



CITY OF EAGLE PASS
AGENDA
CITY COUNCIL SPECIAL MEETING
Council Chambers, City Hall
100 S. Monroe Street, Eagle Pass,
Maverick County, Texas
Tuesday, December 9, 2025 at 5:30 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ANNOUNCEMENTS

CITIZENS COMMUNICATIONS AND RECOGNITIONS

CONSENT AGENDA ITEMS

1. Approval of minutes for October 21, November 4, and November 18, 2025.
2. Second reading of an ordinance for the extension of the "Wet Zone" to include 1.513 acres, part of an 11.35 acres remainder of Lot 1, Block 1, as shown on the Re-Plat of Lot 1, Block 1 of the Vista Hermosa Commercial Subdivision (2071 N. Veteran's Blvd.), where the sale and consumption of alcoholic beverages may be permitted, finding that the meeting at which this ordinance is passed is open to the public, as required by law.
3. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas supporting the Future Interstate Highway Formula Program.
4. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas supporting the future interstate feasibility study for Heartland Expressway, Theodore Roosevelt Express, and a portion of Ports-To-Plains high priority corridors.
5. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas supporting future interstate designation for Heartland Expressway, Theodore Roosevelt Expressway, and a portion of Ports-to-Plains high priority corridors and numbering future interstate segments.

6. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas casting the City's vote for Aaron Valdez for Board of Directors of the Maverick County Appraisal District.
7. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas authorizing the submission of a grant application with the Texas Office of the Governor for the FY 26 for Bullet-Resistant components for law enforcement vehicles in the amount of \$107,314.20 with no cash match requirements.
8. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas approving the submission of an application to the Office of the Governor Homeland Security Grant, for the Operation Stonegarden Program, for \$313,291.80 with no cash match requirements.

ORDINANCE(S)

9. An introductory ordinance of the City of Eagle Pass, Texas, amending Chapter 27, Article I, Division 1, Section 27-26 (c) of the Code of Ordinances by modifying the percentage of gross revenues paid from City Waterworks System to the city from 2 percent to a tiered schedule increasing the transfer rate from one percent for the first two years, then one and a half percent for year three, two percent for year four, three percent for year five, four percent for year six, and five percent for year seven to continue until a new agreement is in place; providing that this ordinance shall be cumulative; providing a severability clause; providing for publication; and declaring an effective date.
10. An introductory ordinance of the City of Eagle Pass, Texas, amending Chapter 2, Article I, Section 2-3.2, of the Code of Ordinances by adding subsections (d) to include the adopted 1995 Comprehensive Plan, and (e) to include the 2025 Thoroughfare Master Plan; providing that this ordinance shall be cumulative; providing a severability clause; and declaring an effective date.

RESOLUTION (S)

11. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas, pledging collaboration with the Eagle Pass Independent School District to strengthen joint public safety protocols, consistent with the requirements of House Bill 121 (HB 121).
12. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas establishing the "Events for all Advisory Board" of the City of Eagle Pass; providing for membership, powers, and duties; and providing an effective date.

OTHER BUSINESS

13. Consideration and possible approval of an agreement between the City of Eagle Pass Police Department and Motorola Solutions for a purchase of a Video Management Cloud Base Storage System not to exceed \$85,137.50 per fiscal year not to exceed 3 years under Texas Smart Buy contract TX-DIR-CPO-5433.
14. Consideration and possible approval between the City of Eagle Pass Police Department and Motorola Solutions to purchase 11 APX Next Portable Radios under the LoneStar Grant not to exceed \$117,440.95 under Texas Smart Buy contract TX-DIR-CPO-5433.
15. Consideration and possible approval between the City of Eagle Pass Police Department and WCCTV Wireless CCTV for the purchase of a Wireless CCTV's Mini Dome System under the LoneStar Grant not to exceed \$61,469.69.
16. Presentation and possible action by Keep Texas Recycling (KTR) for a possible grant award from H-E-B towards the City of Eagle Pass Recycling Center equipment purchase.
17. Discussion and possible action regarding recycling services.
18. Discussion and possible action on the awarding/rejection of Request for Proposal (RFP) #2025-031 City of Eagle Pass Design and Build of Recycling Collection Center to Pilot Construction and authorize the City Manager to negotiate and execute contract.
19. Consideration and possible approval to award IFB#2026-001 Street Construction Maintenance Materials to Dubai Construction LLC for concrete, South Texas Aggregates Inc. for hot mix, Vulcan Construction Materials LLC with LRA precoat PB-5S, LRA precoat PB-4 rock and cold mix.
20. Consideration and possible approval to award Mello Construction with IFB#2026-003 Lay Down Asphalt Pavement HMAC throughout the City.
21. Presentation and possible action of the Core Messaging Deliverables for The City of Eagle Pass.
22. Consideration and possible approval between the City of Eagle Pass Fire Department and Motorola Solutions for the purchase of 10 portable APX Next dual-band radios under the Operation Lonestar Grant, not to exceed \$109,267.38 under contract #TX-DIR-CPO-5433.
23. Consideration and possible approval between the City of Eagle Pass Fire Department and Siddons Martin Emergency Group, LLC for the purchase of a custom-built utility all task vehicle under the Operation Lone Star Grant, not to exceed \$102,423.00 under Buyboard contract #746-24.

24. Consideration and possible approval between the City of Eagle Pass Fire Department and Rescue Gear for the purchase of specialized swift water and technical rescue equipment, not to exceed \$60,458.59 under Buyboard contact 698-23.

EXECUTIVE SESSION

The City Council reserves the right to adjourn into executive session at any time during this meeting to discuss any posted agenda item when authorized by Texas Government Code, Chapter 551, Subchapter D, Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and/or 551.087 (Economic Development). Following a closed session, the open meeting will reconvene at which time action, if any, may be taken.

25. Executive Session pursuant to Texas Government Code Chapter 551, Section 551.087— Presentation on Project Madison and discussion in regard to a Chapter 380 agreement between the City of Eagle Pass and a private investor; and possible action in open session regarding the same.
26. Executive Session pursuant to Texas Government Code, Chapter 551, Section 551.071 and 551.087 — Discussion, and possible action regarding a memorandum of understanding between the City of Eagle Pass and a potential investor; and any other matters incident thereto.

ADJOURNMENT

Entrance and parking spaces for disabled persons are available in front of City Hall.

CERTIFICATION

I, the undersigned authority, do hereby certify that the above notice of the meeting of the City Council of the City of Eagle Pass is true and correct copy of said notice and was posted on the bulletin board located in the lobby at City Hall in a convenient place to the public, 100 South Monroe Street, Eagle Pass, Texas, and said notice was posted the 3rd day of December at 5:30 p.m., which is more than three (3) business days prior to the meeting on 9th of December 2025.

Erika Rodriguez
City Secretary

THE STATE OF TEXAS)
COUNTY OF MAVERICK)
CITY OF EAGLE PASS)

The City Council of the City of Eagle Pass held their Special meeting on Tuesday, October 21, 2025, at 5:30 p.m. in the Council Chambers at Eagle Pass City Hall, 100 S. Monroe St., Eagle Pass, Texas. All legal notices were duly posted in accordance with the law.

CALL TO ORDER

City Council present: Mayor, Aaron Valdez; Councilors: Elias Diaz, and Jessica Rey Ramon

Absent: Mayor Pro-Tem, William Davis; and Councilor, Mario Garcia

City staff present: City Manager, Homero Balderas; Assistant City Manager, Ivan Morua; City Attorney, Ana Sophia Garcia; Assistant City Secretary, Ita A. Cortinas; Public Works Director, Daniel Ibarra; Finance Director, Felix Castillo; Assistant Finance Director, Valeria Mendoza; Interim Economic Development Director, Adislada Mendoza; City Engineer, Eduardo Soto; Municipal Court Administrator, Mayra Huerta; Public Relations Coordinator, Valeria Flores; Fire Chief, Manuel Mello; Assistant Fire Chief, Rodolfo Cardona; Police Chief, Amy Gonzalez; Purchasing Manager, Heber Ruiz; Parks and Recreation Director, Ricardo Gutierrez; Marketing Director, Aide Castano

With a quorum being established, Mayor Valdez called the meeting to order, and the items were considered as follows:

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by those present in Council Chambers.

MOMENT OF SILENCE

A moment of silence was observed in honor of those who have served and those who continue to serve in the Armed Forces.

COMMUNICATIONS AND RECOGNITIONS

Mayor Valdez asked if there was anyone in the audience wishing to express their comments on items which did not appear on the agenda, reminding them, that although they were unable to take formal action on such items, they would be glad to take it under advisement.

Mr. Luis Aranda, a concerned Citizen, approached the Council and spoke about the need for collaboration between the EPISD and local government and law enforcement entities to facilitate communication and ensure the safety of our children, while at school.

CONSENT AGENDA ITEMS

1. Second reading of an ordinance of the City of Eagle Pass, Texas, amending Chapter 27, Article VI,

Section 27-211 of the Code of Ordinances by adding a Regional Stormwater Management Program, allowing developers to pay a fee in lieu of detention facilities, and establishing fees.

2. Second reading of an ordinance of the City of Eagle Pass, Texas, amending Chapter 26, Article VII, Section 26-183, subsection (3) of the Code of Ordinances by amending the commercial vehicle fees from \$5.50 per axle to \$6.50 per axle for trucks, and buses using the toll tag, from \$6.00 per axle to \$10.00 per axle for cash payments, establishing a \$25.00 fee for tractors without a trailer, and establishing a penalty for insufficient funds.

Mayor Pro-Tem Davis joined the meeting, via Zoom audio, at 5:50 p.m.

Mr. Balderas stated that this item is scheduled to go to the Bridge Board the upcoming week for their formal recommendation.

3. Second reading of an ordinance of the City of Eagle Pass, Texas, amending Chapter 14, by amending, Section 14-10 of the Code of Ordinances by adding provisions for multifamily properties with more than four residential units requiring a three cubic yard commercial container for said properties.

Councilor Ramon moved to approve, with Mayor Pro-Tem's suggestion. Seconded by Councilor Diaz.
MOTION PASSES: Unanimously

Ayes: Valdez, Davis, Diaz, and Ramon
Nays: None
Abstained: None
Absent: Garcia

ORIDNANCES

4. Third and final reading of an ordinance of the City of Eagle Pass, Texas, amending Chapter 26, Article VII, Section 26-183 (2) of the Code of Ordinances by amending the non-commercial vehicle toll rate of \$2.00 per axel, or \$4.00 per vehicle for express card or toll tag users, and \$2.00 per axel to \$3.00 per axel, or from \$4.00 per vehicle to \$6.00 per vehicle for cash payments.

Councilor Ramon stated that she wants the third reading to be amended, stating that the cash payment be \$5.00, instead of \$6.00.

City Manager Balderas stated he recommends the item be tabled, pending the Bridge Board's formal recommendation.

Councilor Ramon moved to approve tabling the item but stated that she wants the third reading to reflect an amendment that the cash payment be \$5.00, instead of \$6.00. Seconded by Councilor Diaz. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Diaz, and Ramon
Nays: None

Abstained: None
Absent: Garcia

RESOLUTION(S)

5. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas, approving and authorizing the distribution of preliminary limited offering memoranda for the City of Eagle Pass, Texas, Special Assessment Revenue Bonds, Series 2025 (Eagle Pass Public Improvement District No. 1 Improvement Area #1 Project) and the City of Eagle Pass, Texas, Special Assessment Revenue Bonds, Series 2025 (Eagle Pass Public Improvement District No. 1 Improvement Area #2 Project); and resolving other related matters

Mayor Valdez stepped down for this item. Mayor Pro-Tem Davis assumed the chair.

Mr. David Gonzalez of PFM Financial Advisors, LLC; Mr. Humberto Aguilera (Zoom), of Escamilla and Poneck, LLP; and Mary Petty (Zoom) of P3 Works, LLC were available and answered questions posed by the Council and provided further detail and clarification on the item.

Councilor Diaz moved to proceed. Seconded by Councilor Ramon. **MOTION PASSES:** Unanimously

Ayes: Davis, Diaz, Garcia, and Ramon
Nays: None
Abstained: None
Absent: Valdez and Garcia

Mayor Valdez returned to the dais and assumed the chair.

6. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas appointing a member to the Southwest Area Regional Transit District (SWART) board of directors.

Councilor Diaz moved to appoint Councilor, Jessica Ramon. Seconded by Mayor Pro-Tem Davis. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Diaz, and Ramon
Nays: None
Abstained: None
Absent: Garcia

7. Consideration and possible approval of a resolution of the City Council of the City of Eagle Pass, Texas appointing members to the Eagle Pass Animal Welfare Board.

Councilor Diaz appoints Catherine Tobin Suarez; Mayor Valdez appoints Judge Kina Mancha; Police Chief, Amy Gonzalez informed that the Veterinarian appointment is Dr. Mariana Orduna; and the representative for the local animal rescue is Ms. Sandra Tovar.

Councilor Ramon moved to approve the appointments. Seconded by Mayor Pro-Tem Davis. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Diaz, and Ramon
Nays: None
Abstained: None
Absent: Garcia

REPORT(S)

8. Presentation of FY 2024 Capital Outlay.

Mr. Robert Carter, auditor from Leal and Carter, PC provided details on the item, providing statements from the Audit Report. Not an action item.

9. Presentation on Quarterly Investment Report

Finance Director, Castillo provided details on the item. Not an action item.

10. Presentation on S&P Global's Credit Rating

Mr. David Gonzalez of PFM Financial Advisors, LLC provided details on the item, explaining the City's bond rating and the reasons for fluctuations. Not an action item.

OTHER BUSINESS

11. Consideration and possible action on awarding/rejection of Request for Proposal (RFP) #2025-033 Professional Services Independent Accounting and Audit Services to "Leal & Carter" and authorize City Manager to negotiate and execute contract.

Purchasing Manager, Heber Ruiz provided details on the item and stated that the panel recommends awarding RFP #2025-033 Professional Services Independent Accounting and Audit Services to Leal and Carter and authorize the City Manager to negotiate and execute the contract.

Councilor Diaz moved to approve. Seconded by Councilor Ramon. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Diaz, and Ramon
Nays: None
Abstained: None
Absent: Garcia

12. Presentation on the 2025-2026 Street Maintenance and Rehabilitation Plan.

Public Works Director, Daniel Ibarra expounded on a presentation detailing the use of technology for the City's road maintenance. He stated that the City has implemented use of Road Management Technology

(RMT). Not an action item.

13. Consideration and possible action regarding the Fire and EMS Services Agreement with Maverick County and allowing City Manager to negotiate and execute the agreement.

Mayor Valdez suggested the item be considered in Executive Session, pursuant to section 551.071 of Chapter 551, Texas Government Code.

Councilor Diaz moved to consider the item in Executive Session. Seconded by Councilor Ramon. **MOTION PASSES:** Unanimously

Ayes: Valdez, Davis, Diaz, and Ramon
Nays: None
Abstained: None
Absent: Garcia

EXECUTIVE SESSION

The Council adjourned into Executive Session at 6:14 p.m. to consider the item, below. They, then reconvened in open session at 8:51 p.m. to take action as follows:

13. Executive Session pursuant to Section 551.071 of Chapter 551, Texas Government Code – Consultation with Attorney regarding the Fire and EMS Services Agreement with Maverick County and allowing City Manager to negotiate and execute the agreement.

Councilor Diaz moved to proceed as directed in Executive Session. Seconded by Councilor Ramon. **MOTION PASSES:** Unanimously

Ayes: Valdez, Diaz, and Ramon
Nays: None
Abstained: None
Absent: Davis, and Garcia

ADJOURNMENT

Councilor Ramon moved to adjourn the meeting at 8:52 p.m. Seconded by Councilor Diaz. **MOTION PASSED** - Unanimously

Passed and approved on _____, 2025.

Aaron Valdez
Mayor

ATTEST:

Ita A. Cortinas
Assistant City Secretary

ORDINANCE NO. 2025-

**AN ORDINANCE OF THE CITY OF EAGLE PASS, TEXAS
AMENDING CHAPTER 5, ARTICLE III, SECTION 5-32, OF
THE CODE OF ORDINANCES TO INCLUDE 1.513 ACRES,
PART OF AN 11.35 ACRES REMAINDER OF LOT 1,
BLOCK 1, AS SHOWN ON THE RE-PLAT OF LOT 1,
BLOCK 1 OF THE VISTA HERMOSA COMMERCIAL
SUBDIVISION (2071 N. VETERAN'S BLVD.), WITHIN THE
AREAS IN WHICH THE SALE OF ALCOHOLIC
BEVERAGES FOR CONSUMPTION ON THE PREMISES IS
PERMITTED; FINDING THAT THE MEETING AT WHICH
THIS ORDINANCE IS PASSED IS OPEN TO THE PUBLIC
AS REQUIRED BY LAW; PROVIDING A SEVERABILITY
CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE**

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF
EAGLE PASS, TEXAS, as follows:**

SECTION 1. Section 5-32, Article III, Chapter 5 of the Code of Ordinances of the City of Eagle Pass, Texas, is hereby amended by adding at the end of the description, therein contained, of the areas in which alcoholic beverages may be sold, given, or dispensed, or delivered for consumption on the premises, the following language to-wit:

1.513 acres, part of an 11.35 acres remainder of Lot 1, Block 1, as shown on the Re-Plat of Lot 1, Block 1 of the Vista Hermosa Commercial Subdivision (2071 N. Veteran's Blvd.)

SECTION 2. If any section, part, or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, then, in that event, it is expressly provided, and it is the intention of the City Council in passing this Ordinance that its parts shall be severable, and all other parts of this Ordinance shall not be affected thereby, and they shall remain in full force and effect.

SECTION 3. This Ordinance shall be in full force and effect from and after its final passage in accordance with the City Charter of the City of Eagle Pass.

**READ, PASSED, AND APPROVED ON FIRST READING, on this 18th Day of
November, A.D., 2025.**

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

**READ, PASSED, AND APPROVED ON SECOND READING, this st Day of Deember
A.D., 2025.**

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:
ABSTAINED:
ABSENT:

**READ, PASSED, AND APPROVED ON THIRD AND FINAL READING this --th Day of
January , A.D., 2026.**

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

AYES:
NAYS:

ABSTAINED:
ABSENT:

APPROVED AS TO FORM AND LEGALITY:

Ana Sophia Garcia
City Attorney

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF EAGLE PASS, TEXAS SUPPORTING THE
FUTURE INTERSTATE PROGRAM.**

WHEREAS, the American economy must have the world's pre-eminent surface transportation system; and

WHEREAS, the Future Interstate Highway Formula Funding Program will establish a predictable and stable level of federal funding to support development of congressionally authorized Future Interstates and will address the need to focus federal transportation funding on projects that provide national benefit; and

WHEREAS, the Formula Funding Program will provide needed investment in the next generation of the Interstate Highway System to keep pace with growing population and efficient freight movement demands; and

WHEREAS, the purpose of the Interstate Highway System is to provide a safe, efficient, and high-capacity roadway network for the movement of people and goods; and

WHEREAS, highways meeting interstate standards substantially enhance safety for the traveling public while also addressing emergency evacuation needs; and

WHEREAS, the purpose of Future Interstate Highways is to expand and enhance the national transportation network by identifying and developing key corridors that will eventually meet full Interstate Highway standards, with the goal of supporting 1) National Connectivity; 2) Freight and Economic Development; (3) Cross-Border Trade and International Commerce; 4) National Defense; 5) Emergency Evacuation; and 6) Transportation Modernization; and

WHEREAS, there is currently no dedicated federal funding to plan and construct Future Interstate Highways; and

WHEREAS, international trade has grown from \$39 billion in 1956 to \$5.8 trillion in 2023, an increase of 14,700 percent in 67 years, an average annual growth of 219.4 percent; and

WHEREAS, entry into NAFTA (1994) and now USMCA (2020) strengthened trade with Mexico and Canada and as a result land ports of entry became critical -- especially for energy, agriculture, and auto parts trade across North American corridors; and

WHEREAS, initially trade across the United States moved primarily east-west and the original Interstate Highway System was built to serve the east-west movement; and

WHEREAS, today the United States, Canada, and Mexico are each other's largest trade partners for oil, energy, automobiles, electronics, and agricultural goods—and it is common for materials to be procured from one country, produced into goods in a second, and then marketed and sold in a third; and

WHEREAS, the nation's shift from manufacturing-based economy to services and technology; a significant rise in consumer spending, e-commerce, and just-in-time logistics. This growth in freight further highlights that highways are critical for supply chains.

WHEREAS, despite the authorization of a 40,000-mile Interstate Highway System by Congress in 1944 and the initial designation of 37,700 miles in 1947, the total constructed mileage has significantly fallen short of long-term national mobility demands; and

WHEREAS, by 1960, over 10,000 miles were completed, followed by rapid expansion to 20,000 miles by the mid-1960s, 30,000 miles by 1970, and 40,000 miles by 1980, with 92% of the system completed by 1986; and

WHEREAS, incremental additions brought the system to approximately 42,700 miles in the 1990s, 46,747 miles by the early 2000s, and over 48,000 miles in the 2020s; and

WHEREAS, the modest mileage growth of interstate highways over the past four decades reflects the need for renewed federal commitment to expanding and modernizing the Interstate System to meet 21st-century transportation, economic, and security challenges.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS:

Section 1. That the City of Eagle Pass supports the proposal to include a Future Interstate Highway Formula Program in the next federal surface transportation authorization bill whereby federal taxpayers' funds are used for the national interest, ensuring a strong Federal role in surface transportation. Interstate Highways were developed as a national interest and Future Interstate Highways should be the same.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

READ, PASSED, AND APPROVED this 9th Day of December , A.D., 2025.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF EAGLE PASS, TEXAS SUPPORTING THE
HEARTLAND EXPRESSWAY, THEODORE
ROOSEVELT EXPRESS, AND A PORTION OF
PORTS-TO-PLAINS HIGH PRIORITY CORRIDORS.**

WHEREAS, Congress designated the Ports-to-Plains Corridor in Texas and New Mexico as Future Interstate 27; and

WHEREAS, the Texas Department of Transportation published the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report on October 15, 2019; and

WHEREAS, current Feasibility Study trends address greater potential including metrics improving connectivity, safety, and mobility; improving travel time and reduce travel time cost; improving freight movement; increasing access to markets for energy and agricultural products; alleviating congestion and improving reliability; facilitating the flow of goods and international trade; creating jobs and economic opportunities; and increasing and expanding the local tax base and state sales tax revenues, than historically used metrics; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed Corridor annual travel cost savings of \$4.1 billion, annual increase in GDP of \$2.2 billion, and increase in employment of 17,710 for the agriculture, energy, and warehousing industries; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed a Return on Investment of 76% or \$17.8 billion; and Benefit Cost Ratio / Net Present Value of 2.4 or \$39.2 billion; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed that development of a Future Interstate Highway in Texas would improve safety and reduce crash rates, leading to approximately 8 percent fewer fatal collisions, 7 percent fewer injury collisions, and 11 percent fewer property damage crashes throughout the corridor each year. These safety improvements result in \$457 million in annual safety benefits according to the TxDOT estimates in addition to saving lives; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report results helped the State of Texas and the Texas Department of Transportation to support Future Interstate Designation in Texas; and

WHEREAS, North-South Interstates are a significant distance from the Theodore Roosevelt Expressway: to the west it is 670 miles between U.S. 85 and Interstate 15 and to the east it is over 480 miles between U.S. 85 and Interstate 29; and

WHEREAS, the Heartland Expressway is 648 miles between NE 71 and Interstate 29; and

WHEREAS, the Ports-to-Plains Corridor is 775 miles between U.S 287 and Interstates 29 and 35;and

WHEREAS, the proposed Future Interstate Highway Corridor shared major industries that are reliant on agriculture, energy, tourism and trade.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS:

Section 1. That the City of Eagle Pass supports the proposal to include a Future Interstate Highway Formula Program in the next federal surface transportation authorization bill whereby federal taxpayers' funds are used for the national interest, ensuring a strong Federal role in surface transportation. Interstate Highways were developed as a national interest and Future Interstate Highways should be the same.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

READ, PASSED, AND APPROVED this 9th Day of December , A.D., 2025.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS SUPPORTING FUTURE INTERSTATE DESIGNATION FOR HEARTLAND EXPRESSWAY, THEODORE ROOSEVELT EXPRESSWAY, AND A PORTION OF PORTS-TO-PLAINS HIGH PRIORITY CORRIDORS AND NUMBERING FUTURE INTERSTATE SEGMENTS.

WHEREAS, Congress has already designated the Heartland Expressway (14) in Colorado, Nebraska, Wyoming and South Dakota; Ports-to-Plains Corridor (38) in Oklahoma and Colorado; and the Theodore Roosevelt Expressway (56) in South Dakota, North Dakota, and Montana as a High Priority Corridors on the National Highway System; and

WHEREAS, with Texas and New Mexico already designated as Future Interstate 27, this designation would move forward that effort to create a complete north-south corridor serving agriculture production, energy production, tourism, and international trade needs of not only the region, but also the nation; and

WHEREAS, High Priority Corridors on the National Highway System were established in 1991 under Section 1105 of the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) and amended several times since including the National Highway System Designation Act of 1995 which reaffirmed and refined the corridors, formally integrating them into the National Highway System and emphasized intermodal connections, national defense, and access to ports and border crossings; and the Infrastructure Investment and Jobs Act (IIJA), 2021, which amended several High Priority Corridors, reaffirming their importance in multimodal freight and economic corridors and encouraged use of these corridors in the development of rural infrastructure, Resilience Improvement Plans, and INFRA and RAISE grant funding; and

WHEREAS, in FHWA Freight and NHS Policy Guidance cited in federal freight strategies for enhancing freight reliability, trade competitiveness, and infrastructure resilience; and

WHEREAS, the purpose of the Interstate Highway System, formally known as the Dwight D. Eisenhower National System of Interstate and Defense Highways, is to provide a safe, efficient, and high-capacity roadway network for the movement of people and goods across the United States. It serves multiple national interests; and

WHEREAS, the purpose of Future Interstate Highways is to expand and enhance the national transportation network by identifying and developing key corridors that will eventually meet full Interstate Highway standards, with the goal of supporting: 1) National Connectivity; 2) Freight and Economic Development; 3) Cross-Border Trade and

International Commerce; 4) National Defense and Emergency Preparedness; and 5) Transportation Modernization; and

WHEREAS, Future Interstate Highways were created to extend the reach of the existing Interstate System to underserved regions, especially rural and economically isolated areas; create seamless links between major cities, ports, borders, and freight hubs; improve the movement of goods and services, particularly in corridors critical to agriculture, energy, and manufacturing; support economic growth by reducing travel time, transportation costs, and congestion; facilitate efficient trade between the U.S., Mexico, and Canada by connecting ports of entry with inland freight routes; and support the Strategic Highway Network (STRAHNET), ensuring that military and emergency vehicles can travel efficiently across the country; and

WHEREAS, the current Interstate Highway System in the western United States only includes three Interstate Highways (I-29, I-15 and I-5) that extend from Canada to Mexico covering over 1,150 miles of international border; and

WHEREAS, the Ports-to-Plains Corridor in Texas and New Mexico are already designated as Future Interstate 27; and

WHEREAS, this designation and route numbering would meet the Federal requirement that Future Interstate which must to connect at an existing Interstate Highway. The Proposed Designation would connect to I-70 in Colorado; I-76 in Colorado; I-80 in Nebraska, I-25 in Wyoming, I-90 in South Dakota and I-94 in North Dakota; and

WHEREAS, this designation would create a Future Interstate Highway across three High Priority Corridors on the NHS which would serve \$9.5 billion of Crop Production and \$24.8 billion of Livestock Production; and

WHEREAS, this designation would connect four of the top five oil producing states in the United States; an

WHEREAS, this designation would create a Future Interstate Highway across three High Priority Corridors on the NHS which would serve \$50.7 billion of exports to Canada and \$141.7 billion of exports to Mexico annually from the nine-state corridor; and

WHEREAS, this designation would create a Future Interstate Highway across three High Priority Corridors on the NHS which would serve \$191.3 billion of tourism impact annually across the nine-state corridor; and

WHEREAS, a future Interstate designation will be a significant new economic development tool for communities along the corridor. Site selectors for manufacturers, warehousing and distribution recommend sites along an interstate highway and travel services businesses such as hotels, truck stops, convenience stores and restaurants, which can have a dramatic impact on small communities will also expand. This will create much needed new jobs and expanded tax base across this North America Corridor; and

WHEREAS, while designation as a future interstate is the first step in a very long process before the completion of an interstate highway, that does not lessen the importance of the designation.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS:

Section 1. That the City of Eagle Pass supports the designation and route numbering of the Future Interstate by Congress and urges the Departments of Transportation to support such designation and numbering for Heartland Expressway, Theodore Roosevelt Expressway, and a portion of Ports-to-Plains High Priority Corridors.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

READ, PASSED, AND APPROVED this 9th Day of December , A.D., 2025.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

RESOLUTION NO. 2025-R

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF EAGLE PASS, TEXAS CASTING THE
CITY'S VOTE FOR AARON VALDEZ FOR BOARD
OF DIRECTORS OF THE MAVERICK COUNTY
APPRAISAL DISTRICT**

WHEREAS, the Property Tax Code, Chapter 6, Sub-Chapter A, Section 6.03(k), provides that each taxing unit which is entitled to vote for members of the Board of Directors of the county appraisal district, shall determine its vote by resolution, and shall submit it to the Chief Appraiser before December 15th; and

WHEREAS, The City Council of the City of Eagle Pass is entitled to cast 875 votes and it wishes to cast such votes for members of the Board of Directors of the Maverick County Appraisal District.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY
OF EAGLE PASS, TEXAS, that:**

SECTION 1. The City Council hereby casts the following votes for members of the Board of Directors of the Maverick County Appraisal District:

<u>NAMES</u>	<u>NUMBER OF VOTES</u>
Isidro De Los Santos	_____
Tom Gonzalez	_____
Christopher Hiller	_____
Victor Perry	_____
Aaron Valdez	<u>875</u>

SECTION 2. The City Manager is hereby authorized and directed to submit this vote to the Chief Appraiser, through a certified copy of the resolution along with the Official Ballot for the election of members of the Board of Directors of the Maverick County Appraisal District.

READ, PASSED, AND APPROVED this 2nd Day of December, A.D., 2025.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

RESOLUTION NO. 2025 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION WITH THE TEXAS OFFICE OF THE GOVERNOR FOR THE BULLET-RESISTANT COMPONENTS FOR LAW ENFORCEMENT VEHICLES FY26 FOR \$107,314.20 WITH NO MATCH REQUIREMENT; AUTHORIZING THE CITY MANAGER TO ACT ON BEHALF OF THE CITY OF EAGLE PASS IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED THE CITY OF EAGLE PASS WILL COMPLY WITH THE GRANT RULES AND REGULATIONS

WHEREAS, the City Council finds it in the best interest of the citizens of Eagle Pass, Texas, to enhance officer safety and critical response capabilities through the acquisition and installation of **Bullet-Resistant Components for Law Enforcement Vehicles** for FY2026; and

WHEREAS, the City Council acknowledges that no matching funds are required for this grant program, and the City of Eagle Pass intends to request \$107,314.20 in grant funding for this project; and

WHEREAS, the City Council agrees that in the event of loss or misuse of the Office of the Governor's funds, the City Council assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, the City Council designates the City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eagle Pass, Texas approves submission of grant application **#5657801** for the **Bullet-Resistant Components for Law Enforcement Vehicles** to the Office of the Governor.

READ, PASSED, AND APPROVED, this 2nd day of December, A.D., 2025.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

APPROVED AS TO FORM AND LEGALITY:

Ana Sophia Garcia
City Attorney

DRAFT

COUNCIL COMMUNICATION

MEETING DATE: 12-02-2025	SUBJECT OF DELIBERATION: A Resolution authorizing the submission of a grant application with the Office of the Governor, Public Safety Office for FY26 Bullet-Resistant Components for Law Enforcement Vehicles; and pledging that if a grant is received, the City of Eagle Pass will comply with the grant requirements of the Office of the Governor and the State of Texas.	
REQUESTED BY: Captain Gerardo Fuentes		DEPARTMENT SOURCE: Eagle Pass Police Department
BACKGROUND/PREVIOUS ACTION: State funds will be used to purchase bullet-resistant components for 11 first responder vehicles of the Eagle Pass Police Department.		
COST: No Match OOG Funds: \$107,314.20 Total Project: \$107,314.20		BUDGETED or FUNDING SOURCE: N/A
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approve the Resolution		
FINANCE DIRECTOR'S COMMENTS:		
CITY MANAGER'S COMMENTS:		
LEGAL COUNSEL COMMENTS:		
ATTACHMENTS:		
SUGGESTED MOTION:		

COUNCIL COMMUNICATION

MEETING DATE: December 2, 2025	SUBJECT OF DELIBERATION: A resolution of the City Council of the City of Eagle Pass, Texas approving the submission of an application to the office of the Governor Homeland Security Grants Division for the Operation Stone Garden Program; and designating the authorizing official.		
REQUESTED BY: The Eagle Pass Police Department		DEPARTMENT SOURCE: Operation Stone Garden	
BACKGROUND/PREVIOUS ACTION:			
COST: 20 % Cash Match		BUDGETED or FUNDING SOURCE Funding Source Department of Homeland Security	
RECOMMENDATION FROM DEPARTMENT DIRECTOR: Approval: This program supports Border Security Initiatives and provides and extra layer of security and protection to our citizens.			
FINANCE DIRECTOR'S COMMENTS:			
CITY MANAGER'S COMMENTS:			
LEGAL COUNSEL COMMENTS:			
ATTACHMENTS: Resolution			
SUGGESTED MOTION: Accepted resolution.			

RESOLUTION NO. 2025 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS APPROVING THE SUBMISSION OF AN APPLICATION TO THE OFFICE OF THE GOVERNOR HOMELAND SECURITY GRANT DIVISION FOR THE OPERATION STONEGARDEN PROGRAM; AND DESIGNATING THE AUTHORIZING OFFICIAL.

WHEREAS, the City Council finds it in the best interest of the citizens of Eagle Pass, Texas that the **Operation Stone Garden** be operated for FY2024; and

WHEREAS, the City agrees to provide applicable matching funds for the said project as may be required by the Stone Graden grant application; and

WHEREAS, the City agrees that in the event of loss or misuse of the Office of the Governor's funds, the City Council assures that the funds will be returned to the Office of the Governor in full.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Eagle Pass, Texas approves submission of the grant application for the **Eagle Pass Police Department Operation Stone Garden** to the Office of the Governor.

SECTION 1. The City Manager is designated as the authorizing official to apply for, accept, decline, modify, or cancel the grant on behalf of the city of Eagle Pass.

SECTION 2. This resolution becomes effective immediately after being passed and approved.

READ, PASSED, AND APPROVED, this 2ND of December , A.D., 2025.

ATTEST:

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF EAGLE PASS, TEXAS, AMENDING CHAPTER 27, ARTICLE I, Division 1, SECTION 27-26 (C) OF THE CODE OF ORDINANCES BY MODIFYING THE PERCENTAGE OF GROSS REVENUES PAID FROM CITY WATERWORKS SYSTEM TO THE CITY FROM 2 PERCENT TO A TIERED SCHEDULE INCREASING THE TRANSFER RATE FROM ONE PERCENT FOR THE FIRST TWO YEARS, THEN ONE AND A HALF PERCENT FOR YEAR THREE, TWO PERCENT FOR YEAR FOUR, THREE PERCENT FOR YEAR FIVE, FOUR PERCENT FOR YEAR SIX, AND FIVE PERCENT FOR YEAR SEVEN TO CONTINUE UNTIL A NEW AGREEMENT IS IN PLACE; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, on August 27, 2024, the City Council of the City of Eagle Pass approved the structured percentage system for the transfer of gross revenues from the City Waterworks System to the City; and

WHEREAS, the City Council finds it in the best interest of the City to amend Section 27-26(c) of the Code of Ordinances to reflect a tiered revenue-transfer schedule beginning at one percent (1%) and incrementally increasing to five percent (5%); and

WHEREAS, the City Council further finds that implementing a phased schedule provides fiscal stability, transparency, and predictability for both the City and the Eagle Pass Water Works System; and

WHEREAS, the City Council desires to formally adopt this tiered schedule and ensure that Section 27-26(c) of the Code of Ordinances accurately reflects the transfer rates approved by the Council.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS THAT:

Section 1. The City of Eagle Pass Code of Ordinances, **Chapter 27, Article I, Division I, Section 27-26 (c)**, is hereby amended as follows:

(c) [~~The city waterworks system shall pay to the city two (2) percent of all gross revenues.~~]

For the first two (2) years of this agreement, the City Waterworks System shall pay to the City one percent (1%) of all gross revenues. In the third (3rd) year, the amount remitted shall increase to one and one-half percent (1.5%) of all gross revenues. In the fourth (4th) year, the amount shall increase to two percent (2%); in the fifth (5th) year, to three percent (3%); in the sixth (6th) year, to four percent (4%); and in the seventh (7th) year, to five percent (5%). Beginning in the seventh year and continuing thereafter, the remittance rate shall remain at five percent (5%) unless and until modified by a new agreement. All such revenues shall be remitted to the city monthly and within thirty (30) days after the end of each month. The amount remitted monthly shall be based on the unaudited actual revenues received for each month. Each remittance shall be accompanied by unaudited financial statements supporting the amount of remittance. Within thirty (30) days after the acceptance of the audited financial statements by the city council, the Eagle Pass Water Works System shall calculate ~~[two (2) percent]~~ **each year's percentage** of all gross revenue and remit any remaining amount due. ~~[If payments by the Eagle Pass Water Works System exceed two (2) percent of all gross revenue, the City of Eagle Pass shall remit the difference to the Eagle Pass Water Works system within thirty (30) days of written notice.]~~

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Eagle Pass, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. This Ordinance shall become effective immediately upon publication.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR
ON THIS __ DAY OF _____ 2026.**

Aaron Valdez

MAYOR

ATTESTED:

ERIKA RODRIGUEZ
CITY SECRETARY

APPROVED AS TO FORM:

ANA SOPHIA GARCIA
CITY ATTORNEY

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF EAGLE PASS, TEXAS, AMENDING CHAPTER 2, ARTICLE I, SECTION 2-3.2, OF THE CODE OF ORDINANCES BY ADDING SUBSECTIONS (D) TO INCLUDE THE ADOPTED 1995 COMPREHENSIVE PLAN, AND (E) TO INCLUDE THE 2025 THOROUGHFARE MASTER PLAN; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; PROVIDING A SEVERABILITY CLAUSE; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Eagle Pass operates under a Home Rule Charter and possesses the authority to implement comprehensive planning measures necessary for the efficient physical development of the City and its extraterritorial jurisdiction (ETJ);

WHEREAS, effective master planning requires continuous review of the City's physical characteristics, economic status, and social dynamics to determine long-range goals and policies;

WHEREAS, the City of Eagle Pass initiated a comprehensive planning effort, which resulted in the document titled the CITY OF EAGLE PASS 2005 MASTER PLAN, with initial preparation conducted through February 15, 1995, which analyzed and set forth goals and objectives concerning the City's housing inventory, population projections, existing land use, street system, thoroughfare system, and storm drainage;

WHEREAS, the adoption of a Master Plan component is crucial for providing a strong basis upon which to develop policies and programs for housing development, land use patterns, and population characteristics;

WHEREAS, the City conducted numerous meetings and public workshops, including a City Council Special Workshop on September 13, 1995, to receive input from the community, the Planning & Zoning Commission, the City Council, and the Master Plan Steering Committee regarding the development and contents of the Master Plan;

WHEREAS, a City's transportation system, particularly its thoroughfare system, is a vital component of its infrastructure, essential for effective master planning, economic well-being, and communication;

WHEREAS, the City recognized the necessity of developing detailed plans, in coordination with the Texas Department of Transportation

(TxDOT), to alleviate traffic safety concerns while maximizing the potential to bring people to the community;

WHEREAS, the analysis of the existing thoroughfare system requires objective criteria and data comparison to determine the system's capacity, capability, and future improvement needs; and

WHEREAS, the City has commissioned a subsequent detailed study concerning traffic and circulation, resulting in the 2025 Thoroughfare Master Plan CITY OF EAGLE PASS, TX, dated OCTOBER 2025, intended to guide the physical development of the City's traffic network.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS THAT:

Section 1. The City of Eagle Pass Code of Ordinances, **Chapter 2, Article I, Section 2-3.2**, is hereby amended as follows:

Sec. 2-3.2. Same—Subsequent adoption.

(a) There is hereby adopted, approved and accepted, as the Master Plan for the physical development of the City of Eagle Pass, Texas, through January 2008, all of those certain instruments of writing together with the surveys, charts, plats, data, and appendixes, attached hereto [Ords. Nos. 72-11 and 92-05], and being composed and consisting of nine (9) bound volumes entitled and dated as follows: (1) Comprehensive Development Plan, April, 1972; (2) Administrative Controls, April, 1972; (3) Eagle Pass: A Report on Tourism; (4) Housing Report, May, 1972; (5) Capital Improvements Program, June, 1972; (6) Central Business District Plan, March, 1972 and its supplement dated April, 2003; (7) Historic Preservation Plan, March, 1972; (8) Parks & Open Spaces, April, 2003, and (9) Economic Development Report, April, 2003; the official copy of said plan, attached hereto [Ord. No. 72-11], shall be maintained on file by the city secretary of this city in such complete form, all pursuant to the provisions of the Home Rule Charter of this city. Notwithstanding anything to the contrary in this chapter, the City of Eagle Pass public works department's construction specifications as set forth in its construction specifications manual, and any revisions thereto, are hereby adopted by reference and, as adopted, shall apply to the activities contemplated by this chapter. Any provision of this chapter, and any ordinance, resolution, or part thereof, in conflict with the construction specifications hereby adopted are repealed to the extent of such conflict. The construction specifications set forth in the construction specifications manual shall apply not only to any project, work or development located within the city limits of the City of Eagle Pass, but also to any such activities located within the extraterritorial jurisdiction of the City of Eagle Pass, Texas. A copy of the City of Eagle Pass public works department's construction specifications manual shall be available for inspection in the following offices of the City of Eagle Pass: city secretary, planning department and public works department.

- (b) It is not intended by this section to interfere with, abrogate or to annul section 2-3.1 of the Code of Ordinances, City of Eagle Pass, Texas, and "The 1965 Comprehensive (City) Plan for the City of Eagle Pass" thereby adopted, to the extent that said plan is not in conflict with or inconsistent with any of the provisions of the master plan hereby adopted; but all ordinances, parts of ordinances or plans previously adopted to the extent of conflict with the master plan adopted herewith are hereby repealed.
- (c) It is further intended that the master plan adopted hereby shall not be conclusive or determinative of the matters relating to traffic flow in the central business district of the City of Eagle Pass, Texas.
- (d) *There is hereby adopted, approved and accepted, as a component of the Master Plan for the physical development of the City of Eagle Pass, Texas, the instrument entitled and dated Comprehensive Plan, 1995, together with any accompanying surveys, charts, plats, data, and appendixes. The official copy of said plan shall be maintained on file by the City Secretary of this city.*
- (e) *There is hereby adopted, approved and accepted, as a component of the Master Plan for the physical development of the City of Eagle Pass the instrument entitled and dated 2025 Thoroughfare Master Plan City of Eagle Pass, Texas, together with any accompanying surveys, charts, plats, data, and appendixes. This plan shall govern matters relating to traffic and circulation. The official copy of said instrument shall be maintained on file by the City Secretary of this city.*

Section 2. This ordinance shall be cumulative of all provisions of ordinances of the City of Eagle Pass, Texas, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed.

Section 3. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

Section 4. This Ordinance shall become effective immediately upon publication.

**PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR
ON THIS __ DAY OF _____ 2025.**

AARON VALDEZ
MAYOR

ATTESTED:

ERIKA RODRIGUEZ
CITY SECRETARY

APPROVED AS TO FORM:

ANA SOPHIA GARCIA
CITY ATTORNEY

RESOLUTION NO. 2025-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS, PLEDGING COLLABORATION WITH THE EAGLE PASS INDEPENDENT SCHOOL DISTRICT TO STRENGTHEN JOINT PUBLIC SAFETY PROTOCOLS, CONSISTENT WITH THE REQUIREMENTS OF HOUSE BILL 121 (HB 121); PROVIDING FOR SEVERABILITY; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Eagle Pass recognizes that the safety and well-being of our students, teachers, staff, and families are a matter of vital importance to the entire community; and

WHEREAS, the City and the Eagle Pass Independent School District (EPISD) share a commitment to ensuring timely, accurate, and transparent communication during any emergency situation, which is essential to public safety and maintaining community trust; and

WHEREAS, the Texas Legislature has enacted House Bill 121 (HB 121), establishing new comprehensive measures to enhance public school safety, which requires school districts to adopt and implement multihazard emergency operations plans that specifically address coordination with local law enforcement agencies; and

WHEREAS, HB 121 emphasizes the necessity for coordinated operations among all law enforcement entities, including the Eagle Pass Police Department and the Eagle Pass Independent School District Police Department, to ensure an effective and unified response to any potential threat or incident; and

WHEREAS, the Eagle Pass Police Department serves as the primary municipal law enforcement agency and possesses the personnel, training, and investigative capabilities necessary to support a robust response to threats affecting students and the public; and

WHEREAS, HB 121 supports districts in using funds for safety improvements, including collaborating with local law enforcement agencies through efforts such as memoranda of understanding, and requires districts to provide updated emergency response maps and walk-through opportunities to all appropriate local law enforcement agencies and emergency first responders; and

WHEREAS, the City Council believes that joint planning and mutual aid are the most effective way to meet the heightened standards set forth in state law;

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

SECTION 1. The City Council proposes a joint effort with the Eagle Pass Independent School District to conduct a Community Safety Briefing, designed to foster public transparency and confidence. This briefing should outline collaborative, corrective steps taken by both the City and the District to enhance and refine emergency communication and notification protocols, ensuring

immediate notification to parents and guardians regarding significant threats to health or safety, as required by HB 121.

SECTION 2. The City Council affirms the commitment of the Eagle Pass Police Department to collaborate fully and serve as a dedicated partner law enforcement agency in all future investigations, assessments, and emergency responses involving safety matters or alleged terroristic threats occurring within the city limits. To facilitate this partnership and comply with HB 121, the City encourages the District to: integrate the City of Eagle Pass Police Department into the coordination required for the multi-hazard emergency operations plan; and to provide the City of Eagle Pass Police Department with current and accurate emergency response maps and opportunities for a physical walk-through of each campus and school building, as required for local law enforcement agencies and emergency first responders.

SECTION 3. If any provision of this Resolution is held to be invalid or unenforceable, such invalidity shall not affect the remaining provisions, which shall continue in full force and effect.

SECTION 4. This Resolution shall take effect immediately upon its passage and approval.

PASSED AND APPROVED this 9th day of December 2025.

ATTEST:

Aaron E. Valdez
Mayor

Erika Rodriguez
City Secretary

RESOLUTION NO. 2025-__ R

A RESOLUTION ESTABLISHING THE “EVENTS FOR ALL ADVISORY BOARD” OF THE CITY OF EAGLE PASS; PROVIDING FOR MEMBERSHIP, POWERS, AND DUTIES; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City Council of the City of Eagle Pass recognizes the importance of ensuring that all community events within the City are inclusive, accessible, and reflective of the diverse population it serves; and

WHEREAS, the City Council finds that establishing a board dedicated to reviewing, evaluating, and making recommendations on City-sponsored and community-sponsored events will improve inclusivity and public participation; and

WHEREAS, the City Council believes that creating an advisory board to analyze community events, gather public input, and propose strategies to ensure inclusivity will enhance the quality, accessibility, and cultural relevance of community programming; and

WHEREAS, the City Council further finds that appointing community members and qualified professionals to serve on such a board will ensure broad representation and expertise; and

WHEREAS, the creation of the Events for All Board serves a valid public purpose in promoting equitable access, cultural inclusiveness, and community engagement within the City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAGLE PASS, TEXAS, as follows:

SECTION 1. ESTABLISHMENT OF THE EVENTS FOR ALL BOARD

The Events for All Board (“the Board”) is hereby created as an advisory board of the City of Eagle Pass.

SECTION 2. MEMBERSHIP

The Board shall consist of eight (8) voting members, as follows:

1. One (1) member appointed by each City Councilmember and one (1) member appointed by the Mayor, for a total of five (5) community members. Appointees must be residents of Maverick County.
2. Three (3) professional members, appointed by majority vote of the City Council, who possess experience in any of the following fields:
 - Event planning or event management
 - Accessibility and ADA compliance
 - Diversity, equity, and inclusion (DEI) practices

- Public safety or emergency management
 - Community organizing or public engagement
 - Persons with lived experience
3. One (1) City staff liaison, designated by the City Manager, who shall serve in a non-voting capacity.

SECTION 3. TERMS OF OFFICE

1. Regular Term Length.

All Members of the Events for All Board shall serve two-year (2-year) terms and may be reappointed without limitation on the number of terms.

2. Staggered Terms.

To ensure continuity in governance and institutional knowledge, the Board shall operate on staggered terms so that approximately one-half of the Board's membership expires each year.

3. Initial Appointment Staggering.

For the initial creation of the Board, Members shall be assigned terms as follows:

- Four (4) Members shall serve an initial three-year (3-year) term; and
- Four (4) Members shall serve the standard two-year (2-year) term.

After the expiration of these initial terms, all subsequent appointments shall be for the standard two-year (2-year) period.

4. Designation of Staggered Terms.

The City Council, at the time of appointment, shall designate which Members will serve the initial 3-year terms and which will serve the initial 2-year terms. This designation may be made by: Council action assigning terms to specific positions, or Random selection conducted by City Manager.

5. Holdover Provision.

Each Member shall continue to serve until their successor is appointed and qualified, ensuring no vacancy interrupts the Board's operation.

SECTION 4. POWERS AND DUTIES

The Events for All Board shall have the following powers and perform the following duties:

1. Review and evaluate City-sponsored events, community-partner events, and proposed new events to identify opportunities for increased inclusivity, accessibility, cultural representation, and community participation.

2. Provide recommendations to City staff and City Council regarding:
 - Event accessibility improvements (e.g., ADA considerations, language access, mobility access).
 - Cultural and community representation.
 - Safety, logistics, and crowd-flow considerations.
 - Outreach and marketing strategies to increase community engagement.
3. Consult with relevant individuals, groups, and professionals, including but not limited to event planners, accessibility specialists, nonprofit organizations, schools, and cultural or neighborhood groups.
4. Develop and propose policies, best practices, or guidelines for inclusive event planning and implementation for Council consideration.
5. Gather community feedback, including surveys, stakeholder input, and public comments, and report findings to City staff and Council.
6. Provide an annual report, through its Chairperson, summarizing findings, recommendations, and proposed initiatives.

SECTION 5. MEETINGS

The Board shall meet at least once each month and may hold additional meetings as necessary. A City staff member shall assist the Board by providing administrative support, research assistance, and report preparation.

SECTION 6. APPOINTMENTS

The persons listed below are hereby appointed to serve as Members of the Events for All Board:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

The term of office for these members shall comply with the City's board term provisions and expire in accordance with the City's adopted policies.

This Resolution shall take effect immediately upon its passage and approval.

READ, PASSED, AND APPROVED, this ____ day of _____, 2025.

Aaron Valdez
Mayor

Erika Rodriguez
City Secretary



QUOTE-3220073
Eagle Pass PD Cloud Move July
2025

Billing Address:
EAGLE PASS, CITY OF
P O BOX 4019
EAGLE PASS, TX 78853
US

Quote Date:11/5/2025
Expiration Date:12/02/2025

Quote Created By:
Blake Galloway
Regional Sales Manager
Blake.Galloway@
motorolasolutions.com
~~214-551-3700~~
End Customer:
EAGLE PASS, CITY OF
Contract: 39000 - DIR-CPO-5433

OK
11/5/25

Line #	Item Number	APC	Description	Qty	Term	List Price	Disc %	Sale Price	Ext. Sale Price
	VideoManager EL or EX: Video Evidence Management								
1	WGC02001	0696	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA*	63	3 YEAR	\$2,606.25	43.02%	\$1,485.00	\$93,555.00
2	WGC02002	0696	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS*	32	3 YEAR	\$3,356.25	37.88%	\$2,085.00	\$66,720.00
3	PSV00S03898A	0914	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$16,000.00	37.5%	\$10,000.00	\$10,000.00
4	WGA00421-501	0851	UPLOAD APPLIANCE, SVR 1U, 60 CONCRNT DEV	1		\$4,812.50	100.0%	\$0.00	\$0.00
5	WGW00140-100	0854	EXTENDED WARRANTY, UPLOAD SERVER EL.COM (WGA00421-501), FULL SERVICE ON SITE, 5- YEAR (MONTHS 37-60)	1	5 YEARS	\$812.50	100.0%	\$0.00	\$0.00
Subtotal								\$293,218.75	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3220073
Eagle Pass PD Cloud Move July
2025

Total Discount Amount

\$122,943.75

Grand Total

\$170,275.00(USD)

Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	\$0.00
Year 2 Subscription Fee	\$85,137.50
Year 3 Subscription Fee	\$85,137.50
Grand Total System Price (Inclusive of Upfront and Annual Costs)	\$170,275.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Humberto Garza

From: Blake Galloway <blake.galloway@motorolasolutions.com>
Sent: Monday, October 6, 2025 8:06 AM
To: Humberto Garza
Subject: Re: Quotes
Attachments: QUOTE-2977413 Eagle Pass PD BWC (20).pdf; QUOTE-3220073 Eagle Pass PD Cloud Move July 2025.pdf

External Message Warning

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

No Sir,

Your cloud is **63K** in FY **26** and **53K** in FY's **27** and **28**
Your V700s are on a separate quote attached below.

Thanks

Blake Galloway

Regional Sales Manager
Mobile Video - Texas
Cell: 214.551.2709



Matthew 5:9 - Blessed are the peacemakers, for they shall be called the children of God

Customer Service can be reached at **1-800-605-6734**

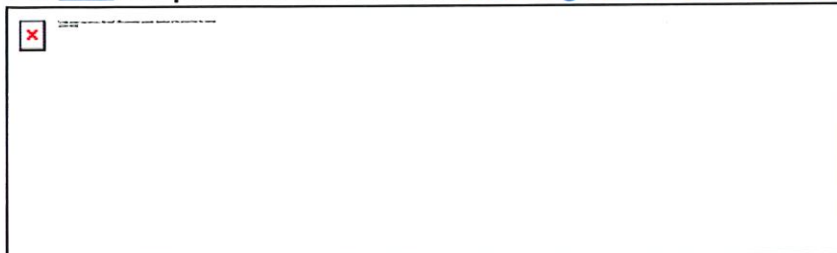
Email: MobileVideoTechnicalSupport@motorolasolutions.com

You can now submit RMA requests through our new Customer Hub portal! Just visit <https://customerhub.motorolasolutions.com>

Here are [instructions](#) on how to submit a new repair and view your repairs.

OR email MVrepair@motorolasolutions.com for the Repairs & Returns Team

For **LXP** Help: 1-800-247-2346 or Training.NA@motorolasolutions.com



25-05-0701.01

On Mon, Oct 6, 2025 at 7:45 AM Humberto Garza <betogarza@eaglepasstx.gov> wrote:

Good morning Blake, just to clarify we would be paying \$170K per year correct ?? does this quote contain the 20 new V700s we will be purchasing ?

From: Blake Galloway <blake.galloway@motorolasolutions.com>
Sent: Friday, October 3, 2025 5:25 PM
To: Humberto Garza <betogarza@eaglepasstx.gov>
Subject: Re: Quotes

External Message Warning

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

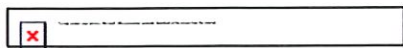
Here is your updated cloud quote, please take note that only year 1 is invoiced, this is able to be paid annually.

Thanks!

Blake Galloway

Regional Sales Manager

Mobile Video - Texas
Cell: 214.551.2709



Matthew 5:9 - Blessed are the peacemakers, for they shall be called the children of God

Customer Service can be reached at **1-800-605-6734**



Motorola Solutions, Inc.
500 W Monroe Street, Ste 4400
Chicago, IL 60661-3781
USA

10/7/24

RE: Motorola Solutions Products

Motorola Solutions, Inc. (Motorola) appreciates the opportunity to provide you with an overview of our body-worn and in-car cameras, digital evidence management solutions (DEMS), and integrations with our overall public safety technology portfolio.

Motorola recognizes that you have many options and vendors from whom to buy solutions and services. We believe that our products are not only the best available, their integration with one another through an integrated technology platform enhances their value exponentially when compared to other, superficially similar solutions.

Motorola's Digital Evidence Management Solutions

To store, manage, and retrieve your video and audio evidence, we offer your agency a range of DEMS—on-premise, cloud-based, or hybrid—so that you can choose which option works best for your agency's needs.

Cloud Solution – Our Cloud DEMS, Video Manager EL Cloud, aggregates and intelligently organizes all of your agency's digital content in one place — simplifying content management and streamlining workflows. It stores video, audio, images, incident data, and other digital content in a central, cloud-based location, streamlining access and management across your organization. This unified storage framework reduces the complexities of record management, and will allow your personnel to make informed decisions based on a complete case evidence view presented to them via a single interface. Motorola has the ability to move data from your existing Motorola / WatchGuard evidence management to our EL Cloud. Video Manager EL Cloud uses the Azure GovCloud, securing data at rest and in transit to protect communications. This complies with CJIS guidelines, the NIST framework, and is audited annually against the Service Organization Control 1 and 2 reporting framework.

Regardless of whether you choose on-premise, cloud, or hybrid implementation, you can be confident that your body-worn and in-car recorded footage will be easy to review, manage, store, and aggregate through an intuitive, flexible digital evidence management solution.

We look forward to working with you to develop a customized, integrated solution that meets your specific needs and provides you with the most value for your investment. To move ahead with this process, we invite you to contact Account Manager Blake Galloway, 214-551-2709. We thank you for your attention to this letter, and we look forward to working with you to develop and implement a solution that meets your needs.

A handwritten signature in blue ink that reads "Nicole Talton".

Nicole Talton

Vice President of Sales, Video
MOTOROLA SOLUTIONS, INC.



QUOTE-3357559
Eagle Pass PD - APX NEXT (3)Year
SMART&Warranty

Billing Address:
EAGLE PASS POLICE DEPT
100 S MONROE ST
EAGLE PASS, TX 78852
US

Shipping Address:
EAGLE PASS POLICE DEPT
110 S MONROE ST
EAGLE PASS, TX 78852
US

Quote Date:10/24/2025
Expiration Date:12/23/2025
Quote Created By:
Nicholas Czubernat
Inside Sales Rep
Nick.Czubernat@
motorolasolutions.com
312-833-4529

End Customer:
EAGLE PASS POLICE DEPT
Humberto Garza
betogarza@eaglepasstx.gov
(830) 773-9044 x2063

Contract: TX-DIR-CPO-5433
AGREEMENT: STATE OF TEXAS
Payment Terms:30 NET

*Recommend to move forward
with 11 Radios O.L.S. Grant*

*H 412 Humberto O. Garza
11/5/2025*

*OK Aug 11/5/25
(O.L.S.)*

Summary:

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

This quote includes:

- (11)APXNext
- (11)Spare Batteries -- (22)Batteries total
- (11)Single Unit Chargers
- (11)XVP830 Wired RSMs
- (3)Years of SMART Features, Radio Central and Warranty

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT SINGLE BAND				
1	H45TGT9PW8AN	PORTABLE RADIO APX NEXT SINGLE BAND MODEL 4.5*	11		\$8,512.53	\$93,637.83
1a	Q387CB	ADD: MULTICAST VOTING SCAN	11			
1b	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	11			
1c	BD00001AA	ADD: CORE BUNDLE	11			
1d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	11			
1e	QA09001AM	ADD: WIFI CAPABILITY	11			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
1f	QA00570AT	ADD: VHF BAND	11			
1g	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	11			
1h	H797DW	SOFTWARE LICENSE ENH: DVP- XL ENCRYPTION AND ADP	11			
1i	QA09028AA	ADD: VIQI VC RADIO OPERATION	11			
1j	H38DA	ADD: SMARTZONE OPERATION	11			
1k	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	11			
1l	QA03399AK	ADD: ENHANCED DATA	11			
1m	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	11			
1n	BD00010AB	ADD: SECURITY BUNDLE	11			
1o	H499KC	ENH: SUBMERSIBLE (DELTA T)	11			
1p	QA00580BA	ADD: TDMA OPERATION	11			
1q	QA00569AR	ADD: 7/800MHZ BAND+	11			
1r	QA09113AA	ADD: BASELINE RELEASE SW	11			
1s	QA07680AA	ADD: MULTI SYSTEM OTAR	11			
1t	Q361CD	ADD: P25 9600 BAUD TRUNKING	11			
1u	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA*	11			
1v	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS	11			
2	PSV01S02944A	PROVISIONING SUPPORT	1		\$0.00	\$0.00
3	SSV01S01406A	APX NEXT SMARTCONNECT SUBSCRIPTION	11	3 YEAR	\$225.00	\$2,475.00
4	NNTN9216A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 4400T	11		\$186.04	\$2,046.44
5	SSV01S01407A	SMARTPROGRAMMING	11	3 YEAR	\$225.00	\$2,475.00
6	SSV01S01476A	SMARTLOCATE	11	3 YEAR	\$225.00	\$2,475.00
7	LSV01S03082A	RADIOCENTRAL PROGRAMMING	11	3 YEARS	\$96.12	\$1,057.32
8	SSV01S01907A	SMARTMAPPING	11	3 YEAR	\$225.00	\$2,475.00
9	LSV00Q00202A	DEVICE PROGRAMMING	11		\$142.86	\$1,571.46
10	LSV01S03446A	APX NEXT DMS ESSENTIAL	11	3 YEARS	\$230.76	\$2,538.36



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
11	NNTN9199A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	11		\$136.07	\$1,496.77
12	PMMN4136B	XVP830 REMOTE SPEAKER MICROPHONE, NO CHANNEL KNOB	11		\$390.00	\$4,290.00
CommandCentral Aware						
13	SSV00S04179A	Command Central AWARE FREE First Year*	1	1 YEAR	\$0.00	\$0.00
14	SSV00S04248A	SOFTWARE,AWARE LOCATION DEVICES*	50	1 YEAR	\$0.00	\$0.00
15	PSV00S04009A	COMANDCENTRAL AWARE 4 HOURS VIRTUAL TRAINING*	1		\$0.00	\$0.00
16	PMLN7948A	PORTABLE CARRY SOLUTION, HYBRID LEATHER HOLSTER	11		\$73.67	\$810.37
17	NTN8266B	PORTABLE CARRY SOLUTION,2.5 INCH BELT CLIP	11		\$8.40	\$92.40

Grand Total

\$117,440.95(USD)

Pricing Metric :

Price is indicative of the following -
of Video Devices - 0
of Location Devices - 50
of Learner LxP Subscriptions - 0



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	\$117,440.95
Grand Total System Price (Inclusive of Upfront and Annual Costs)	\$117,440.95

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Customer

By: _____

Name: _____

Title: _____

Date: _____

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





EAGLE PASS POLICE DEPT

Eagle Pass PD - APX NEXT (3)Year SMART&Warranty

10/24/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

Line #	Item Number	Parametric Data
1	H45TGT9PW8AN	Incomplete
13	SSV00S04179A	Incomplete
14	SSV00S04248A	Incomplete
15	PSV00S04009A	Incomplete
1b	QA09017AA	ENDUSER = OTHER,ENDUSERD = Multiple Agencies
1u	QA01648AA	Incomplete
1v	QA09030AA	PROVAGID = ausgv8lojci409I,TEMAILAR = josefina.castillo@mrgdc.org,SYSTEMID = 013E
2	PSV01S02944A	TEMAILAR = josefina.castillo@mrgdc.org,CUSTNAME = Josefina, Castillo,SYSTEMID = 013E

DRAFT





Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

CommandCentral Aware Standard Offer Solution Description

Overview

CommandCentral Aware is a situational awareness software solution designed to deliver real-time intelligence across the public safety workflow. The Standard offering of CommandCentral Aware provides a map-based and list view of locations from broadband compatible radios, LPR hot hits, camera locations and panic alerts from Rave Mobile Safety. The offer includes device location and details from V300 and V700 body-worn cameras, 4RE and M500 in-car video systems, CAPE-equipped drones, license plate recognition (LPR) camera locations sourced from Vigilant VehicleManager, cameras registered in CommandCentral Community, compatible APX radios and smartphone applications. Devices can also send status information, such as from a radio entering an emergency state, a body-worn camera recording activation, or an LPR camera registering a hot hit, to CommandCentral Aware that can trigger an alert.

The Standard offer allows you to consolidate and view a variety of your Motorola video management systems and video streaming platforms and connect to camera feeds in your community to bring more real-time video feeds into your command center. CommandCentral Aware helps intelligence analysts in the command center gain valuable visibility to the field, quickly identify emergency situations and provide remote supervision.

CommandCentral Aware is hosted in the Microsoft Azure Government cloud and is offered as-a-service for an annual subscription cost.

Solution Elements

CommandCentral Aware consists of a series of core functional modules and integrated systems that power the solution. The CommandCentral Aware Standard offer includes the following:

Modules:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



- Esri-based unified map
- Configurable event monitor
- Workflow automation rules engine
- Integrated video module

Integrations:

- Radio Location, Detail and Status
 - APX Next, XN, XE and N70 Radios
 - MOTOTRBO Portable and Mobile Radios
 - Broadband Vehicle Modems
- Smartphone App Location, Detail and Status
 - WAVE Broadband Push-to-Talk
 - CommandCentral Responder
- Body-Worn, In-Car and Drone Camera Location and Detail
 - V300 and V700 Body-Worn Cameras
 - 4RE and M500 In-Car Camera System
 - CAPE-Equipped Drones
- LPR Camera Location, Detail and Hot Hit Alerts
 - Vigilant VehicleManager
- Community and Business Registered Cameras on the Map
 - CommandCentral Community
 - Rave Facility
- Panic Button and Tip Location and Details*
 - CommandCentral Community
 - Rave Panic Button
- Fixed Video Location, Detail and Livestreaming
 - Motorola Video Management Systems
 - Real Time Streaming Video (RTSP)
 - Edge Appliance

* Integration functionality dependent on third-party partner

**Other third-party apps available depending on region



Cloud anchor server hardware and required software is also available, if not already present, to establish a connection between on-premises systems and the Motorola cloud hosting environment.

Modules included with the CommandCentral Aware Standard Offer

The CommandCentral Aware Standard offer includes the following modules.

Unified Map

CommandCentral Aware offers a unified mapping interface, powered by Esri, to display resources, event locations and alerts overlaid on detailed base maps and customer specific GIS layers. Users can view all location-based data on the map display. The CommandCentral Aware map includes the following:

- Custom Map Layers – Add your custom map layers from ArcGIS, Mapbox or GeoServer.
- Map Layers Panel – Show or hide event data and map layers to refine the map view.
- Event Detail Display – View details associated with each event on the map.
- Incident Recreation – Replay a time lapse of mapped events over a set period of time for up to 90 days. This history can be exported and viewed in Google Earth or Esri ArcGIS Pro.
- Traffic and Weather – Overlay real-time traffic data and a weather radar map layer.
- Building Floor Plans – Enhance your map view with the addition of indoor floor plans using ArcGIS Indoor Floor plan layers.
- Collaborative Drawing Tools – Draw and save polygons, polylines and points onto the map to support planning for pre-planned events and provide tactical awareness during a real-time incident response. Annotations are visible by all users as a data layer.
- Zones of Interest – Create geofences that geographically filter information in a defined area.
- Directed Patrol Alerts – Specify geographic areas, set alerts and define rules for resources to enter and remain in for a user-determined period of time.
- Unit Management – From CommandCentral Admin, affiliate various resources such as radios and body worn cameras into units that can be named and intelligently tracked based on data from all affiliated resources.

Event Monitor



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

CommandCentral Aware offers an event monitor to display a running list of event and resource alerts. The event monitor is highly configurable to meet the needs and preferences of each user. Filter events by type, create separate tabs for different event types and show, hide or reorder columns of event information within the tabs. Pin an event to the top of your monitor as well as apply your event monitor filter to the map to maintain a consistent view of information. Details from any event can be opened in a dialogue box to give users all information about an event provided by the source system.

Rules Engine

The CommandCentral Aware rules engine allows users to create highly configurable rule sets to trigger actions based on the occurrence of events matching the rule criteria. For example, rows in the Event Monitor can be highlighted and audible alerts for critical events can be triggered. These visual or auditory triggers reduce the number of steps needed to support an incident. Rules are used to trigger scenarios. For example, if a panic button alert is received, Aware will pin and highlight the event in the Event Viewer, zoom and pan to the location on the map and play nearby cameras in the Video module.

Integrations

The CommandCentral Aware Standard offer the following integrations:

Radio Location, Detail and Status

APX Next, XN, XE and N70 Radios

The CommandCentral Aware Standard offer comes with integration to APX NEXT, XN, XE and N70 radios equipped with an active SmartLocate subscription. Once SmartLocate is activated, these APX radios can send device location, details and status over a broadband network. This data is available in CommandCentral Aware on the map and event monitor. Broadband connectivity via SmartLocate increases the frequency of location reporting beyond the capability of an LMR system to improve location accuracy and enable more devices to be tracked.



Broadband Application Location, Detail and Status

WAVE PTX Broadband Push-to-Talk

The CommandCentral Aware Standard offer comes with the ability to integrate with WAVE and Kodiak Broadband Push-to-Talk smartphone applications. With this integration, these smartphone applications can send device location, details and status information to CommandCentral Aware.

CommandCentral Responder

The CommandCentral Aware Standard offer comes with the ability to integrate with the CommandCentral Responder smartphone application. With this integration, CommandCentral Responder can send device location, details and status information to CommandCentral Aware.

Body-Worn, In-Car and Drone Camera

4RE and M500 In-Car Video Systems

The CommandCentral Aware Standard offer comes with the ability to integrate with M500 and 4RE in-car camera systems. With this integration, users can view real-time location, system details and livestreams from systems in the field that are actively recording. Your agency can provision up to 500 in-car camera systems in CommandCentral Aware, and administrators can add, edit or remove systems as needed. When in-car cameras are active in the field and the in-vehicle modem is on, the CommandCentral Aware user can view the system's location on the map, see it listed in the event monitor and open up a video livestream upon recording being initiated in the field. CommandCentral Aware users can control the livestream to see front, cabin, rear, panoramic and side (depending on camera model) views of events both in and outside of the patrol car. CommandCentral Aware users can access up to ten simultaneous in-car camera livestreams.

V300 Body-Worn Cameras





The CommandCentral Aware Standard offer comes with the ability to integrate with V300 body-worn cameras. This integration brings V300 location, device details and the livestream from an actively recording camera into CommandCentral Aware on the map and in the event monitor. When the body-worn camera is on and within WiFi range of a vehicle or other agency authorized hotspot, the location of the V300 will be displayed on the CommandCentral Aware map. When the V300 is recording, you can view the video livestream remotely from CommandCentral Aware.

V700 Body-Worn Cameras

The CommandCentral Aware Standard offer comes with the ability to integrate with LTE-enabled V700 body-worn cameras. This integration brings V700 location device details and the livestream from an actively recording camera into CommandCentral Aware on the map and in the event monitor without needing to be within range of WiFi.

CAPE-Equipped Drones

The CommandCentral Aware Standard offer comes with the ability to integrate with CAPE-equipped drones. This integration brings in any active drone's location, device details and the livestream from a CAPE-equipped drone into CommandCentral Aware on the map and in the event monitor.

License Plate Recognition (LPR) Camera Location, Detail and Hot Hit Alerts

Vigilant VehicleManager

The CommandCentral Aware Standard offer comes with the ability to integrate with Vigilant VehicleManager. The locations of LPR cameras integrated with Vigilant VehicleManager can be viewed on the map in CommandCentral Aware as a data layer that can be toggled on or off. In addition to LPR camera locations, hits that match a hot list display on the map at the location of the camera that generated the scan. Hits also display in the event monitor and can trigger an alert.



Additionally, with the Vigilant VehicleManager, CommandCentral Aware users have the ability to initiate a search for historical license plate data directly from within CommandCentral Aware. By simply highlighting a license plate and right clicking, an option will be presented to run a search. This will open up a new window displaying the results directly within Vigilant VehicleManager. From there, users can conduct additional searches or analysis on the vehicle of interest.

Community and Business Registered Cameras on the Registry Map

CommandCentral Community

The CommandCentral Aware Standard offer comes with the ability to display information and location of cameras registered in CommandCentral Community included in a map layer in CommandCentral Aware.

Rave Facility

The CommandCentral Aware Standard offer comes with the ability to support business cameras registered in Rave Facility via a data layer in CommandCentral Aware.

Panic Button, Tip Location and Details

CommandCentral Community

The CommandCentral Aware Standard offer comes with the ability to display tip submission details from CommandCentral Community. Users can access critical details submitted by the user including incident type and multimedia attachments via a data layer in CommandCentral Aware.

Rave Mobile Safety Panic Button*

The CommandCentral Aware Standard offer comes with the ability to integrate with Rave Mobile Safety Panic Button. When a panic alert is initiated, an alert will be mapped in CommandCentral Aware and



populated into the event monitor. Users can access critical details submitted by the user including activator's profile, incident type and multimedia attachments.

*Other third-party apps available depending on region

Fixed Video Location, Detail and Livestreaming

The CommandCentral Aware Standard offer allows public safety agencies to expand their footprint of cameras by utilizing integrations with video management systems (VMS), real time streaming protocol (RTSP) connection and the Edge appliance.

Motorola Solutions Video Management Systems (Alta, Unity)

The CommandCentral Aware Standard offer provides the ability to integrate with Motorola video management systems and video streaming platforms. Camera feeds from connected video management system(s) can be streamed in the CommandCentral Aware web video viewer.

- View up to 16 feeds at once from across systems.
- Playback recorded videos where available.
- Group cameras from across systems and open all livestreams available in a specific location.
- Ingest video analytic alerts from compatible VMS as events. View camera locations and simultaneously open cameras nearby to an event. Apply user permissions by camera groups to control who can view video streams, review historical footage, clip, snapshot and export.
- For Pan-Tilt-Zoom (PTZ)-enabled cameras, you can remotely control the PTZ. Access to PTZ features is only available for the surveillance systems and cameras that are configured and that support recorded content and PTZ.
- Share video clips and snapshots via embedded email sharing from within CommandCentral Aware.
- Video storage is provided by the integrated video management systems (VMS).

Real Time Streaming Protocol (RTSP) Video Connection

Stream publicly accessible IP cameras with supported media formats including WebRTC, HLS, RTSP, RTMP. This connection allows your agency to configure a secure connection to livestream third-



party owned, public IP cameras. Direct connection enables livestreaming only; no video storage is provided by CommandCentral Aware.

Edge Appliance Video Connection

Connect up to 30 IP security cameras on a network for immediate access to camera data including live video, device information and location. Cameras that support ONVIF Profile S allow for automated discovery and provisioning for livestreaming in CommandCentral Aware. IP cameras that support WebRTC, HLS, RTSP, RTMP media formats on the network can be manually discovered and provisioned for livestreaming.

Protected Places Package

Protected Places is a program for community businesses, organizations or individuals to register their security cameras with the local law enforcement agency. Once registered, the camera's video footage can feed directly to CommandCentral Aware, providing vital information that can benefit the community with improved efficiency and faster response times.

The program includes a Motorola-hosted website that is customized and personalized for each agency. On this easy-to-use portal, customers can learn about the program, purchase devices via e-commerce and register their locations and agree to terms for camera sharing with public safety.

- This portal can be linked on the agency website or it can be a standalone site, and it serves as:
 - Avigilon IP based cameras
 - The L6Q License Plate Recognition camera
- A marketing website for your agency to communicate with the community on the Protected Places program and how to get involved.
 - Avigilon IP based cameras
 - The L6Q License Plate Recognition camera
- A resource for users (businesses, organizations or residents) to learn about and purchase the Edge appliance (a device + subscription offer with an annual evergreen recurring sub), which connects security cameras to CommandCentral Aware.
 - Avigilon IP based cameras
 - The L6Q License Plate Recognition camera



- A resource for the community to explore Motorola's wider camera portfolio, including the ability to talk to an expert. Available cameras include:
 - Avigilon IP based cameras
 - The L6Q License Plate Recognition camera

To register for the program, users are sent to a customized page for your agency. The registration process is short and straightforward, with clear explanations of the process.

Users can provide facility information for each of their locations that is shared with their public safety agency based on the address zip code:

- Name
 - Camera name
 - Camera placement (indoor/outdoor)
 - Camera address
- Address
 - Camera name
 - Camera placement (indoor/outdoor)
 - Camera address
- Contact information (name, email address, phone number)
 - Camera name
 - Camera placement (indoor/outdoor)
 - Camera address
- Registered cameras
 - Camera name
 - Camera placement (indoor/outdoor)
 - Camera address
- Edge Appliance video streaming service
 - Device name
 - Camera name
 - Camera address
 - Device address
 - Camera name
 - Camera address
 - Cameras detected for streaming
 - Camera name



- Camera address

From the registration webpage, customers can access your agency's privacy policies, MOUs and FAQs. They can also access your portal to explore Motorola cameras and create a lead to talk to an expert.

Cloud Security and Compliance

Proactive Security Design

Security is proactively incorporated into the design of our applications, not applied reactively when incidents occur. Applications undergo security reviews at each phase of their development and continue with ongoing assessments after deployment to find and repair vulnerabilities.

Compliance with Industry Best Practices

Our cloud solutions comply with key industry best practices for security, including NIST Security and Privacy Controls for Information Systems and Organizations (800-53), ISO 27001, 27017, 27018 - Specification for an Information Security Management System, Open Web Application Security Project (OWASP), and Center for Internet Security (CIS) and Criminal Justice Information System (CJIS) Security Policy. We are also annually audited for Service Organization Control (SOC) 1 and 2.

We conduct continuous and comprehensive risk assessments following the guidelines and best practices provided by NIST, OWASP, CIS and ISO.

Cybersecurity Champions Imbedded in Product and Service Teams

Over 350 specially trained and certified Cybersecurity Champions ensure that a culture of cybersecurity is instilled into the fabric of our product and services teams. Programmers receive ongoing security training and updates on the latest hacker tactics so they can layer security into every stage of the application development process.

FedRAMP Certified Cloud



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

The CommandCentral Aware Standard offer is available to be hosted on GovCloud meeting high impact status determined by the Federal Risk and Authorization Management Program (FedRAMP) Joint Authorization Board (JAB). U.S. government customers can safely deploy CommandCentral Aware backed by FedRAMP's highest impact level of security. Some of the Aware Standard modules described above are not currently available with the FedRAMP deployment option.

Canada CCCS, Canada and Australia and New Zealand (ANZ) Clouds

The CommandCentral Aware Standard offer is available to be hosted on Motorola's CCCS (Canadian Centre for Cybersecurity) cloud environment as well as the Azure Canada and Azure ANZ clouds. Some of the Aware Standard modules described above are not currently available with the CCCS, Canada and ANZ clouds.

Capacity and Latency

CommandCentral Aware instances have the following capacity parameters:

- A maximum of 3,000 icons viewed on the CommandCentral Aware client at one time, per instance.
- A maximum of 100 updates per second on the CommandCentral Aware client.
- A maximum of 5,000 radios supported per server.
- A maximum of 32,000 total fixed cameras supported per CommandCentral Aware instance.

Low latency is critical for real-time operations. The speed with which data appears on the CommandCentral Aware display depends in large part on how quickly the information is presented to the CommandCentral Aware interface. Major contributors to the latency are network delays and the delay time from occurrence of an event to when that event information is presented to CommandCentral Aware from the source application (CAD, AVL, ALPR).

Although CommandCentral Aware strives to provide near real-time performance, Motorola provides no guarantees as to the speed with which an event (or video stream) appears in the application once the event is triggered.

Motorola will work with the Customer IT personnel to verify that connectivity meets requirements. The Customer will provide the network components.

Network Bandwidth Specifications



Network:Customer provided internet access and remote access capability

Minimum bandwidth:1.1 Mbps between Cloud Anchor Server and CommandCentral Aware cloud platform

Networking Requirements

The following chart displays the requirements for accessing external network resources from within your Aware deployment. The final set of requirements will vary depending on the modules being deployed.



Box	Source IP		Protocol	Destination port
CloudConnect	<CloudConnect IP>	idm.imw.motorola.com	TCP	443
	<CloudConnect IP>	aware-api.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	admin-api.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	aware-publisher-us.gov.commandcentral.com	TCP	443
	<CloudConnect IP>	registry.commandcentral.com	TCP	443
	<CloudConnect IP>	s3-us-west-2-r-us.amazonaws.com	TCP	443
	<CloudConnect IP>	platformy-registry.s3.us-west-2.amazonaws.com	TCP	443
	<CloudConnect IP>	oneinterfaceblobstore.blob.core.usgovcloudapi.net	TCP	443
	<CloudConnect IP>	ccinterfaces-ccbroker-prod.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	ccinterfaces-sasgen-prod.usgov.commandcentral.com	TCP	443



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

	<CloudConnect IP>	services.usgov.commandcentral.com	TCP	443
	<CloudConnect IP>	qrwbubhpaovhjsbu.servicebus.usgovcloudapi.net	TCP	443
	<CloudConnect IP>	qrwbubhpaovhjsbu.servicebus.usgovcloudapi.net	TCP	5671
	<CloudConnect IP>	loc-srv-ingest-production.servicebus.usgovcloudapi.net	TCP	443
	<CloudConnect IP>	loc-srv-ingest-2-production.servicebus.usgovcloudapi.net	TCP	443
One-time cloudconnect provisioning	Provisioning client (jumpbox)	<CloudConnect IP>	TCP	8080
	Provisioning client (jumpbox)	<CloudConnect IP>	TCP	22
VMS Proxy	<VMS Proxy IP>	<CloudConnect IP>	TCP	22
	<VMS Proxy IP>	<CloudConnect IP>	TCP	8080
	<VMS Proxy IP>	<Genetec VMS IP>	TCP	5500
	<CloudConnect IP>	<VMS Proxy IP>	TCP	40080
IMW	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65001



(assuming 5.2.3 and above)	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65002
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65003
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65005
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65006
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	65008
	<CloudConnect IP>	<IMW Core IP (or IMW customer IP if IMW is redundant)>	TCP	9031
Aware clients	<Aware client IP(s)>	<VMS Proxy IP>	TCP	40080
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	554
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	560
	<Aware client IP(s)>	<Genetec VMS IP>	TCP	5004



	<Aware client IP(s)>	<Genetec VMS IP>	TCP	5500
	<Aware client IP(s)>	admin.commandcentral.com	TCP	443
	<Aware client IP(s)>	aware.commandcentral.com	TCP	443
	<Aware client IP(s)>	idm.imw.motorolasolutions.com	TCP	443

Customer Provided Hardware

Motorola recommends the following hardware specifications for customers providing their own hardware or Virtual Machine hosting. The Cloud Anchor server available through Motorola Solutions is typically an HP DL20 or similar grade server sized for up to 4 simultaneous VMs.

Cloud Anchor Server Specifications

Host Server CPU	Intel Xeon 3.4 GHz or greater
Host Server RAM	64GB DDR or greater
Host Server OS	VMWare ESXi 8.X
Host Server Hard Drive	1TB or greater (SSD or SAS)
Data Interface Virtual Machine	8GB RAM, 2 virtual CPUs, 20GB disk storage
Video Interface	16GB RAM, 2 virtual CPUs, 64GB disk storage



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Virtual Machine	
Operating System	Windows 2022 and above installed
Network Interface Card	1GB NIC Port
IP Address	Two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP to the Cloud Anchor Virtual Machines
Network Port	One network port for each VMS server One network port for each VMS analytics appliance

CommandCentral Aware Workstations PCs

Workstation PCs deployed to run CommandCentral Aware often display Aware modules over three separate monitors and require appropriate PC resources to display a variety of real-time data and videos across multiple displays, including the ability to stream up to 16 concurrent video feeds. Motorola does not sell PCs as part of the Aware deployment. Below are recommendations for customer provided PCs.

Processor	High-end Business or Server Grade Intel CPU Reference: Intel Core i7 13700K 5.40 GHz (16 Cores) Intel Xeon 3.0 GHz (12 cores) or greater
RAM Memory	32 GB DDR or greater
Hard Drive	512GB SSD or greater
Operating System	Windows 10 Professional or greater
Network Card	1 GB port



Graphics Card	NVIDIA T1000 8 GB or greater (support for 3 or 4 monitors)
Display	Narrow Bezel IPS Display, 2560x1440
Monitor	27" monitor or larger
Web Browser	Google Chrome (latest version available)





CommandCentral Aware Statement of Work

Overview

In accordance with the terms and conditions of the Agreement, this Statement of Work (SOW) defines the principal activities and responsibilities of all parties for the delivery of the Motorola Solutions, Inc. (Motorola) system as presented in this offer to Customer. When assigning responsibilities, the phrase "Motorola" includes our subcontractors and third-party partners.

Deviations and changes to this SOW are subject to mutual agreement between Motorola and the Customer and will be addressed in accordance with the change provisions of the Agreement. Unless specifically stated, Motorola work will be performed remotely. Customer will provide Motorola resources with unrestricted direct network access to enable Motorola to fulfill its delivery obligations. Motorola's Project Manager will use the SOW to guide the deployment process and coordinate the activities of Motorola resources.

The scope of this project is limited to supplying the contracted equipment and software as described in the Solution Description and system integration and or subscription services as described in this SOW and contract agreements.

Contract Administration and Project Initiation

After the contract is dually executed, the project is set up in Motorola's information and management systems, project resources are assigned, and Project Planning activities commence, Motorola and Customer will work to complete their respective responsibilities in accordance with the mutually agreed upon and executed project schedule. Any changes in the project schedule will be mutually agreed upon via change order in order to avert delay.

Completion and Acceptance Criteria



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola's work is considered complete upon Motorola completing the last task listed in a series of responsibilities or as specifically stated in Completion Criteria. Customer task completion will occur in a way that enables Motorola to complete its tasks without delay.

The Customer will provide Motorola with written notification that it does not accept the completion of a task or rejects a Motorola deliverable within five business days of completion or receipt of a deliverable. As CommandCentral Aware is provided as a subscription service, the subscription service period will begin upon activation of service.

Note - Motorola has no responsibility for the performance and/or delays caused by other contractors or vendors engaged by the Customer for this project, even if Motorola has recommended such contractors.

Project Roles and Responsibilities

Motorola Roles and Responsibilities

A Motorola team, made up of specialized personnel, will be assigned to the project under the direction of the Motorola Project Manager. Team members will be multi-disciplinary and may fill more than one role. Team members will be engaged in different phases of the project as necessary.

In order to maximize efficiencies, Motorola's project team will provide services remotely via teleconference, webconference or other remote method in fulfilling its commitments as outlined in this SOW.

The personnel role descriptions noted below provide an overview of typical project team members. One or more resources of the same type may be engaged as needed throughout the project. There may be other personnel engaged in the project under the direction of the Project Manager.

Motorola has developed and refined its project management approach based on lessons learned in the execution of hundreds of system implementations. Using experienced and dedicated people, industry-leading processes and integrated software tools for effective project execution and control, our practices support the design, production and validation required to deliver a high-quality, feature-rich system.

Project Manager



A Motorola Project Manager will be assigned as the principal business representative and point of contact for the organization. The Project Manager's responsibilities include the following:

- Manage the Motorola responsibilities related to the delivery of the project.
- Maintain the project schedule and manage the assigned Motorola personnel and applicable subcontractors/supplier resources.
- Manage the Change Order process per the Agreement.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Manage collaborative coordination of Customer resources to minimize and avoid project delays.
- Measure, evaluate and report the project status against the Project Schedule.
- Conduct remote status meetings on mutually agreed dates to discuss project status.
- Provide timely responses to issues related to project progress.

Solutions Architect

1. The Solutions Architect is responsible for the delivery of the technical and equipment elements of the solution. Specific responsibilities include the following:
 - Confirmation that the delivered technical elements and enablement of applications meets contracted requirements.
 - Delivery of interfaces and integrations between Motorola products.
 - Engagement throughout the duration of the delivery.

Customer Success Advocate

A Customer Success Advocate will be assigned to the Customer post Go Live event. As the Customer's trusted advisor, the Customer Success Advocate's responsibilities include the following:

- Assist the Customer with maximizing the use of their Motorola software and service investment.
- Actively manage, escalate and log issues with Support, Product Management and Sales.
- Provide ongoing customer communication about progress, timelines and next steps.
- Liaise with the Customer on industry trends and Motorola evolutions.

Customer Support Services Team



The Customer Support Services team provides ongoing support following commencement of beneficial use of the Customer's System(s) as defined in the Agreement.

Customer Core Team, Roles and Responsibilities Overview

The success of the project is dependent on early assignment of a Customer Core Team. During the Project Planning review, the Customer will be required to deliver names and contact information for the below listed roles that will make up the Customer Core Team. In many cases, the Customer will provide project roles that correspond with Motorola's project roles. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Core Team should be engaged from project initiation through beneficial use of the system. The continued involvement in the project and use of the system will convey the required knowledge to maintain the system post-completion of the project. In some cases, one person may fill multiple project roles. The Customer Core Team must be committed to participate in activities for a successful implementation. In the event that the Customer is unable to provide the roles identified in this section, Motorola may be able to supplement Customer resources at an additional price.

Project Manager

The Project Manager will act as the primary Customer point of contact for the duration of the project. The Project Manager is responsible for management of any third party vendors that are the Customer's subcontractors. In the event that the project involves multiple agencies, Motorola will work exclusively with a single Customer-assigned Project Manager (the primary Project Manager). The Project Manager's responsibilities include the following:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team, including timely facilitation of efforts, tasks and activities.
- Maintain project communications with the Motorola Project Manager.
- Identify the efforts required of Customer staff to meet the task requirements and milestones in this SOW and Project Schedule.
- Consolidate all project-related questions and queries from Customer staff to present to the Motorola Project Manager.



- Review the Project Schedule with the Motorola Project Manager and finalize the detailed tasks, task dates and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor the project to ensure resources are available as scheduled.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification and all related project tasks required to maintain the Project Schedule.
- Ensure Customer vendors' adherence to overall Project Schedule and Project Plan.
- Assign one or more personnel who will work with Motorola staff as needed for the duration of the project, including at least one Application Administrator for CommandCentral Aware and one or more representative(s) from the IT department.
- Identify the resource with authority to formally acknowledge and approve Change Orders, approval letter(s) and milestone recognition certificates, as well as approve and release payments in a timely manner.
- Provide Motorola personnel building access (and issue temporary identification to all Customer facilities where system equipment is to be installed during the project. Temporary identification cards are to be issued to Motorola personnel, if required for access to facilities.
- Ensure remote network connectivity and access to Motorola resources.
- As applicable to this project, assume responsibility for all fees for licenses and inspections and for any delays associated with inspections due to required permits.
- Provide reasonable care to prevent equipment exposure to contaminants that cause damage to the equipment or interruption of service.
- Ensure a safe work environment for Motorola personnel.
- Provide signatures of Motorola-provided milestone certifications and Change Orders within five business days of receipt.

System Administrator

The System Administrator manages the technical efforts and ongoing tasks and activities of their system, as defined in the Customer Support Plan (CSP).



Application Administrator(s)

The Application Administrator(s) manage the Customer-owned provisioning maintenance and Customer code tables required to enable and maintain system operation. The Application Administrator's involvement will start at the Project Kickoff and they will remain engaged throughout the project to ensure they are able to maintain the provisioning post-handoff. The Application Administrator's responsibilities include the following:

- Participate in overall delivery activities to understand the software, interfaces and functionality of the system.
- Authorize global provisioning choices and decisions, and be the point(s) of contact for reporting and verifying problems and maintaining provisioning.
- Obtain inputs from other user agency stakeholders related to business processes and provisioning.

Subject Matter Experts

The Subject Matter Experts (SMEs or Super Users) are the core group of users involved with the Business Process Review (BPR) and the analysis, training and provisioning process, including making global provisioning choices and decisions. These members should be experienced users in the working area(s) they represent (dispatch, patrol, real time crime center, etc.), and should be empowered to make decisions related to provisioning elements, workflows and screen layouts.

IT Personnel

IT personnel provide required information related to LAN, WAN and wireless networks. They will provide required information about the devices and infrastructure related to servers, clients, radio, video and other devices ancillary to the implementation. They must also be familiar with connectivity to internal, external and third party systems to which the Motorola system will interface.

User Agency Stakeholders

User Agency Stakeholders, if the system is deployed in a multi-agency environment, are those resources representing agencies outside of the Customer's agency. These resources will provide provisioning inputs to the Customer Core Team if operations for these agencies differ from that of the Customer. The Customer will manage User Agency Stakeholder involvement, as needed, to fulfill Customer responsibilities.

General Customer Responsibilities

In addition to the Customer Responsibilities stated elsewhere in this SOW, the Customer is responsible for the following:

- All Customer-provided equipment, including hardware and third-party software, necessary for delivery of the system not specifically listed as a Motorola deliverable. This will include end user workstations, network equipment, telephone, radios, cameras, sensors and the like.
- Configuration, maintenance, testing and supporting the third-party systems that the Customer operates and will be interfaced as part of this project.
- Providing the Applications Programming Interface (API) or Software Development Kit (SDK) software licenses and documentation that details the integration process and connectivity for the level of custom third-party interface integration defined by Motorola.
- Communication and coordination between Motorola and Customer's third-party vendors, as required, to enable Motorola to perform its duties.
- Active participation of Customer Core Team in project delivery meetings and working sessions during the course of the project. Customer Core Team will possess requisite knowledge of Customer operations and legacy system(s) and possess skills and abilities to operate and manage the system.
- The provisioning of Customer code tables and GIS map services as requested by Motorola. This information must be provided in a timely manner in accordance with the Project Schedule.
- Electronic versions of any documentation associated with the business processes identified.
- Providing a facility with the computer and audio-visual equipment for work sessions.
- Ability to participate in remote project meeting sessions using Google Meet or a mutually agreeable, Customer-provided, alternate remote conferencing solution.

Project Planning and Pre-Implementation Review



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

A clear understanding of the needs and expectations of both Motorola and the Customer are critical to the successful implementation and ongoing operation of CommandCentral. In order to establish initial expectations for system deployment and to raise immediate visibility to ongoing operation and maintenance requirements, Motorola will work with the Customer to help understand the impact of introducing a new solution and your preparedness for the implementation and support of the CommandCentral system.

Shortly after contract signing, Motorola will conduct a one-on-one teleconference with the Customer Project Manager to review the task requirements of each phase of the project and help to identify areas of potential risk due to lack of resource availability, experience or skill.

The teleconference discussion will focus on the scope of implementation requirements, resource commitment requirements, cross-functional team involvement, a review of the required technical resource aptitudes and a validation of existing skills and resource readiness in preparation for the Project Kickoff meeting.

Motorola Responsibilities

- Make initial contact with the Customer Project Manager and schedule the Pre-Implementation Review.
- Discuss the overall project deployment methodologies, inter-agency/inter-department decision considerations (as applicable), and third-party engagement/considerations (as applicable).
- Discuss Customer involvement in system provisioning and data gathering to understand scope and time commitment required.
- Discuss the Learning eXperience Portal (LXP) training approach.
- Obtain mutual agreement of the Project Kickoff meeting agenda and objectives.
- Review the Implementation Packet.
- Coordinate enabling designated Customer Application Administrator with access to the LXP and CommandCentral Admin Portal.

Customer Responsibilities

- Provide Motorola with the names and contact information for the designated LXP and application administrators.
- Acknowledge understanding of the Implementation Packet.



- Collaborate with the Motorola Project Manager and set the Project Kickoff meeting date.

CommandCentral Enablement

The Customer will work with Motorola on setup and configuration of the Customer's firewall in order to allow traffic from CommandCentral.

Agency and User Setup

The Customer's agency(ies) and CommandCentral users must be provisioned within the CommandCentral cloud platform using the CommandCentral Admin application. The provisioning process allows the agency(ies) to define the specific capabilities and permissions of each user.

Motorola Responsibilities

- Use the CommandCentral Admin application to establish the Customer and the Customer's agency(ies) within the CommandCentral cloud platform. This activity is completed during the order process.
- Provision agency's CommandCentral initial users and permissions.

Customer Responsibilities

- Identify a System Administrator(s).
- Ensure all System Administrators complete the CommandCentral Admin training.
- Use the CommandCentral Admin application to set up CommandCentral administration and user passwords, and provision agency's CommandCentral users and permissions.

Completion Criteria

Initial agencies and users have been configured.

Project Kickoff



The purpose of the project kickoff is to introduce project participants and review the overall scope of the project.

Motorola Responsibilities

- Conduct a project kickoff meeting.
- Validate that key project team participants attend the meeting.
- Introduce all project participants.
- Review the roles of the project participants to identify communication flows and decision-making authority between project participants.
- Review the overall project scope and objectives.
- Review the resource and scheduling requirements.
- Review the teams' interactions (meetings, reports, milestone acceptance) and Customer participation.
- Verify that Customer Administrator(s) (as defined during Pre-Implementation Review) have access to the LXP and CommandCentral Admin application.
- Obtain from Customer all paperwork and/or forms (i.e. fingerprints, background checks, card keys and any other security requirement) required of Motorola resources to obtain access.
- If third-party interfaces are selected, request API, SDKs, data schema and any internal and third-party documents to establish interfaces with local and remote systems.

Customer Responsibilities

- Validate that key project team participants attend the meeting.
- Introduce all project participants.
- Review the roles of the project participants to identify communication flows and decision-making authority between project participants.
- Provide VPN access to Motorola staff to facilitate delivery of services described in this SOW.
- Validate that any necessary non-disclosure agreements, approvals and other related issues are complete in time so as not to introduce delay in the project schedule. Data exchange development must adhere to third-party licensing agreements.



- Provide all paperwork and/or forms (i.e. fingerprints, background checks, card keys and any other security requirements) needed for Motorola resources to obtain access to each of the sites identified for this project.
- Provide the contact information for the license administrator for the project; i.e., IT Manager, CAD Manager and any other key contact information as part of this project.
- Validate access to the LXP and CommandCentral Admin application.
- Provide the information required in the Implementation Packet.

Contract Design Review (CDR)

Contract Design Review

The objective is to review the contracted applications, project schedule, bill of materials, functional demonstration approach, validation plan and contractual obligations of each party. Any changes to the contracted scope can be initiated via the change provision of the Agreement.

Motorola Responsibilities

- Review the contract exhibits: Solution Description, Statement of Work and Project Schedule.
- Review the technical, environmental and network requirements of the system.
- If Motorola is providing hardware, request shipping address and receiver name.
- Provide completed paperwork, provided to Motorola during project kickoff that enables Motorola resources to obtain site access.
- Review the information in the complete Implementation Packet.
- Grant Customer Administrator access to CommandCentral Admin application.
- Grant Customer LXP Administrator access to the LXP.
- Generate a CDR Summary report documenting the discussions, outcomes and any required change orders.

Customer Responsibilities



- Project Manager and key Customer project team attend the meeting.
- Provide network environment information as requested.
- If Motorola is providing hardware, request shipping address and receiver name.
- Provide locations and access to the existing equipment that will be part of the CommandCentral system per contract.

Completion Criteria

Delivery of CDR Summary report.

Environmental Design Considerations

The following environmental requirements must be met by Customer no later than the completion of the CDR in order to enable Motorola to complete installation activities presented in this SOW:

- Provide connectivity between the various networks.
- Provide VPN remote access for Motorola deployment personnel to configure the system and for Customer Support to conduct diagnostics.
- Provide backup power, as necessary.
- Provide Internet access to CommandCentral Aware server(s). This includes software licenses and media and installation support from the Customer's IT personnel.
- Provide for any electrical or infrastructure improvements required at the Customer's facility.
- Provide backhaul equipment, installation and support costs.
- Provide devices such as workstations, tablets and smartphones with Internet access in order to use the CommandCentral Aware solution. Chrome Browser is required for optimal performance. CommandCentral Aware workstations must support MS Windows 10 Enterprise or greater. Customer will provide Antivirus software for the CommandCentral Aware client.
- Existing APX subscribers will be at software version R15.00.00 or later and equipped with GPS and IV&D options in order to use the Location on PTT feature.
- Provide Motorola access with administrative rights to Active Directory for the purpose of installation/configuration and support.



- If interfaces are being included in this offer, the Customer is responsible for all necessary third-party upgrades of their existing system(s) as may be required to support the CommandCentral solution. Our offer does not include any services, support or pricing to support Customer third-party upgrades.
- If interfaces are being included in this offer, the Customer is responsible to mitigate the impact to third-party systems, to include CommandCentral interfaces that result from the customer upgrading a third-party system. Motorola strongly recommends you work with our team to understand the impact of such upgrades prior to taking any upgrade action.
- Provide all environmental conditions as outlined in the Aware Solution Description, such as power and network requirements.

Hardware/Software Installation and Configuration

Motorola Responsibilities

- Procure contracted equipment in accordance with the equipment list.
- Arrange for shipping to the Customer's location.
- Notify Customer of equipment shipping specifics and ETA for arrival.

Customer Responsibilities

- Receive and store Motorola provided hardware.

Completion Criteria

Equipment order is completed and ready to be shipped to Customer.

CloudConnect Installation and Configuration

Motorola Responsibilities

- Verify remote access capability.



- If Motorola is providing hardware, perform physical installation of the Cloud Anchor Server on existing equipment rack, connect to power and network, and assign IP addresses for the network.
- Remotely configure CloudConnect Virtual Machine within the Cloud Anchor Server.
- Configure network connectivity and test connection to the CloudConnect Virtual Machine.

Customer Responsibilities

- If Customer is providing hardware, install Cloud Anchor Server in Customer's existing equipment rack and conduct a power on test demonstrating its availability to Motorola to commence with software installation and configuration activities.
- Give Motorola two static IP addresses, corresponding subnet masks/default gateway, and available NTP and DNS IP to the CloudConnect Server.

Completion Criteria

CloudConnect Virtual Machine configuration is complete.

Interfaces and Integration

The installation, configuration and demonstration of interfaces may be an iterative series of activities depending upon access to third-party systems. Interfaces will be installed and configured in accordance with the project schedule. Integrations of functionality between Motorola developed products will be completed through software installation and provisioning activities in accordance with the Project Schedule dates. Integration activities that have specific requirements will be completed as outlined in this SOW.

Interface Installation and Configuration

Installation and configuration of interfaces will be completed in accordance with the System Description. Connectivity will be established between the Motorola system and the external and/or third party systems to which the contracted software will interface. Motorola will configure the system to support each



contracted interface. The Customer is responsible for engaging third-party vendors if and as required to facilitate connectivity and validating of the interfaces.

Motorola Responsibilities

- Establish connectivity to external and third-party systems.
- Configure interfaces to support the functionality described in the Solutions Description.
- Demonstrate the interface usability in accordance with the Project Validation Plan.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendors or systems as required to establish interface connectivity with the Motorola system.
- Provide personnel who are proficient with and authorized to make changes to the network and third-party systems to support Motorola's interface installation efforts.
- Provide network connectivity between CommandCentral Solution and the third-party systems for interface installation and configuration. Act as liaison between Motorola and third-party vendors or systems as required to establish connectivity with CommandCentral Solution.

Completion Criteria

Interface and integration tasks are considered complete upon demonstration of the functionality.

Unknown circumstances, requirements and anomalies at the time of initial design can present difficulties in interfacing CommandCentral Solution to some third-party applications. These difficulties could result in a poorly performing or even a non-functional interface. At such time that Motorola is provided with information and access to systems, Motorola will be able to mitigate these difficulties. If Motorola mitigation requires additional third-party integration, application upgrades, API upgrades and/or additional software licenses, those costs will need to be addressed through the change provision of the contract.

CommandCentral Solution Geospatial Mapping Configuration



Motorola Responsibilities

- Installation and configuration of the connection to the Customer-provided mapping system (ArcGIS Online, ESRI ArcGIS Server or ArcGIS Portal).
- Validate mapping layers and links to validate CommandCentral Solution is accessing and using Customer-published GIS data.

Customer Responsibilities

- Provide access to ESRI/GIS system and/or GIS personnel.
- Provide published GIS map services.
- Publish specific maps beneficial to the Customer analysts.

Public Private Partnership - Protected Places

Public Private Partnership - Protected Places is a program for community businesses, organizations or individuals to register their security cameras with **{{Customer name}}**. In the case of an emergency, access to relevant video footage can provide your first responders with vital information that increases response times and improves efficiency.

The program includes a website portal branded to your agency that allows the community to learn about the program, purchase video streaming appliances via e-commerce and register their locations and agree to terms for camera sharing with public safety.

Motorola Responsibilities:

- Assign an overall coordination PM.
 - Design Workshop kickoff meeting
 - Post kickoff, send a copy/image updating guideline
 - Help coordinate domain registration
- Schedule a deployment kickoff meeting.



- Design Workshop kickoff meeting
- Post kickoff, send a copy/image updating guideline
- Help coordinate domain registration
- Set the date for a Workshop with the agency to set up portal to agency's specifications:
 - Design Workshop kickoff meeting
 - Post kickoff, send a copy/image updating guideline
 - Help coordinate domain registration
- Configure and deliver initial agency Protected Places branded registration experience.
- Provide initial training for system administrators.

Customer Responsibilities:

- The customer is required to provide project management and executive support to coordinate the deployment of the Protected Places program, including:
 - Community marketing to create a customer branded registration experience.
 - Customer must supply the following information to complete the registration page for their agency:
 - Images for the website
 - Copy for the website
- Identify a primary deployment contact and key stakeholders to sign off on design and deployment.
 - Community marketing to create a customer branded registration experience.
 - Customer must supply the following information to complete the registration page for their agency:
 - Images for the website
 - Copy for the website
- Provide the staff and focus to market to the community about the program (Motorola will not market to the community on behalf of the agency).
 - Community marketing to create a customer branded registration experience.
 - Customer must supply the following information to complete the registration page for their agency:
 - Images for the website
 - Copy for the website
- Provide branding/styling/color guidelines for the agency portal. These tasks must be completed within six weeks of the Protected Places kickoff meeting. Any tasks not completed by that time will be considered a change request and charged accordingly.
 - Registration page logo



- Registration page title
- Registration page description
- Community marketing to create a customer branded registration experience.
- Customer must supply the following information to complete the registration page for their agency:
 - Images for the website
 - Copy for the website
- Provide a list of zip codes for the agency jurisdiction so customers in the location(s) can register cameras and enable live streaming.
- Create a Memorandum of Understanding (MOU) establishing the terms under which the community businesses will allow the agency to use and access the live streaming from the registered cameras. MOU agreement will be facilitated with the business as part of the registration of a streaming solution, requiring they agree to the terms to complete the video streaming integration.
- Train administrators and employees with training materials provided by Motorola.]
- Ensure compliance with all applicable laws and regulations pertaining to the personal data received from video streaming.

CommandCentral Solution Provisioning

Motorola will discuss industry best practices, current operations environment and subsystem integration in order to determine the optimal configuration for CommandCentral Solution.

Motorola Responsibilities

- Using the CommandCentral Admin application, provision users and groups based on Customer Active Directory data.

Customer Responsibilities

- Supply the access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral Solution provisioning.
- Respond to Motorola inquiries regarding users/groups/agency mapping to CommandCentral Solution functionality.



Completion Criteria

CommandCentral Solution provisioning is complete upon Motorola completing provisioning activities.

Functional Demonstration

The objective of functional demonstration is to validate Customer access to the CommandCentral features and functions and system integration via configured interfaces (as applicable).

Motorola Responsibilities

- Update functional demonstration script.
- Provide script to Customer for review and acknowledgement.
- Conduct functional demonstration.
- Correct any configuration issues impacting access to cloud based features (i.e., map display, location updates, video display and/or interface and integrations).
- Document, in the Implementation Packet, any corrective actions taken by Customer or Motorola during the demonstration
- Provide Customer instruction on using the Customer Feedback Tool for feature/enhancement requests.

Customer Responsibilities

- Review and agree to the scope of the demonstration script.
- Witness the functional demonstration and acknowledge its completion.
- Resolve any provisioning impacting the functional demonstration.

Completion Criteria

Conclusion of the functional demonstration.



CommandCentral Training

The objective of this task is to prepare for and deliver the contracted training. Motorola training consists of both computer-based (online) and instructor-led. Training delivery methods vary depending on course content and offer.

Learning eXperience Portal (LXP Online Training)

This subscription service provides you with continual access to our library of online learning content and allows your users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. This training modality allows the Customer to engage in training when convenient. All training, unless explicitly specified and defined, is online, computer-based, self-paced learning.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of the LXP for the Customer.
- Organize content to align with the Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During on-boarding, assist the Customer with LXP usage by providing training and job aids as needed.
- Provide technical support for user account and access issues, base system functionality and Motorola-managed content.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Provide network and internet connectivity for the Customer's users to access the LXP.
- The customer's primary LXP administrator should complete the following self-paced training: Learning Experience Portal (LXP) Introduction online course (LXP0001), LXP Primary Site Administrator Overview online course (LXP0002) and LXP Group Administrator Overview (LXP0003).



- Advise agency learners of the availability of training via the LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Order and maintain subscriptions to access Motorola's LXP.
- Contact Motorola to engage Technical Support when needed.

Instructor-Led Training Motorola Responsibilities

Motorola Responsibilities

- Deliver training materials in electronic format.
- Deliver Remote Training.
- Provide Customer with training attendance rosters and summarize any pertinent observations.

Customer Responsibilities

- Supply classroom, one login per attendee and one workstation per attendee.
- Designate a single point of contact who will work with Motorola to ensure the training environment is ready for training delivery.
- Facilitate training of all Customer end users in accordance with Customer's training delivery plan.

Completion Milestone

Following the conclusion of the delivery of the functional demonstration, the project is considered complete and the completion milestone will be recognized.

Transition to Support and Customer Success

Customer Success is the main point of contact as you integrate this solution into your agency's business processes. Our Customer Support team will be the point of contact for technical support concerns you might have and can be reached either by phone or by emailing support.

Motorola Responsibilities



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

- Transition Customer to Motorola Customer Support.
- Supply Customer with instructions when engaging support.

Customer Responsibilities

- Provide Motorola with specific contact information for those users authorized to engage Motorola's support.
- Engage the Motorola support organization as needed.



WIRELESS CCTV

Proposal for: Eagle Pass Police Department Purchase Proposal

Private and Confidential



Prepared for: **Captain Gerardo Fuentes**

Prepared by: **Kiiller Stephens**

Date: **November 5, 2025**

**851 International Parkway
Suite 140
Richardson, TX 75081**

Tel (469) 799-2026

OK Aug 10/05/10

Contents

1.	Wireless CCTV – Experts in LTE Video Surveillance	3
2.	Solutions and Systems Overview.....	4
3.	WCCTV Service.....	7
4.	Price	8
5.	WCCTV Heartbeat - Proactive Diagnostics.....	9
6.	Conditions of Business	10
7.	Terms and Conditions.....	11
8.	Extended Service Terms and Conditions	14

1. Wireless CCTV – Experts in LTE Video Surveillance

Wireless CCTV LLC (WCCTV) is the market leader for wireless surveillance systems and is the first to have a video surveillance product available in US which is Verizon certified.

Every WCCTV product is truly portable and easy to install. Images can be viewed from a CCTV control room, or on the move from a laptop, iPhone, iPad or Android device.

Why WCCTV?

Benefits of working with WCCTV include:

- Products specifically engineered for cell networks
- 20 years' experience in mobile video surveillance
- Verizon LTE-certified
- Plug and play out of the box
- Full network and hardware support
- One point of contact for support service
- Dedicated support functions: reducing customer costs

All WCCTV units have the following standard features

- Verizon 4G Certified
- 5G LTE Capable
- Wi-Fi Capable
- Environmentally tested
- 110v or 12v Power Options (Shore Power or Solar)
- Edge Recording (up to 8Tbyte)
- Video Analytics*
- HeartBeat Diagnostics*

Wireless CCTV's Mini Dome systems provide the user with complete flexibility and portability. The WCCTV Mini Dome is available with a range of different cameras designed to suit all deployment and budgetary requirements. The systems can be deployed in any location and are ideal for rapid installation and temporary surveillance applications.

2. Solutions and Systems Overview

WCCTV Pole Camera Range

Wireless CCTV's Pole Camera Range provides the user with complete flexibility. The Range takes the standard WCCTV feature set and integrates a selection of industry leading PTZ camera options designed to suit all deployment and budgetary requirements.

The system can be deployed in any location and is ideal for rapid installation and temporary surveillance applications.

WCCTV 4G IR Mini Dome

WCCTV's 4G IR Mini Dome is a rapid deployment pole camera specifically designed for mobile video surveillance applications. The system delivers live and recorded high-definition images via 4G LTE networks.

Standard Features

4G LTE

Range 300ft Illumination

4TB HDD

Video Analytics

Universal Mount

Smart Switch

15ft Power Cord

Options

Up to 8TB HDD SSD

Up to 3 Additional Cameras

4G LTE Data-plans 300GB

Up to 3 Additional Cameras

Solar Trailer



WCCTV 4G Multi Sensor Dome

The WCCTV 4G Multi-Sensor Dome is a rapid deployment pole camera that provides multidirectional video surveillance utilizing 4G LTE video transmission.

Standard Features

- 4G LTE
- 360° IR Multi Sensor
- 4 Views From One Device
- 4TB HDD
- Video Analytics
- Universal Mount
- Smart Switch
- 15ft Power Cord

Options

- Up to 8TB HDD SSD
- Up to 3 Additional Cameras
- 4G LTE Data-plans 300GB
- Up to 3 Additional Cameras



WCCTV Surveillance Trailer Range:

The WCCTV Mini Dome Solar Trailer is an autonomously powered mobile video surveillance unit that can be rapidly installed at practically any location.

Standard Features

- 30ft Manual Mast
- 800AWP
- Secure Battery Enclosure
- 4 Camera Bracket
- Tilting Draw Bar
- 2 Camera Bracket set
- 110V Power Outlet

[6 minute install](#)

Options

- 800w & 1600w Solar Array
- Fuel Cell Remote Recharge
- Tilting Draw Bar
- Voice Down Audio Warning System



WCCTV Secondary Cameras:

The WCCTV Pole Camera range offers the ability to add a secondary camera, whether this be a WCCTV 4G IR Mini Dome, 4G IR Mini Dome + or Multi-Sensor Dome.

4G IR Mini Dome



Multi Sensor Dome



3.WCCTV Service

Base Services

Every WCCTV Product comes complete with a Service Package.

The suggested solution includes a service plan with the services below:

Standard Features

Camera Warranty

Trailer Maintenance**

Video Analytics License

Onsite Install (Surveillance Trailers) *

Remote Install (Pole Cameras) *

Remote Training**

Heartbeat Diagnostics***

Smart Switch Management

Remote Tech Support

Remote Footage Retrieval****

Options

Data Plan options: 300GB, or COA Options 1 year, 3 years, and 5 years

Data Plan length: 1 year, 3 years, and 5 years

Renewal options length: 1 – 5 years

*Must be prebooked with WCCTV Service team minimum 48 hours' notice

**Must be prebooked with WCCTV Service team minimum 5 days' notice

***Client must request upload of device onto WCCTV Heartbeat / system must have SS device to qualify

****Maximum 1 Hour of footage download per month

Extended Service Plans

You may choose an extended service plan in addition to the Limited Warranty, which is subject to the ESA Terms (defined below)

Options

WCCTV Primary MiniDome ESA (With or Without Airtime): 1 year, 3 years, and 5 years

WCCTV Solar Trailer ESA: 1 year, 3 years and 5 years

*Pricing excludes sales tax at the prevailing rate.

4. Price

WCCTV Surveillance Trailer Range:

Please note: The Surveillance Trailer will be delivered at dock height. A forklift will be required on-site to lower the trailer to ground level. It is the customer's responsibility to furnish the forklift. However, WCCTV can deliver the trailer with a forklift for an additional fee.

Product selection:

GSA Items		
Description	QTY	Item Price
500-0040 - 750W Trailer, 800amp battery, Tilting Drawbar, 4 Camera Bracket	1	\$25,182.46
600-0023 - WCCTV PTZ Dome, 4TB SSD, Net Box, Smart Switch, COA Plan, RV-55 Router, Remote Training, Heartbeat, 1 YR Warranty, Service, and Maintenance (Terms and conditions apply)	1	\$9,495.00
500-0005 - IR PTZ Secondary, Bracket, Cable, Flight Case	2	\$4,019.92
OLM Items		
Description	QTY	Item Price
101-8111 – Voice Down Box includes LED and Switch	1	\$2,000.00
700-0001 - 5 Years of WCCTV Trailer and Dome Extended Service Plan (Terms and Conditions apply)	1	\$12,505.00
Stellifi Cloud Platform – 5 years of cloud platform access	1	\$5,000.00
600-0043 - 8 TBYTE SSD for Minidome Range (Upgrade)	1	\$1,767.31
WCCTV - Weather Station Device	1	-
Shipping and Installation (Setup)	1	\$1,500.00
TOTAL		\$61,469.69

*pricing excludes sales tax at the prevailing rate

Pricing based on GSA schedule 84 price list (contract number GS-07F-031DA)

5.WCCTV Heartbeat - Proactive Diagnostics

What does WCCTV Heartbeat detect?

Connection Issues: We will report if the connection to your WCCTV system fails or the system goes offline

Camera Failures: We can detect if a camera has developed a fault or has been tampered with.

Hard Disk Failures: We can detect any hard disk failures or if the system stops recording.

Recording Issues: Reports if the system records for less time than expected.

Time & Date Inaccuracy: Reports when the time is incorrect or tampered with.

6. Conditions of Business

BY ORDERING THE EQUIPMENT AND/OR USING THE SERVICE, YOU ACKNOWLEDGE AND AGREE THAT:

1. If you order any of the Equipment described above, you agree to purchase it at the prices set out above. If airtime is included with the Equipment, airtime in excess of the airtime set forth above shall be billed to you at standard rates in place at the time incurred, unless otherwise agreed to in a subsequent writing. If airtime is provided it shall be provided for a fixed term of 12, 24, 36, 48, or 60 months (the "Fixed Term"). Unless otherwise stated, if airtime is included, the pricing for airtime shall expire at the end of the Fixed Term of each piece of Equipment ordered. If airtime is included, the Fixed Term begins upon delivery of the Equipment and ends at the expiration of 12, 24, 36, 48 or 60 months after it begins, depending on which Fixed Term is agreed upon and ordered.
2. If airtime for the Equipment is purchased, the amount **Included Gigabytes**) are included in the price of the Equipment during the Fixed Term, which, as stated above, begins on the date the Equipment is delivered. You will receive monthly invoices indicating your gigabyte usage during the prior period only if you exceed the amount of your Included Gigabytes. After the Included Gigabytes are used, gigabytes will be billed at WCCTV's standard rates at the time the airtime is incurred (except as provided in Paragraph 4 below).
3. If airtime for the Equipment is initially purchased, after expiration of the Fixed Term, upon written request you may elect a rate plan for airtime that is available at that time for a new Fixed Term, at which time you will be provided with a new proposal. After the expiration of the Fixed Term(s) of the Equipment, WCCTV's standard rates shall apply until you properly cancel your service as provided in the Terms or until a new rate plan is agreed upon.
4. If airtime is purchased, the service and usage rates listed above shall only apply during the Fixed Term of the Equipment ordered. Such pricing cannot be guaranteed by WCCTV due to possible fluctuations in costs imposed on WCCTV by its service providers. However, if you have exceeded your Included Gigabytes and if WCCTV increases any overage usage rates that are specifically set out herein during the Fixed Term, you may cancel the service without incurring any additional Usage Charges (as defined in the Terms) by providing written notice within 30 days following notice of any increase and otherwise complying with the Terms.
5. All terms not defined herein shall have the same meaning as set forth in the Terms.
6. You are bound by and subject to Terms. The pricing information is provided to you herein. You acknowledge that you have received and read this proposal (including the pricing terms) and the terms and conditions herein and that you are bound by them even if you have not read them or signed a written agreement.
7. You acknowledge that the price you pay for the Equipment is not refundable and if service/airtime is provided, you may cancel only in accordance with the Terms. If airtime is provided, you may only terminate your obligations hereunder upon full compliance with the Terms. If airtime is provided, you acknowledge that you will remain liable for any outstanding charges for equipment usage activity not yet billed at the time of termination.
8. Pricing set out in the Proposal shall be valid for 30 days from the date of the Proposal. After that time, please contact WCCTV for current Pricing Detail.

7. Terms and Conditions

Wireless CCTV, LLC ("WCCTV" or "WCCTV Terms") with respect to the sale of certain equipment identified in the Proposal or in a purchase order issued by you and confirmed by WCCTV ("Equipment") and related airtime and other services identified in the Proposal (excluding services under any ESA) (the "Service"). At WCCTV's option the Equipment may be offered without airtime. These Terms ("Proposal") and are accepted by You upon placement of an order for Equipment, whether directly from WCCTV, from a third-party supplier/distributor/re-seller or any other source and constitute a binding and enforceable legal agreement between the parties. If there is a conflict between the terms of the Proposal and these Terms, the Terms shall control. These Terms prevail over any general terms and conditions that may be affixed to your order regardless of whether or when You have submitted any purchase order or such terms. Fulfillment of Your order does not constitute acceptance of any of your terms and conditions and does not serve to modify or amend these Terms.

Authorization

- 1.1 If You are an entity and not an individual, then the person accepting these Terms represents and warrants that he/she has been properly authorized and empowered to do so on behalf of such entity.
- 1.2 If You are an individual, You represent You are of legal age and have capacity to enter into these Terms.
- 1.3 You authorize WCCTV and its assigns to verify Your creditworthiness with a credit reporting agency at any time and to share information about Your performance hereunder with third-parties.

Order, Delivery and Equipment

- 2.1 WCCTV shall supply the Equipment to You at the price(s) specified herein, or otherwise agreed in writing by WCCTV.
- 2.2 WCCTV shall deliver the Equipment at its own risk to the Point of Delivery specified in the Proposal, or otherwise agreed in writing by You and WCCTV.
- 2.3 WCCTV shall use reasonable efforts to deliver the Equipment within a reasonable time, but it shall not incur any liability in the event of any delay.
- 2.4 Placement of Your order constitutes acceptance of these Terms and Your agreement to pay the prices set forth herein for the Equipment/Service ordered. If You issue an order for the Equipment, You acknowledge that such order constitutes Your acceptance of the Proposal and Terms and Your firm commitment to purchase the Equipment/Service ordered at the prices set forth in the Proposal (or as otherwise specified in writing by WCCTV). You may not modify these Terms or any pricing in any purchase order. If Your order is placed via telephone, through a third-party supplier/distributor or any other method, acceptance and use of the Equipment constitutes Your acceptance of these Terms.
- 2.5 You shall inspect the Equipment within such time as necessary to make a valid claim against the carrier for any damage incurred during transit and in no event more than three (3) days of receipt of the Equipment ("Inspection Period"). All Equipment shall be in good order upon release to the carrier. ALL CLAIMS FOR DAMAGE AND LOSS IN TRANSIT MUST BE FILED BY YOU AGAINST THE CARRIER CONSISTENT WITH THE SHIPPING POLICY.
- 2.6 You shall examine the Equipment within the Inspection Period and notify WCCTV if the Equipment is not in good working order at the time of receipt or is Nonconforming Equipment. You will be deemed to have accepted the Equipment unless You notify WCCTV in writing of any Nonconforming Equipment during the Inspection Period and furnish such written evidence or other documentation as reasonably required by WCCTV. "Nonconforming Equipment" means only the following: (i) product shipped is different than identified in Your purchase order; or (ii) product's label or packaging incorrectly identifies its contents.
- 2.7 If You timely notify WCCTV of any Nonconforming Equipment, WCCTV shall, in its sole discretion, (i) replace such Nonconforming Equipment with conforming Equipment, or (ii) credit or refund the Price for such Nonconforming Equipment, together with any reasonable shipping and handling expenses incurred by You in connection therewith. You shall ship, per WCCTV's instructions and WCCTV's expense and risk of loss, the Nonconforming Equipment to WCCTV's facility located at 851 International Pkwy, Suite 140, Richardson, Texas, 75081. If WCCTV exercises its option to replace Nonconforming Equipment, WCCTV shall, after receiving Your shipment of Nonconforming Equipment, ship to You, at WCCTV's expense and risk of loss, the replaced Equipment. YOU ACKNOWLEDGE AND AGREE THAT THE REMEDIES SET FORTH IN THIS CLAUSE 2.7 ARE YOUR EXCLUSIVE REMEDIES FOR THE DELIVERY OF NONCONFORMING EQUIPMENT. EXCEPT AS PROVIDED UNDER THIS CLAUSE 2.7, ALL SALES OF EQUIPMENT TO YOU ARE FINAL, AND YOU HAVE NO RIGHT TO RETURN PURCHASED EQUIPMENT TO WCCTV.

Term; Cancellation of Service

- 3.1 If You purchase Equipment which includes airtime, You agree to the Fixed Term set forth in the Proposal as invoiced by WCCTV. The Fixed Term and any subsequent term are collectively referred to as the "Term". You are bound by these Terms for the full Term. You may cancel the Service for any reason by providing WCCTV with 30 days' notice, which cancellation will take effect on or before the beginning of the next billing cycle after the expiration of the notice period. IF YOU CANCEL SERVICE OR BREACH THE TERMS AND CONDITIONS BEFORE THE END OF THE FIXED TERM, YOU ACKNOWLEDGE THAT THE RESULTING HARM TO WCCTV IS EXTREMELY DIFFICULT TO MEASURE AND AGREE THAT WCCTV MAY RETAIN ALL FUNDS PAID FOR THE EQUIPMENT AND SERVICE, AS A REASONABLE ESTIMATE OF ITS DAMAGES. WCCTV's cost of providing the Service and Equipment is not incurred evenly over the Term. If You purchase Equipment which includes airtime, the pricing of the Equipment is based on the assumption that You will remain a customer for the Fixed Term and any subsequent Fixed Term that is later agreed upon. You agree that if You cancel during a Fixed Term, retention of charges paid is reasonable. If You purchase Equipment which includes airtime, after the expiration of a Fixed Term: (a) Your obligations will continue on a month-to-month basis; and (b) 30 days' written notice of termination is still required.
- 3.2 If WCCTV increases rates specifically set out in the Proposal during a Fixed Term, You may cancel the Service if You do so in writing within 30 days of the date of notice of a rate increase.
- 3.3 If You are a reseller of the Equipment, WCCTV may terminate its relationship with You immediately upon breach of any of these Terms (including but not limited to failure to pay) or upon thirty (30) days written notice for any reason whatsoever. Your obligation to pay for Equipment and Service already purchased shall continue regardless of termination.

Charges

- 4.1 You will pay all the charges for all usage of the Equipment, including, but not limited to, charges for data used in connection with the Equipment after delivery and any other charges for Service ("Usage Charges") as provided in Section 4.3 below. Certain usage charges may be included in the price of the Equipment, if stated in this Proposal and certain Usage Charges are not included in the price of the Equipment. Rates specified shall apply only during the Fixed Term, unless notified in writing by WCCTV of an increase. WCCTV may increase the usage rates at any time, as and when it deems appropriate, subject to Your rights to cancel as provided in Clause 3.2.
- 4.2 You will pay for all additional gigabytes in full gigabyte increments, with partial gigabytes rounded to the next full gigabyte.
- 4.3 You are responsible for Equipment charges (reflected in the Proposal, or otherwise provided by WCCTV in writing), Usage Charges, all applicable taxes, cancellation fees, late payment fees, shipping charges and other charges and fees (collectively, the "Charges") through the last day of the billing cycle following receipt of the required 30 days' notice of termination set out in Clause 3.1 above, whether or not You personally use the Equipment or gigabytes for which the Charges are imposed.
- 4.4 You shall pay all Charges invoiced by WCCTV within thirty (30) ("Due Date") of an invoice from WCCTV at the address identified on the invoice. Invoices that remain unpaid after the Due Date of the invoice are delinquent, and Service is subject to immediate suspension or termination. A late payment fee of \$5.00 or 1.5%, whichever is greater, may be charged on all delinquent accounts. In no event will any late payment fee exceed the highest lawful rate.
- 4.5 WCCTV may, at its option, issue invoices prior to the end of a billing period if Charges exceed \$500.00.
- 4.6 If You ask WCCTV for support, service, repair or training we will be entitled to charge You for such support, service or training in accordance with our then current price list.
- 4.7 YOU MUST NOTIFY WCCTV IN WRITING OF ANY DISPUTES REGARDING CHARGES WITHIN 15 CALENDAR DAYS OF RECEIPT OF THE FIRST INVOICE CONTAINING THE DISPUTED CHARGE OR THE RIGHT TO DISPUTE THE CHARGE WILL BE WAIVED.
- 4.8 After cancellation or termination of Service, You shall pay invoices issued to You for any and all Usage Charges incurred prior to cancellation or termination, whether or not WCCTV is aware of such charges at the time of cancellation or termination.
- 4.9 If You claim any exemption from any applicable taxes, You will only be entitled to such exemption after WCCTV receives acceptable documentation of entitlement to such exemption from You.

Forms of Payment; Credit Card Charges and Authorization

- 5.1 You may use the following forms of payment unless otherwise informed in writing by WCCTV: wire transfer, business check, money order, cashiers or certified check or credit card. If a credit card is used, the credit card may be charged the amount invoiced by WCCTV automatically upon generation of an invoice. You authorize WCCTV to charge the credit card for all charges incurred hereunder. Additionally, WCCTV may charge the credit card for Charges incurred prior to an invoice date if Charges exceed \$500.00 or any established credit limit, whichever is greater, during a billing period.
- 5.2 If a credit card is used, upon placement of the order and prior to incurring any Usage Charges, You ("Authorization Amount"). Determination of the Authorization Amount is in WCCTV's sole discretion, but is anticipated to be \$1,500.00. The Authorization Amount is considered temporary and is used to confirm validity of and availability of credit on the credit card in the estimated amount of future Charges.
- 5.3 If providing WCCTV with a credit card for payment, You represent that You are authorized to make charges on such account.

5.4 DEBIT CARDS ARE NOT AN ACCEPTABLE FORM OF PAYMENT. WCCTV disclaims any and all liability for any damages incurred by You as a result of using a debit card, including, but not limited to, NSF charges.

Equipment Use, Loss and Damage

6.1 Upon delivery to You, WCCTV will provide an onboarding session and instructional video links (Video Links).

6.2 You will use the Equipment in accordance with the onboarding session, video links and any manufacturer's instructions and/or specifications (collectively, the "Manufacturer's Instructions") and in no other manner. The Manufacturer's Instructions are incorporated in these Terms by reference. The Equipment shall be used only with the modem included with Equipment when delivered. You shall not remove or replace any modem contained in the Equipment, unless specifically authorized to do so in writing by WCCTV.

6.3 Unless otherwise agreed, ownership of the Equipment will transfer to You upon WCCTV's receipt of payment of the full price of the Equipment. Until ownership of the Equipment transfers to You, You

- 6.3.1 Effect any repairs or modifications to the Equipment;
- 6.3.2 Remove or interfere with any certification markers affixed to the Equipment;
- 6.3.3 Deface or add to the Equipment;
- 6.3.4 Allow any third-party to use of the Equipment;
- 6.3.5 Attempt to dispose of the Equipment or to grant any interest in the Equipment to any third-party; or
- 6.3.6 Sell the Equipment to a third-party.

6.4 You grant WCCTV, our agents and employees, an irrevocable licence at any time to enter into or onto any premises or land where the Equipment is or may be stored in order to inspect it, or, where Your right to possession has terminated, to recover it.

6.5 We shall be entitled to charge You the costs we incur in recovering the Equipment in accordance with this Clause.

6.6 In the event the Equipment is lost or stolen, You must notify WCCTV immediately and provide WCCTV with the internet protocol address ("IP Address") of the Equipment lost or stolen. You are responsible for all Charges incurred on the Equipment up to the time that the provider/carrier contracted by WCCTV to provide the Service disables the Equipment. If You do not or cannot provide the IP Address of the lost or stolen Equipment, Service cannot be cancelled, and You will continue to be responsible for all charges incurred on such Equipment.

6.7 If You purchased the Equipment and Service from anyone other than WCCTV, that company is obligated to provide You customer service and WCCTV is not.

Software

7.1 If the Equipment incorporates software owned by WCCTV we grant You a non-exclusive, non-transferable license to use that software as part of the Equipment and You must:

- 7.1.1 not copy, distribute, transmit, transcribe, translate, adapt, vary, modify, disassemble, decompile or reverse engineer our software or our software manuals without our express written permission; and
- 7.1.2 obey any additional license terms, if any, provided by us to You in relation to that software (including as part of the operating manuals relating to the Equipment).

7.2 If the Equipment incorporates third-party software licensed to us You must:

- 7.2.1 (subject to Clause 7.2.2) not copy, distribute, transmit, transcribe, translate, adapt, vary, modify, disassemble, decompile or reverse engineer that software or the software manuals; and
- 7.2.2 obey that third-party's license terms as shown in the third-party software and third-party software manuals.

7.3 You agree to indemnify WCCTV and hold WCCTV harmless against any liabilities WCCTV incurs whatsoever as a consequence of a breach by You of this Clause.

Limited Warranty, Disclaimer of Warranty, Limitation of Liability, Indemnity

Limited Warranty and Exclusions

8.1 WCCTV warrants to the original purchaser that the Equipment is free from material defects in material and workmanship for a period of 12 months following the date of delivery under normal use, subject to the requirements, exclusions and limitations stated herein (the "Limited Warranty"), which will be strictly applied.

- 8.1.1 **Timing.** WCCTV shall not be liable for a breach of this Limited Warranty unless: (a) You give written notice of the defective Equipment, reasonably described, to WCCTV within fifteen (15) days of the time when You discover or ought to have discovered the defect; (b) You include proof of purchase and proof of date of purchase (c) if applicable, WCCTV is given a reasonable opportunity after receiving the notice of breach of this Limited Warranty to examine such Equipment and You return such Equipment to WCCTV's place of business; and (d) WCCTV reasonably verifies Your claim that the Equipment is defective.
- 8.1.2 **Normal Use, No Repairs or Alterations:** This Limited Warranty covers only defects in the original components, and does not apply if the Equipment is modified, repaired or altered in any fashion or has been subjected to neglect, abuse, misuse, accident, overload or other unreasonable use, including failure to exercise reasonable care or perform necessary maintenance in the operation, transport and storage of the Equipment.
- 8.1.2 **Manufacturer's Instructions:** Failure to use Equipment in accordance with Manufacturer's Instructions.
- 8.1.3 **Exclusion of Components Warranted by other Manufacturers:** Components manufactured by a third-party ("Third Party Product") may constitute, contain, be contained in, incorporated into, attached to or packaged together with the Equipment. WCCTV MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; WARRANTY OF TITLE; OR WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD-PARTY, WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.
- 8.1.4 **Compliance with Terms:** Charges being current and there being no breach of these Terms.
- 8.1.5 **Consumables:** This Limited Warranty does not cover any parts that require replacement or maintenance in the ordinary use due to normal wear and tear such as bake components, seals, bearings, etc.
- 8.1.6 **Rust, Scratches and Dents.** This Limited Warranty does not cover rust or scratches and dents at the time of purchase.
- 8.1.7 **Connectivity.** WCCTV is not liable for the performance of the Equipment (except as otherwise specifically provided in this Clause) or the operation of the network to which it is connected. You acknowledge that Service may be temporarily interrupted, delayed or otherwise limited due to a variety of causes, including without limitation transmission limitations and by atmospheric and other conditions, system capacity limitations and system and equipment failure.

Disclaimer

8.2 WCCTV DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO ANY SERVICE.

Limitations

8.3 SUBJECT TO THE TERMS HEREOF, THE SOLE RESPONSIBILITY OF WCCTV UNDER THE LIMITED WARRANTY SHALL BE, IN WCCTV'S SOLE DISCRETION, TO EITHER (A) REPAIR OR REPLACE THE EQUIPMENT OR (B) CREDIT OR REFUND THE PRICE OF THE EQUIPMENT AT THE PRO RATA CONTRACT RATE PROVIDED THAT, IF WCCTV SO REQUESTS, YOU SHALL RETURN THE EQUIPMENT TO WCCTV CONSISTENT WITH CLAUSE 2.7.

8.4 THE LIMITED WARRANTY ON EQUIPMENT PROVIDED HEREIN IS LIMITED TO THE TERMS OF THIS CLAUSE AND IS IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. EXCEPT AS PROVIDED IN THIS CLAUSE, WCCTV DISCLAIMS ALL WARRANTIES AND CONDITIONS WHETHER EXPRESS OR IMPLIED, REGARDING ANY MATTER, INCLUDING WITHOUT LIMITATION THE WARRANTIES AND CONDITIONS OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE IN TRADE, NONINFRINGEMENT AND THAT THE EQUIPMENT AND SERVICE WILL BE ERROR FREE. IF APPLICABLE STATE LAW DOES NOT ALLOW THE DISCLAIMER OF CERTAIN IMPLIED WARRANTIES, THE RELEVANT PORTIONS OF THE ABOVE EXCLUSIONS MAY NOT APPLY.

8.5 IN NO EVENT SHALL WCCTV BE LIABLE TO YOU OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT WCCTV HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

8.6 WCCTV WILL IN NO EVENT BE RESPONSIBLE, NOR SHALL YOU MAKE ANY CLAIM AGAINST WCCTV, FOR ANY LIABILITY, CLAIM, LOSS, INJURY, DAMAGE OR EXPENSE OF ANY KIND (INCLUDING LOST PROFITS) WHETHER DIRECT, INDIRECT OR CONSEQUENTIAL CAUSED BY THE EQUIPMENT OR THE FAILURE OF THE EQUIPMENT TO OPERATE CORRECTLY, OR AT ALL, OR DELAY, FAULTINESS (SUCH AS DEGRADATION OF SERVICE), FAILURE OF THE SERVICE OR DEACTIVATION OF SERVICE PURSUANT TO THESE TERMS.

8.7 IN NO EVENT SHALL WCCTV'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO ANY SALE OR PROPOSED SALE OF EQUIPMENT AND/OR SERVICES OR ANY EQUIPMENT AND/OR SERVICES SOLD TO YOU, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO WCCTV FOR THE EQUIPMENT AND SERVICES SOLD UNDER THE PURCHASE ORDER RELATING TO THE EQUIPMENT AND/OR SERVICES AT ISSUE.

GENERAL

8.8 The Limited Warranty contained herein gives You specific legal rights. You may also have other rights which vary from state to state.

8.9 You shall be solely responsible for and shall indemnify and hold harmless WCCTV against any and all claims, demands and liability, including reasonable attorneys' fees and expenses, arising as a result of Your ownership, possession, use, or misuse of the Equipment or the Service provided hereunder.

Termination

9.1 The use of the Equipment and all Service may be terminated or deactivated without notice by WCCTV upon any of the following events: (a) WCCTV has any reason to believe the Equipment was obtained by any misrepresentation or fraudulent means; (b) WCCTV has any reason to believe any modem on the Equipment has been tampered with; (c) WCCTV has any reason to believe the Equipment is or may be used for any illegal or improper purpose, or in violation of applicable laws; (d) a breach of any of these Terms including the payment terms; or (e) detection of unusually high usage, or possible theft or fraud. WCCTV may also terminate these Terms without any liability whatsoever in the event that Service is not available to WCCTV or becomes unavailable for any reason. No remedy of WCCTV shall be exclusive of any other remedy whether provided herein or available at law or in equity, but shall be cumulative with other remedies.

Intellectual Property

10.1 If, and only if, You are a reseller or distributor of the Equipment, WCCTV hereby grants You a royalty free, revocable, non-transferable limited license to use the trademarks associated with the Equipment (the "WCCTV Trademarks") for the limited purposes of marketing and sale of the Equipment and only to exercise Your rights and perform Your obligations under this Agreement in the territory specified by WCCTV. Such license shall be automatically revoked upon termination of the relationship between You and WCCTV.

10.2 You shall ensure that each reference to and use of any of the WCCTV Trademarks is in a manner approved in advance, in writing by WCCTV.

10.3 You shall not:

- 10.3.1 make any modifications to the Equipment or its packaging;
- 10.3.2 alter, remove or tamper with any WCCTV Trademarks, numbers, or other means of identification used on or in relation to the Equipment;
- 10.3.3 use any of the WCCTV Trademarks in any way which might prejudice their distinctiveness or validity or the goodwill of WCCTV therein;
- 10.3.4 use in relation to the Equipment any trademarks other than WCCTV's Trademarks without obtaining the prior written consent of WCCTV; or
- 10.3.5 use any trademarks or trade names so resembling any trademark or trade names of WCCTV as to be likely to cause confusion or deception.

10.4 Except as provided in this Clause, You shall have no rights in any trade names or trademarks used by WCCTV in relation to the Equipment or of the goodwill associated therewith, and You hereby acknowledge that, except as expressly provided in this Agreement, You shall not acquire any rights in respect thereof and that all such rights and goodwill are, and shall remain, vested in WCCTV.

10.5 You shall take all such steps as WCCTV may reasonably require to assist the Manufacturer in maintaining the validity and enforceability of any WCCTV intellectual property during the term of this Agreement.

10.6 You shall return all relevant documentation and any copies of such documentation to WCCTV at Your risk (carriage paid) promptly on termination of your relationship with WCCTV or upon WCCTV's request.

10.7 You shall at the request and cost of WCCTV execute such registered user agreements or licenses in respect of the use of the WCCTV Trademarks as WCCTV may reasonably require, provided that the provisions thereof shall not be more onerous or restrictive than the provisions of this Agreement.

10.8 You shall not do or authorize any third-party to do any act which would or might invalidate or be inconsistent with any intellectual property of WCCTV and shall not omit or authorize any third-party to omit to do any act which, by its omission, would have that effect or character.

10.9 You shall promptly and fully notify WCCTV of any actual, threatened or suspected infringement of any intellectual property of WCCTV, and of any claim by any third-party that the Equipment, or its sale, infringes any rights of any other person, and You shall at the request and expense of WCCTV do all such things as may be reasonably required to assist WCCTV in taking or resisting any proceedings in relation to any such infringement or claim.

Notice

11.1 You shall send all notices required hereunder in writing via certified mail, return receipt requested to: Wireless CCTV LLC, 851 International Pkwy, Suite 140, Richardson, TX, 75081

11.2 Any notice to You is sufficient if sent via first class mail to the address provided by You upon ordering the Equipment or an email address provided by You.

Applicable Law

12.1 These Terms shall be deemed entered into in Dallas County, Texas and shall be governed by the laws of the State of Texas, United States of America. In addition, these Terms are subject to applicable foreign, federal and state laws and tariffs.

General

13.1 These Terms can only be modified in writing. Specifically, they cannot be modified by any WCCTV representative in person, over the phone or by email. However, they may be modified in writing from time to time by WCCTV. Any such modifications are binding upon You upon either posting new terms or conditions on WCCTV's website or upon transmittal of the new terms and conditions to You via email or any other method to the billing address supplied by You when placing the order.

13.2 The headings in these Terms are for convenience of reference only and shall not affect the meaning or construction of the provisions contained herein.

13.3 No waiver by WCCTV of any breach of these Terms shall be considered as a waiver of any subsequent breach of the same or any other provision hereof.

13.4 You shall be liable to WCCTV for all expenses, including reasonable attorneys' fees, collection fees and court costs incurred in connection with any collection, repossession or other action brought to enforce WCCTV's rights hereunder.

13.5 Your rights and obligations under these Terms cannot be assigned or transferred by You, nor can they be modified or waived except by written instrument signed by WCCTV or its authorized agent. These Terms constitute the entire agreement between WCCTV and You; there are no other representations, conditions, warranties, guarantees, or collateral agreements, express or implied, statutory or otherwise, concerning the use of the Equipment or the Service, other than as set forth herein.

13.6 WCCTV is not liable for any lack of privacy which may be experienced with regard to the Equipment or Service. You authorize WCCTV's monitoring and recording of information concerning Your usage and the Service and consents to WCCTV's use of telephone, facsimile and email to contact You.

13.7 If the performance of any part of these Terms by WCCTV is prevented, hindered, delayed or otherwise made impracticable by reason of any flood, riot, fire, judicial or governmental action, labour disputes, act of God, terrorist attack, or any other causes beyond the control of WCCTV, WCCTV shall be excused from performance to the extent that it is prevented, hindered or delayed by such causes.

13.8 WCCTV may assign all or part of its rights or duties under the Terms without the notice to You, except to the extent required by law. Such an assignment releases WCCTV from all liability. You may not assign the Terms without WCCTV's prior written consent. Subject to these restrictions, the Terms will bind the heirs, successors, and assigns of the respective parties who will receive its benefits.

13.9 If any provision herein is determined to be invalid or unenforceable, the remaining provisions shall not be affected and shall continue to bind the parties as though the invalid or unenforceable provision (or portion thereof) were not contained herein.

8. Extended Service Terms and Conditions

These Extended Service Agreement Terms and Conditions ("ESA Terms") provide for the repair or replacement necessary to correct certain material defects in material and workmanship in the Equipment for the ESA Term, subject to the requirements, exclusions and limitations stated herein, which will be strictly applied. Please review the ESA Terms in their entirety as they are not merely an extension of the Limited Warranty.

These ESA Terms are delivered with the Proposal and are accepted by You upon placement of an order for Equipment with an Extended Service Plan, whether directly from WCCTV, from a third-party supplier/distributor/re-seller or any other source and constitute a binding and enforceable legal agreement between the parties ("ESA").

If there is a conflict between the terms of the Proposal and these ESA Terms, the ESA Terms shall control. These ESA Terms prevail over any general terms and conditions that may be affixed to your order regardless of whether or when You have submitted any purchase order or such terms. Fulfillment of Your order does not constitute acceptance of any of your terms and conditions and does not serve to modify or amend these ESA Terms.

Definitions

- 1.1 Capitalized terms used, but not defined, herein shall be given the same meaning ascribed to them in the Terms.
1.2 The following capitalized terms shall have the meanings set forth below:

"Covered Component" means any component of the Equipment other than the Excluded Components, including batteries, solar panels, charging components, mechanical elements of the mast, and LED and brake lights.

"Deductible" means the fixed fee payable for an on-site assessment of the Equipment. The Deductible shall be \$1,000 if the assessment takes place at a Service Location located in Texas or \$2,000 if the assessment takes place at a Service Location located in the Service Area (excluding Texas).

"ESA Term" means the term of the Extended Service Plan agreed by the parties, whether, one, three or five years, provided that the ESA shall terminate if you

"Excluded Components" means the structural elements of the trailer, consisting of frame, axle, mast, tow bar, stabilizers and tires.

"Failure" means the failure or inability of a Covered Component to perform functions for which it was designed to perform due to defects in material or workmanship under normal use. Failure does not include reduction in operating performance due to normal wear and tear.

"Service Area" means the 48 continental states of the United States of America.

"Service Location" means at WCCTV's option (i) a clean, secure, covered location with ready access to power provided by You for the assessment and any repair of the Equipment; or (ii) a service location designated by WCCTV.

Order

2.1 Placement of Your order constitutes acceptance of these ESA Terms and Your agreement to pay the prices set forth herein for the applicable Extended Service Plan. If You issue an order for the Equipment with an Extended Service Plan, You acknowledge that such order constitutes Your acceptance of the Proposal, Terms, the ESA Terms and Your firm commitment to purchase the Extended Service Plan ordered at the prices set forth in the Proposal (or as otherwise specified in writing by WCCTV). You may not modify these ESA Terms or any pricing in any purchase order. If Your order is placed via telephone, through a third-party supplier/distributor or any other method, acceptance and use of the Equipment constitutes Your acceptance of these ESA Terms.

WCCTV's Responsibilities

3.1 During the applicable ESA Term, (i) if applicable, the Limited Warranty shall be extended for the ESA Term; and (ii) WCCTV agrees to provide the services necessary to repair or replace any Covered Component that experiences a Failure within the Service Area. **WCCTV'S OBLIGATIONS HEREUNDER ARE SUBJECT TO THE SAME EXCLUSIONS, DISCLAIMERS AND LIMITATIONS APPLICABLE TO THE LIMITED WARRANTY WITH REFERENCES TO THE EQUIPMENT INCLUDING THE COVERED COMPONENTS.** WCCTV will make its initial assessment of the Equipment or Covered Component within 15 business days of receiving written notice of a Failure or asserted claim under the Limited Warranty. WCCTV shall cover the cost of technician's travel within the Service Area.

Your Responsibilities

4.1 All reasonable efforts will be made by You to facilitate a remote technical support by WCCTV

4.2 If it is determined that the malfunction of the Equipment or Failure is not covered by the Limited Warranty or this ESA, you will be charged and you agree to pay the applicable Deductible, plus the costs of any parts should You request WCCTV to repair the Equipment and WCCTV agrees to make such repairs.

Territory

5.1 The ESA applies to Equipment sold to You, and located in, the Service Area.

Assignment

6.1 The ESA is for the sole benefit of You and may not be assigned to a third-party without the express written consent of WCCTV.

Optional: Not Insurance

7.1 The ESA is optional. The Limited Warranty will apply in accordance with its terms, regardless of whether or not an ESA is purchased. The ESA is not an insurance policy. The ESA is not intended to be offered in any state or jurisdiction where such an offering is not authorized or is unlawful under applicable law and any such offering is void. Any provision of the ESA that is unenforceable under applicable law is excluded and the remaining provisions should be enforced without the unenforceable provision.

Notice

8.1 You shall send all notices required hereunder in writing via certified mail, return receipt requested to: Wireless CCTV LLC, 851 International Parkway, Suite 140, Richardson, TX, 75081

8.2 Any notice to You is sufficient if sent via first class mail to the address provided by You upon ordering the Equipment or an email address provided by You.

Applicable Law

9.1 These ESA Terms shall be deemed entered into in Dallas County, Texas and shall be governed by the laws of the State of Texas, United States of America. In addition, these ESA Terms are subject to applicable foreign, federal and state laws and tariffs.

General

10.1 These ESA Terms can only be modified in writing. Specifically, they cannot be modified by any WCCTV representative in person, over the phone or by email. However, they may be modified in writing from time to time by WCCTV. Any such modifications are binding upon You upon either posting new terms or conditions on WCCTV's website or upon transmittal of the new terms and conditions to You via email or any other method to the billing address supplied by You when placing the order.

10.2 The headings in these ESA Terms are for convenience of reference only and shall not affect the meaning or construction of the provisions contained herein.

10.3 No waiver by WCCTV of any breach of these ESA Terms shall be considered as a waiver of any subsequent breach of the same or any other provision hereof.

10.4 You shall be liable to WCCTV for all expenses, including reasonable attorneys' fees, collection fees and court costs incurred in connection with any collection, repossession or other action brought to enforce WCCTV's rights hereunder.

10.5 Your rights and obligations under these ESA Terms cannot be assigned or transferred by You, nor can they be modified or waived except by written instrument signed by WCCTV or its authorized agent. These ESA Terms constitute the entire agreement between WCCTV and You; there are no other representations, conditions, warranties, guarantees, or collateral agreements, express or implied, statutory or otherwise, concerning the use of the Equipment or the Service, other than as set forth herein.

10.6 WCCTV is not liable for any lack of privacy which may be experienced with regard to the Equipment or Service. You authorize WCCTV's monitoring and recording of information concerning Your usage and the Service and consents to WCCTV's use of telephone, facsimile and email to contact You.

10.7 If the performance of any part of these ESA Terms by WCCTV is prevented, hindered, delayed or otherwise made impracticable by reason of any flood, riot, fire, judicial or governmental action, labour disputes, act of God, terrorist attack, or any other causes beyond the control of WCCTV, WCCTV shall be excused from performance to the extent that it is prevented, hindered or delayed by such causes.

10.8 WCCTV may assign all or part of its rights or duties under the ESA Terms without the notice to You, except to the extent required by law. Such an assignment releases WCCTV from all liability. You may not assign the ESA Terms without WCCTV's prior written consent. Subject to these restrictions, the ESA Terms will bind the heirs, successors, and assigns of the respective parties who will receive its benefits.

10.9 If any provision herein is determined to be invalid or unenforceable, the remaining provisions shall not be affected and shall continue to bind the parties as though the invalid or unenforceable provision (or portion thereof) were not contained herein.

Agency Name: Eagle Pass, City of
 Grant/App: 4390403 Start Date: 9/1/2025 End Date: 8/31/2026

Project Title: Operation Lone Star - FY2026
 Status: Active Grant

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Personnel	Clerk	Clerk. Total Compensation \$27,944.76. Salary \$23,982.80. Fringe \$3,961.96.	\$27,944.76	\$0.00	\$0.00	\$0.00	\$27,944.76	100
Personnel	Analyst (e.g., crime, crime scene investigators, forensic, crime laboratory, etc.)	Crime Analyst. TCOLE PID#. Total Compensation \$45,006.41. Salary \$38,625.48. Fringe \$6,380.93	\$45,006.41	\$0.00	\$0.00	\$0.00	\$45,006.41	100
Personnel	First Responders	Dispatcher 1. Total Compensation \$36,116.35. Salary \$30,995.83. Fringe \$5,120.52.	\$36,116.35	\$0.00	\$0.00	\$0.00	\$36,116.35	100
Personnel	First Responders	Dispatcher 2. Total Compensation \$36,116.35. Salary \$30,995.83. Fringe \$5,120.52.	\$36,116.35	\$0.00	\$0.00	\$0.00	\$36,116.35	100
Personnel	First Responders	Dispatcher 3. Total Compensation \$36,116.34. Salary \$30,995.82. Fringe \$5,120.52.	\$36,116.34	\$0.00	\$0.00	\$0.00	\$36,116.34	100
Personnel	Overtime for First Responders	Enhanced Border Security Operations – Eagle Pass Fire Dept - Overtime according to local OT policy - With an estimated fringe rate of 16.5200% up to a total of \$300,000.00.	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00	100
Equipment	Equipment/Accessories for Fire/EMS Response Vehicle (purchased separately from vehicle)	(Mobile Radios) APX6500 Enhanced VHF Mobile Qty:10 Unit Price:\$3,518 x10 = \$35,180. 5 yr	\$44,250.00	\$0.00	\$0.00	\$0.00	\$44,250.00	5

Equipment	Specialty Camera and Accessories (e.g., video observation, pole cams, towers, etc.)	(WCCTV Surveillance Trailer Range) WCCTV PTZ+Dome, 4TB SSD, Net Box, Smart Switch, COA Plan. RV-55 Router, Remote Training, Heartbeatm 1yr warranty, Service, and Maintenance Qty:1 Item Price: \$10,975.00. Secondary Multisensor Camera Qty:1 Item Price:\$3,408.94. IR PTZ+Secondary, Bracket, Cable, Flight Case Qty:1 Item Price:\$3,908.09. 750W Trailer, 800amph battery, Tilting Drawbar, 4 Camera Bracket Qty:1 Item Price:\$25,182.46. Voice Down Box Includes LED and Switch Qty:1 Item Price:\$1,595. 1 yr WCCTV Extended Service Plan - Trailer Only Qty:1 Item Price:\$1,995. 8 TBYTE SSD for Minidome Range (Upgrade) Qty: 1 Item Price:\$440.00. Additional 4 yrs WCCTV Trailer and Dome Extended Service Plan Qty:1 Item Price:\$12,505. Shipping and Installation (Set Up) Qty:1 Item Price:\$1,500. Total: \$61,469.49.	\$61,469.49	\$0.00	\$0.00	\$0.00	\$61,469.49	1
Equipment	Specialty Camera and Accessories (e.g., video observation, pole cams, towers, etc.)	DPM Pole Camera (High Performance) Peplink BR1 Pro 5G Router 1TB Storage DPM IR Flood Light 940 Mobile Power	\$39,676.88	\$0.00	\$0.00	\$0.00	\$39,676.88	1

BID FORM

City of Eagle Pass

IFB #2026-001

STREET CONSTRUCTION AND MAINTENANCE MATERIALS

Bid Deadline and Opening Tuesday October 15, 2025 at 3:00pm

In accordance with the terms of the Invitation to Bid, conditions, and with full knowledge of the terms of the contract, we agree to furnish to the City of Eagle Pass the bid upon street construction and maintenance materials as follows:

1. **EMULSIONS**: ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 334 HOT-MIX COLD-LAID ASPHALT CONCRETE PAVEMENT.

<i>ITEM</i>	<i>ANNUAL USAGE ESTIMATE</i>	<i>BID PER TON</i>
TYPE Plus CC COLD MIX	450 tons	\$ _____

2. **AGGREGATE**: ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 302 AGGREGATES FOR SURFACE TREATMENTS.

<i>ITEM</i>	<i>ANNUAL USAGE ESTIMATE</i>	<i>BID PER TON</i>
LRA Precoat PB-5S	300 tons	\$ _____
LRA Precoat PB-4 Rock	400 tons	\$ _____

3. **HMAC**: ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 340 HOT MIX ASPHALT

<i>ITEM</i>	<i>ANNUAL USAGE ESTIMATE</i>	<i>BID PER TON</i>
HOT MIX ASPHALT CONCRETE	6,500 tons	\$ <u>101.50</u>

4. **CONCRETE:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 421 HYDRAULIC CONCRETE

ITEM	ANNUAL USAGE ESTIMATE	BID PER CUBIC YARD
CONCRETE TYPE A (3,000 PSI)	1,000 cubic yards	\$ <u>140.00</u>
CONCRETE TYPE A (3,600 PSI)	1,000 cubic yards	\$ <u>160.00</u>
CONCRETE TYPE A (4,000 PSI)	500 cubic yards	\$ <u>180.00</u>

By the signature hereon affixed, the bidder hereby certifies that neither the bidder nor the entity represented by the bidder, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the bid made to any competitor or any other person engaged in such line of business.

BY SUBMITTING THIS BID, THE BIDDER CONFIRMS THAT THE BIDDER HAS READ THE ENTIRE BID PACKAGE AND ACCEPTS ALL TERMS AND CONDITIONS OF THE BID PACKAGE.

Dubai Construction LLC

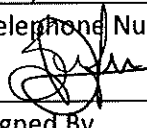
Company Name

2076 N Veterans Blvd Ste D1, Eagle Pass, TX 78852

Company Address

(830)325-3644

Telephone Number(s)


Signed By

Sonia V. Junfin

Printed Name

Manager-Member

Title

10/14/2025

Date

BID FORM

City of Eagle Pass

IFB #2026-001

STREET CONSTRUCTION AND MAINTENANCE MATERIALS

Bid Deadline and Opening Tuesday October 15, 2025 at 3:00pm

In accordance with the terms of the Invitation to Bid, conditions, and with full knowledge of the terms of the contract, we agree to furnish to the City of Eagle Pass the bid upon street construction and maintenance materials as follows:

1. **EMULSIONS:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 334 HOT-MIX COLD-LAID ASPHALT CONCRETE PAVEMENT.

ITEM	ANNUAL USAGE ESTIMATE	BID PER TON
TYPE Plus CC COLD MIX	450 tons	\$ <u>No Bid</u>

2. **AGGREGATE:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 302 AGGREGATES FOR SURFACE TREATMENTS.

ITEM	ANNUAL USAGE ESTIMATE	BID PER TON
LRA Precoat PB-5S	300 tons	\$ <u>No Bid</u>
LRA Precoat PB-4 Rock	400 tons	\$ <u>No Bid</u>

3. **HMAC:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 340 HOT MIX ASPHALT

ITEM	ANNUAL USAGE ESTIMATE	BID PER TON
HOT MIX ASPHALT CONCRETE	6,500 tons	\$ <u>91.65 per ton</u>

Minimum Freight 24 tons per load.

4. **CONCRETE:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 421 HYDRAULIC CONCRETE

ITEM	ANNUAL USAGE ESTIMATE	BID PER CUBIC YARD
CONCRETE TYPE A (3,000 PSI)	1,000 cubic yards	\$ <u>No Bid</u>
CONCRETE TYPE A (3,600 PSI)	1,000 cubic yards	\$ <u>No Bid</u>
CONCRETE TYPE A (4,000 PSI)	500 cubic yards	\$ <u>No Bid</u>

By the signature hereon affixed, the bidder hereby certifies that neither the bidder nor the entity represented by the bidder, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the bid made to any competitor or any other person engaged in such line of business.

BY SUBMITTING THIS BID, THE BIDDER CONFIRMS THAT THE BIDDER HAS READ THE ENTIRE BID PACKAGE AND ACCEPTS ALL TERMS AND CONDITIONS OF THE BID PACKAGE.

South Texas Aggregates, Inc
Company Name

4343 E. MAIN ST. LULVALE, TEXAS 78801
Company Address

830-591-1400
Telephone Number(s)

Clay Co
Signed By

CLAY COLEMAN
Printed Name

President
Title

10-14-2015
Date

BID FORM

City of Eagle Pass

IFB #2026-001

STREET CONSTRUCTION AND MAINTENANCE MATERIALS

Bid Deadline and Opening Tuesday October 15, 2025 at 3:00pm

In accordance with the terms of the Invitation to Bid, conditions, and with full knowledge of the terms of the contract, we agree to furnish to the City of Eagle Pass the bid upon street construction and maintenance materials as follows:

1. **EMULSIONS:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 334 HOT-MIX COLD-LAID ASPHALT CONCRETE PAVEMENT.

ITEM	ANNUAL USAGE ESTIMATE	BID PER TON
TYPE Plus CC COLD MIX	450 tons	\$ <u>94.35</u>

2. **AGGREGATE:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 302 AGGREGATES FOR SURFACE TREATMENTS.

ITEM	ANNUAL USAGE ESTIMATE	BID PER TON
LRA Precoat PB-5S	300 tons	\$ <u>54.35</u>
LRA Precoat PB-4 Rock	400 tons	\$ <u>60.35</u>

3. **HMAC:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 340 HOT MIX ASPHALT

ITEM	ANNUAL USAGE ESTIMATE	BID PER TON
HOT MIX ASPHALT CONCRETE	6,500 tons	\$ _____

4. **CONCRETE:** ALL MATERIALS MUST MEET STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF STREET AS PER 2004 TEXAS DEPARTMENT OF TRANSPORTATION ITEM 421 HYDRAULIC CONCRETE

ITEM	ANNUAL USAGE ESTIMATE	BID PER CUBIC YARD
CONCRETE TYPE A (3,000 PSI)	1,000 cubic yards	\$ _____
CONCRETE TYPE A (3,600 PSI)	1,000 cubic yards	\$ _____
CONCRETE TYPE A (4,000 PSI)	500 cubic yards	\$ _____

By the signature hereon affixed, the bidder hereby certifies that neither the bidder nor the entity represented by the bidder, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the bid made to any competitor or any other person engaged in such line of business.

BY SUBMITTING THIS BID, THE BIDDER CONFIRMS THAT THE BIDDER HAS READ THE ENTIRE BID PACKAGE AND ACCEPTS ALL TERMS AND CONDITIONS OF THE BID PACKAGE.

Vulcan Construction Materials, LLC
Company Name

10101 Reunion Place Ste 500 San Antonio TX 78216
Company Address

210-965-0419
Telephone Number(s)

Julia Castillo
Signed By
Julia Castilleja
Printed Name

Analyst
Title

10/8/25
Date

CITY OF EAGLE PASS



INVITATION FOR BIDS (IFB) ("IFB#2026-001")

For

City of Eagle Pass Street Construction and Maintenance Materials

**Release Date: Wednesday, October 1, 2026
Bids Due by Wednesday October 15, 2025 by 3:00pm**

**CITY OF EAGLE PASS
100 SOUTH MONROE STREET
EAGLE PASS, TEXAS 78852**

**CONTACT:
Heber Ruiz, Purchasing Manager
(830) 773-1111 Ext. 2023
purchasing@eaglepasstx.us**

NOTICE TO BIDDERS

Notice is hereby given that the City of Eagle Pass (City) will accept sealed bids on Wednesday, October 15, 2025 at 3:00pm CST for Street Construction and Maintenance Materials for the calendar year ending September 30, 2026. The contract can be extended for one year under mutually agreeable terms.

I. INFORMATION FOR BID:

- A. Sealed bids will be received by City Secretary, 100 S. Monroe St., Eagle Pass, Texas 78852, until Wednesday, October 25, 2025 at 3:00pm CST.
- B. Copies of the bid packet may be obtained from the City of Eagle Pass Purchasing Manager, Heber Ruiz, at 100 South Monroe, Eagle Pass, TX 78852, (830) 773-1111 ext. 2033, purchasing@eaglepasstx.gov, www.PublicPurchase.com , or the City website at www.eaglepasstx.us.
- C. All bids must be in sealed envelopes with the bidder's name and/or Company Name and **"IFB#2026-001 City of Eagle Pass Street Construction and Maintenance Materials"** clearly written on the front of the envelope or delivery package. Bids will not be accepted via email, facsimile, or on www.PublicPurchase.com .
- D. The City will not accept late submissions, including but not limited to, misdirected submission, or those caused by technical difficulties or other actions/inactions not directly attributed to the City or representatives of the City.
- E. To be considered, a vendor must submit a signed response to this Invitation for Bids on the Bid Form provided (Attachment 1). All bids must be guaranteed for a minimum period of thirty (30) days from the date of the bid opening to allow for review and award.
- F. The City requests that companies who choose to not submit a bid complete and return the "No Bid Reply Form" (Attachment 8).
- G. Disclosures and Conflict of Interest Questionnaires (Attachment 8) must be completed and returned with Bid Form.
- H. Any requests for interpretation or clarification must be submitted in writing to the City Purchasing Manager, or online at www.publicpurchase.com as a question, and received at least five (5) business days prior to the scheduled bid opening, or will not be considered.

If the City, in its sole discretion and authority, determines that a clarification or modification is required, such information shall be issued in writing as an addendum or answered question and will be available to all prospective respondents online at

www.publicpurchase.com or upon request to the Interim Purchasing Manager. Firms are responsible for reviewing any addenda or updated information prior to the opening date. Interpretations, corrections, or changes to the IFB made in any manner other than writing are not binding upon the City, and respondents shall not rely upon such interpretations, corrections or changes. Verbal explanations or instructions given before the award of the agreement are not binding.

- I. Bidder may withdraw the Bid before the time fixed for the opening of Bids by communicating its purpose in writing to the City Interim Purchasing Manager. Upon receipt of such notice, the unopened Bid will be returned to the Bidder. The bid guaranty of any bidder withdrawing their bid in accordance with the above will be returned promptly.
- J. All materials must meet standard specifications for construction and maintenance as per Texas Department of Transportation guidelines. See Attachments 4, 5, and 6.
- K. Bids must include delivery of all materials to the City.
- L. Bids must disclose the terms and conditions of any freight charges if not ordered by the full capacity truck load.
- M. All bids must be regular in every respect and no interlineation, excisions or special conditions may be made or included by the bidder.
- N. The City may consider as irregular any bid on which there is an alteration of or departure from the bid form and, at its option, may reject any irregular bid.
- O. All prices will be per ton, gallon, or cubic yard as customary and will be paid on a per unit basis as detailed on the Bid Form. The contractor's invoice shall show the date and address of delivery, City purchase order number, itemization of charges, and total invoice price.
- P. Bid prices will remain firm for the calendar year ending September 30, 2026.
- Q. Bids submitted will be considered as competitive and should reflect any and all discounts offered to the City of Eagle Pass.
- R. The quantities shown are estimates for the calendar year ending September 30, 2026. No guarantee of any minimum or maximum purchase is made or implied. The City reserves the right to adjust the quantities based on actual need.
- S. Contract shall be for the period of the calendar year 2026 beginning on date of award and extending through September 30, 2026. Contract may be extended for an additional one year period, provided both parties agree in writing. Any extensions shall be at the same terms and conditions, plus any approved changes.

- T. A certificate of existing insurance coverage should be submitted with the bid proposal as proof of insurability. Successful bidder must submit proof of insurance requirements as specified in Attachment 3.
- U. Bid, Performance and Payment Bonds are not required for this solicitation.
- V. The City of Eagle Pass, at its sole discretion, reserves the right, for any reason and at any time, to accept or reject any or all bids, to waive any informalities and/or irregularities, to be the sole judge of quality of workmanship, to waive any minor specification, to negotiate the terms of specifications for the project, to modify any part of the request, to issue a new request for bids, and to award the contract in a manner which best serves the interests of the City of Eagle Pass according to the best judgment of the City.
- W. A response to this IFB is an offer to contract based upon the terms, conditions, and specifications contained herein. Bids do not become contracts until they are accepted through City purchase order or other written agreement. The contract shall be governed, construed, and interpreted under the laws of the State of Texas.

II. TERMS AND CONDITIONS

A. PERIOD OF ACCEPTANCE

Bidder acknowledges that by submitting a bid, bidder makes an offer that, if accepted in whole or part by the City, constitutes a valid and binding contract as to any and all items accepted in writing by the City. The period of acceptance of bids is thirty (30) calendar days from the date of opening unless the bidder specifies a different period. Bid prices must be firm during period of acceptance.

B. AWARD OF CONTRACT/REJECTION OF BIDS

The contract will be awarded to the responsive, responsible Bidder submitting the lowest/best bid. The bidder selected will be notified at the earliest possible date.

C. TAX EXEMPTION

The CITY is exempt from federal excise and state sales tax; therefore, tax must not be included in any contract that may be awarded from this IFB.

D. HISTORICALLY UNDERUTILIZED BUSINESS (HUB) REQUIREMENTS

Firm represents and warrants that it shall comply with the Historically Underutilized Business requirements pursuant to Texas Government Code, Chapter 2161.

E. EQUAL EMPLOYMENT OPPORTUNITY

Bidder is required to ensure that employees and applicants for employment are not discriminated against because of their race, color, creed, sex, or national origin.

F. COST INCURRED IN RESPONDING

All costs directly or indirectly related to preparation of a response to the IFB shall be the sole responsibility of and shall be borne by the participating bidder.

G. CONTRACT INCORPORATION

The contract documents shall include the IFB, the Bid Form, any addenda, and such other terms and conditions as the parties may agree.

H. NON-ENDORSEMENT

The successful bidder shall not issue any news releases or other statements pertaining to the award or servicing of the agreement that state or imply the City's endorsement of the bidder's services.

I. UNAUTHORIZED COMMUNICATIONS

After release of this solicitation, bidder's unsolicited contact regarding this IFB with employees of the City, or officials of the City other than the Purchasing Agent or as otherwise indicated is prohibited and may result in disqualification from this procurement process. No officer, employee, agent or representative of the bidder shall have any contact or discussion, verbal or written, with any members of the City Council, City staff or City's firms, or directly or indirectly through others, seek to influence any City Council member, City staff, or City's firms regarding any matters pertaining to this solicitation, except as herein provided. If a representative of any bidder violates the foregoing prohibition by contacting any of the above listed parties with whom contact is not authorized, such contact may result in the bidder being disqualified from the procurement process.

J. GENERAL PROVISIONS

The selected bidder may not assign its rights or duties under an award without the prior written consent of the City. Such consent shall not relieve the assignor of liability in the event of default by its assignee.

K. ERRORS OR OMISSIONS

Bidders will not be allowed to rely on any errors or omissions in this IFB. Where errors or omissions appear in this IFB, the bidder shall promptly notify the City Purchasing Office in writing of such error or omission it discovers. Any significant errors, omissions or inconsistencies in this IFB are to be reported no later than seven (7) calendar days prior to the published submission deadline.

L. TERMINATION

If this award results in a contract, it shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered, or terminated by the City with a thirty (30) day written notice prior to cancellation. In the event of termination, the City reserves the right to proceed with purchasing from the next lowest responsive and responsible bidder, or re-advertising for solicitations as it deems to be in the best interest of the City.

M. SUSPENSION AND DEBARMENT

Bidder certifies that the bidding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and that bidder is not listed on the federal government's terrorism watch list.

N. RIGHT TO ASSURANCE

Whenever the City has reason to question the bidder's intent to perform, the City may demand that the bidder give written assurance of bidder's intent to perform. In the event a demand is made, and no assurance is given within ten (10) calendar days, the City may treat this failure as an anticipatory repudiation of the contract.

O. CHANGE ORDERS

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City and approved by City Council.

P. VENUE

The agreement will be governed and construed according to the laws of the State of Texas. The agreement is performable in Maverick County, Texas. Venue shall lie exclusively in Maverick County, Texas.

Q. CONFLICT OF INTEREST / DISCLOSURES

Bidder represents and warrants that bidder has no actual or potential conflicts of interest in providing services to the City under this IFB and that the bidder's provision of services under this IFB would not reasonably create an appearance of impropriety.

Bidder represents and warrants that they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee or representative of the City in connection with this solicitation.

R. INDEMNIFICATION AGREEMENT

Bidder shall defend, indemnify and hold harmless the City of Eagle Pass, its officers, agents, and employees from and against all claims, actions, suits, demands, proceedings, costs, expenses, damages and liabilities, including without limitation attorneys' fees and court costs, arising out of, connected with, or resulting from any acts or omissions of contractor or the City or its officers, any agent, employee, subcontractor, or supplier of contractor or others working on behalf of the City in the execution or performance of this contract, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.

ATTACHMENTS LIST

City of Eagle Pass

IFB #2026-001

- | | |
|--------------|---|
| ATTACHMENT 1 | BID FORM |
| ATTACHMENT 2 | RESPONSE FORM |
| ATTACHMENT 3 | INSURANCE REQUIREMENTS |
| ATTACHMENT 4 | TxDOT STANDARD SPECIFICATIONS - ITEM 330
LIMESTONE ROCK ASPHALT PAVEMENT |
| ATTACHMENT 5 | TxDOT STANDARD SPECIFICATIONS - ITEM 340
DENSE-GRADED HOT-MIX ASPHALT (METHOD) |
| ATTACHMENT 6 | TxDOT STANDARD SPECIFICATIONS - ITEM 421
HYDRAULIC CEMENT CONCRETE |
| ATTACHMENT 7 | DISCLOSURES AND CONFLICT OF INTEREST
QUESTIONNAIRES, W-FORM, VENDOR SETUP FORM |
| ATTACHMENT 8 | NO BID REPLY FORM |

City of Eagle Pass

BID FORM

IFB#2026-003

November 12, 2025, at 3:00pm

LAY DOWN ASPHALT PAVEMENT (HMAC)

ESTIMATED QUANTITY OF 8,000 TO 10,000 TONS

PLACED THROUGHOUT THE CITY REQUIRING NUMEROUS MOBILIZATIONS

1. Bid per ton of paved asphalt (150 tons or more per day) \$ 24⁰⁰
2. Bid per ton of paved asphalt (less than 150 tons per day) \$ 24⁰⁰
3. Additional charges (Bidder *must* specify under what conditions Additional Charges to be paid):
 - a. Explain: mobilization less than 200 tons \$ 800⁰⁰
 - b. Explain: _____ \$ _____
 - c. Explain: _____ \$ _____

By the signature hereon affixed, the bidder hereby certifies that neither the bidder nor the entity represented by the bidder, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the bid made to any competitor, or any other person engaged in such line of business.

By submitting this bid, the bidder confirms that the bidder has read the entire bid package and accepts all terms and conditions of the invitation for bid package.

Mello Construction Inc.
Company Name

592 Mello Dr. Eagle Pass, Texas 78852
Company Address, City, State, Zip Code

830-776-0444 melloconstruction0444@gmail.com
Telephone Number(s) and Email address

Selma H. Mello
Signed By

Selma H. Mello
Printed Name

owner / President
Title

Nov-11, 2025
Date

CITY OF EAGLE PASS



**INVITATION FOR BIDS (IFB)
IFB#2026-003**

For

**City of Eagle Pass
LAY DOWN ASPHALT PAVEMENT
HOT MIX ASPHALTIC CONCRETE ("HMAC")
ESTIMATED QUANTITY 8,000 TO 10,000 TONS
PLACED THROUGHOUT THE CITY
REQUIRING NUMEROUS MOBILIZATIONS**

**Release Date: Sunday, October 26, 2025
Bids Due by Wednesday, November 12, 2025, by 3:00pm**

**CITY OF EAGLE PASS
100 S. MONROE STREET
EAGLE PASS, TEXAS 78852**

**CONTACT:
Heber Ruiz, Purchasing Manager
(830) 773-1111 Ext. 2023
purchasing@eaglepasstx.gov**

NOTICE TO BIDDERS

I. INFORMATION FOR BID

A. PURPOSE

This Invitation for Bids (IFB) provides interested contractors with information to enable them to prepare and submit bids for consideration by the City of Eagle Pass (CITY) for Lay Down of Asphalt Pavement of an estimated 8,000 to 10,000 tons of Hot Mix Asphaltic Concrete ("HMAC"). Placement of the HMAC will be in numerous locations within the City requiring multiple mobilizations and on as-needed basis as determined by the Public Works Department. See ATTACHMENT 12 for Street List.

B. SUBMISSION OF BIDS

1. Copies of the bid packet may be obtained from the City of Eagle Pass Purchasing Manager, Heber Ruiz, 100 S. Monroe Street, Eagle Pass, Texas 78852, (830) 773-1111 ext. 2023, and online at www.PublicPurchase.com.
2. Deadline: Sealed bids must be received no later than **Wednesday, November 12, 2025, at 3:00pm** at the City of Eagle Pass, **Attn: City Secretary, 100 S. Monroe St., Eagle Pass, TX 78852.**
3. Bids will be publicly opened and bid amounts read aloud promptly after the time and date specified deadline in this IFB.
4. All bids must be in sealed envelopes with the bidder's name and/or company name and **"Bid for IFB#2026-003 City of Eagle Pass Laydown Asphalt Pavement HMAC"** clearly written on the outside of the envelope. Bids will not be accepted via E-Mail or Facsimile.
5. The CITY will not accept late submissions, including but not limited to, misdirected submission, or those caused by technical difficulties or other actions/inactions not directly attributed to the CITY or representatives of the CITY.

C. QUESTIONS / ADDENDA

Any requests for interpretation, clarification, etc. must be submitted in writing to the CITY Purchasing Manager no later than five (5) business days prior to bid opening or will not be considered. If the CITY, in its sole discretion and authority, determines that a clarification or modification is required, such information shall be issued in writing as an addendum.

Addenda will be posted on the City Hall Bulletin Board and shall be available to all prospective respondents at www.PublicPurchase.com and upon request to the CITY Interim Purchasing Manager.

Bidders are strongly encouraged to routinely check for any addenda. Bidders are responsible for reviewing any addenda prior to the opening date. Interpretations, corrections or changes to the IFB made in any other manner other than writing are not binding upon the CITY, and bidders shall not rely upon such interpretations, corrections or changes. Oral explanations or instructions given before the award of the agreement are not binding.

D. CONTACT: Heber Ruiz, Purchasing Manager
 100 S. Monroe Street
 Eagle Pass, TX 78852
 Email purchasing@eaglepasstx.gov
 Fax (830) 773-2730
 Telephone (830) 773-1111 ext. 2023

E. COMPETITIVE BIDDING

The CITY intends to contract with the lowest responsible bidder according to the specifications included in this solicitation. Bids submitted will be considered as competitive and should reflect any and all discounts offered to the CITY.

F. BIDS

To be considered, a vendor must submit a complete response to this Invitation for Bids, and it must be submitted as directed. All bids must be guaranteed for a minimum period of sixty (60) days from the date of the bid opening.

G. REJECTION OF BIDS

The CITY, at its sole discretion, reserves the right, for any reason and at any time, to accept or reject any or all bids, to waive any informalities and/or irregularities, to be the sole judge of quality of workmanship, to waive any minor specification, to negotiate the terms of specifications for the project, to modify any part of the request, to issue a new request for bids, and to award the contract in a manner which best serves the interests of the CITY according to the best judgment of the CITY.

H. AWARD OF CONTRACT

A response to this IFB is an offer to contract based upon the terms, conditions, and specifications contained herein. Bids do not become contracts until they are

accepted through CITY purchase order or other written agreement. The contract shall be governed, construed, and interpreted under the laws of the State of Texas.

I. PROJECT SCHEDULE

Within three (3) business days of award, the successful bidder will coordinate with the Public Works Director as to the proposed scheduled date(s) of work, and procedure for schedule changes. The work being performed shall maintain a reasonable completion schedule as determined by the Public Works Director.

J. PAYMENT BOND AND PERFORMANCE BOND REQUIREMENTS

A performance and payment bond for the full amount of the bid is required from the successful bidder prior to start of work. Both the payment and performance bonds must be written for the total contract value, as estimated, and should be executed by a corporate surety in accordance with the Insurance Code prior to commencement of the work. The bond must be payable to the CITY and conditioned on the faithful performance of the terms of the contract.

K. TERM OF AGREEMENT

Service shall be for the period of the remainder of the current fiscal year beginning on date of contract execution and extending through September 30, 2022. Contract may be extended for an additional two (2) years period, provided both parties agree in writing to do so. Any extensions shall be at the same terms and conditions, plus any approved changes.

L. INDEPENDENT CONTRACTOR

Bidder is and shall remain an independent CONTRACTOR in relationship to the CITY. The CITY shall not be responsible for withholding taxes from payments made under any contract resulting from this IFB. CONTRACTOR shall have no claim against the CITY for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

M. INSURANCE

A certificate of existing insurance coverage shall be submitted with the bid proposal as proof of insurability. See ATTACHMENT 2 Insurance Requirements.

N. PREVAILING WAGES

This is a Public Works Contract and Texas Government Code Chapter 2258 requires that not less than the general prevailing wage rate for work of a similar character be paid. A copy of the wage rate is included in this IFB as

ATTACHMENT 10 which must be complied with and which shall become a part of this contract. CONTRACTOR shall comply with all prevailing wage requirements as required by the State of Texas.

The CONTRACTOR and each Sub-Contractor shall keep or cause to be kept, an accurate record showing the names and occupations of all laborers, workers, or mechanics employed by him/her, in connection with the contract, and showing also the actual per diem wages paid to each of such workers, which record shall be open at all reasonable hours to the inspection of the CITY's representative.

O. WORKERS' COMPENSATION INSURANCE

A copy of State of Texas Department of Insurance Division of Workers' Compensation (DWC) 28 Texas Administrative Code, Chapter 110 Required Notices of Coverage, Subchapter B, Employer Notices is included in this IFB as ATTACHMENT 4, which must be complied with and which shall become a part of this contract.

The DWC requirements include, but are not limited to the following:

The CONTRACTOR shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the CONTRACTOR providing services on the project, for the duration of the project.

The CONTRACTOR shall provide a certificate of coverage to the CITY prior to being awarded the contract.

The CONTRACTOR shall obtain from each person providing services on a project, and provide to the CITY a certificate of coverage, prior to that person beginning work on the project, so the CITY will have on file certificates of coverage showing coverage for all persons providing services on the project; and no later than seven (7) days after receipt by the CONTRACTOR, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

The CONTRACTOR shall retain all required certificates of coverage for the duration of the project and for one year thereafter.

The CONTRACTOR shall notify the CITY in writing by certified mail or personal delivery, within 10 days after the CONTRACTOR knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

By signing this contract or providing or causing to be provided a certificate of coverage, the CONTRACTOR is representing to the CITY that all employees of the CONTRACTOR who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the CONTRACTOR to administrative penalties, criminal penalties, civil penalties, or other civil actions.

CONTRACTOR shall post notice of workers' compensation coverage in accordance with 28 TAC 110.110.

P. CERTIFICATE OF INTERESTED PARTIES

ATTACHMENT 5, Certificate of Interested Parties (Form 1295) must be completed and submitted by awarded CONTRACTOR, as required in Section 2252.908 of Texas Government Code.

Q. QUESTIONNAIRES AND DISCLOSURES

ATTACHMENT 5, Disclosures and Conflict of Interest Certifications must be completed and included with Bid Form, as required in Section 176.006, Local Government Code.

Bidder represents and warrants that bidder has no actual or potential conflicts of interest in providing services to the CITY under this IFB and that the bidder's provision of services under this IFB would not reasonably create an appearance of impropriety.

Bidder represents and warrants that they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee or representative of the CITY in connection with this solicitation.

II. PROJECT DESCRIPTION

A. SCOPE OF WORK

The scope of work shall include, but not be limited to labor, tools, and machinery to lay down an estimated 8,000 to 10,000 tons of HMAC in various locations throughout the CITY. CITY Public Works Department crews shall complete street preparation work to the satisfaction of CONTRACTOR and CITY INSPECTOR prior to paving. See attached street list and map.

Additional work will be presented to the awarded CONTRACTOR on an as-needed basis and will assume the same per unit cost as in the original agreement.

The CONTRACTOR shall be responsible for providing all labor and equipment of every kind necessary to carry out the provisions of these specifications and shall be furnished by and at the expense of the CONTRACTOR.

The CONTRACTOR will provide, at a minimum, the following:

1. Asphalt Lay Down machine with two (2) operators;
2. Rubber Wheel Loader;
3. Pneumatic Roller;
4. Flat Wheel Steel Roller; and
5. Two (2) laborers

The CITY will provide the following:

1. Ordering, scheduling delivery, and payment of HMAC materials;
2. Preparation of surface (base) for asphalt paving;
3. Clearing of the curb and gutter of any vegetation and/or debris that may affect the quality of the work performed;
4. Resident notification;
5. Traffic control;
6. All safety precautionary measures necessary for the safety of pedestrians and motorists during the construction process, and
7. Cleanup of any asphalt and/or debris resulting debris resulting from the asphalt paving.

B. QUANTITIES

The CITY reserves the right to adjust the quantities based on actual need, and award contract for less or additional work.

C. PAYMENT OF CONTRACTOR

Payment shall be made in accordance with Chapter 2251, Texas Government Code.

Payment will be made only after work is certified as completed and acceptable by the Public Works Department. The quantity to be measured for payment will be the number of tons of asphalt actually paved by the CONTRACTOR, which shall be reflected on the CONTRACTOR's invoice requesting payment. The accepted quantity of asphalt tons will be paid for at the contract unit price per ton as specified in the proposal, which shall be full compensation for handling and placing the material and furnishing of all labor, tools, equipment and incidentals for the

satisfactory completion of this item. The CONTRACTOR's invoice shall also show the invoice date, date of delivery, CITY purchase order number, tons placed per street, additional charges (if any), and total invoice price.

Bids will be per ton paved based on a minimum of 150 tons paved per day, and per ton paved based on over 150 tons paved per day. Bids for amounts to be paid in addition to number of tons paved must be specified in detail on the Bid Form. Additional pages may be added to the Bid Form if necessary. The CONTRACTOR's proposed additional charges must be included on the Bid Form or is forfeited.

D. GENERAL PROJECT NOTES

1. Existing roads in the near vicinity shall be maintained in a clean condition free of asphalt, emulsion and debris. Adequate means shall be provided to clean the wheels of all vehicles exiting the site prior to accessing public thoroughfares.
2. The material shall be spread only when the road surface and atmospheric temperatures are at least 55 degrees Fahrenheit and rising, and the weather is not rainy, and there is no forecast of temperatures below 32 degrees Fahrenheit within 48 hours from time of paving.
3. The CONTRACTOR is designated as the "Responsible Person In Charge of Construction" and the site supervisor, who is trained in safety and the work being performed, is responsible for construction site safety.
4. Two-way vehicular traffic shall be maintained throughout the project as much as possible. The CONTRACTOR will be permitted to completely block off one block of any particular street and/or alley at a time during construction. When work is occurring within an intersection, the CITY will provide the necessary flagger personnel during that work. All signage is the responsibility of the CITY. CITY shall coordinate as necessary the removal and reinstallation of any signage. CONTRACTOR may coordinate parking restrictions as necessary with the CITY Public Works Department.
5. The CITY Public Works Department shall inspect work performed.
6. Precautions shall be taken to ensure that stockpiles do not become contaminated. The hot mix asphaltic concrete (HMAC) shall be screened prior to being utilized at the job site. The CONTRACTOR will be responsible for the quality of work being performed; if the material does not adhere to the specifications of the CITY, the CONTRACTOR has the right to reject the materials.

E. TRAFFIC CONTROL

The CONTRACTOR shall use appropriate methods to protect the newly paved road from traffic until the new pavement will support traffic without damage. All traffic control methods used shall be in accordance with the Texas Manual on Uniform Traffic Control Devices (TxMUTCD), approved by the Public Works Director, and shall be employed in a safe and secure manner.

F. SURFACE PREPARATION TO BE PERFORMED BY CITY CREWS

The area to be treated shall be thoroughly cleaned of vegetation, loose aggregates, and soil, particularly soil that is bound to the surface. Overhanging branches or grass and weeds on the curb or street will be cut and removed. Manholes, valve boxes and other service entrances will be protected from the asphalt material.

G. APPLICATION

No excessive buildup, uncovered areas or unsightly appearances shall be permitted on longitudinal or transverse joints. The CONTRACTOR shall provide suitable width spreading equipment to produce a minimum number of longitudinal joints throughout the project. Whenever possible, longitudinal joints shall be placed on lane lines. Half-passes and odd-width passes will be used only in minimal amounts. If half-passes are used, they shall not be the last pass of any paved roads.

Areas which cannot be reached with the asphalt paver shall be surfaced using hand squeegees to provide complete and uniform coverage. Care shall be exercised to leave no unsightly appearance from hand work. The same type of finish as applied by the spreader box shall be required. Hand work shall be completed at the time of the machine applying process.

Care shall be taken to ensure straight lines along curbs and shoulders. No runoff on these areas will be permitted. Lines at intersection will be kept straight to provide good appearance.

The CONTRACTOR shall pave all roads to the thickness as shown on the plans and/or to the thickness specified by the Public Works Director or his designee. The CONTRACTOR for all roads will assure that all valves, manholes, and intersections are covered by a geotextile material prior to paving, to protect these items and assure of straight edges when asphalt paving or while applying tack coats and prime coats. The CITY will contact utility companies to make any necessary grade adjustments.

PERFORMANCE

It is the intention of the CITY to not award a contract for lay down of asphalt work under this or any other proposal if the bidder cannot furnish satisfactory evidence that the bidder has the ability and experience to perform this class of work and that the bidder has sufficient capital and equipment to enable the bidder to perform the work successfully and to complete it within the time named in the contract or established by the Public Works Director. The CITY reserves the right to reject this or any other proposal or to award the contract as is deemed to be in the best interest of the CITY.

III. TERMS AND CONDITIONS

A. PERIOD OF ACCEPTANCE

The bidder acknowledges that by submitting a bid, bidder makes an offer that, if accepted in whole or part by the CITY, constitutes a valid and binding contract as to any and all items accepted in writing by the CITY. The period of acceptance of bids is sixty (60) calendar days from the date of opening, unless the bidder specifies a different period. Bid prices must be firm during period of acceptance.

B. TAX EXEMPTION

The CITY is exempt from federal excise and state sales tax; therefore, tax must not be included in any contract that may be awarded from this IFB.

C. HISTORICALLY UNDERUTILIZED BUSINESS (HUB) REQUIREMENTS

Firm represents and warrants that it shall comply with the Historically Underutilized Business requirements pursuant to Texas Government Code, Chapter 2161.

D. COST INCURRED IN RESPONDING

All costs directly or indirectly related to preparation of a response to the IFB shall be the sole responsibility of and shall be borne by the participating bidder.

E. CONTRACT INCORPORATION

The contract documents shall include the IFB, the Bid Form, and such other terms and conditions as the parties may agree.

F. NON-ENDORSEMENT

The successful bidder shall not issue any news releases or other statements pertaining to the award or servicing of the agreement that state or imply the CITY's endorsement of the bidder's services.

G. UNAUTHORIZED COMMUNICATIONS

After release of this solicitation, bidder's unsolicited contact regarding this IFB with employees of the CITY, or officials of the CITY other than the Purchasing Agent or as otherwise indicated is prohibited and may result in disqualification from this procurement process. No officer, employee, agent or representative of the bidder shall have any contact or discussion, verbal or written, with any members of the CITY Council, CITY staff or CITY's firms, or directly or indirectly through others, seek to influence any CITY Council member, CITY staff, or CITY's firms regarding any matters pertaining to this solicitation, except as herein provided. If a representative of any bidder violates the foregoing prohibition by contacting any of the above listed parties with whom contact is not authorized, such contact may result in the bidder being disqualified from the procurement process.

H. GENERAL PROVISIONS

The selected bidder may not assign its rights or duties under an award without the prior written consent of the CITY. Such consent shall not relieve the assignor of liability in the event of default by its assignee.

I. ERRORS OR OMISSIONS

Bidders will not be allowed to rely on any errors or omissions in this IFB. Where errors or omissions appear in this IFB, the bidder shall promptly notify the CITY Purchasing Office in writing of such error or omission it discovers. Any significant errors, omissions or inconsistencies in this IFB are to be reported no later than seven (7) calendar days prior to the published submission deadline.

J. TERMINATION

If this award results in a contract, it shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by the CITY with a thirty (30) day written notice prior to cancellation. In the event of termination, the CITY reserves the right to proceed with purchasing from the next lowest responsive and responsible bidder, or re-advertising for solicitations as it deems to be in the best interest of the CITY.

K. SUSPENSION AND DEBARMENT

Bidder certifies that the bidding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and that bidder is not listed on the federal government's terrorism watch list.

L. RIGHT TO ASSURANCE

Whenever the CITY has reason to question the bidder's intent to perform, the CITY may demand that the bidder give written assurance of bidder's intent to perform. In the event a demand is made, and no assurance is given within ten (10) calendar days, the CITY may treat this failure as an anticipatory repudiation of the contract.

M. CHANGE ORDERS

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the CITY's Purchasing Manager and, if required, approved by CITY Council.

N. VENUE

The agreement will be governed and construed according to the laws of the State of Texas. The agreement is performable in Maverick County, Texas. Venue shall lie exclusively in Maverick County, Texas.

O. CONFLICT OF INTEREST / DISCLOSURES

Bidder represents and warrants that bidder has no actual or potential conflicts of interest in providing services to the CITY under this IFB and that the bidder's provision of services under this IFB would not reasonably create an appearance of impropriety.

Bidder represents and warrants that they have not given, nor intend to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee or representative of the CITY in connection with this solicitation.

P. INDEMNIFICATION AGREEMENT

Bidder shall defend, indemnify and hold harmless the CITY of Eagle Pass, its officers, agents, and employees from and against all claims, actions, suits, demands, proceedings, costs, expenses, damages and liabilities, including without limitation attorneys' fees and court costs, arising out of, connected with, or resulting from any acts or omissions of CONTRACTOR or the CITY or its officers, any agent, employee, subcontractor, or supplier of CONTRACTOR or others working on behalf of the CITY in the execution or performance of this contract, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.

ATTACHMENTS LIST

City of Eagle Pass

IFB #2026-003

Attachments & Additional Forms Required

Attachment 1	Response Form
Attachment 1.1	Bid Form
Attachment 2	Insurance Requirements
Attachment 3	State Required Forms, House Bill 89 & House Bill 252
Attachment 4	Form 1295 (due upon selection notification)
Attachment 5	Conflict of Interest Questionnaires (state and city)
Attachment 6	Disclosure of Interest
Attachment 7	Statement of Non-Collusion
Attachment 8	IRS Form W-9
Attachment 9	No Bid Reply Form (only complete if not entering a bid)
Attachment 10	Prevailing Wages
Attachment 11	Workers Compensation
Attachment 12	Proposed Street List & Map



ATTACHMENT 1

RESPONSE FORM

COMPANY NAME: _____

ADDRESS: _____

EMAIL ADDRESS: _____

TELEPHONE: _____

FAX NUMBER: _____

REPRESENTATIVE NAME (PRINT): _____

REPRESENTATIVE TITLE (PRINT): _____

Addenda:

Receipt is acknowledged of the following addenda:

No. _____	Dated _____
No. _____	Dated _____
No. _____	Dated _____
No. _____	Dated _____

Please agree to the following:

I, _____ have reviewed and understand the City of Eagle Pass' Request for Qualifications for "IFB#2026-003 Laydown Asphalt Pavement HMAC".

Signature

Date

City of Eagle Pass
BID FORM
IFB#2026-003
November 12, 2025, at 3:00pm
LAY DOWN ASPHALT PAVEMENT (HMAC)
ESTIMATED QUANTITY OF 8,000 TO 10,000 TONS
PLACED THROUGHOUT THE CITY REQUIRING NUMEROUS MOBILIZATIONS

1. Bid per ton of paved asphalt (**150 tons or more per day**) \$ _____
2. Bid per ton of paved asphalt (**less than 150 tons per day**) \$ _____
3. Additional charges (Bidder *must* specify under what conditions Additional Charges to be paid):
 - a. Explain: _____ \$ _____
 - b. Explain: _____ \$ _____
 - c. Explain: _____ \$ _____

By the signature hereon affixed, the bidder hereby certifies that neither the bidder nor the entity represented by the bidder, or anyone acting for such entity has violated the antitrust laws of this State, codified in Section 15.01 et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly, the bid made to any competitor, or any other person engaged in such line of business.

By submitting this bid, the bidder confirms that the bidder has read the entire bid package and accepts all terms and conditions of the invitation for bid package.

Company Name

Company Address, City, State, Zip Code

Telephone Number(s) and Email address

Signed By

Printed Name

Title

Date

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4390403	Award Amount:	\$1,205,166.51
Date Awarded:	9/29/2025	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2025 - 08/31/2026	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2026	Grantee GPI:	\$0.00
Program Fund:	BD-Operation Lone Star Grant Program	Total Project Cost:	\$1,205,166.51
Grantee Name:	Eagle Pass, City of		
Project Title:	Operation Lone Star - FY2026		
Grant Manager:	Heinrich Kritzinger		
Unique Entity Identifier (UEI):	Q9HNKAJHCHL6		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2026-BD-ST-0001
Total Federal Award/State Funds Appropriated:	\$55,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal

activity. Program participants shall assist in the execution of coordinated border security operations.



EAGLE PASS FIRE DEPT

Eagle Pass FD - APX NEXT (3)Year SMART&Warranty

10/24/2025

Billing Address:
EAGLE PASS FIRE DEPT
489 S. MONROE ST. STE. B
EAGLE PASS, TX 78852
US

Shipping Address:
EAGLE PASS FIRE DEPT
489 S. MONROE ST. STE. B
EAGLE PASS, TX 78852
US

Quote Date:10/24/2025
Expiration Date:12/23/2025
Quote Created By:
Nicholas Czubernat
Inside Sales Rep
Nick.Czubernat@
motorolasolutions.com
312-833-4529

End Customer:
EAGLE PASS POLICE DEPT
Rodolfo Cardona
rocardona@eaglepasstx.gov
830-757-4231

Contract: TX-DIR-CPO-5433
AGREEMENT: STATE OF TEXAS
Payment Terms:30 NET

Summary:

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

This quote includes:

- (11)APXNext
- (11)Spare Batteries -- (22)Batteries total
- (11)Single Unit Chargers
- (11)XVP830 Wired RSMs
- (3)Years of SMART Features, Radio Central and Warranty

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	APX™ NEXT	APX NEXT SINGLE BAND				
1	H45TGT9PW8AN	PORTABLE RADIO APX NEXT SINGLE BAND MODEL 4.5	10		\$8,508.16	\$85,081.60
1a	Q387CB	ADD: MULTICAST VOTING SCAN	10			
1b	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	10			
1c	BD00001AA	ADD: CORE BUNDLE	10			
1d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	10			
1e	QA09001AM	ADD: WIFI CAPABILITY	10			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
1f	QA00570AT	ADD: VHF BAND	10			
1g	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	10			
1h	H797DW	SOFTWARE LICENSE ENH: DVP- XL ENCRYPTION AND ADP	10			
1i	QA09028AA	ADD: VIQI VC RADIO OPERATION	10			
1j	H38DA	ADD: SMARTZONE OPERATION	10			
1k	Q15AU	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	10			
1l	QA03399AK	ADD: ENHANCED DATA	10			
1m	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	10			
1n	BD00010AB	ADD: SECURITY BUNDLE	10			
1o	H499KC	ENH: SUBMERSIBLE (DELTA T)	10			
1p	QA00580BA	ADD: TDMA OPERATION	10			
1q	QA00569AR	ADD: 7/800MHZ BAND+	10			
1r	QA09113AA	ADD: BASELINE RELEASE SW	10			
1s	QA07680AA	ADD: MULTI SYSTEM OTAR	10			
1t	Q361CD	ADD: P25 9600 BAUD TRUNKING	10			
1u	QA09030AA	ADD: MOTOROLA HOSTED RADIOCENTRAL W CPS	10			
2	PSV01S02944A	PROVISIONING SUPPORT	1		\$0.00	\$0.00
3	SSV01S01406A	APX NEXT SMARTCONNECT SUBSCRIPTION	10	3 YEAR	\$225.00	\$2,250.00
4	SSV01S01407A	SMARTPROGRAMMING	10	3 YEAR	\$225.00	\$2,250.00
5	SSV01S01476A	SMARTLOCATE	10	3 YEAR	\$225.00	\$2,250.00
6	LSV01S03082A	RADIOCENTRAL PROGRAMMING	10	3 YEARS	\$96.12	\$961.20
7	SSV01S01907A	SMARTMAPPING	10	3 YEAR	\$225.00	\$2,250.00
8	LSV00Q00202A	DEVICE PROGRAMMING	10		\$142.86	\$1,428.60
9	LSV01S03446A	APX NEXT DMS ESSENTIAL	10	3 YEARS	\$230.76	\$2,307.60
10	NNTN9216A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 4400T	10		\$186.04	\$1,860.40
11	NNTN9199A	CHARGER, DESKTOP SINGLE UNIT IMPRES 2 FAST, US/NA	10		\$136.07	\$1,360.70



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
12	PMMN4152B	XVE500 DIV 1 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITHOUT KNOB, UL	10		\$567.00	\$5,670.00
13	RLN6486A	PORTABLE CARRY SOLUTION, FIREMAN'S RADIO STRAP	10		\$29.50	\$295.00
14	NNTN9216A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 4400T	7		\$186.04	\$1,302.28

Grand Total **\$109,267.38(USD)**

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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



Line #	Item Number	Parametric Data
1	H45TGT9PW8AN	SYSTEMID = 013E
1b	QA09017AA	ENDUSERT = OTHER,ENDUSERD = Multiple Agencies
1u	QA09030AA	PROVAGID = ausgv8lojci409l,TEMAILAR = josefina.castillo@mrgdc.org,SYSTEMID = 013E
2	PSV01S02944A	TEMAILAR = josefina.castillo@mrgdc.org,CUSTNAME = Josefina, Castillo,SYSTEMID = 013E





Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4390403	Award Amount:	\$1,205,166.51
Date Awarded:	9/29/2025	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2025 - 08/31/2026	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2026	Grantee GPI:	\$0.00
Program Fund:	BD-Operation Lone Star Grant Program	Total Project Cost:	\$1,205,166.51
Grantee Name:	Eagle Pass, City of		
Project Title:	Operation Lone Star - FY2026		
Grant Manager:	Heinrich Kritzinger		
Unique Entity Identifier (UEI):	Q9HNKAJHCHL6		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2026-BD-ST-0001
Total Federal Award/State Funds Appropriated:	\$55,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal

activity. Program participants shall assist in the execution of coordinated border security operations.

Siddons Martin Emergency Group, LLC
1506 Interstate 35 W
Denton, TX 76207-2402
GDN P115891
TxDMV Dealer License No. A173067

November 13, 2025

Rudolfo Cardona, Assistant Fire Chief
EAGLE PASS FIRE DEPARTMENT
2558 EL INDIO HWY
EAGLE PASS, TX 78852



Proposal For: 2025 Eagle Pass UTV

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to EAGLE PASS FIRE DEPARTMENT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB EAGLE PASS FIRE DEPARTMENT and training on operation and use of the apparatus.

Description	Amount	
Qty. 1 - 3827 - Skeeter Polaris UTV		
(Unit Price - \$100,923.00)		
Delivery within 11-12 months of order date		
QUOTE # - SMEG-0010806-3		
	Vehicle Price	\$100,923.00
	3827 - UNIT TOTAL	\$100,923.00
	SUB TOTAL	\$100,923.00
	BuyBoard 746-24 (FIRE)	\$1,500.00
	TOTAL	\$102,423.00

Price guaranteed until 1/9/2026

Additional: This proposal is valid for Skeeter Emergency Vehicles Bid 3827.

Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Texas. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

Ryan Crady

I, _____, the authorized representative of EAGLE PASS FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	4390403	Award Amount:	\$1,205,166.51
Date Awarded:	9/29/2025	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2025 - 08/31/2026	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2026	Grantee GPI:	\$0.00
Program Fund:	BD-Operation Lone Star Grant Program	Total Project Cost:	\$1,205,166.51
Grantee Name:	Eagle Pass, City of		
Project Title:	Operation Lone Star - FY2026		
Grant Manager:	Heinrich Kritzinger		
Unique Entity Identifier (UEI):	Q9HNKAJHCHL6		

CFDA:	N/A
Federal Awarding Agency:	N/A - State Funds
Federal Award Date:	N/A - State Funds
Federal/State Award ID Number:	2026-BD-ST-0001
Total Federal Award/State Funds Appropriated:	\$55,100,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
Is the Award R&D:	No
Federal/State Award Description:	The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal

activity. Program participants shall assist in the execution of coordinated border security operations.



RESCUEGEAR

3870 N HWY 183 | Liberty Hill, TX 78642

Bill to:

Eagles Pass Fire Department
489 Bibb
Eagle Pass TX 78852
(830) 513-3040
jcgarza@eaglepasstx.gov

Contact:

Jose Carlos Garza

Ship To:

Eagles Pass Fire Department
489 Bibb
Eagle Pass TX 78852
(830) 513-3040
jcgarza@eaglepasstx.gov

Phone:

(830) 513-3040

Estimate # Q19336

Date:
10/31/2025

Expiration Date:
11/30/2025

Sales Rep:
Jeff Satcher

jeff@rescuegear.com

Email:

jcgarza@eaglepasstx.gov

Memo: Buy Board # 698-23

Item	Item Description	Vendor	QTY	Orig \$	Disc %	Price	Ext P\$
A170	Force 6 Extrication Leash - Universal	Force 6	20	\$79.00	15%	\$67.15	\$1,343.00
P500	Force 6 Rescue OPS PFD - Red	Force 6	20	\$299.00	20%	\$239.20	\$4,784.00
564000	KIT, LINE DEPLOYMENT SCBA, RESQMAX	CMC Rescue	1	\$3,099.00	5%	\$2,944.05	\$2,944.05
430601	ROPE BAG, #6 ORG, CMC	CMC Rescue	2	\$156.00	5%	\$148.20	\$296.40
430302	ROPE BAG, #3 BLU, CMC	CMC Rescue	2	\$117.00	5%	\$111.15	\$222.30
283132	ROPE, G11, BLU/WHITE, CMC	CMC Rescue	300	\$1.36	5%	\$1.29	\$387.00
283131	ROPE, G11, ORG/WHITE, CMC	CMC Rescue	600	\$1.36	5%	\$1.29	\$774.00
22529.04.101	NRS Extreme SAR Dry Suit	NRS	2	\$1,195.00	16%	\$1,195.00	\$2,390.00
22529.04.102	NRS Extreme SAR Dry Suit	NRS	4	\$1,195.00	16%	\$1,003.80	\$4,015.20
22529.04.103	NRS Extreme SAR Dry Suit	NRS	4	\$1,195.00	16%	\$1,003.80	\$4,015.20
22529.04.104	NRS Extreme SAR Dry Suit	NRS	2	\$1,195.00	16%	\$1,003.80	\$2,007.60
86093.01.100	NRS X-Sled 115 Rescue Boat	NRS	1	\$2,795.00	16%	\$2,347.80	\$2,347.80
B120	F6 Pro Throw Bag 3/8 REDbag	Force 6	24	\$74.95	15%	\$63.71	\$1,529.04
86095.01.100	NRS R130 Rescue Raft	NRS	1	\$3,995.00	16%	\$3,355.80	\$3,355.80
752201	SKED RESCUE SYSTEM COBRA, ORG	CMC Rescue	1	\$859.00	5%	\$816.05	\$816.05
294029	EDGE GUARD, LG, CMC	CMC Rescue	8	\$58.00	5%	\$55.10	\$440.80
MD3181GS-33-0-10 1	Pilot 38 Manual Inflatable PFD Color: Orange-BlackSize: No Size	Mustang Survival	12	\$380.93	25%	\$285.70	\$3,428.40
M33A TL	OK	Petzl	20	\$29.95	15%	\$25.46	\$509.20
45002.01.101	Sterling Tubular Webbing 11/16", Per Foot, Blue	NRS	300	\$0.55	16%	\$0.46	\$138.00
Universal Victim PFDs	Stearns Universal Victim PFDs	Stearns Industrial	8	\$48.50	0%	\$48.50	\$388.00
152200-200-024-13	24" ring buoy	Absolute Outdoor of America/Kent Water Sports	3	\$109.99	15%	\$93.49	\$280.47
283132	ROPE, G11, BLU/WHITE, CMC	CMC Rescue	300	\$1.36	5%	\$1.29	\$387.00
283131	ROPE, G11, ORG/WHITE, CMC	CMC Rescue	600	\$1.36	5%	\$1.29	\$774.00
45002.01.101	Sterling Tubular Webbing 11/16", Per Foot, Blue	NRS	300	\$0.55	16%	\$0.46	\$138.00
30037.02.103	NRS Workboot Wetshoes	NRS	1	\$129.95	16%	\$129.95	\$129.95
30037.02.104	NRS Workboot Wetshoes	NRS	8	\$129.95	0%	\$129.95	\$1,039.60
30037.02.105	NRS Workboot Wetshoes	NRS	10	\$129.95	0%	\$129.95	\$1,299.50
30056.01.105	NRS Storm Boots	NRS	2	\$169.95	16%	\$142.76	\$285.52
440541	TRUCK CACHE, RED, CMC	CMC Rescue	1	\$349.00	5%	\$331.55	\$331.55
CC060SC050S	6 mm Accessory Cord - Multi-color A - 164 ft spool (50 meters)	PMI	1	\$60.00	10%	\$54.00	\$54.00
CC080WC050S	8 mm Accessory Cord - Multi-color A - 164 ft spool (50 meters)	PMI	1	\$113.50	10%	\$102.15	\$102.15
MRD100-0-0-101	Mustang Survival Rescue Stick™ Color: No ColorSize: No Size	Mustang Survival	8	\$322.56	15%	\$274.18	\$2,193.44
283132-300	ROPE, G11, BLU/WHITE, CMC, 300FT	CMC Rescue	2	\$408.00	5%	\$387.60	\$775.20



3870 N HWY 183 | Liberty Hill, TX 78642

Bill to:

Eagles Pass Fire Department
489 Bibb
Eagle Pass TX 78852
(830) 513-3040
jcgarza@eaglepasstx.gov

Contact:

Jose Carlos Garza

Ship To:

Eagles Pass Fire Department
489 Bibb
Eagle Pass TX 78852
(830) 513-3040
jcgarza@eaglepasstx.gov

Phone:

(830) 513-3040

Estimate # Q19336

Date:
10/31/2025

Expiration Date:
11/30/2025

Sales Rep:
Jeff Satcher

jeff@rescuegear.com

Email:

jcgarza@eaglepasstx.gov

Memo: Buy Board # 698-23

Item	Item Description	Vendor	QTY	Orig \$	Disc %	Price	Ext P\$
430302	ROPE BAG, #3 BLU, CMC	CMC Rescue	2	\$117.00	5%	\$111.15	\$222.30
724468	HOTSEAT, HELITACK, CMC	CMC Rescue	1	\$789.00	0%	\$789.00	\$789.00
201063	STRAP, FASTLINK ANCHOR MD, CMC	CMC Rescue	1	\$130.00	5%	\$123.50	\$123.50
201064	STRAP, FASTLINK ANCHOR LG, CMC	CMC Rescue	1	\$141.00	5%	\$133.95	\$133.95
441103	PACK, RIGTECH, RED, CMC	CMC Rescue	2	\$273.00	5%	\$259.35	\$518.70
343039	ASCENDER, QUICK UP RIGHT HAND, CT	CMC Rescue	2	\$94.00	0%	\$94.00	\$188.00
202424	BELT,RAPPEL UNIFORM LG, CMC	CMC Rescue	2	\$81.00	0%	\$81.00	\$162.00
202423	BELT,RAPPEL UNIFORM MD, CMC	CMC Rescue	2	\$81.00	0%	\$81.00	\$162.00
82R-BK	SAR Backcountry™ Helmet, Color Black, w/Rails	Team Wendy	15	\$425.00	5%	\$403.75	\$6,056.25
F L - N I T E - HC65MUHE	Nitecore HC65M UHE NVG Mountable USB-C Rechargeable Headlamp	NITECORE USA	15	\$89.95	5%	\$85.45	\$1,281.75
25036.03.101	NRS Tactical Gloves	NRS	12	\$69.95	16%	\$58.76	\$705.12
25036.03.102	NRS Tactical Gloves	NRS	6	\$69.95	16%	\$58.76	\$352.56
293083	PRUSIK, SEWN LOOP 8MM RED 18", CMC	CMC Rescue	6	\$23.75	5%	\$22.56	\$135.36
293086	PRUSIK, SEWN LOOP 8MM GRN 25", CMC	CMC Rescue	6	\$23.75	5%	\$22.56	\$135.36
G063BA01	PAW	Petzl	2	\$69.95	0%	\$69.95	\$139.90
300161	CARABINER, PT LOCK BRT, CMC	CMC Rescue	8	\$24.00	5%	\$22.80	\$182.40
P001AA00	SPIN L1D, very high efficiency single pulley with one-way rotation and swivel, 93% efficiency, NFPA, 8-13 mm, yellow	Petzl	2	\$199.95	10%	\$179.96	\$359.92
726600	STRETCHER, RESCUE, TRAVERSE	CMC Rescue	1	\$1,317.00	0%	\$1,317.00	\$1,317.00
201196	FOOT LOOP, BOOST, RED/BLACK, CMC	CMC Rescue	2	\$49.00	5%	\$46.55	\$93.10
45002.01.101	Sterling Tubular Webbing 11/16", Per Foot, Blue	NRS	300	\$0.55	16%	\$0.46	\$138.00
45002.01.101	Sterling Tubular Webbing 11/16", Per Foot, Blue	NRS	300	\$0.55	16%	\$0.46	\$138.00
283131-300	ROPE, G11, ORG/WHITE, CMC, 300FT	CMC Rescue	1	\$408.00	5%	\$387.60	\$387.60
430301	ROPE BAG, #3 ORG, CMC	CMC Rescue	1	\$117.00	5%	\$111.15	\$111.15
430302	ROPE BAG, #3 BLU, CMC	CMC Rescue	1	\$117.00	5%	\$111.15	\$111.15
430303	ROPE BAG, #3 RED, CMC	CMC Rescue	1	\$117.00	5%	\$111.15	\$111.15
430307	ROPE BAG, #3 YEL, CMC	CMC Rescue	1	\$117.00	5%	\$111.15	\$111.15

Subtotal: \$58,088.59

Tax: \$0.00

Freight: \$2,370.00

Order Total: \$60,458.59