

THE UVALDE COUNTY COMMISSIONERS COURT WILL MEET AT 10 AM ON MONDAY, MARCH 25TH, 2024 IN THE COMMISSIONERS COURTROOM OF THE UVALDE COUNTY COURTHOUSE

AGENDA

1. Consider and act upon call to order, invocation and pledge of allegiance
2. Consider and act upon approval of minutes
3. Consider and act upon application to amend Lots 6,7 and 8 of Frio Cielo Ranch subdivision
4. Consider and act upon approving archival of county records as recommended by County Clerk
5. Consider and act upon granting historic incentives to qualifying property owners
6. Consider and act upon ban on outdoor burning
7. Consider and act upon authorizing sale of fireworks for Cinco de Mayo
8. Consider and act upon television contract for county jail
9. Consider and act upon Texas Association of Counties 2024 Cybersecurity Awareness Training
10. Consider and act upon addendum 16 to LGS contract to add users at District Attorney's office
11. Consider and act upon Road Administrators Report
12. Consider and act upon line-item budget amendments
13. Consider and act upon payment of bills
14. Consider and act upon approval of monthly reports
15. Consider and act upon payroll approval
16. Consider and act upon resolutions/proclamations

CERTIFICATE: I certify the above and foregoing was posted in compliance with Sections 551.043 and 551.049, Texas Government Code at 10 AM on March 20th, 2024. Persons with disabilities who plan on attending this meeting and who may require auxiliary aids are requested to contact Administrative Assistant Helly Moncada in the office of the Uvalde County Judge no later than 4 PM on Thursday prior to the meeting.



**WILLIAM R. MITCHELL
UVALDE COUNTY JUDGE**



**1. CONSIDER AND ACT UPON CALL TO ORDER, INVOCATION
AND PLEDGE OF ALLEGIANCE**

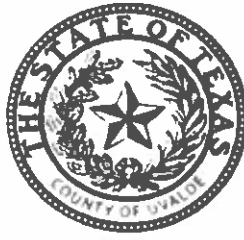
2. CONSIDER AND ACT UPON APPROVAL OF MINUTES

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**



MINUTES

BE IT REMEMBERED that on the 11th of March, 2024, the Honorable Commissioners Court of Uvalde County, Texas convened in regular session in the Commissioners Courtroom of the Uvalde County Courthouse. The following members were in attendance:

William R. Mitchell, *County Judge*
John Yeackle, *Commissioner Pct. #1*
Mariano Pargas, *Commissioner Pct. #2*
Jerry W. Bates, *Commissioner Pct. #3*
Ronnie Garza, *Commissioner Pct. #4*
Donna M. Williams, *County Clerk and Clerk of
the Commissioners Court*

Also present were, *County Attorney* John P. Dodson, *County Treasurer* Joni Deorsam, *County Tax-Assessor Collector* Rita Verstuyft, *J.P. Precinct 2 Judge* Cynthia Casburn, *County Auditor* Alice Chapman, *County Road Administrator* Dee Kirkpatrick and *Fairplex Director* Wendy Speer.

1. Consider and act upon call to order, invocation and pledge of allegiance:

The Honorable William R. Mitchell, Uvalde County Judge, called the meeting of March 11, 2024 to order at 10:00 AM, followed with the invocation, led the Pledge of Allegiance, and the Texas Pledge of Allegiance.

2. Consider and act upon approval of minutes:

Motion by Commissioner Bates to approve the Minutes of February 26, 2024, as presented.
Motion seconded by Commissioner Pargas.
Motion unanimously carried (4-0). (See Attached)

3. Consider and act upon Texas Hill Country River Region annual report and proposed budget:

Hailey Conrad represented the Texas Hill Country River Region and presented the organization's annual report and the proposed budget for 2024.

Motion to accept the annual report and proposed budget by Commissioner Bates.

Motion seconded by Commissioner Yeackle.

Motion carried (4-0). (See Attached)

4. Consider and act upon accepting petition of Uvalde Volunteer Fire Department to create an emergency services district:

The Uvalde Volunteer Fire Department has gathered the required number of signatures to start the process of creating an Emergency Services District which would have to be presented to voters for approval. The petition is attached. Also attached is a check list/timeline of requirements that must be met or completed in order for the item to be voted on at the General Election in November. Today the Court is only accepting the petition.

Motion by Commissioner Yeackle to accept the petition.

Motion seconded by Commissioner Pargas.

Motion unanimously carried (4-0). (See Attached)

5. Consider and act upon order authorizing sale of fireworks for San Jacinto Day:

The Commissioners Court may adopt an order authorizing the sale of fireworks in the County for San Jacinto Day, which is April 21st. The period of which fireworks may be sold is from April 16th until midnight on April 21st.

Motion by Commissioner Bates NOT to approve the sale of fireworks for San Jacinto Day.

Motion seconded by Commissioner Pargas.

Motion unanimously carried (4-0). (See Attached)

6. Consider and act upon declaring April as Fair Housing month:

Motion by Commissioner Bates to approve.

Motion seconded by Commissioner Garza.

Motion unanimously carried (4-0). (See Attached)

7. Consider and act upon Road Administrators Report:

Report by Road Administrator Dee Kirkpatrick for February 22, 2024 – March 6, 2024.

Motion by Commissioner Garza to approve report.

Motion seconded by Commissioner Bates.

Motion unanimously carried (4-0). (See Attached)

8. Consider and act upon line-item budget amendments:

County Auditor, Alice Chapman, recommended adoption of the attached line-item budget amendments.

Motion by Commissioner Garza to approve the line-item budget amendments, as presented.

Motion seconded by Commissioner Bates.

Motion unanimously carried (4-0). (See Attached)

9. Consider and act upon payment of bills:

Motion by Commissioner Bates to approve payment of bills

Motion seconded by Commissioner Pargas.

Motion unanimously carried (4-0). (See Attached)

10. Consider and act upon approval of monthly reports:

Monthly reports that are on file for review in the County Clerk's office, were presented to the court for consideration and approval.

Motion by Commissioner Bates to approve monthly reports.

Motion seconded by Commissioner Garza.

Motion unanimously carried (4-0). (See Attached)

11. Consider and act upon payroll approval:

Public participants voiced their objection to approving payroll.

Motion by Commissioner Bates to approve payroll.

Motion seconded by Commissioner Yeackle.

Motion unanimously carried (4-0). (See Attached)

12. Consider and act upon resolutions/proclamations:

The Court approved resolutions and closed the meeting in honor of the memory of the following individuals:

Juanita M. Amaya †
Martha J. Cook †
Dorothy Jane Howard †
Shelby S. King †
Juan Sanchez Jr. †
Vicenta R. Santos †
Edward I. Stanfield †
Oscar Trevino †
Maria E. Zavala †

With no further business, the meeting of March 11, 2024 was adjourned at 10:36AM. Exhibits identified under a specific agenda item are included as supporting documentation of the actions taken by the Uvalde County Commissioners Court, and are placed after the minutes and before the page titled Commissioners Court Order.

**3. CONSIDER AND ACT UPON APPLICATION TO AMEND LOTS 6.7
AND 8 OF FRIO CIELO RANCH SUBDIVISION**

The Frio Cielo Ranch Subdivision owners have filed an application to amend Lots 6, 7 and 8 of the original plat. The plat has been filed, the fees have been paid and Dirksen Surveying has filed the required plat for approval. It is recommended for approval.

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

APPLICATION FOR SUBDIVISION PLAT CONSIDERATION

NAME OF OWNER: Frio Cielo Ranch Association At. All

ADDRESS OF OWNER: 10 Turkey Trot, Uvalde, Tx 78801

PHONE NUMBER OF OWNER: (830)261-2610 Joy Benetti

NAME OF DEVELOPER: Joy Benetti

ADDRESS OF DEVELOPER: 10 Turkey Trot, Uvalde, Tx 78801

PHONE NUMBER OF DEVELOPER: (830) 261-2610

NAME OF PROPOSED SUBDIVISION: Plat Amendment Lot 6, Lot 7, Lot 8, and a 30' Alley of the East forty unit of Frio Cielo Ranch.

SIZE AND LOCATION OF ORIGINAL TRACT: 1.606 Acres

NAME OF NEAREST PUBLIC ROAD/STREET TO SUBDIVISION: Loop Road

REQUESTED ACTION: Plat Amendment

PRECINCT NO: 3 SCHOOL DISTRICT: U.C.I.S.D

ENGINEER
Name: Kenneth R. Dirksen

Address: 441 Fort Clark Rd, STE B
Uvalde, Tx 78801

Phone: (830) 278-2100

Date: 03/14/2024

SURVEYOR
Name: Kenneth R. Dirksen

Address: 441 Fort Clark Rd, STE B
Uvalde, Tx 78801

Phone: (830) 278-2100

Date: 03/14/2024

REC NO: 230689

Uvalde County, Texas
Donna M. Williams, County Clerk
100 N. Getty St
Uvalde, Texas 78801
(830)278-6614

DATE: 03/14/2024

TIME: 02:53pm

REGISTER NO: MM

RECEIVED FROM: DIRKSEN ENGINEERING

CASHIER: MMALDONADO

ITEM DESCRIPTION	CLERK/CAUSE #	QTY	FEES PAID
PLAT APPLICATION - VACATE/RE-PLAT		1	\$100.00
PER LOT - VACATE/RE-PLAT		3	\$60.00

TOTAL FEES PAID \$160.00

AMOUNT TENDERED

CHECK \$160.00

TOTAL RECEIVED \$160.00

TRANSACTION SUMMARY

TOTAL RECEIVED \$160.00

TOTAL FEES PAID \$160.00

CHANGE DUE BACK \$0.00

CHECKS, MONEY ORDERS, or DIRECT DEPOSITS

1 Checks, Money Orders, or Direct Deposits Received

CK# 8591 \$160.00

Thank You,
Donna M. Williams
County Clerk

4. CONSIDER AND ACT UPON APAPROVING ARCHIVAL OF COUNTY RECORDS AS RECOMMENDED BY THE COUNTY CLERK

The County Clerk is recommending preservation and imaging of probate records on file in her office. She will introduce representatives from Kofile who will outlined a proposal for the program. All cost will be paid for utilizing records archive funds.

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

March 1, 2024

**Honorable Donna Williams
Uvalde County Clerk Office**

Critical Records Management

Preservation & Imaging of Probate and Miscellaneous Records

SUBMITTED BY:

Lance Gonzales
Account Executive
lance.gonzales@kofile.com
(214) 448-2194

Kofile 

6300 Cedar Springs Road, Dallas, TX 75235
p: 214.442.6668 | f: 214.442.6669
info@kofile.com | www.kofile.com

Dear Honorable Donna Williams,

This proposal addresses Uvalde County Clerk Office's historical records and is presented by Kofile Technologies, Inc. (Kofile). Quoted services include conservation treatments, rehousing, and imaging. that prices for the inventory herein are good for 90 days from the date of this assessment.

Kofile Technologies, Inc. (Kofile) is uniquely qualified to complete Uvalde County Clerk Office's modernization goals by taking an innovative approach to this project to ensure a successful outcome. Kofile's basis for success is decades of experience, realistic solutions, and professional analysis. Each project is unique and deserves special attention. Our team provides realistic solutions, professional analysis, and innovative archival products to equip records stewards with the information and resources needed to preserve collections.

Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).

ALL SERVICES

Preservation minimizes the chemical and physical deterioration of the page which prolongs the existence and useful life of the original format. Preservation can include removal of the original from public access, creating a security copy, treatment, stabilization, preventative care, digitization - or any maintenance or repair of the existing resource.

AREAS OF CONCERN

Sound preservation ensures accessibility to these irreplaceable and permanent documents forever.

Acidic Paper

Past papermaking utilized bleach to obtain white sheets. As a result, this paper becomes increasingly acidic as evidenced by embrittlement and yellowish-brown discoloring. Paper also embrittles when relative humidity drops or fluctuates.

Acidic Ink

Acidic inks can "eat" or "burn" through a sheet. Unmonitored temperature and relative humidity (RH) accelerate this process. Inks can also fade with exposure to UV light. Historically, iron gall inks were the standard. These inks contain sulfuric acid - which fades with time. With proper treatments, chemical breakdowns (such as acid hydrolysis) are remedied.

Mechanical Damage (Use & Abuse)

Everyday use greatly affects collections. Sheets bear signs of grime and the natural oils of hands. Exposed sheets are susceptible to damage and loss. Dirt and other pollutants can serve as ignition sources and weaken exposed paper. Exposed fragments become abused even with careful use.

Binding Margin

The binding margins of many volumes are compromised due to guillotining. In order to rebind and protect these sheets, encapsulation is the only solution. If a volume were rebound as is, without encapsulation, vital information would be lost in the binding margin.

Always question vendors if they recommend power cutters (guillotining) to dismantle sewn books. Kofile never attempts any procedure that could result in a loss of text or weaken the integrity of the paper. A sheet's binding margin should never be compromised.

Broken Book Block

Once a binding fails, damage escalates. Sheets are free to drift from the protection of the book block. With exposure, fragments become abused and susceptible to loss.

Failing Index Stacks

Index Books sustain the most use. Thus, they suffer greater risks of text loss and sheet deterioration. Paper strength is completely depleted from continuous use. Eventually, tabs and sheet fragments are lost. Immediate attention is required.

Tape & Non-Archival Adhesives

The Library of Congress warns about the culprits of "pressure sensitive tapes—such as scotch, masking, 'invisible,' quick-release, cellophane, and even so-called 'archival' tapes"—all are unstable. These tapes and adhesives "will stain the paper and may cause inks and colors to 'bleed.' Many lose their adhesive properties and fall off with age, leaving behind a residue that is unsightly, damaging to the item and difficult to remove."

Adhesive stains lead to issues during imaging. Awarding a low-bid imaging and microfilm project may result in illegible images. To enhance image quality, conservation is essential. A conservator can remove water-based, synthetic, and pressure sensitive adhesives.

Page extenders are an inappropriate "quick fix" to a prevailing problem. To save this collection, the underlying issues causing the deterioration of the sheets' margins need correcting. The acid content of the sheet extenders only adds to the chemical breakdown of the paper's fibers.

TEMPERATURE & HUMIDITY MONITORING

While temperature and limited air circulation are crucial to a document's longevity, humidity and water are the most destructive threats.

Relative Humidity (RH) refers to the amount of water vapor present in the air. Maintaining a set point of 40-45% RH is optimal, but costly. The maximum acceptable total RH variation, or operating range, is 5% on either side of this set point. RH should never exceed 55% or drop below 30%.

Temperatures above 75° F and RH higher than 60% encourage mold and other bacteria growth within 48—72 hours.

Even slight changes in temperature can double the natural aging rate of paper. In reality, temperature and RH are not consistent in a local courthouse (especially on weekends).

Red inks smear first, then blue inks, and lastly, black inks.

After exposure to water, pages adhere to one another when in a compressed environment. Separation without loss of text and water soluble inks (such as signatures) is vital. These records are extremely fragile.

The mitigation of mold or micro-organics (which can result with the introduction of water or humidity fluctuations), should only be attempted by a trained professional. Water damage can also lead to other issues such as binding failure. The necessary

treatments are time consuming and require a highly skilled conservator.

Visit the Image Permanence Institute (IPI) at www.dpccalc.org to explore the correlation of temperature and RH on natural aging, mechanical damage, mold risk, and metal corrosion (as exemplified above). The image above is property of IPI.

TREATMENT SPECIFICATIONS

Kofile regularly addresses historical and permanent documents, including manuscripts, typescripts, negative Photostats, tri-folds, blueprints, re-creations, plats, and maps. No treatment, repair, or maintenance is used that is not 100% reversible.

Dismantle

Original binding materials, such as threads and adhesive residues, are carefully removed. Old manuscripts often have protein-based binding adhesives such as fish, bone, or rabbit skin glues. The application of steam with specialized equipment can soften the materials that are otherwise difficult to remove. Guillotine cutters are never employed. If trimming is necessary, it is accomplished with handheld scissors or specialized shears designed for trimming fragile sheets carefully and accurately. One document is cut at a time to ensure no text is lost.

Surface Cleaning

Surface cleaning sheets removes materials and deposits including dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser.

Removal of Fasteners

Kofile removes fasteners, page markers, and any metal mechanisms. Fasteners, such as binder clips, staples, paper clips, string ties, rubber bands, brads, straight pins, etc., cause damage in short periods. This includes physical damage (decreased paper strength due to punctures or distortion) and chemical damage (rust).

Removal of Tape, Adhesives, Varnish, or Old Repairs

Varnish, tape, and adhesive residue are reduced as much as possible without further degrading the original. When possible, peelers and tape are removed with two primary mechanical techniques: Heat Removal or Peeling. Heat removal is used when adhesive is loose, old, or brittle. Peeling is used when removal by heat is unnecessary. Solvents are a last resort, and local application occurs only after testing.

A microspatula (sometimes heated) coaxes threads, tape, and glue from the paper. A Hot Tools remover can soften adhesive for removal. Dial-Temp controls the transfer of heat and guards against scorching. Remaining adhesive is treated with a gum compound eraser.

Adhesive reduction begins with the most benign process. If mechanical tape removal is unsuccessful, the next alternative is chemical. This is either a local or spot treatment or immersion in a solvent bath. Kofile ensures that its laboratories are equipped to process chemical treatments correctly and safely. Previous repairs that cannot be removed safely will remain.

If possible, water-soluble repairs are removed with water or steam. Only fully-trained, experienced, and supervised staff attempt removal of water-soluble repairs. While iron gall ink is safe for aqueous treatment, many inks may fade and compromise legibility. Extensive testing is required.



Flattening and Humidification

Improperly stored paper becomes inflexible and retains a memory of the storage position. Kofile's technicians are experienced with all methods and tools to "flatten" paper including the use of tacking irons, heat presses, and an Ultrasonic Humidification Chamber.



After careful testing, the Ultrasonic Humidification Chamber is used to correct the most fragile documents folds and bends. This significant investment, with which other private labs are rarely equipped, represents Kofile's foresight and commitment to offering the best available technology.

Mending torn paper is an art form and requires a variety of materials depending on the paper's color, tone, condition, and weight. The length of the tear(s) and the degree of embrittlement or fragmentation are also concerns. Kofile generally mends tears greater than 1/2" if the document is going to be encapsulated.

A specialized paper and paste is commonly used and all mending materials are acid free and reversible. Mending strips are cut so the edge of the paper visually integrates with the page without clashing aesthetically or historically. Fragmented edges, folds, tears, cracks, voids, and losses are all mended in this fashion. The mending paper used is strong and is transparent after application and while visible to the trained eye, it does not distract from the document.



A low-temperature, acrylic adhesive that bonds to the paper may also be used for reinforcement of damaged sheets. Kofile also constructs its own version with acid-free tissue paper and liquid acrylic adhesive.

An 1848 Probate Record before and after treatment. The image to the right shows the page after deacidification, tape removal, and mending with archival tissue.



Deacidification

Deacidification is only performed after careful pH and compatibility testing. Kofile is equipped with multiple custom-built spray exhaust booths. All are routed through a HVAC system for optimum performance.

A commercially-prepared buffer solution is applied to both sides of the sheet with compressed air sprayer equipment (see right picture). The solution is non-flammable and non-toxic. The active ingredient, magnesium oxide, neutralizes acid and provides an alkaline reserve. This chemical is inert, safe, and does not degrade the sheet.



Once the buffer is applied, the paper's pH alters slowly. After deacidification, random testing ensures an 8 pH with a deviation of no more than 2-4%.

Encapsulation

In archival encapsulation, the document floats freely and is not taped or glued to the pocket. Kofile uses SKC SH725 polyester (Polyethylene Terephthalate - PET) which is the most inert, rigid, dimensionally stable (dimstab), and strongest plastic film. Otherwise known as Mylar® Type D or Melinex® 516, it is crystal clear, smooth, odorless, and is resistant to distorting or melting in case of fire.

Each sheet is encapsulated in a 2 mil patented polyester pocket: Lay Flat Archival Polyester Pocket™, US Patent #7,943,220 B1, 5/17/2011. This pocket is welded closed on three sides, and a Reemay® strip, or spunbond polyester, statically seals out atmospheric pollutants while allowing off-gassing on the fourth side. This provides easy access to the original document without cutting the pocket (some companies weld all four sides).

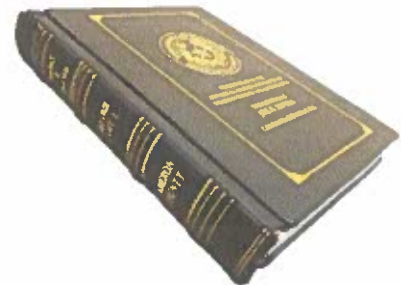
This construction allows for a flat book block and reinforces the binding edge for added strength and years of service. Available in custom sizes, the Pocket dimensions will match the 'book block' dimensions with a 1½" or 1¼" binding margin.



ARCHIVAL RECORDER BINDERS

Volumes are hand-cased at 250 pages or less and pockets are punched (on the binding edge). Books with large capacities may be split to account for the weight of the Mylar. Kofile punches pockets to any hole specifications and can repair/replace index tabs.

Kofile manufactures binder components at 1/4" incremental capacities on a per-book basis. Kofile punches sheets to any hole specifications and repair/replace index tabs as necessary. Kofile can manufacture custom binder sizes, shapes, spines, colors, and lettering. Each binder features durable cover boards and a spine to support the pages' weight. All materials, including the cover boards and adhesives, are acid free.



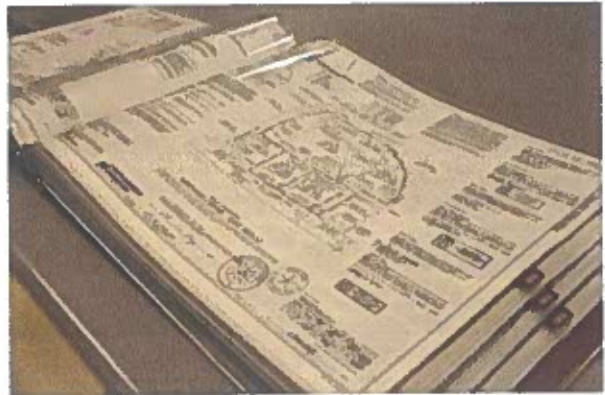
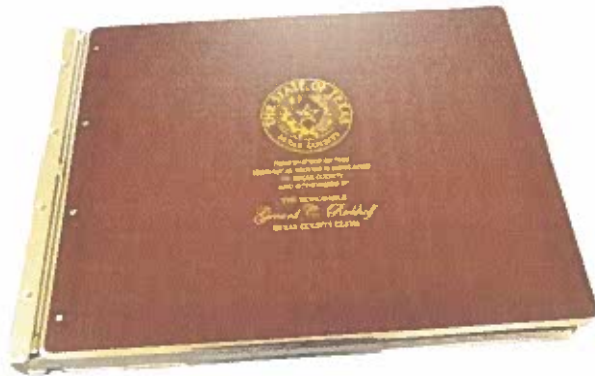
Stamping

Title stamping can follow the same format/style of the originals. A stamping sheet is sent for approval. If any titling, dates, or other information from an original volume is noted in error, Uvalde County Clerk's Office is notified. Any changes are approved by Uvalde County Clerk's Office. Tooling is performed with 23-karat gold foil.

Heritage Recorder Binder

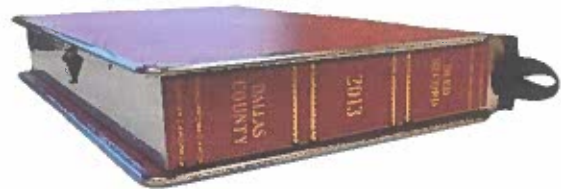
The Heritage Recorder Binder (pictured right) is a post binder, but the binding can also be sewn. This binder is available in various colors in genuine or imitation leather, or canvas. Cover printing is foil on the leathers and hot stamp printing on the canvas.





Disaster Safe Binder™ (DSB)

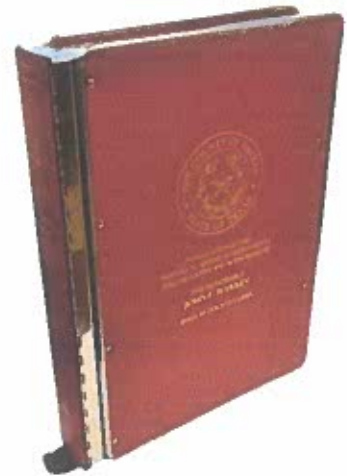
The DSB provides unparalleled protection and storage. Developed after Hurricane Katrina to address the devastation of the Orleans Parish archives, it protects sheets from water, fire, and physical disruption. The primary problem in 2005 was 100% relative humidity. With weeks of no power, mold was rampant. A hard lesson, the DSB addresses what went wrong in that disaster.



The DSB enables the encapsulated sheets to hang from the binder's posts—much like a hanging vertical plat cabinet. This feature allows collections to return in a smaller storage footprint with 4Post™ Shelving.

Any product that fails to operate properly or maintain its original integrity is replaced at no cost to Uvalde County Clerk's Office. This is Kofile's commitment of value and service to its customers.

The DSB provides functionality and access ease while offering the highest rate of return on the client's investment. It is a portable vault for housing records of enduring value. It provides progressive protection from exposure to fire, water, Relative Humidity (RH), atmospheric pollutants, ultraviolet (UV) light, impact, and drops. The DSB also features a lifetime warranty against rust.



Other DSB Features Include:

Stainless Steel—The metal mechanism and book block apron are constructed of stable, corrosion-proof 316 stainless steel, which does not emit harmful gaseous pollutants like cold roll steel.

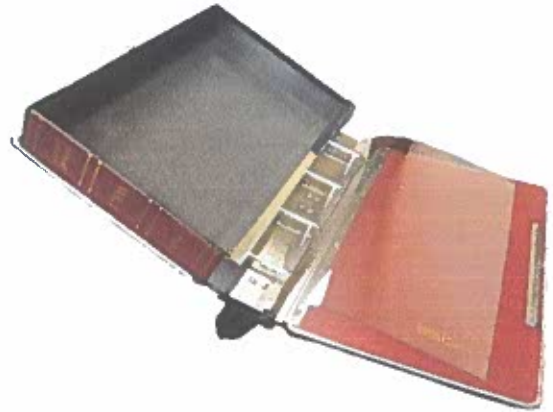
Support to the Book Block—The DSB is equipped with a Polyester Foam Insert, which ensures physical

support to the book block and allows library-style storage.

Microclimate—The DSB creates a Microclimate, an independent, stable environment separating sheets from the external atmosphere.

Security Lock—A security lock hinge protects from theft.

Nonflammable & Self-Extinguishing—With nonflammable cover boards and materials, the DSB is self-extinguishing. These proprietary features protect the contained pages in extreme temperatures.



ARCHIVAL DIGITIZATION

Imaging a document and digitizing a collection creates an electronic representation of the original archival record. This process is

not meant to replace the archival record, but to aid in its preservation. The image serves as a reference tool and is a back-up if the original is damaged or destroyed.

Archival digitization includes capture and processing (custom image enhancement and cleanup) and optimization for access.

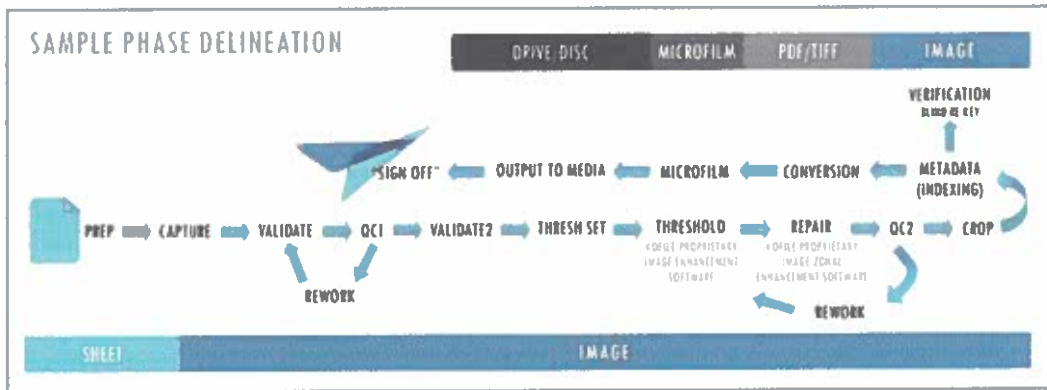
Kofile's services are unique because materials are addressed according to their conditions and fold endurences without blind, automatic scanner feeds. Technicians are trained to handle fragile and historical documents and use the best hardware and software available. Many projects involve re-work for collections already imaged or indexed by low-bid vendors. With Kofile, images are the highest quality and are free of distortion and loss of information due to image capture.

Kofile always defaults to U.S. National Archives and Records Administration (NARA) technical guidelines for digitization. Upon request, Kofile stores an electronic security back up of all images in case of loss, damage, or destruction by fire or natural disaster.



What would this image look like if scanned "AS IS?"

Imaging WITHOUT Conservation



IMAGING OVERVIEW

Operators observe each page during capture. For faint or illegible pages, the operator marks the page, readjusts the scanner, and employs contrast tools. If unsuccessful, the operator indicates and inserts a review form for the quality assurance team to assess. The page is marked with a "Best Possible Image Indicator" or treated with further enhancements.

Images are captured at a minimum of 300 dpi at 256 bi-tonal or gray levels. This ensures the highest image quality for documents with poor contrast and difficult-to-read information. Images accumulate as Group IV bi-tonal images in a standard TIFF or PDF format. Images are optimized and scaled for system output.



The article implies that partial document destruction is normal. This is unacceptable and contrary to any preservation standard. Kofile has the experience and expertise to handle fragile documents and address the physical preservation of the source document.

Source: Higgins Jessie Recorder's Office Preserving Oldest County Records by Digitizing Them Some Century-Old Pages Crumble When Touched Evansville Courier & Press August 21, 2013

IMAGE PROCESSING AND ENHANCEMENT

IMAGEPERFECT is Kofile's proprietary digital SLR-based software which utilizes proprietary algorithms, critical for capturing different densities and quality levels in a collection, to provide optimal quality

and uniform images. Image Perfect measures each image at a minimum for the following attributes:

- White-on-white images
- Synchronizing images from different scanners
- Floating page cropping & segmentation
- Rotating & de-skewing images
- Tone correction
- Resolution adjustments
- Metadata Normalization

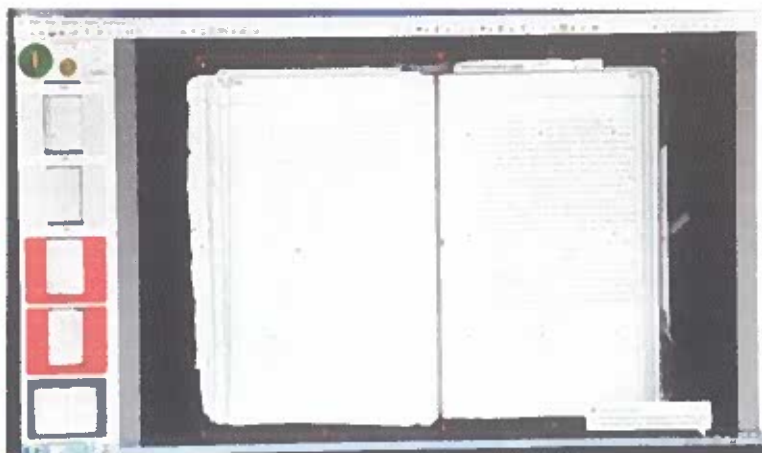
Kofile utilizes the Microsoft® SQL database as the underpinning for its production systems and IMAGEPERFECT allows operators to interactively build and edit image processing scripts, which can be saved for batch processing. Progress tracking capabilities can identify exceptions enabling supervisors to quickly and efficiently correct problems. This software automatically detects and compensates for a scanner(s) variances. The Assured Image delivers consistent, high-quality output.

IMAGEPERFECT enables repair of the currently displayed image without rescanning which could compromise image integrity, and uses custom image clean-up and enhancements such as deskew, despeckle, character repair, and zonal processing to improve legibility. Kofile maintains 100% document integrity and image control with exclusive image locking capabilities. The processing procedures will not allow for information from rescanned pages to cut and paste accidentally into the incorrect page.

Quality Targets permit operators to view image quality at scan. Images, even those scanned on different devices, are "normalized." Rather than using ad-hoc algorithms and tricks, this software measures image quality and propagates this data through the imaging chain. Quality Targets serve as the foundation for quality assurance analysis.

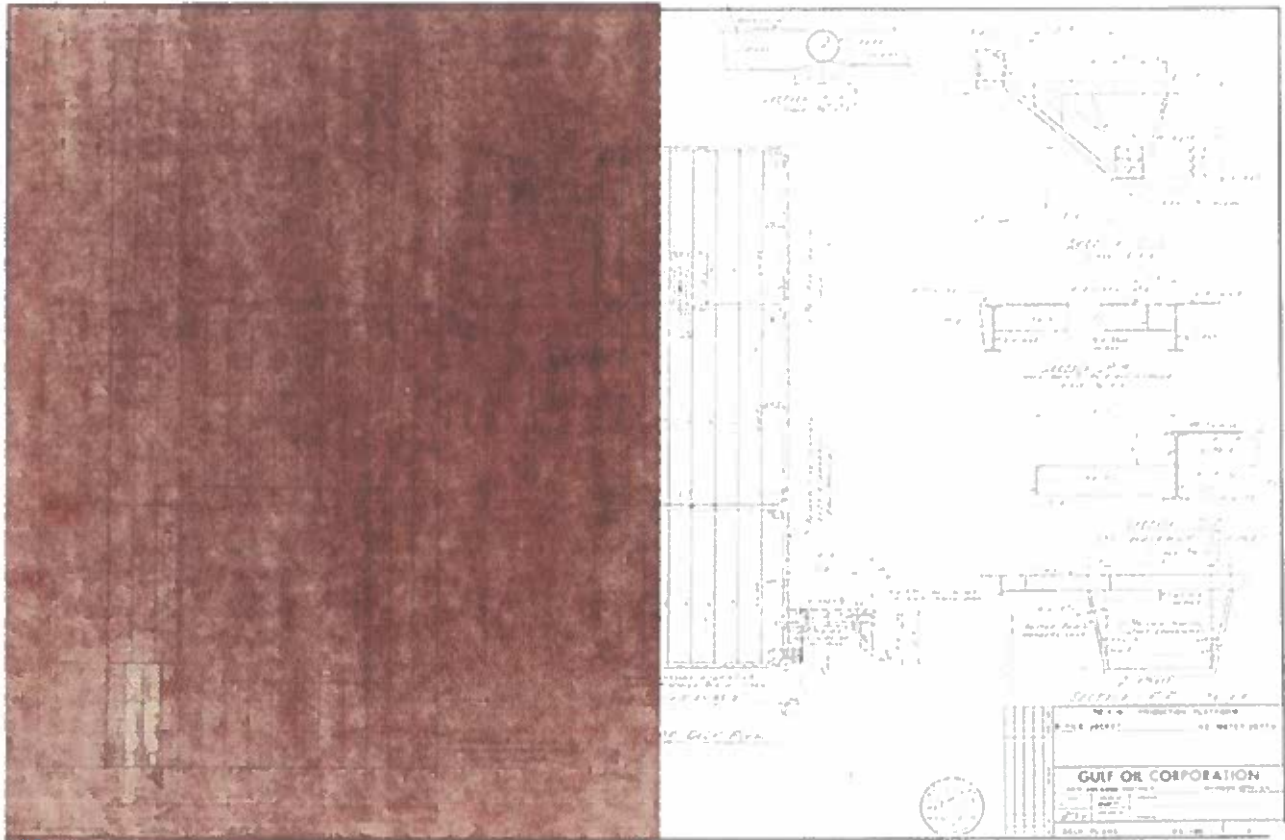
Quality Targets (pictured herein) establish the baseline digital capture quality of the scanner during scanning. Therefore, Kofile can measure the digitization physics at the time of capture. IMAGEPERFECT measures each image at a minimum for:

- Target dpi
- Target Tone scale & correction
- Color Management
- Brightness/Contrast Correction
- Gamma Adjustment
- White Balancing
- Page Orientation
- Exposure uniformity
- Color reproduction data



If applicable to the project, Kofile performs negative Photostat polarity reversal (so that all characters are black on a positive background). The document certification strip (file strip) is inverted to match the polarity of the final image.

If requested, annotations are supported to allow the addition of Name, Book Type, Volume, and Page on the image. Image quality metadata is captured as part of the image header along with a secured digital signature that certifies the fidelity and integrity of every image scanned.



Examples of imaging before (L) and after (R) advanced image cleanup and enhancements.

Quality Control (QC)

Our Quality Control (QC) process ensures that all images are certified. **Each image is sight checked during QC.** Each page is checked to ensure there are no missing pages, double feeds, or "A" pages, which may have been added. Every image is inspected and a statistical, random, batch-based review of 8% of the inventory is conducted before delivery. Uvalde County Clerk's Office can receive an image log noting the steps employed.

Advanced Equipment

Kofile can scan mixed-sized and large-format documents. Kofile employs a range of scanners to tailor imaging services to the document that requires imaging. All of scanners employ page detection to adjust for varying sizes of paper and, more importantly, thicknesses to reduce "pull-throughs" on thin papers following thick bond. Fragile documents are imaged by hand and not fed through an automated Document feeder. Kofile's technicians are trained to handle fragile documents.

SCOPE OF SERVICES

General treatments and services are outlined in the following. Services are tailored to the needs of the specific item.

Preservation—Conservation Treatments, Deacidify, Encapsulate, & Bind (PRV)

- Kofile creates a permanent log (noting condition, page order, characteristics, and treatments) for each item upon receipt. Items are inspected and control numbered as necessary. A final quality check references this log.
- Dismantle volumes by hand (if applicable).
- Surface clean sheets. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser. Surface cleaning removes materials and deposits—e.g., dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants.
- Remove any non-archival repairs, adhesives, residual glues, or fasteners to the extent possible without causing damage to paper and inks.
- Mend tears and guard burns on back side of sheets with acid free and reversible mending materials.
- Deacidify sheets (each side of each sheet) after careful testing with Bookkeepers®. This commercial solution of magnesium oxide, which neutralizes acidic inks and paper by providing an alkaline reserve (after pH and compatibility testing). Random testing ensures an 8.5 pH with a deviation of no more than $\pm .5$.
- Encapsulate each sheet in a Lay Flat Archival Polyester Pocket™. Each custom envelope is composed of Skyroll SH72S® Mylar and includes a patented lay flat design. Dimensions match the “book block” dimensions, with a 1¼” binding margin.
- Re-bind in custom-fitted and stamped archival quality binder. Each binder is manufactured on a per-book basis and sized to 1/4” incremental capacities. This binder is available with four hubs, a gold-tooled spine, and is roller shelf-compatible. A volume may return split due to the added weight of the Mylar, depending on page count.
- A dedication/treatment report is included in each binder.

Image—Archival Image Capture, Image Processing, Clean Up, & Enhancements (IM)

- Capture images at a minimum of 300 dpi at 256 gray levels, ensuring the highest quality for poor contrast and legibility. Gray-scale ensures optimum resolution for each page.
- Maps will be captured at a minimum of 300 dpi at gray scale.
- Images accumulate as bi-tonal images in a standard TIFF format.
- IMAGE PERFECT, Kofile’s proprietary software, ensures the optimum image quality with custom image clean up and enhancements such as deskew, despeckle, character repair, polarity reversal, and zonal processing.
- Crop excess blank space around image. This may involve manual cropping to ensure best quality image.
- Images are named (tagged for the directory file structure) at case level by book, volume, and page.
-
- Images are grouped (stapled) together to form documents. Cases are grouped and indexed to form documents by case number.
- If applicable, images are optimized and scaled for system output.
- Annotations are supported to enable the electronic addition (either custom or Book/Volume/Page) on the digital image to assist in recording keeping.
- When multiple documents (Deeds, Birth Record, etc.) exist on a single page, images are split so that each document is viewable individually. In the case of Vitals, this service incurs additional charges.
- STITCHING: If identified, images receive stitching where necessary, such as entries that horizontally span the length of more than one page. Amendments are stitched to the appropriate Certificate and indexed in place of the original Certificate.

- Uvalde County Clerk's Office receives a MASTER in a medium suitable to the project size (e.g., SFTP, USB).
- Kofile can hold a security copy of all images for safekeeping.

PROJECT PRICING

This project is presented via TXMAS Contract No. TXMAS-23-92001. Please reference this number on the P.O. Without a signed agreement, prices are good for 90 days. Pricing is based on estimated page counts and condition levels.

Uvalde County Clerk				
Project Overview				
Record Series	Page Count	Level of Service		Estimated Total
		PRV	IM	
Probate Minutes	25,098	\$161,129.16	\$60,736.00	\$221,865.16
Marks and Brands	1,281	\$8,224.02	\$1,088.13	\$9,312.15
Surveyors Field Notes	3,323	\$22,023.66	\$3,388.31	\$25,411.97
Homestead/ Survey Records	280	\$1,797.60	\$305.20	\$2,102.80
Military Discharge	1,800	\$11,556.00	-	\$11,556.00
Survey Index Book	150	\$963.00	\$163.50	\$1,126.50
	Subtotals	\$205,693.44	\$65,681.14	\$271,374.58
	Three (3) 4Post™ Shelving Unit 852036 - 85.25"H x 20"D x 36"W; Five Shelves			\$6,030.45
		Estimated Project Total		\$277,405.03

This proposal shall be governed by the terms of use found at <https://kofile.com/termsandconditions>, except the TXMAS terms and conditions remain in effect and to the extent they conflict, the TXMAS terms will control.
 Payment Terms: 50% due upon project pick up with the balance due upon project completion.

CUSTOMER ACCEPTANCE

 Signature of Authorized Official

 Print Name of Authorized Official

 Title of Authorized Official

 Date

KOFILE ACCEPTANCE



 Signature of Authorized Official

Michael Hill

Print Name of Authorized Official

Chief Revenue Officer

Title of Authorized Official

March 4, 2024

Date

PURCHASING VIA TXMAS

Please reference Contract No. **TXMAS-23-92001** directly on the P.O. Kofile has prepared a 'Shopping Cart' in TxSmartBuy so Uvalde County Clerk's Office can complete this purchase. See link:

https://852252.secure.netsuite.com/c.852252/checkout/login.ssp?&n=2&sc=1&cartid=24487117&sender=preserve@kofile.com&datetime=2024_3_1_9_37

STATE OF TEXAS CO-OP MEMBER LISTING FOR Reeves County	
LINK	https://www.txsmartbuy.com/membership_details?memberid=406
CO-OP #	C0026
Contact	ALICE CHAPMAN; alchapman@uvaldecounty.com
Expiration	3/2/2024

Uvalde County Clerk's Office is billed using the following TXMAS line items:

TXMAS BILLING LINE ITEMS						
Part No.	NIGP	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	LINE TOTAL
PRV701	96272	Record Book Preservation by Page	Page	\$6.42	31,782	\$204,040.44
PRV707	96272	Record Book Preservation by Volume [Minimum Charge]	Book	\$963.00	1	\$963.00
PLAT701	96272	Conservation & Archival Imaging/ ≤ 24" x 18"	Each (Plat)	\$57.50	12	\$690.00
IMGP701	92030	Archival Imaging of Unbound Positive / Typescript	Page	\$0.73	67,049	\$48,945.77
IMGP702	92030	Archival Imaging of Unbound Positive / Manuscript	Page	\$1.09	5,445	\$5,935.05
IMGP707	92030	Archival Imaging of Unbound Negative Photostat	Page	\$1.22	8,638	\$10,538.36
IMGP708	92030	Large Format Archival Imaging, 17"x21" to 36"x48" (Greyscale Output)	Page	\$21.83	12	\$261.96
POST703	42500	4Post™ Shelving Unit 852036 - 85.25"H x 20"D x 36"W; Five Shelves	Unit (1)	\$2,010.15	3	\$6,030.45
					TOTAL	\$277,405.03

ACCESSIBILITY OF RECORDS

Records held at Kofile are maintained as private and confidential material. Uvalde County Clerk's Office is guaranteed access to records via email or toll-free fax at our expense. Upon receipt of a records request, Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate. The turnaround time for a records request will meet or exceed requirements.

Please note that all records (including volumes, documents, digital images, metadata or microfilm) serviced by Kofile shall remain the property of Uvalde County Clerk's Office. This policy applies to any agreement, verbal or written, between Uvalde County Clerk's Office and Kofile.

The records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and Uvalde County Clerk's Office. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, invitees or assigns, in any respect.

Please let me know if you have any questions. We look forward to serving Uvalde County Clerk's Office and to working together for the preservation and access of its public and historical assets.

Sincerely,

Lance Gonzales

Lance Gonzales

c: (214) 448-2194

e: lance.gonzales@kofile.com

srh/lgs

5. CONSIDER AND ACT UPON GRANTING INCENTIVES TO QUALIFYING PROPERTY OWNERS

The County has historically joined the City of Uvalde in granting tax incentives to historic designated properties which is authorized through the Texas Property Tax Code Section 11.24. The incentive allows for a 25% exemption on property improvements for 2023. Attached is a resolution designating the eligible properties.

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**



UVALDE COUNTY COMMISSIONERS COURT

RESOLUTION

WHEREAS The County of Uvalde, through the Uvalde County Commissioners Court, desires to encourage the maintenance and upkeep of historic properties located within the County of Uvalde, and

WHEREAS The Texas Property Tax Code, Section 11.24, authorizes local governments to extend exemptions to designated historic properties; and

WHEREAS The Uvalde County Commissioners Court adopted an order providing for such exemptions in 2016;

NOW, THEREFORE, BE IT RESOLVED BY THE UVALDE COUNTY COMMISSIONERS COURT THAT THE FOLLOWING PROPERTIES SHALL RECEIVE A 25% EXEMPTION ON PROPERTY IMPROVEMENTS FOR 2024 AS ALLOWED BY THE TEXAS PROPERTY CODE:

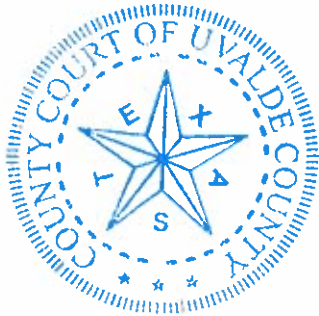
14522	10900	Old Town Lot 188C Blk 11	116 N. East Street
14523	10900	Old Town Lot 188A, 189A, 189B Blk 11	122 N. East Street
14503	10900	Old Town Lot 185B Blk 10	100 S. East Street
14504	10900	Old Town Lot 185C Blk 10	103 East Main Street
14508	10900	Old Town Lot 167B-2, 168B-1 Blk 11	110 North Getty Street
102875	10900	Old Town Lot 143C, 143D, 144B, 144C, 145B, 145G Blk 7	113 North Getty Street
14507	10900	Old Town Lot 167A, 168A Blk 11	116 North Getty Street
14457	10900	Old Town Lot 147A Blk 8	201 North Getty Street
14543	10900	Old Town Lot 173A SW Pt of 174 Blk 12	218 North Getty Street
14428	10900	Old Town Lot 152A-2 Blk 8	235 North Getty Street
14714	10900	Old Town Lot B21 (1-12-1991) Blk 21	311 North Getty Street
14713	10900	Old Town B1 Blk 21	317 North Getty Street
10150	00300	Anglin Subdivision Lot 18B Blk 18	524 North Getty Street
15590	12900	Southern Subdivision Lot 1A, 2A Blk C	300 South Getty Street
15596	12900	Southern Subdivision Lot 1,2,3,4 Blk D	301 South Getty Street
15597	12900	Southern Subdivision Lot 5,6 Blk D	319 South Getty Street
14519	10900	Old Town Lot 186B, 187C Blk 11	100 East Main Street
119393	10900	Old Town Lot 124, 125 West Blk 7	114 West Main Street
14418	10900	Old Town Lot 145A, 14a-1 Blk 7	123 West Nopal Street
14399	10900	Old Town Lot 108A, 114A-1 Blk 7	129 West Nopal Street
14512	10900	Old Town Lot 169B Blk 11	114 East North Street
14417	10900	Old Town Lot 144D Blk 7	114 West North Street
14421	10900	Old Town Lot 145F Blk 7	118 West North Street
14419	10900	Old Town Lot 145C Blk 7	120 West North Street
14424	10900	Old Town Lot 146B Blk 7	122 West North Street
14412	10900	Old Town Lot 128B Blk 7	101-105 North Piper Lane

14408	10900	Old Town Lot 108B, 114B Blk 7	106 West Roberts Lane
14409	10900	Old Town Lot 124, 125, 126B East Blk 7	105 North West Street
14410	10900	Old Town Lot 126A Blk 7	115 North West Street
14411	10900	Old Town Lot 127A Blk 7	127 North West Street

**APPROVED BY THE UVALDE COUNTY COMMISSIONERS COURT ON THE 25th DAY OF MARCH,
2024.**

WILLIAM R. MITCHELL
UVALDE COUNTY JUDGE

DONNA M. WILLIAMS
UVALDE COUNTY CLERK



6. CONSIDER AND ACT UPON BAN ON OUTDOOR BURNING

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**



UVALDE COUNTY COMMISSIONERS COURT

State of Texas X

County of Uvalde X

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS The Uvalde County Commissioners Court finds that circumstances present in all or part of the unincorporated area of Uvalde County creates a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioners Court of Uvalde County that all outdoor burning is prohibited in the unincorporated areas of the county for 90 days from the date of adoption of this ORDER, unless the restrictions are terminated earlier based on a determination made by this Court. This ORDER is adopted pursuant to Local Government Code 352.08, and other applicable statutes. This ORDER does not prohibit outdoor burning activities related to public health and safety that are authorized by the Texas Natural Resources Commission for (1) firefighting training; (2) public utility, natural gas pipeline or mining operations; (3) planting or harvesting of agricultural crops; or (4) burns that are conducted by a certified prescribed burn manager certified under Section 153.048, Natural Resources Code. This ORDER does not prohibit burning for the preparation of food provided the source is constantly monitored by an individual who is at least 18 years of age.

IN ACCORDANCE with Local Government Code 352.081(h), a violation of this ORDER is a Class C misdemeanor, punishable by a fine not to exceed \$500.

Adopted this the 25th day of March, 2024

WILLIAM R. MITCHELL
UVALDE COUNTY JUDGE

DONNA M. WILLIAMS
UVALDE COUNTY CLERK

7. CONSIDER AND ACT PON AUTHORIZING FIREWORKS FOR CINCO DE MAYO

The Commissioners Court may adopt an order authorizing the sale of fireworks in the county for Cinco De Mayo fireworks period which begins on May 1 and ends at midnight on May 5.

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**



UVALDE COUNTY COMMISSIONERS COURT
ORDER
AUTHORIZING CINCO DE MAYO FIREWORKS SALES

WHEREAS The Commissioners Court of Uvalde County is authorized under Occupations Code Section 2154.202 (g)(3), to issue an ORDER allowing retail fireworks permit holders to sell fireworks to the public in celebration of Cinco de Mayo; and

WHEREAS On the 25th day of April, 2024, the Commissioners Court of Uvalde County has determined that conditions are favorable to issue such an ORDER;

NOW, THEREFORE, the Commissioners Court of Uvalde County adopts this ORDER authorizing the sale of fireworks to the public by retail fireworks permit holders during the Cinco de Mayo period beginning May 1, 2024 and ending at midnight May 5, 2024, subject to the following restrictions:

- a. This ORDER expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, May 5, 2024, whichever is earlier.
- b. This ORDER may be revoked at anytime by Administrative Order issued by the Uvalde County Judge.

APPROVED THIS THE 25TH DAY OF March, 2024 by the Commissioners Court of Uvalde County, Texas.

WILLIAM R. MITCHELL
UVALDE COUNTY JUDGE

DONNA M. WILLIAMS
UVALDE COUNTY CLERK

8. CONSIDER AND ACT UPN TELEVISION CONTRACT FOR COUNTY JAIL

The contract for inmate television services at the jail has expired. Attached is the proposed new contract. The cost will be funded by the Commissary account.

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

DIRECTV PROPOSAL FOR

Uvalde County Justice Center

**339 King Fisher Ln
Uvalde, TX 78801**

Contact: JP Fulton



515-200-5611



JP.Fulton@dsisystemsinc.com

DIRECTV



COM3000

Custom Built Hardware for the BEST system

COM SYSTEM:

- Distributed centralized system without requiring any equipment at each TV.
- Pick and choose from the channels available in your chosen package(s).
- Hardware is pre-built and shipped directly to the property.
- Proposed system based for 48 channels with the ability to fit up to 138 channels in a 36" rack
- Support **4K** HDR satellite broadcast channels

*Limited programming available. Professional install. req'd. To watch in 4K HDR req's 4K HDR compatible equipment and 4K account authorization. If 4K TV does not support HDR, content will be viewable in standard 4K. Req'd programming: SELECT™, ENTERTAINMENT, XTRA or ULTIMATE™. Other system limits and requirements may apply.



Pro-idiom TV's NOT Required

No In-Room Equipment

Customized Channel
Lineup



System allows for remote troubleshooting

Solution Works with Original or Universal
TV remote
(remote not included)

Signal Routed from Central
MDF Location



SCOPE OF WORK/INSTALLATION PRICE

SCOPE OF WORK

Pricing Valid for 30 Days from 2/6/2024

- Install DIRECTV dish on roof utilizing non-penetrating mount
 - Run Lines from DIRECTV Dish to MDF Location
 - Proposed solution would require DIRECTV to take over existing cabling distribution plant
- Utilizing property's existing dedicated coax infrastructure
- Install 48 Channel HD COM 3000 System with transcoder and Connect to existing Coax Distribution System. (Customer picks 48 channels to distribute to property)
- If outside of above scope of work additional charges will incur

One-Time Payment of: **\$16,995.00 + tax**

DIRECTV PROGRAMMING PRICE

ENTERTAINMENT Package (95+ channels) <small>See following page for package channel overview</small>	\$8.15
Local Channels	\$1.15
Large Property Discount	\$-0.25
MONTHLY PER-ROOM RATE	\$9.05 x120 units
TOTAL DIRECTV PROGRAMMING PRICE	\$1,086.00
TOTAL MONTHLY INVOICE	\$1,086.00

TOTAL PRICE OF:
\$1,086.00 PER MONTH
 Pricing does not include tax

PROGRAMMING PACKAGE INFO

PROGRAMMING PACKAGE INFO

ENTERTAINMENT

Package features over 105 channels and includes popular sports programming such as ESPN, ESPNNEWS, ESPN2 and ESPNU. Plus, over 60 channels in crystal-clear HD. Local channels available for an additional cost.

\$8.15/room
PER MONTH*

ASE HD	245	EI HD	236
AccuWeather (HD only) HD	361	Enlace	448
AMC HD	254	ESNE	456
American Heroes HD	287	ESPN HD	206
Animal Planet HD	282	ESPN2 HD	209
Aqua	401	ESPNNEWS HD	207
A&S TV (HD only) HD	340	ESPNU HD	208
BabyFirstTV™	293	EWTV	370
Barvanata	958†	FETV	323
BBC America HD	264	Food Network HD	231
BET HD	329	FOX Business Network HD	359
BET West (HD only) HD	329-1	FOX News Channel HD	340
Bloomberg TV HD	353	Free Speech TV	348
Boomerang	298	Freeform HD	311
Bravo HD	237	FS1 HD	219
BYUtv	374	FX HD	246
Cartoon Network (East) HD	296	FX HD	259
Cartoon Network (West)	297	Galavisión HD	484
Celebrity Shopping Network	223	GEM America	363
Cheddar News HD	354	GEM Shopping Network	228
CMT HD	327	GOO TV	345
CNBC HD	355	Hallmark Channel HD	312
CNN HD	282	Hallmark Movies & Mysteries (HD only) HD	545
Comedy Central HD	249	HGTV HD	229
Comedy Central West (HD only) HD	249-1	HISTORY HD	269
C-SPAN	350	HITN TV?	461
C-SPAN2	351	HLN HD	204
CTN	376	Hope Channel	368
Daystar	369	HSN HD	240
Discovery HD	278	HSN2	310
Disney Channel (East) HD	290	IFC HD	333
Disney Channel (West)	291	IMPACT	380
Disney Junior HD	289	INSPIRE HD	344
Disney XD HD	292	Investigation Discovery HD	285

ION Television (East) (HD only) HD	305	SonLife Broadcasting Network (HD only) HD	344
24 News	343	SundanceTV HD	557
JBS	388	Syfy HD	24A
Jewelry Television	313	TBN Inspire (HD only) HD	371
Jewish Life Television	325-1	TBS HD	247
Lifetime HD	252	TBS West (HD only) HD	247-1
Living Faith Network	379	TCT Network	256
MAYTV HD	214	TCT Network	377
MotorTrend (HD only) HD	281	TeenNick	383
MSNBC HD	356	The Golf (HD only) HD	342
MTV HD	331	The Word Network	373
MTV West (HD only) HD	331-1	TLC HD	280
MTV2 HD	332	TNT HD	245
NASA TV	352	TNT West (HD only) HD	245-1
National Geographic HD	276	Trinity Broadcasting Network (TBN) HD	372
Newsmax HD	349	truTV HD	246
NHK (HD only) HD	322	TV Land HD	304
Nickelodeon Nick at Nite (East) HD	299	TV One (HD Only)	328
Nickelodeon/Nick at Nite (West)	300	Univision (East) HD	407
NRB	378	USA Network HD	247
Once Mexico	447	VH1 HD	335
Ovation HD	274	VKE HD	271
Paramount Network HD	241	Victory	366
PBS Kids	288	WE TV HD	260
Pursuit Channel	604	World Harvest Television (WHTI)	367
OVC HD	317		
OVC2	315		
OVC3	318		
RealChannel HD	238		
Revolt (HD only) HD	384		
RFD-TV (HD only) HD	345		
Shop LC	226		
ShopHQ	316		
So Tummy (HD only) HD	563		

SonLife Broadcasting Network (HD only) HD	344
SundanceTV HD	557
Syfy HD	24A
TBN Inspire (HD only) HD	371
TBS HD	247
TBS West (HD only) HD	247-1
TCT Network	256
TCT Network	377
TeenNick	383
The Golf (HD only) HD	342
The Word Network	373
TLC HD	280
TNT HD	245
TNT West (HD only) HD	245-1
Trinity Broadcasting Network (TBN) HD	372
truTV HD	246
TV Land HD	304
TV One (HD Only)	328
Univision (East) HD	407
USA Network HD	247
VH1 HD	335
VKE HD	271
Victory	366
WE TV HD	260
World Harvest Television (WHTI)	367

Plus, Big Ten Network a la carte at no additional cost with ENTERTAINMENT

Local Channels Package HD†† Local channels not available in all areas.

\$1.15/room
PER MONTH

LOCAL CHANNELS

Network	Affiliate	Exclusively on Satellite
FOX	KABB Channel 29	The CW WOAI-D2 Channel 3
NBC	WOAI Channel 4	Independent KYVV Channel 10
Univision	KWEX Channel 41	Independent KVDF-CD Channel 18
Telemundo	KVDA Channel 60	ION KPXL Channel 26
ABC	KSAT Channel 12	UMA KNIC Channel 17
PBS	KLRN Channel 9	MyNetworkTV KCWX Channel 2
CBS	KENS Channel 5	

DIRECTV INSTALLATION PROCESS

DIRECTV Certified Technician Surveys Property

DIRECTV Engineers Design Customized Property Solution

Final Proposal Sent

Customer Acceptance

Payment Received

Equipment Built and Shipped

Installation Scheduled

Professional Installation Completed to Customer Satisfaction



CUSTOMER ACCEPTANCE

I agree to pay DIRECTV the amount listed above for my DIRECTV installation. If I elect to finance the installation cost I understand that additional documents will be required to sign and return upon completion of DIRECTV installation.

If I elect to finance the installation price, I understand that the required finance documentation is due prior to shipment of DIRECTV equipment. If the required documentation is not signed and submitted prior to equipment shipment, payment for up-front installation is due to DSI upon receipt of invoice.

If I decide to cancel my DIRECTV installation after equipment is shipped, but before installation starts, I agree to pay a 20% cancellation fee plus return shipping and restocking charges.

By signing below, I confirm I am an authorized signatory for my company and I agree to the terms above.

CUSTOMER NAME

DATE

DIRECTV Checklist for Direct Contracts

This checklist must be legible and submitted as the cover page for all contracts submitted through SalesForce.com.

Date: March 1, 2024

PROPERTY INFORMATION (If one contact is provided, both billing and account changes must be checked.)

Property Name: Uvalde County Sheriffs Office

1. Contact Name: Mario Pelayo

Email: mario.pelayo@uvaldecounty.com

2. Contact Name: Alice Chapman

Email: alice@uvaldecounty.com

3. Contact Name: Judge William R. Mitchell

Email: wrmcj@uvaldecounty.com

4. Contact Name: _____

Email: _____

5. Contact Name: _____

Email: _____

Phone: 830-278-4111

Authorized for: Billing Account Changes

Phone: 830-591-0181

Authorized for: Billing Account Changes

Phone: 830-278-3216

Authorized for: Billing Account Changes

Phone: _____

Authorized for: Billing Account Changes

Phone: _____

Authorized for: Billing Account Changes

Agreement and Business Type (required):

Hospitality Institutions University Government Non-Profit **Type:** Prison

Chain/Brand (required): All Other/All Other --- ALLO01/ALLO01

ABS Lead Seller ATTUID (if applicable): _____

Additional Information (all details in this section are required):

CORP ID: 59222

Vendor ID: 1745205

Installation Contact Name: JP Fulton

Installation Phone: _____

Installation Contact Email: jp.fulton@dsisystemsinc.com

Add to Master Bill: Yes No **MB Number:** _____

Property ID (IHG Studio): _____

Enroll in emailed invoices? (Required): Yes No Email: mario.pelayo@uvaldecounty.com

Have you included the required:

- Receiver List (Excel format required)
- Estimated Taxes completed on PLA.
- All signatures, initials, date and fields required on PLA, unless otherwise stated.
- All agreement pages must be attached and of the same version.

Additional/Optional Forms: (Do not include bank information)

- PTR Form completed and signed*
- *Email attempt required if not signed by current dealer.
- Change of Ownership approval (COO) commercialvoice@att.com
- Tax ID Change request form. (When COO isn't involved)
- Addendums for special offers.

DEALERS ARE NOT AUTHORIZED TO SIGN ANY AGREEMENT OR FORM ON BEHALF OF A PROPERTY. ANY DEALER SIGNING AGREEMENTS OR FORMS ON BEHALF OF A PROPERTY MAY BE IMMEDIATELY TERMINATED BY DIRECTV.

Dealer Signature: _____

All contracts will be completed within 24 hours of submission, provided they are complete. You will experience delays beyond 24 hours if there is incomplete, incorrect or missing paperwork. Send opportunity escalations to DRESFDC@att.com

DIRECTV TERMS OF SERVICE FOR INSTITUTION ESTABLISHMENTS

THESE DIRECTV TERMS OF SERVICE FOR INSTITUTION ESTABLISHMENTS, TOGETHER WITH THE H&I TERMS AND CONDITIONS, ("SERVICE TERMS") DESCRIBE THE TERMS OF CUSTOMER'S RECEIPT OF SERVICE, WHETHER PROVIDED TO CUSTOMER DIRECTLY BY DIRECTV OR INDIRECTLY THROUGH ONE OF DIRECTV'S AUTHORIZED SALES AGENTS ("AUTHORIZED RETAILER"). BY AGREEING TO THESE SERVICE TERMS, CUSTOMER IS ESTABLISHING A DIRECT RELATIONSHIP WITH DIRECTV. THIS PROVIDES CUSTOMER WITH THE ABILITY TO RECEIVE SERVICE EVEN IF CUSTOMER NO LONGER HAS A RELATIONSHIP WITH THE AUTHORIZED RETAILER AND EVEN IF DIRECTV'S RELATIONSHIP WITH THE AUTHORIZED RETAILER ENDS.

The Hospitality and Institutions General Terms and Conditions ("H&I Terms and Conditions") made available at <https://www.directv.com/legal/directv-tos-hospitality-institutions/>, as updated from time to time by DIRECTV, are integrated into and made a part of these Service Terms. Terms not defined herein are defined in the H&I Terms and Conditions. To the extent of any specific conflict with the H&I Terms and Conditions, these Service Terms will control.

DIRECTV, either directly or indirectly through an Authorized Retailer, provides satellite entertainment programming and services, including, for certain installations, associated DTV Receiving Equipment ("Service" or "Services") to qualifying nursing homes, assisted living facilities, long term care facilities, hospitals, medical clinics, dialysis clinics (with private rooms for overnight guests), marinas, camp grounds RV parks, prisons, correctional facilities, convents and other non-university dormitories, and other institution locations approved by DIRECTV ("Institution Establishment" or "Establishment"). As used herein, "DIRECTV" means DIRECTV, LLC and "Customer" means the entity that owns the Institution Establishment receiving the Service and/or the entity that is responsible for the payment of fees and charges for the Service. Services must be provided by Customer on a free-to-guest basis and may be provided only within the private rooms of the Institution Establishment and, if approved by DIRECTV, other non-public areas of the Institution Establishment. DIRECTV High Definition (HD) receiving hardware, remote controls and Distribution Equipment (referred to collectively as "DTV Receiving Equipment") are required to view the Service, which may be in addition to other hardware and software from Customer's Authorized Retailer. "Distribution Equipment" consists of a D2 Advantage™ distribution system, providing DIRECTV signal to the following system types: (a) COM, (b) DIRECTV Residential Experience (DRE), (c) Receiver-Less HD, (d) Receiver-Less HD Plus, or (e) H25 Stacked Headend. Access Cards (as defined in the H&I Terms and Conditions) are not included as DTV Receiving Equipment. Customer must purchase or lease, through an Authorized Retailer and/or a Hospitality & Institutions equipment distributor ("H&I Distributor") (the party that provides DTV Receiving Equipment shall be referred to herein as the "Equipment Provider"), or already be in possession of, DTV Receiving Equipment that can provide the Service to its Establishment. In order to receive the Services, DIRECTV requires Customer's Establishment to have 100% HD DTV Receiving Equipment.

These Service Terms are in addition to, and are separate and apart from, any agreement between Customer and its Authorized Retailer. DIRECTV and Authorized Retailers are independent entities and DIRECTV is not responsible for any acts or omissions of Authorized Retailers.

AUTHORIZED RETAILER BILLING: IF CUSTOMER HAS MADE ARRANGEMENTS WITH ITS AUTHORIZED RETAILER TO BILL AND COLLECT FOR SERVICE, CUSTOMER UNDERSTANDS THAT THE AUTHORIZED RETAILER'S BILLING AUTHORITY IS SUBJECT TO THE APPROVAL OF DIRECTV, AND CUSTOMER FURTHER AGREES TO THE FOLLOWING ADDITIONAL BILLING TERMS:

Please use the contact information provided on Customer's bill from its Authorized Retailer for any questions about its bill. DIRECTV will bill and collect from such Authorized Retailer for the Service and Customer shall pay such Authorized Retailer directly for the Service. If, however, DIRECTV informs Customer that the Authorized Retailer is no longer authorized by DIRECTV to bill and collect for the Service, or the Authorized Retailer has ceased or failed to pay DIRECTV when due, or the Authorized Retailer is insolvent or unable to pay its debts in the ordinary course, then DIRECTV may commence billing and collection directly with Customer and Customer shall pay DIRECTV for Service in accordance with these Service Terms. If any of the foregoing occur, Customer is obligated to DIRECTV for payment of the Service from and after the earlier of (i) the date Customer learn of the Authorized Retailer's cessation or failure of payment, (ii) the date DIRECTV notifies Customer that the Authorized Retailer is no longer authorized to perform billing activities, or (iii) Authorized Retailer's insolvency or inability to pay its debts in the ordinary course.

CA Establishments Only: CA State WARNING: Products ordered can expose Customer to chemicals known to cause cancer &/or reproductive harm. See: [directv.com/Prop65](https://www.directv.com/Prop65)

CUSTOMER SIGNATURE: CUSTOMER AGREES TO THESE SERVICE TERMS, INCLUDING THE H&I TERMS AND CONDITIONS. THESE SERVICE TERMS ARE NOT BINDING ON DIRECTV UNTIL ACTIVATION. IF CUSTOMER RECEIVES AN OFFER FROM DIRECTV AS PART OF ITS SUBSCRIPTION AND CUSTOMER DOES NOT COMPLETE ITS COMMITMENT PERIOD, EARLY CANCELLATION FEES MAY APPLY.

Legal Name of Customer: Uvalde County Sheriff's Office Name of Person Signing: William R. Mitchell
 Operating Name: Uvalde County Sheriff's Office Print Title: Uvalde County Judge
 Date: March 1, 2024 Phone: 830-278-3216 Signature: _____

AUTHORIZED RETAILER SIGNATURE: BY SIGNING, AUTHORIZED RETAILER CERTIFIES THAT IT HAS EXPLAINED THESE SERVICE TERMS TO THE CUSTOMER, INCLUDING THE BILLING AND COLLECTION OBLIGATIONS, OFFER TERMS, 100% HD DTV RECEIVING EQUIPMENT AND ADVANCED ENTERTAINMENT PLATFORM REQUIREMENTS, AND H&I TERMS AND CONDITIONS, AND THAT THE INFORMATION PROVIDED HEREIN IS, TO THE BEST OF THE UNDERSIGNED'S KNOWLEDGE, COMPLETE AND ACCURATE, AND THAT THE UNDERSIGNED HAS VERIFIED THE ACCURACY OF THE INFORMATION BY PERSONALLY VISITING THE ESTABLISHMENT. AUTHORIZED RETAILER UNDERSTANDS AND AGREES THAT IF CUSTOMER RECEIVES A SUBSIDY AMOUNT (AS DEFINED BELOW) BUT FAILS TO MEET THE REQUIREMENTS OF THE SUBSIDY AMOUNT, DIRECTV WILL COLLECT THE FULL SUBSIDY TOTAL FROM AUTHORIZED RETAILER.

Legal Name of Authorized Retailer: DSI Systems inc Name of Person Signing: JP Fulton
 Operating Name: DSI Systems inc Print Title: Account Manager
 Date: 2/6/24 Phone: 515-200-5611 Signature: _____

UNIT CERTIFICATION - PLEASE COMPLETE THE BELOW UNIT SCHEDULE. BY SIGNING ABOVE, CUSTOMER AND AUTHORIZED RETAILER EACH CERTIFY THAT, TO THE BEST OF THEIR KNOWLEDGE, THE UNIT COUNT PROVIDED BELOW IS TRUE AND ACCURATE. DIRECTV CHARGES ARE BASED ON 100% OF THE UNITS AT ALL TIMES. ACCORDINGLY, CUSTOMER AGREES THAT DIRECTV MAY ADJUST THE AMOUNT CHARGED FOR SERVICE IN THE EVENT DIRECTV DISCOVERS ANY DISCREPANCIES IN THE TOTAL UNITS AT THE ESTABLISHMENT WHEN COMPARED TO THE TOTAL UNITS SET FORTH BELOW. AUTHORIZED RETAILER AGREES THAT DIRECTV MAY PURSUE ANY AND ALL AVAILABLE REMEDIES FOR ANY MISREPRESENTATION OF THE TOTAL UNITS.

Total Drops/Outlets: 120	Total Rooms (if used to determine Units): 120	Total Units⁽¹⁾: 120
⁽¹⁾ Total "Units" is the total number of drops/outlets connected to the DTV Receiving Equipment, unless otherwise approved by DIRECTV. Lobbies/Fitness Centers/Private offices can each be included in the Unit count if each room has 5 or fewer TVs (Fitness Centers with Precor TV-enabled systems can have up to 10 TVs).		

ESTABLISHMENT AND AUTHORIZED RETAILER INFORMATION		
DIRECTV Account Number:	Bill to: <input type="checkbox"/> Physical Address <input checked="" type="checkbox"/> Mailing Address <input type="checkbox"/> Authorized Retailer Billing	
Establishment Equipment Type: COM Receiver-Less HD Plus		Unit Count: 120
Full Legal Name of Customer: Uvalde County Sheriff's Office		
Establishment Name: Uvalde County Sheriff's Office		
Brand Affiliation (if any):		
Service Address: 339 King Fisher Ln.	Contact at Establishment: Mario Pelayo	
Contact Email: mario.pelayo@uvaldecountry.com	Establishment Phone Number: 830-278-4111	
Mailing Address (if different): 339 King Fisher Lane, Uvalde Texas 78801	Contact at Mailing Address: Accounts Payable	
Contact Email: mario.pelayo@uvaldecountry.com	Mailing Address Phone Number: 830-278-4111	
Legal Structure of Customer: <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> Government <input type="checkbox"/> Other: _____		
State of organization (incorporation, principal place of business, state of principal residence): Texas		
Federal Tax ID:		Tax Exempt: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Authorized Retailer Name: DSI Systems Inc	Authorized Retailer Corp ID: 59222	Authorized Retailer Number: 1745205

DIRECTV INFORMATION

Customer may contact DIRECTV 24 hours a day by calling the DIRECTV Business Service Center at 1-800-388-2505, sending DIRECTV an e-mail at commercialcontracts@alt.com or writing DIRECTV (for notices and mail - DIRECTV, LLC, Business Service Center, P.O. Box 410347, Charlotte, NC 28241 or for payments - DIRECTV, LLC, H&I Account Payments, P.O. Box 5006, Carol Stream, IL 60197-5006).

PROGRAMMING AND SERVICES SELECTION

Select the Packages/Services Customer wishes to order by checking the appropriate boxes below. Enter the Package/Service price, if it is not already listed, for each selection using the DIRECTV Commercial Hospitality and Institutions Rate Card, as amended from time to time by DIRECTV ("Rate Card"). Use the per Unit price corresponding to the number of Units. Pricing listed below is per month.

PACKAGE/SERVICE	UNIT PRICE	PACKAGE/SERVICE	UNIT PRICE	PACKAGE/SERVICE	UNIT PRICE
<input type="checkbox"/> XTRA™ ⁽¹⁾	\$13.65	<input type="checkbox"/> SHOWTIME® Package	\$2.50	<input type="checkbox"/> \$1 off Programming Discount Offer	(\$1.00)
<input checked="" type="checkbox"/> ENTERTAINMENT ⁽¹⁾	\$8.15	<input type="checkbox"/> HBO® and Cinemax® Package	\$2.75	<input type="checkbox"/> Renewal Discount (only available with \$1 off Programming Discount Offer)	(\$0.15)
<input type="checkbox"/> SELECT™ ⁽¹⁾	\$7.15	<input type="checkbox"/> STARZ® ENCORE Super Pack	\$1.75	<input type="checkbox"/> 23-Channel COM Offer Hardware Fee	\$4.70
<input type="checkbox"/> FAMILY™ ⁽¹⁾	\$4.15	<input type="checkbox"/> STARZ® ENCORE ⁽⁴⁾	\$	<input type="checkbox"/> 46-Channel COM Offer Hardware Fee	\$6.70
<input checked="" type="checkbox"/> Local Channels ⁽²⁾	\$1.15	<input type="checkbox"/> MGM+™, MGM+ Hits, and MGM+ Marquee	\$0.99	<input type="checkbox"/> 69-Channel COM Offer Hardware Fee	\$8.70
<input type="checkbox"/> Entertainment Bridge Pack ⁽³⁾	\$0.50	<input type="checkbox"/> Wi-Fi Streaming		<input type="checkbox"/> Other:	\$
<input type="checkbox"/> Advanced Entertainment Platform	\$1.99	<input checked="" type="checkbox"/> Large Property Credit	(\$0.25)	<input type="checkbox"/> Other:	\$

Charges must be based on 100% of the Units at all times. In certain areas, Service may be unavailable or additional restrictions may apply. Blackout restrictions and other terms apply to sports programming. Programming and pricing may change.

⁽¹⁾Package price shown includes the Technology Fee (\$0.65) but will be listed as two separate line items on Customer's bill.

⁽²⁾Eligibility for Local Channels is based on Customer's service address.

⁽³⁾Only available if Customer also subscribes to ENTERTAINMENT.

⁽⁴⁾See Rate Card for price.

⁽⁵⁾DRE Customers with DVR-enabled DTV Receiving Equipment will be charged a DVR Property Service Fee (\$52.50).

⁽⁶⁾Taxes may vary from estimate. Customer is responsible for taxes. Refer to Customer's Service bill for taxes due. If Customer is tax exempt, taxes shall be subject to Customer's tax exempt status. Once approved via <https://directv.certifytax.com/custportal.aspx> or directv@certifytax.com, tax exempt will apply within 1-2 bill cycles.

Unit Price Subtotal:	\$9.05
Number of Units:	120
Monthly Unit Price Total:	\$1,086.00
<input type="checkbox"/> DVR Property Service Fee ⁽⁵⁾	\$0.00
Monthly Subtotal:	\$1,086.00
Estimated Taxes ⁽⁶⁾ :	\$89.60
MONTHLY GRAND TOTAL:	\$1,175.60

PROGRAMMING AND SERVICES TERMS	
<p>Advanced Entertainment Platform (AEP). If Customer selects HD COM Distribution Equipment, Customer is eligible to receive AEP, provided Customer (i) subscribes to ENTERTAINMENT or XTRA™ and Local Channels, (ii) purchases or leases an android set top box for each television in all Units from its Equipment Provider, (iii) connects the android set top box to the Establishment's broadband via its Ethernet or Wi-Fi, (iv) has a minimum WAN bandwidth into the Establishment of 25 Megabits per second per 100 Units and (v) meets any additional technological specifications required for compatibility with AEP. Customer is not required to subscribe to any additional Qualifying Premium Services (i.e. HBO® and Cinemax® Package, SHOWTIME® Package, STARZ® ENCORE Super Pack, STARZ® ENCORE or MGM+™, MGM+ Hits, and MGM+ Marquee) to receive Qualifying Premium Services available through AEP. DIRECTV may, from time to time, change, add or remove programming or features from AEP, or change the service fees related thereto.</p> <p>INITIAL HERE _____ TO INDICATE THAT CUSTOMER UNDERSTANDS AND AGREES TO THE FOREGOING TERMS TO BE ELIGIBLE FOR AEP.</p>	
<p>Wi-Fi Streaming. If Customer selects HD COM Distribution Equipment, Customer is eligible to receive Wi-Fi Streaming, provided Customer (i) purchases or leases a transcoder from its Equipment Provider; (ii) limits Wi-Fi Streaming to the Establishment's on-premise Wi-Fi network; (iii) displays programming in 480p (i.e. standard definition); and (iv) does not alter any DIRECTV branding. DIRECTV may, from time to time, change, add or remove features from Wi-Fi Streaming due to legal, contractual or other restrictions.</p>	
<p>Large Property Credit. Customer is eligible to receive a large property credit of \$0.25 per Unit per month ("Large Property Credit") for a period of 36 or 60 months ("Large Property Credit Offer Period") if Customer: (i) subscribes to XTRA™, ENTERTAINMENT, SELECT™, or FAMILY™, (ii) takes a Subsidy or Programming Discount Offer, and (iii) has 100 or more Units. If Customer fails to meet any of these terms, Customer will no longer qualify for the Large Property Credit. The Large Property Credit Offer Period is coterminous with Customer's Commitment Period.</p>	

DIRECTV OFFER TERMS

These DIRECTV Offer Terms set forth additional terms that apply if Customer receives from DIRECTV (i) a "Subsidy Offer" in connection with its purchase or lease of DTV Receiving Equipment through an Equipment Provider, (ii) a discount off its base programming package ("Programming Discount Offer"), or (iii) an Installation Credit (as defined below) and fixed monthly per Unit price for the Required Packages, that includes a flat monthly installment hardware fee ("Quick Connect Offer"). Customer agrees to subscribe to the "Required Packages" listed in the table below and pay the appropriate programming fees for a period of not less than the number of months listed below from the date of activation for the Offer Customer selects ("Commitment Period").

CUSTOMER MUST INITIAL ONE OF THE OFFERS LISTED BELOW. IF CUSTOMER DOES NOT WISH TO BE SUBJECT TO A COMMITMENT PERIOD, INITIAL THE "NO COMMITMENT" OFFER. IF CUSTOMER WISHES TO RECEIVE AN OFFER, INITIAL THE APPLICABLE OFFER. CUSTOMER MUST SUBSCRIBE TO THE REQUIRED PACKAGES FOR THE OFFER CUSTOMER INITIALS. IF CUSTOMER IS ELIGIBLE TO RECEIVE A "SUBSIDY AMOUNT," DIRECTV WILL PAY THE "SUBSIDY TOTAL" DIRECTLY TO CUSTOMER'S EQUIPMENT PROVIDER FOLLOWING ACTIVATION OF THE REQUIRED PACKAGES.

SUBSIDY OFFERS								
Initial	"Offer"	Required Packages	Unit Minimum	Required DTV Receiving Equipment	Commitment Period	Subsidy Amount	Subsidy Total ⁽¹⁾	
_____	COM & AEP (at no additional cost)	•ENTERTAINMENT or above •Local Channels •AEP	50 Units	•23-Channel HD COM & AEP android set top boxes	60 months	Cost of Required DTV Receiving Equipment	Cost of Required DTV Receiving Equipment	
_____	\$80 AEP Subsidy ⁽²⁾	•ENTERTAINMENT or above •Local Channels •AEP	15 Units	•AEP android set top boxes	60 months	\$80.00 per Unit	\$80.00 x _____ = \$_____	
_____	\$80 COM & DRE Subsidy	•SELECT or above	15 Units	•DRE; •HD COM; •COM with NTSC-16; •Receiver-Less HD ⁽³⁾ ; or •Receiver-Less HD Plus ⁽³⁾	60 months	\$80.00 per Unit	\$80.00 x 120 = \$9,600.00	
PROGRAMMING DISCOUNT OFFER								
Initial	"Offer"	Required Packages	Unit Minimum	Required DTV Receiving Equipment	Commitment Period	Programming Discount ⁽⁴⁾	Renewal Discount ⁽⁴⁾⁽⁵⁾	
_____	\$1 off Programming Discount	•FAMILY or above	5 Units	•DRE; •HD COM; •COM with NTSC-16; •H25 Stacked Headend; •Receiver-Less HD ⁽³⁾ ; or •Receiver-Less HD Plus ⁽³⁾	36 months	\$1.00 per Unit per month	\$0.15 per Unit per month	
QUICK CONNECT OFFERS ⁽⁶⁾⁽⁷⁾								
Initial	"Offer"	Required Packages	Unit Minimum/Maximum	Required DTV Receiving Equipment	Commitment Period	Installation Credit ⁽⁸⁾	Monthly Per Unit Price Subtotal ⁽⁹⁾	Initial to Opt into Automatic Renewal ⁽¹⁰⁾
_____	23-Channel COM Offer	•ENTERTAINMENT •Local Channels •23-Channel COM Hardware Fee	30 Units Min / 100 Units Max.	•23-Channel HD COM	36 months	\$500.00	\$14.00	_____

_____	46-Channel COM Offer	•ENTERTAINMENT •Local Channels •46-Channel COM Hardware Fee	30 Units Min./100 Units Max.	•46-Channel HD COM	36 months	\$500.00	\$16.00	_____
_____	69-Channel COM Offer	•ENTERTAINMENT •Local Channels •69-Channel COM Hardware Fee	30 Units Min./100 Units Max.	•69-Channel HD COM	36 months	\$500.00	\$18.00	_____

NO COMMITMENT

Initial	"Offer"	Required Packages	Unit Minimum/Maximum	Required DTV Receiving Equipment	Commitment Period
_____	No Commitment	Any Base Package	None	Any DIRECTV approved HD DTV Receiving Equipment	None

⁽¹⁾All additional DTV Receiving Equipment above the Subsidy Total (whether requested by Customer or required to complete the installation for all Units) shall be purchased by Customer from its Equipment Provider and paid for by Customer.

⁽²⁾Only available to renewing Customers. Establishment must already have HD COM, COM with NTSC-8, or COM with NTSC-16 DTV Receiving Equipment.

⁽³⁾If Customer selects Receiver-Less HD or Receiver-Less HD Plus, Customer may not subscribe to any of the following Qualifying Premium Services: HBO® and Cinemax® Package, SHOWTIME® Package, STARZ® ENCORE Super Pack, STARZ® ENCORE or MGM+™, MGM+ Hits, and MGM+ Marquee.

⁽⁴⁾Programming Discount and Renewal Discount (if applicable) will start within 2 billing cycles and end after 36 months.

⁽⁵⁾Renewal Customers qualify for an additional Renewal Discount with subscription to \$1 off Programming Discount Offer.

⁽⁶⁾Only available to new Customers.

⁽⁷⁾The Required Packages do not qualify for any additional programming discounts. If Customer qualifies for a programming discount under a separate agreement and wishes to receive such programming discount, Customer will not qualify for a Quick Connect Offer.

⁽⁸⁾DIRECTV will provide Customer with a credit to be applied towards the cost of installation ("Installation Credit") and will apply the Installation Credit to Customer's account in one to two bill cycles.

⁽⁹⁾Notwithstanding anything to the contrary contained in these Service Terms, the monthly per Unit price for the 23-, 46-, and 69-Channel COM Hardware Fees within the Quick Connect Offers will be fixed for the Commitment Period. After the Commitment Period, the 23-, 46-, and 69-Channel COM Hardware Fees will end.

⁽¹⁰⁾If Customer wishes to be automatically renewed on the \$1 off Programming Offer with the Renewal Discount after its Commitment Period, initial to be automatically opted into the Offer. If Customer wishes to opt out at any time prior to the start of its new Commitment Period, Customer must email commercialcontracts@att.com to opt out.

SUBSIDY OFFER RENEWAL CUSTOMERS ONLY

CUSTOMER UNDERSTANDS AND AGREES THAT IT IS ONLY ELIGIBLE TO RECEIVE THE SUBSIDY AMOUNT IF: (I) CUSTOMER PURCHASES OR LEASES THE REQUIRED DTV RECEIVING EQUIPMENT AFTER THE DATE OF THESE SERVICE TERMS AND (II) CUSTOMER UPGRADES ITS EXISTING DTV RECEIVING EQUIPMENT TO THE REQUIRED DTV RECEIVING EQUIPMENT.

INITIAL HERE _____ TO INDICATE THAT CUSTOMER UNDERSTANDS AND AGREES TO THE FOREGOING TERMS TO BE ELIGIBLE FOR A SUBSIDY AMOUNT.

If Customer subscribes to the COM & AEP (at no additional cost) Offer and fails to maintain its subscription to the Required Packages for the entire Commitment Period, pay the appropriate programming fees for the Required Packages for the entire Commitment Period, or cancels its subscription to the Service at any time during the Commitment Period, in addition to any other early cancellation fees set forth in these Service Terms, Customer will pay an early cancellation fee equal to \$15,000.00, reduced on a pro-rata basis by the number of months Customer actually paid for the Required Packages during the Commitment Period. For example, if Customer ceased paying for the Required Packages 24 months into the 60-month Commitment Period, Customer will pay DIRECTV \$9,000 ($\$15,000/60 = \$250 \times 36 = \$9,000$). Payment of the early cancellation fee is due within 30 days of receipt of a notice of failure to complete the Commitment Period from DIRECTV. If Customer fails to make payment, DIRECTV may pursue legal remedies against Customer for and receive the total amount due.

If Customer subscribes to a \$80 Subsidy Offer and fails to maintain its subscription to the Required Packages for the entire Commitment Period, pay the appropriate programming fees for the Required Packages for the entire Commitment Period, or cancels its subscription to the Service at any time during the Commitment Period, in addition to any other early cancellation fees set forth in these Service Terms, Customer will pay an early cancellation fee equal to \$80.00 per Unit, reduced on a pro-rata basis by the number of months Customer actually paid for the Required Packages. For example, if Customer with a 100 Unit Establishment ceased paying for the Required Packages 24 months into the 60-month Commitment Period, Customer will pay DIRECTV \$4,800 ($\$80.00 \times 100 = \$8,000/60 = \$133.33 \times 36 = \$4,800$). Payment of the early cancellation fee is due within 30 days of receipt of a notice of failure to complete the Commitment Period from DIRECTV. If Customer fails to make payment, DIRECTV may pursue legal remedies against Customer for and receive the total amount due.

If Customer subscribes to the \$1 Off Programming Discount Offer but fails to maintain its subscription to the Required Package for the entire Commitment Period, pay the appropriate programming fees for the Required Package, or cancels its subscription to the Service at any time during its Commitment Period, the Programming Discount will end and Customer will pay an early cancellation fee equal to \$30.00 multiplied by the number of months remaining in Customer's Commitment Period. For example, if Customer ceases paying for the Required Packages 24 months into the 36-month Commitment Period, Customer will pay DIRECTV \$360.00 ($\$30.00 \times 12 = \360.00). Payment of the early cancellation fee is due within 30 days of receipt of a notice of failure to complete the Commitment Period from DIRECTV. If Customer fails to make payment, DIRECTV may pursue legal remedies against Customer for and receive the total amount due.

If Customer subscribes to a Quick Connect Offer but fails to maintain its subscription to the Required Package for the entire Commitment Period, pay the appropriate programming fees for the Required Package, or cancels its subscription to the Service at any time during its Commitment Period, Customer will pay an early cancellation fee equal to \$100.00 multiplied by the number of months remaining in Customer's Commitment Period. For example, if Customer ceases paying for the Required Packages 24 months into the 36-month Commitment Period, Customer will pay DIRECTV \$1,200.00 (\$100.00 x 12 = \$1,200.00). Payment of the early cancellation fee is due within 30 days of receipt of a notice of failure to complete the Commitment Period from DIRECTV. If Customer fails to make payment, DIRECTV may pursue legal remedies against Customer for and receive the total amount due.

GENERAL TERMS

SERVICE WILL BE PROVIDED AT THE RATES SET FORTH ON THE RATE CARD, WHICH MEANS ALL PRICES CONTAINED IN THESE SERVICE TERMS ARE SUBJECT TO CHANGE EVEN THOUGH CUSTOMER IS AGREEING TO A COMMITMENT PERIOD. IN OTHER WORDS, THE ACTUAL PER UNIT RATE FOR THE CHANNELS WILL INCREASE IF THE RATE ON THE RATE CARD INCREASES.

Discounts. If Customer receives a programming discount under a separate agreement but fails to maintain the subscription level required to receive such discount, Customer will be charged the undiscounted per Unit rate in effect.

OTA. Customer agrees that it may relay broadcast programming provided "over-the-air" or "OTA" signals transmitted by local broadcast stations to, or otherwise make such OTA signals available in, private rooms, and DIRECTV is not making any secondary transmissions or retransmissions of such signals. Customer is solely responsible for ensuring its right to provide any local broadcast station programming to private rooms and for paying any royalty or licensing charges of any kind that arise from providing such programming, regardless if Customer or DIRECTV are subject to royalty or licensing charges arising therefrom.

Equipment Installation and Maintenance. Customer shall arrange with an Authorized Retailer for the timely delivery and installation of the DTV Receiving Equipment to its Establishment. As between DIRECTV and Customer, Customer shall be solely responsible for any and all costs associated with the installation and maintenance of the DTV Receiving Equipment. Customer agrees that DIRECTV is not responsible to provide the installation, maintenance or service on the DTV Receiving Equipment, and any claims about installation, maintenance, service or breach of warranty will not eliminate its obligation to complete the Commitment Period. Customer, at its own expense, shall provide and maintain for each item of DTV Receiving Equipment, insurance against loss, theft and damage in an insured amount equal to the full replacement value of such item of DTV Receiving Equipment.

Warranty Limitations and Spares. CUSTOMER UNDERSTANDS THAT ALL WARRANTY CLAIMS FOR THE DTV RECEIVING EQUIPMENT MUST BE HANDLED BETWEEN CUSTOMER AND THE EQUIPMENT PROVIDER. DIRECTV MAKES NO WARRANTY, EITHER EXPRESSED OR IMPLIED, REGARDING THE DTV RECEIVING EQUIPMENT. ALL SUCH WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY EXCLUDED. DIRECTV IS NOT RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATING TO THE EQUIPMENT OR SUBSIDY AMOUNT. Please contact Customer's Equipment Provider for specific warranty details.

Protection and Ownership of Equipment. Customer shall have no right to sell, give away, transfer, remove or relocate the DTV Receiving Equipment at any time during the Commitment Period without DIRECTV's prior written consent. Both parties intend that these Service Terms shall inure to the benefit of their respective assigns, transferees, successors-in-interest, secured parties and collateral assignees, and that they shall continue in full force and effect after any sale of the Establishment and be binding on all subsequent owners. Customer shall provide DIRECTV with written notice of any proposed sale, transfer or conveyance of the Establishment at least 30 days prior to the scheduled closing.

CONTENT PROTECTION TERMS

(Applicable only to Receiver-Less HD Plus Distribution Equipment)

If Customer selects Receiver-Less HD Plus Distribution Equipment, Customer and Authorized Retailer agree to abide by these "Content Protection Terms." These Content Protection Terms relate to Customer's and Authorized Retailer's obligations to maintain content protection of the Service at Customer's Establishment. The Service must be protected at the Establishment using Receiver-Less HD Plus, which provides continual protection from the digital output of the DTV Receiving Equipment to the display devices where the Service is viewed. The Service may not leave the digital output of the DTV Receiving Equipment unprotected.

Covenants, Representations and Warranties. Customer and Authorized Retailer represent and warrant that (i) the Distribution Equipment and network is protected by an up-to-date and monitored, enterprise-level security solution, (ii) the Service is only distributed locally through the Distribution Equipment and network, (iii) the Service will not cross any public rights of way or leave the local network for others to view in any format, (iv) they will comply with the required DIRECTV content distribution transmission specifications and broadcast protocols, (v) they will protect against unauthorized external access to the Distribution Equipment and Service, and prevent any recording or piracy by employees or others with access to the Distribution Equipment, (vi) they will report to DIRECTV any theft, piracy, copying, rebroadcast, retransmission or any other attempt to distribute the Service in violation of these Content Protection Terms, and (vii) they will reasonably cooperate with DIRECTV and its program providers to investigate, stop, and prevent activity that violates these Content Protection Terms. DIRECTV and any programming provider may prosecute violations of these terms against Customer, Authorized Retailer, and other responsible parties, in any court of competent jurisdiction, under the rules and regulations of the Federal Communications Commission and other applicable laws.

Future Restrictions. DIRECTV program providers may request additional restrictions from time to time, and as these requests are made, DIRECTV will notify Customer of such requirements. If Customer is unable or unwilling to comply, DIRECTV may terminate Customer's Service.

Inspection. In addition to the inspection rights under the H&I Terms and Conditions, if DIRECTV reasonably determines that Customer or Authorized Retailer are not complying with the obligations in these Content Protection Terms, DIRECTV may immediately deactivate the Service, terminate the Authorized Retailer's agreement with DIRECTV, or both. If Service is deactivated, Customer is responsible for payment of all outstanding balances accrued through the date of deactivation, in addition to the indemnification obligations described below.

Indemnification. IN ADDITION TO THE INDEMNIFICATION OBLIGATIONS UNDER THE H&I TERMS AND CONDITIONS, CUSTOMER AND AUTHORIZED RETAILER AGREE TO INDEMNIFY, DEFEND, AND HOLD DIRECTV, ITS OFFICERS, EMPLOYEES, AGENTS AND REPRESENTATIVES HARMLESS FROM AND AGAINST ANY CLAIM BY ANY PROGRAM PROVIDER FOR ANY THEFT, PIRACY, COPYING, REBROADCAST, RETRANSMISSION OR ANY OTHER ATTEMPT TO DISTRIBUTE THE SERVICE IN VIOLATION OF THESE CONTENT PROTECTION TERMS.

DIRECTV COMMERCIAL ESTABLISHMENT AND HOSPITALITY AND INSTITUTION CONTENT PROTECTION ADDENDUM

Thank you for choosing DIRECTV. By signing this DIRECTV Commercial Establishment and Hospitality & Institution Content Protection Addendum (Addendum), Customer and Dealer agree to abide by the following terms. Customer wishes to receive DIRECTV's high definition (HD) multi-channel video and entertainment service (DIRECTV Service) at Customer's Commercial or Hospitality & Institution establishment (Property). Dealer will install the DIRECTV Service at the Property through certain hardware and software, such as High Definition (HD) DIRECTV receivers or similar reception and delivery systems (DIRECTV Equipment) together with a centralized distribution system (Distribution System). This Addendum is not required for a Distribution System that uses either standard definition DIRECTV receivers, a COM system with Pro:Idiom or Samsung SCAS encryption. Following execution, email this addendum to DIRECTVEncryption@att.com.

This Addendum contains terms related to Customer's and Dealer's obligations to maintain the content protection of the DIRECTV Service at Customer's Property. Customer's use of the DIRECTV Service at the Property is subject to the terms of the DIRECTV Commercial Customer Agreement or DIRECTV Terms of Service for Hospitality and Institutions (Customer Viewing Agreement).

PROVIDE THE FOLLOWING CUSTOMER INFORMATION	
Property Name	Uvalde County Sheriffs Office
Brand Affiliation	County
Physical Address	339 King Fisher Ln. Uvalde, Texas 78801
Mailing Address	339 King Fisher Ln. Uvalde, Texas 78801
Phone Number	830-278-4111
DIRECTV Programming Package and Add-Ons	Entertainment & Locals
Dealer Number	1745205
Dealer Business Name	DSI Systems Inc
Dealer Contact Name	JP Fulton
Distributor Number	515-200-5611
Distributor Business Name	MSO
Distributor Contact Name	JP Fulton

ESTABLISHMENT TYPE. DIRECTV program providers require content protection technology to deliver HD programming. The type of establishment where the DIRECTV Service will be viewed determines the type of technology that may be used.

CUSTOMER INITIAL NEXT TO THE TYPE OF ESTABLISHMENT WHERE THE DIRECTV SERVICE WILL BE VIEWED (review the DIRECTV Commercial Customer Agreement for definitions – the below are only examples)	
Public Viewing	For example, any business where content is readily viewable to the Customer's patrons and the main source of revenue is from the sale of food and beverage (e.g., independent, chain, or government bar or restaurant)
Business Viewing	For example, any business where content is readily viewable as a secondary purpose of the customer experience (e.g., waiting room, lobby, hospitality, gym or fitness center)
Private Viewing	For example, any business where content is only available to employees in a room or office that is not accessible by customers (e.g., private office, break room, conference room, private jet)
Lodging and Institutions	For example, hotel/motel, assisted living, hospital, prison, stadium, on-campus or purpose-built off-campus student housing, consisting of 100% students
Other	(If 'Other', describe the type of establishment)

CONTENT PROTECTION TECHNOLOGY. The DIRECTV Service must be protected at the Property using an approved technology that provides continual protection from the digital output of the DIRECTV Equipment to the display devices where the DIRECTV Service is viewed. The DIRECTV Service may not leave the digital output of the DIRECTV Equipment unprotected.

DEALER INITIAL NEXT TO THE CONTENT PROTECTION TECHNOLOGY THAT WILL BE USED TO DELIVER DIRECTV SERVICE TO ALL DISPLAY DEVICES AT THE PROPERTY	
	Verimatrix
	Cisco StadiumVision
	Receiver-Less HD PLUS (Limited to <input type="checkbox"/> on-campus student housing, <input type="checkbox"/> purpose-built off-campus student housing (100% students), <input type="checkbox"/> hospital, <input type="checkbox"/> senior living facility, <input checked="" type="checkbox"/> prison, <input type="checkbox"/> stadium, <input type="checkbox"/> fitness center, <input type="checkbox"/> RV park, <input type="checkbox"/> marina. Check the applicable box.)
	Other Closed, Secure, LAN Environment (If 'Other', provide a detailed description of how the DIRECTV Service will be protected from the head end to all display devices, including a diagram of the system and physical and network security)

COVENANTS, REPRESENTATIONS AND WARRANTIES.

Viewing Limitations and Distribution System. Customer may not rebroadcast, transmit or perform the programming, charge admission for its viewing or transmit or distribute running accounts of the DIRECTV Service. Customer and Dealer represent and warrant that (i) the Distribution System and network is protected by an up-to-date and monitored, enterprise-level security solution, (ii) the DIRECTV Service is only distributed locally through the Distribution System and network, (iii) the DIRECTV Service will not cross any public rights of way or leave the local network for others to view in any format, (iv) they will comply with the required DIRECTV content distribution transmission specifications and broadcast protocols, (v) they will protect against unauthorized external access to the Distribution System and DIRECTV Service, and prevent any recording or piracy by employees or others with access to the Distribution System, (vi) they will report to DIRECTV any theft, piracy, copying, rebroadcast, retransmission or any other attempt to distribute the DIRECTV Service in violation of this Addendum, and (vii) they will reasonably cooperate with DIRECTV and its program providers to investigate, stop, and prevent activity that violates this Addendum. DIRECTV and any programming provider may prosecute violations of these terms against Customer, Dealer, and other responsible parties, in any court of competent jurisdiction, under the rules and regulations of the Federal Communications Commission and other applicable laws.

Future Restrictions. DIRECTV program providers may request additional restrictions from time to time, and as these requests are made, DIRECTV will notify Customer of such requirements. If Customer is unable or unwilling to comply, DIRECTV may terminate Customer's DIRECTV Service.

Inspection. DIRECTV or its authorized agent has the right to inspect Customer's DIRECTV Equipment and Distribution System at any time during normal business hours. If DIRECTV reasonably determines that Customer or Dealer are not complying with the obligations in this Addendum, DIRECTV may immediately deactivate the DIRECTV Service, terminate the Dealer's agreement with DIRECTV, or both. If DIRECTV Service is deactivated, Customer is responsible for payment of all outstanding balances accrued through the date of deactivation, in addition to the indemnification obligations described below.

Governmental Entities. The parties recognize that DIRECTV is a provider of a commercial service and, even if Customer is a government entity, that the provision of the DIRECTV Service does not deem DIRECTV a "government contractor" or subject DIRECTV to federal, state or local procurement regulations applicable to government contractors. Notwithstanding anything herein, if you are a government entity, to the extent applicable law prohibits indemnification or arbitration, those provisions do not apply.

Indemnification. CUSTOMER AND DEALER AGREE TO INDEMNIFY, DEFEND, AND HOLD DIRECTV, ITS OFFICERS, EMPLOYEES, AGENTS AND REPRESENTATIVES HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, LIABILITIES, EXPENSES (INCLUDING REASONABLE ATTORNEYS' FEES AND COSTS OF LITIGATION), LOSSES, JUDGMENTS, AND ASSESSMENTS OF ANY KIND WHATSOEVER DIRECTLY OR INDIRECTLY RESULTING FROM THEIR BREACH OF ANY OF THE OBLIGATIONS, REPRESENTATIONS, WARRANTIES OR OTHER COVENANTS IN THIS ADDENDUM, INCLUDING BUT NOT LIMITED TO, ANY CLAIM BY ANY PROGRAM PROVIDER FOR ANY THEFT, PIRACY, COPYING, REBROADCAST, RETRANSMISSION OR ANY OTHER ATTEMPT TO DISTRIBUTE THE DIRECTV SERVICE IN VIOLATION OF THIS ADDENDUM.

ARBITRATION. Customer and DIRECTV agree that both parties will resolve any dispute under this Addendum through binding arbitration as fully set forth in the Customer Viewing Agreement.

If DIRECTV decides not to provide DIRECTV Service to Customer, this Addendum will be rescinded.

CUSTOMER SIGNATURE By signing below, Customer agrees to the terms of this Addendum. I warrant that I am authorized to sign this addendum on behalf of Customer and all information supplied by or about the Customer and Property is accurate.

Print Name of Customer: Uvalde County Sheriff's Office

Print Name of Person Signing: William R. Mitchell

Print Title: Uvalde County Judge

Signature: _____

Date: 03/18/2024

DEALER SIGNATURE By signing below, Dealer agrees to the terms of this Addendum. I warrant that I am authorized to sign this addendum on behalf of Dealer and all information about the Property is accurate.

Print Name of Authorized Dealer: DSI Systems Inc

Print Name of Person Signing: JP Fulton

Print Title: Account Manager

Signature: _____

Date: 2/6/24

Invoice



DSI
 12010 Ridgemont Dr
 URBANDALE IA 50323-2317

Invoice	OP0170618
Date	2/29/2024
Page	1

Bill To:

Uvalde County Justice Center
 Attn: Mario Pelayo
 339 King Fisher Ln
 Uvalde, TX 78801

Ship To:

Uvalde County Justice Center
 Attn: Mario Pelayo
 339 King Fisher Ln
 Uvalde, TX 78801

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method		Payment Terms	
575-14978		OP0170618	LHERNDON	OTHER/SPECIAL		A-NET 1	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		0	EQUIPMENT	0	\$ 14,495.00	\$ 14,495.00
1	1		0	LABOR	0	\$ 2,500.00	\$ 2,500.00
1	1		0	SALES TAX	0		\$ -
						Subtotal	\$ 16,995.00
						Freight	\$ -
						Total	\$ 16,995.00

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. DSI DISTRIBUTING, INC	
2 Business name/disregarded entity name, if different from above DSI SYSTEMS	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):	
Exempt payee code (if any) _____	
Exemption from FATCA reporting code (if any) _____	
<small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 12010 RIDGEMONT DR	Requester's name and address (optional)
6 City, state, and ZIP code URBANDALE, IA 50323	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number											
OR											
Employer identification number											
3	5	-	2	0	3	4	3	6	9		

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶	Date ▶ 1-25-24
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

9. CONSIDER AND ACT UPON TEXAS ASSOCIATION OF COUNTIES 2024 CYBERSECURITY AWARENESS TRAINING

Any employee or official who utilizes the county's internet system is required to have annual cybersecurity awareness training. The training is provided by the Texas Association of Counties.

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

TEXAS ASSOCIATION *of* COUNTIES



Cybersecurity Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for an annual fee of \$5 per user.

Should your county choose to participate in TAC's cybersecurity training program, **please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org** or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2024. Enrollment is available on a rolling basis through July 31, 2024.

Printed Name

William R. Mitchell

County Name

Uvalde

Authorized Signature

Date

March 25, 2024

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: M'Liss G. Braker

Email of Administrator: mbraker@uvaldecounty.com

Phone Number of Administrator: 830-591-0181

Position/Office of Administrator: Assistant Auditor

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Alice L. Chapman

Email of Registrant: alchapman@uvaldecounty.com

Phone Number of Registrant: 830-591-0181

Billing Contact (Required)

TAC will send an invoice in the amount of \$5 per user to the contact below. The number of users will be based on the highest number of users added to the platform between the time that your county completed enrollment and October 2024. Users who are added and later deleted will still be accounted for when billing. The invoice is due upon receipt.

Name of Contact: Alice L. Chapman

Email of Contact: alchapman@uvaldecountry.com

Phone Number of Contact: 830-591-0181

Position/Office of Contact: County Auditor

Mailing Address: Courthouse Plaza #4

Preferred Delivery Method (Email/Mail): Mail

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: Laura M. Perales

Email of Administrator: lperales@uvaldecountry.com

Phone Number of Administrator: 830-591-0181

Position/Office of Administrator: First Assistant Auditor

Additional Course Administrators (Optional)

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

Name of Administrator: _____

Email of Administrator: _____

Phone Number of Administrator: _____

Position/Office of Administrator: _____

**10. CONSIDER AND ACT UPON ADDENDUM 16 TO LGS CONTRACT
TO ADD USERS AT DISTRICT ATTORNEY'S OFFICE**

The County Auditor will outline this addendum

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

Addendum 16

Exhibit I

Non-Exclusive License and Services Agreement

THIS ADDENDA is entered into and executed by and between UVALDE COUNTY, TEXAS (“COUNTY”) with administrative offices located at Uvalde County Courthouse, 100 N. Getty Street, Uvalde, Texas 78801, and Local Government Solutions, L.P. (“VENDOR”), having its principal place of business at 2693 Hwy 77, North, Suite 2100, Waxahachie, Texas 75165:

WHEREAS, the Commissioners Court of the COUNTY has determined that it desires to amend the existing contract for data processing services to add 2 (two) full user to the office of the District Attorney; and

WHEREAS, the COUNTY is a willing participant in this Addendum and is bound by the existing Agreement with the VENDOR hereinafter referred to as Contract # LGS17-00132 and entitled Non-Exclusive License and Services Agreement (NLSA), which is on file in the Uvalde Count Clerks Records. The NLSA shall be the governing agreement with this and any future addendums forming the entire agreement;

WHEREAS, in accordance with the existing NLSA Uvalde County wishes to make an amendment to the existing NLSA;

NOW, THEREFORE, for and in consideration of the premises stated above and of the mutual covenants, agreements, and promises hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to the following amendments:

Amendment 16:

Schedule A. The following amendments to Schedule A shall be made:

Addition for District Attorney

All Modules	Number of Licenses	Monthly Cost
District Attorney		
Operation Lonestar - Full User	2	160.00
Total Proposal – Monthly Fee Increase		\$320.00

New Uvalde Monthly Commitment

Contract LGS17-00132	\$2,090.00
Contract LGS17-00132 Addendum 1 (County Clerk)	\$1,665.00
Contract LGS17-00132 Addendum 2 (District Modifications)	(\$115.00)
Contract LGS17-00132 Addendum 3 (County and District Attorney)	\$2,291.00
Contract LGS17-00132 Addendum 3 REMOVAL (County and District Attorney)	(\$2,291.00)
Contract LGS17-00132 Addendum 3-M (County Attorney)	\$978.00
Contract LGS17-00132 Addendum 4 (38 th Judicial District Attorney Uvalde Only)	\$1,179.00
Contract LGS17-00132 Addendum 5 (CPS)	\$185.00
Contract LGS17-00132 Addendum 5 REMOVAL (CPS)	(\$185.00)
Contract LGS17-00132 Addendum 6 (Justice of the Peace Offices)	\$1,760.00
Contract LGS17-00132 Addendum 7 (District Modifications)	\$469.00

Contract Identification Number
LGS17-00132-16

Contract LGS17-00132 Addendum 8 (District Attorney Modifications)	\$582.00
Contract LGS17-00132 Addendum 9 (District Court Modifications)	\$160.00
Contract LGS17-00132 Addendum 10 (District Court Modifications)	VOIDED
Contract LGS17-00132 Addendum 11 (Hosting and OLS Modifications)	\$990.00
Contract LGS17-00132 Addendum 12 (District Court OLS Modifications)	\$320.00
Contract LGS17-00132 Addendum 13 (Hosting Modifications)	\$179.00
Contract LGS17-00132 Addendum 14 (County Attorney)	\$197.00
Contract LGS17-00132 Addendum 15 (County Attorney)	\$120.00
Contract LGS17-00132 Addendum 16 (District Attorney OLS Modifications)	\$320.00
New Total Monthly Commitment	\$10,887.00

Agreed to this the _____ day of _____, 20____ and hereby amended by the
Commissioners Court Minute Order No _____ of Uvalde County, Texas.

Approved by:

Uvalde County, Texas

Local Government Solutions, L.P.

Hon. William R. Mitchell
Uvalde County Judge



William E. Hazeldean
President

Date: _____, 2024

Date March 12, 2024

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11. CONSIDER AND ACT ROAD ADMINISTRATOR REPORT

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

03/21/24

UVALDE COUNTY ROAD DEPT. 2023-2024

Pct 1 = 5% County Roads · Pct 2 = 9% County Roads
Pct 3 = 61% County Roads · Pct 4 = 25% County Roads

Date	Num	Account	Amount
1 PRECINT ONE			
Total 1 PRECINT ONE			
2 PRECINT TWO			
03/08/2024	UVLDE ESTAT	REPLACE SIGNS	628.75
03/11/2024	UVLDE ESTAT	REPLACE SIGNS	273.99
03/11/2024	UVLDE ESTAT	PATCHING ROAD	375.92
03/14/2024	UVLDE ESTAT	REPLACE SIGNS	628.18
03/15/2024	UVLDE ESTAT	REPLACE SIGNS	69.37
03/18/2024	UVLDE ESTAT	PATCHING ROAD	1,022.12
Total 2 PRECINT TWO			2,998.33
3 PRECINT THREE			
03/07/2024	336	BLADE ROAD	2,122.04
03/07/2024	UTOPIA YARD	CUT GRASS	168.78
03/07/2024	310	BLADE ROAD	2,052.68
03/07/2024	UTOPIA YARD	CLEAN FENCE LINE	251.34
03/07/2024	336	HAUL WATER	367.52
03/08/2024	336	HAUL WATER	367.52
03/08/2024	310	BLADE ROAD	1,830.51
03/08/2024	336	BLADE ROAD	1,175.08
03/08/2024	389,320	CUT TREE & REMOVE	155.05
03/11/2024	365	PICK UP TRASH	185.44
03/11/2024	336	HAUL WATER	367.52
03/11/2024	309	BLADE ROAD	1,830.51
03/11/2024	336	BLADE ROAD	172.91
03/12/2024	336	BLADE ROAD	1,754.52
03/12/2024	336	HAUL WATER	367.52
03/12/2024	309	BLADE ROAD	1,830.51
03/12/2024	SAB,UTO YRD	SPRAY WEEDS AND TRIM	218.17
03/13/2024	336	BLADE ROAD	1,175.08
03/13/2024	336	HAUL WATER	367.52
03/13/2024	309	BLADE ROAD	1,822.19
03/14/2024	348,350,320	REPLACE SIGNS	195.43
03/14/2024	336	HAUL WATER	367.52
03/14/2024	336	BLADE ROAD	1,175.08
03/14/2024	KNIPP,SABIN	CHECK ROADS	393.85
03/15/2024	KNIPP,SABIN	CHECK ROADS	393.85
03/15/2024	313,319,321	REPLACE SIGNS	487.74
03/15/2024	336	HAUL WATER	856.83
03/18/2024	336 TO CONC	MOVE EQUIPMENT	485.43
03/18/2024	392	BLADE ROAD	1,175.08
03/18/2024	336 TO CONC	MOVE EQUIPMENT	452.08
03/18/2024	KNIPPA,SABI	CHECK ROADS	250.18
03/19/2024	KNIPPA,SABI	CHECK ROADS	393.85
03/19/2024	UTOPIA YARD	CLEAN FENCE LINE	136.46
03/19/2024	349	HAUL WATER	367.52
03/19/2024	349	BLADE ROAD	1,869.96
03/20/2024	349	HAUL WATER	367.52
03/20/2024	KNIPPA,SABI	CHECK ROADS	202.80
Total 3 PRECINT THREE			28,153.59
4 PRECINT FOUR			
03/07/2024	COUNTY YARD	LOAD ASPHALT	251.76
03/08/2024	410	BLADE ROAD	1,146.28
03/11/2024	410	BLADE ROAD	516.04
03/12/2024	410	BLADE ROAD	1,146.28
03/12/2024	COUNTY YARD	LOAD MILLINGS	668.55
03/13/2024	416,417	BLADE ROAD	673.00
03/13/2024	409	BLADE ROAD	1,146.28
03/14/2024	409	BLADE ROAD	1,146.28
03/15/2024	409	BLADE ROAD	1,146.28
03/18/2024	409 TO 407	MOVE EQUIPMENT	452.08
03/18/2024	409	BLADE ROAD	516.04
03/20/2024	407	BLADE ROAD	1,146.28
03/20/2024	405	FIX BUMP GATE	223.12
03/20/2024	COUNTY YARD	CUT GRASS	160.40
03/20/2024	449	BLADE ROAD	1,869.96

UVALDE COUNTY ROAD DEPT. 2023-2024

03/21/24

Pct 1 = 5% County Roads · Pct 2 = 9% County Roads
Pct 3 = 61% County Roads · Pct 4 = 25% County Roads

<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
03/20/2024	416	PATCHING ROAD	956.30
Total 4 PRECINT FOUR			13,164.93
TOTAL			44,316.85

**12. CONSIDER AND ACT UPON LINE ITEM BUDGET
AMENDMENTS**

_____ **Commissioner Yeackle**
_____ **Commissioner Pargas**
_____ **Commissioner Bates**
_____ **Commissioner Garza**

13. CONSIDER AND ACT UPON PAYMENT OF BILLS

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

**14. CONSIDER AND ACT UPON APPROVAL OF MONTHLY
REPORTS**

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

15. CONSIDER AND ACT UPON PAYROLL APPROVAL

_____ **Commissioner Yeackle**

_____ **Commissioner Pargas**

_____ **Commissioner Bates**

_____ **Commissioner Garza**

16. CONSIDER AND ACT UPON RESOLUTIONS/PROCLAMATIONS