THANK YOU

Any questions? Discussion.

City of Duncanville

Duncanville
City of Champions

STAFF REPORT

MEETING: City Council - 02 Sep 2025

TITLE:
City Council is to receive the Public Works Quarterly Report.

Vision Statement:

"Duncanville, a City of Champions, is a safe, vibrant, diverse community committed to excellence in education, business, and good governance."

Pillar:

- **Emphasize: Government Accountability, Customer Service, Efficiency and Process Improvement**
  - **Develop a high performing organization that encourages innovation, transparency, and collaboration while delivering exceptional customer service.**

STAFF RESPONSIBLE:
Matt Bryant, Director of Public Works
Shahad Mohammed, Assistant Director of Public Works

BACKGROUND/HISTORY:
City Council is to receive the Public Works Quarterly Report.

POLICY EXPLANATION:
N/A

FUNDING SOURCE:

ORG and Object Number
N/A

Available Budget	Purchase Amount	After Encumber
N/A	N/A	N/A

ACTION ALTERNATIVES:
N/A

ATTACHMENTS:
Attachment 1 - Public Works Q3 Update

City of Duncanville

PUBLIC WORKS Q3 UPDATE

SEPTEMBER 02, 2025

MATT BRYANT, DIRECTOR OF PUBLIC WORKS

SHAHAD MOHAMMED, ASSISTANT DIRECTOR OF PUBLIC WORKS

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Building Inspections

Josh McConnell
Building Official

City of Duncanville

TEAM

- Staffing: 6 of 7 positions filled
  - Building Inspections Administrator
    - (1) Vacancy

521
Permits Issued

4
Certificates of Occupancy Issued

86 properties with 1,157
Health Violations Corrected

705
Inspections Completed (Building and Rental)

$276,136.58
Revenue Received

Building Maintenance

BUILDING TEAM

- Staffing*:* Fully Staffed

Dennis Souter
Building Maintenance Superintendent

714
Maintenance Requests Completed

Equipment Services

EQUIPMENT TEAM

- Staffing: Fully Staffed
- New Hire:
  - Equipment Services Supervisor

Darren Juhase
Equipment Services Superintendent

166
Service Requests Completed

City of Duncanville

Engineering & Utilities Administration

Vacant –
City Engineer

TEAM

- Staffing: 6 of 7 positions filled
  - City Engineer
    - (1) Vacancy

IMPORTANT UPDATES

- MyGovernmentOnline
- Highway Safety Improvements
- Drainage Master Plan
- Stream Condition Assessment
- Water and Wastewater Master Plan
- Cedar Ridge Reconstruction

City of Duncanville

MyGovernmentOnline (MGO)

- **Project:**
  - Phased implementation of public service requests, work orders, and asset management tracking software for use by all divisions of Public Works and the Parks & Recreation Department.
- **When:**
  - Initial project kickoff was 4/25/2025
- **Where are we now?**
  - 7 of 11 modules currently in the user acceptance testing (UAT) phase and expected to go-live on 9/30/2025 (311 Service Request, Code Enforcement, Streets, Traffic, Utilities, Building Maint., and Parks & Recreation).
  - Remaining 4 modules in configuration with TBD go-live dates (Health Permitting, Rental Permitting, Engineering/Asset Management, Fleet Management).

Highway Safety Improvements

- **Project:**
  - Install reflective backplates, ADA ramps, and pedestrian signals and crossings on Wheatland Rd. between Clark Rd. and Cockrell Hill Rd.
- **When:**
  - Award notification received on 4/21/2025 – the City of Duncanville has been awarded funding for one project through the TxDOT Highway Safety Improvement Program.
- **Status:**
  - Anticipated project advertisement by TxDOT will be 10/1/2027
  - Public Works is reviewing a proposal from Kimley-Horn for the project design

City of Duncanville

Drainage Master Plan

- **Project:**
  - Develop a comprehensive strategy for managing stormwater and drainage systems.
- **When:**
  - Contract execution on 4/9/2025 with Freese and Nichols, Inc. (FNI), and initial project kickoff on 08/05/2025
- **Status:**
  - Public outreach – FNI is developing a web-based tool that will allow residents to identify drainage problem areas and provide comments. The tool is now available on the City of Duncanville website.

City of Duncanville

Stream Condition Assessment

- **Project:**
  - Review historical erosion sites, drainage, and erosion hazard zone delineation, a pilot condition assessment, field investigations, and an alternative analysis.
- **When:**
  - Contract execution on 4/9/2025 with Freese and Nichols, Inc., and initial project kickoff on 08/05/2025.
- **Where are we now?**
  - The Stream Condition Assessment will start in Fall 2025.

City of Duncanville

Water and Wastewater Master Plan

- **Project:**
  - Establish a phased Water and Wastewater Master Plan for the City of Duncanville to address existing or projected capacity constraints for the current and future planning periods of 5, 10, and 25 years.
- **Status:**
  - Project planning meeting held on 7/8/2025
  - Contract between City of Duncanville and Gresham Smith fully executed on 8/18/2025.
  - A kickoff meeting will be scheduled soon.

Cedar Ridge Reconstruction

- **Project:**
  - Reconstruction of roadway paving, drainage, water, wastewater, sidewalk, and pedestrian improvements on N. Cedar Ridge Dr. from Middale Rd. to W. Camp Wisdom Rd.
- **Status:**
  - Procurement is working to advertise in early September 2025. The project will be advertised for 45 days.

City of Duncanville

Neighborhood Services

Victor Pizarro
Neighborhood Services
Superintendent

TEAM

- Staffing: Fully Staffed

Updates:

- Neighborhood Sweep on June 1st Merribrook Park Subdivision

SeeClickFix Complaints Received (193)

SeeClickFix Complaint Resolution (96%)

Citations Issued (281)

City of Duncanville

Street Maintenance

Johnny Murray
Streets Superintendent

TEAM

- Staffing: 14 of 16 positions filled
  - Maintenance Worker I
    - (1) Vacancy
  - Maintenance Worker II
    - (1) Vacancy
- New Hires:
  - (3) Maintenance Worker I
  - (1) Maintenance Worker II

2.3
Lane Miles – Roadway Improvement

390
Potholes Repaired

196
Inlets Cleaned

City of Duncanville

12

Traffic Operations

John Borchardt
Traffic Operations
Superintendent

City of Duncanville

TEAM

- Staffing: Fully Staffed
- New Hire:
  - Traffic Operations Technician

36	1	2
Signal Preventive Maintenance Checks	Traffic Cabinets Replaced	Signalized Intersections Refurbished

98%	94%
Signal Operational Readiness	Flasher Operational Readiness

13

Utilities

Joel Daugherty
Utilities Superintendent

City of Duncanville

TEAM

- Staffing: 17 of 21 positions filled
  - Crew Leaders
    - (3) Vacancies
  - Maintenance Workers
    - (1) Vacancy

Water Received from Dallas Water Utilities
431,815,000 Gallons

Water Pumped
391,715,000 Gallons

Assumed Water Loss
2,947,934 Gallons

Water Main Breaks Repaired
8

Sewer Laterals Replaced
6

Footage of Sewer Line Cleaned
81,775 ft.

Fire Hydrants Replaced
1

ASTERRA USA (Leak Detection)

Total Leaks Discovered – **72**
Outstanding Repairs – **64**

Utilities Division is ramping up to schedule at least three leak repairs each week, prioritizing the larger leaks.

Main line leaks – **7**

Main line leaks repaired – **3 of 7**

Service line leaks – **34**

Service line leaks repaired – **4 of 34**

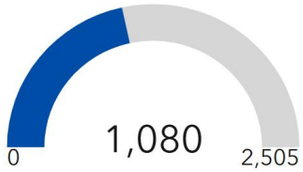
Customer side service leaks – **31**

Utility billing to replace these customers' meters
No excessive usage recorded in historic readings

City of Duncanville

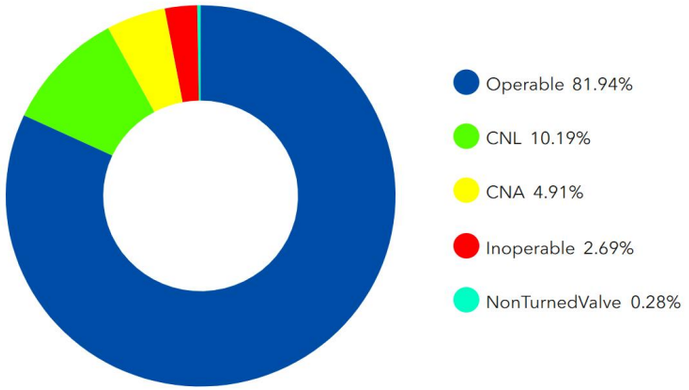
Duncanville Dashboard - HydromaxUSA

Assessed Valves



Last update: 38 seconds ago

Assessed Valve Conditions



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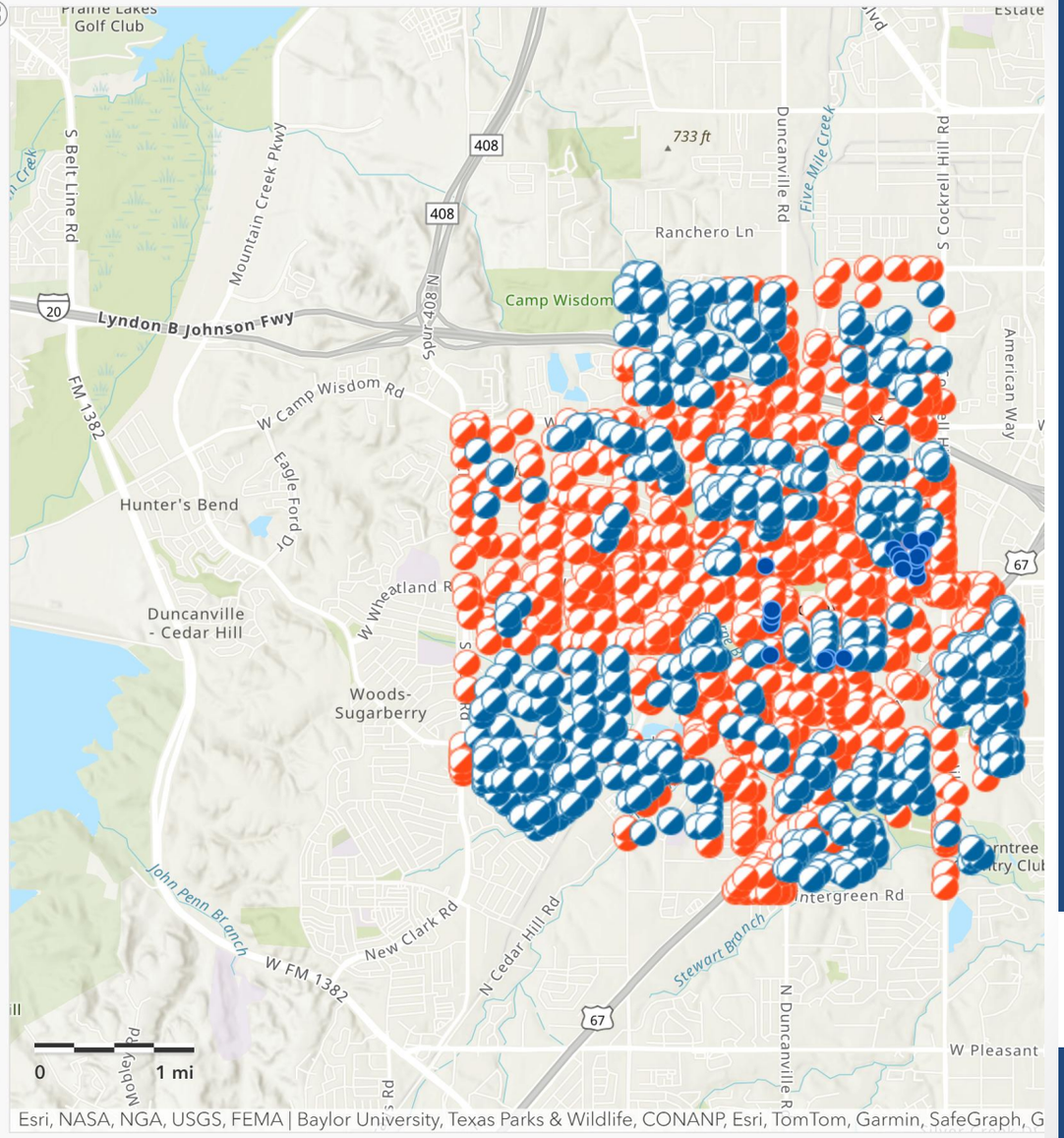
Overall Program



City of Duncanville

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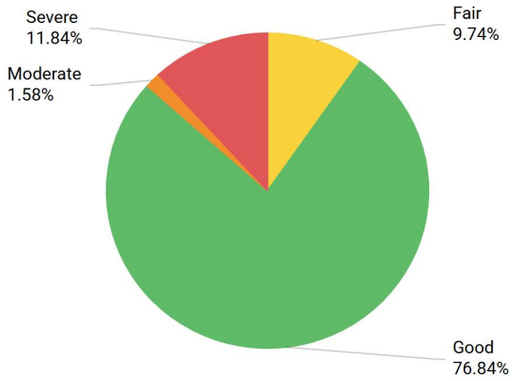
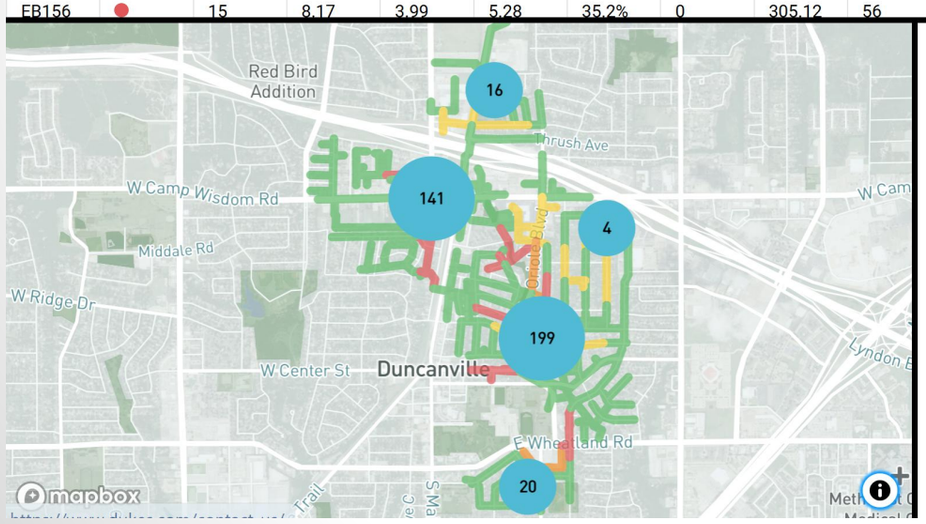
2024 SEWER INFLOW & INFILTRATION STUDY
FOREST HILLS / CAMP WISDOM WEST

DUKE'S 360 Home Services Contact Us https://360.dukes.com/p/v4-it

ITRACKER	PRIORITY	PIPE DIAM	DEPTH-MAX (IN)	DEPTH-MIN (IN)	AVERAGE DRY LEVEL (IN)	% OF FULL PIPE DRY (CAPACITY OR O&M)	TIME IN SURCHARGE (HOURS)	ESTIMATED ADWF (GPM)	ESTIMATED GWI (GPM)	TOTAL 4 DAY (G)	LOCAL CONTRIBUTION (G)	PEAKING FACTOR	FINAL RATING GPD/INCH-MILE
EB257		8	2.65	0.83	1.65	20.6%	0	68.24	13	85000	59000	2	10233.4
EB59		8	2.13	0.48	1.13	14.1%	0	33.87	7	120000	70000	3	9465.1
EB137		8	2.95	0.5	1.72	21.5%	0	57.03	12	130000	65000	2.8	9442.7
EB212		15	6.01	2.82	3.94	26.3%	0	157.95	30	240000	80000	2.3	7089.6
EB261A		8	3.9	1.74	2.32	29.1%	0	57.14	11	25000	20000	2	6765.1
EB206		15	5.52	2.48	3.5	23.4%	0	163.97	31	280000	39500	2.5	6488.7
EB303		8	3.8	1.94	2.53	31.6%	0	47.94	10	60000	49300	1.7	5535.9
EB156		15	8.17	3.99	5.28	35.2%	0	305.12	56	610000	120800	2.1	5319.8

Defects by Type View Report (PDF)





To see Rain/level/GPM per iTracker please click on the Map or Table

Please allow the page to fully load before making selections

The chart may take a second to load once a selection is made

City of Duncanville

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2025 SEWER INFLOW & INFILTRATION STUDY
ROTARY PARK

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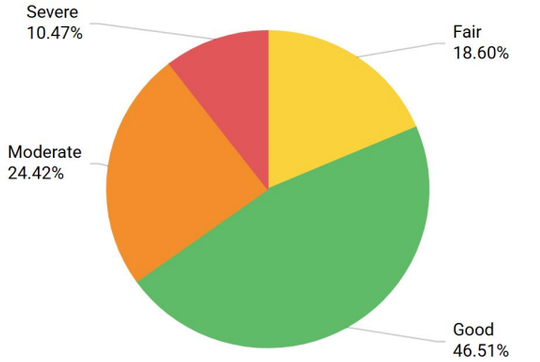
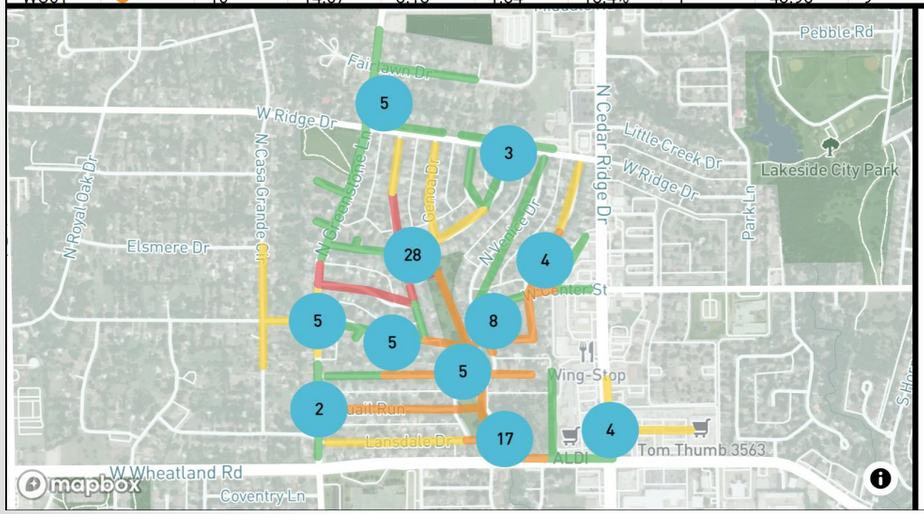
ITRACKER	PRIORITY	PIPE DIAM	DEPTH-MAX (IN)	DEPTH-MIN (IN)	AVERAGE DRY LEVEL (IN)	% OF FULL PIPE DRY (CAPACITY OR O&M)	TIME IN SURCHARGE (HOURS)	ESTIMATED ADWF (GPM)	ESTIMATED GWI (GPM)	TOTAL 4 DAY (G)	LOCAL CONTRIBUTIO (G)	PEAKING FACTOR	FINAL RATING GPD/INCH-MILE
WC90		10	12.97	1.59	1.14	11.4%	1	19.08	3	700000	200000	42.3	53301
WC84		6	1.83	1.3	0.58	9.7%	0	2.88	1	100000	100000	10.9	36411.8
WC92		8	6.96	3.11	1.88	23.5%	0	18.15	3	500000	160000	10.3	35320.1
WC52A		6	10	0.5	0.37	6.2%	5	2.93	1	180000	160000	137.1	29209.2
WC69		6	7.94	0.96	0.84	14.0%	3	6.63	2	180000	120000	18.3	29058.9
WC48		10	19.98	3.59	2.13	21.3%	3	55.17	12	19650...	110000	13.1	28976.3
WC62		6	7.85	2.09	0.95	15.8%	2	14.36	3	400000	130000	23.2	22999.6
WC61		10	14.07	3.18	1.84	18.4%	1	43.95	9	14000...	170000	14.1	19511.3

Defects by Type

View Report (PDF)





To see Rain/level/GPM per iTracker please click on the Map or Table

Please allow the page to fully load before making selections

The chart may take a second to load once a selection is made

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Thank you

Any questions?