



**NOTICE OF A REGULAR MEETING
THE BRENHAM CITY COUNCIL
THURSDAY, OCTOBER 16, 2025 AT 1:00 PM
SECOND FLOOR CITY HALL
COUNCIL CHAMBERS
200 W. VULCAN STREET
BRENHAM, TEXAS**

- 1. Call Meeting to Order**
- 2. Invocation and Pledges to the US and Texas Flags - Councilmember Paul F. LaRoche, III**
- 3. Special Introductions**
 - **Corporal Susan Gibbs-School Resource Officer**
 - **K9 Maki**
- 4. Special Presentation by the City of Brenham Community Services Grant Recipient, St. Peter's Episcopal Church**
- 5. Special Presentation by the City of Brenham Community Services Grant Recipient, Hospice Brazos Valley**
- 6. Citizen Comments**

CONSENT AGENDA

7. Statutory Consent Agenda

The Statutory Consent Agenda includes non-controversial and routine items that Council may act on with one single vote. A councilmember may pull any item from the Consent Agenda in order that the Council discuss and act upon it individually as part of the Regular Agenda.

- 7.a. Approve Ordinance No. O-25-018 on Its Second Reading Providing for No Parking Zones in Certain Designated Areas Along S. Market St. in the City of Brenham**
- 7.b. Approve Ordinance No. O-25-019 on Its Second Reading Amending the Rate Tariff Schedules for the City of Brenham Sanitary Sewer Services**
- 7.c. Approve the Purchase of Seven (7) Chevrolet Tahoes for the City of Brenham Police Department from Lake Country Chevrolet, Through The Interlocal Purchasing System (TIPS) Contract No. 240901, in the Amount of \$407,891.75, and Authorize the Mayor to Execute Any Necessary Documentation**
- 7.d. Approve the Purchase of One (1) International Dump Truck for the City of Brenham Street Department from Hermann International Through Sourcewell Purchasing**

Cooperative Contract No. 032824-NIV, in the Amount of \$118,250.00, and Authorize the Mayor to Execute Any Necessary Documentation

- 7.e. Approve the Purchase of One (1) Chevrolet Tahoe for the City of Brenham Fire Department from Lake Country Chevrolet Through The Interlocal Purchasing System (TIPS) Contract No. 240901, in the Amount of \$60,106.50 and Authorize the Mayor to Execute Any Necessary Documentation**
- 7.f. Approve the Purchase of One (1) Mustang CAT Model 420XE Backhoe for the City of Brenham Street Department from Mustang CAT Through Sourcewell Purchasing Cooperative Contract No. 011723-CAT, in the Amount \$156,900.00 and Authorize the Mayor to Execute Any Necessary Documentation**
- 7.g. Approve the Purchase of One (1) John Deere Model 7200A 3WD Mower for the City of Brenham Parks Department from United Ag and Turf Through Sourcewell Purchasing Cooperative Contract No. 112624-DAC, in the Amount of \$54,787.64 and Authorize the Mayor to Execute Any Necessary Documentation**
- 7.h. Approve the Ratification of a Grant Payment to Washington County Healthy Living Association in the Amount of \$60,000.00 for the FY2025-2026 Community Services Grant Funding and Authorize the Mayor to Execute Any Necessary Documentation**

REGULAR SESSION

- 8. Discuss and Possibly Act Upon Resolution No. R-25-030 Related to the Appointment of Gabriela Trejo as Deputy City Secretary**
- 9. Discuss and Possibly Act Upon Award of Bid Related to the City of Brenham's Surface Water Treatment Plant Rehabilitation and Expansion, Project No. 63C-21C, and Authorize the Mayor to Execute Any Necessary Documentation**
- 10. Discuss and Possibly Act Upon the Purchase of Two (2) Paco KP Horizontal Split Case Pumps for the City of Brenham Water Treatment Plant and Authorize the Mayor to Execute Any Necessary Documentation**
- 11. Discuss and Possibly Act Upon a Professional Services Agreement Between the City of Brenham and Strand Associates, Inc. for Engineering Services Related to the Highway 105 Force Main and Gravity Sewer Improvements, Project No. 65C-59C, and Authorize the Mayor to Execute Any Necessary Documentation**
- 12. Discuss and Possibly Act Upon Award of Bid No. 25-008 Related to the Water Meter Replacement Project and Authorize the Mayor to Execute Any Necessary Documentation**
- 13. Discuss and Possibly Act Upon a Multi-Year Agreement for Third Party Data Integration from Axon Enterprise, Inc. and Authorize the Mayor to Execute Any Necessary Documentation**
- 14. Administrative/Elected Officials Report**

Administrative/Elected Officials Reports: Reports from City Officials or City staff regarding items of community interest, including expression of thanks, congratulations or condolences; information regarding holiday schedules; honorary or salutary recognitions of public officials, public employees or other citizens; reminders about upcoming events organized or sponsored by the City; information regarding social, ceremonial, or community events organized or

sponsored by a non-City entity that is scheduled to be attended by City officials or employees; and announcements involving imminent threats to the public health and safety of people in the City that have arisen after the posting of the agenda.

EXECUTIVE SESSION

15. Section 551.072, Texas Government Code-Deliberation Regarding Real Property— Discussion Regarding the Purchase, Exchange and/or Acquisition of Real Property for the City Of Brenham Electric Department Improvements and Facilities

ADJOURN

Executive Sessions: The City Council for the City of Brenham reserves the right to convene into executive session at any time during the course of this meeting to discuss any of the matters listed, as authorized by Texas Government Code, Chapter 551, including but not limited to §551.071 - Consultation with Attorney, §551.072 - Real Property, §551.073 - Prospective Gifts, §551.074 - Personnel Matters, §551.076 - Security Devices, §551.086 - Utility Competitive Matters, and §551.087 - Economic Development Negotiation

CERTIFICATION

I certify that a copy of the agenda of items to be considered by the City of Brenham City Council on Thursday, October 16, 2025 was posted to the City Hall bulletin board at 200 W. Vulcan St., Brenham, TX on Thursday, October 9, 2025, at 11:30 a.m.

Jeana Bellinger, TRMC, CMC

City Secretary

Disability Access Statement: This meeting is wheelchair accessible. The accessible entrance is located at the Vulcan Street entrance to the City Administration Building. Accessible parking spaces are located adjoining the entrance. Auxiliary aids and services are available upon request (interpreters for the deaf must be requested seventy-two (72) hours before the meeting) by calling (979) 337-7567 for assistance.

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the City Hall bulletin board on the _____ day of _____, 2025 at _____ a.m./p.m.

Signature

Title

ORDINANCE NO. O-25-018

AN ORDINANCE PROVIDING FOR THE PROHIBITION OF PARKING MOTOR VEHICLES, TRAILERS OR OTHER VEHICLES ON CERTAIN DESIGNATED STREETS IN THE CITY OF BRENHAM, AND ASSOCIATED MATTERS; PROVIDING FOR A REPEALER CLAUSE; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A PENALTY FOR VIOLATION THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, pursuant to Texas Local Government Code section 51.001, the City of Brenham, Texas (“City”) has the authority to adopt ordinances and regulations that are for the good government, peace and order of the City; and

WHEREAS, the City Council desires to provide for no parking zones on certain streets within the City of Brenham in order to: prevent accidents, collisions and damages; promote the flow of traffic along and into such streets; and regulate the same; and

WHEREAS, the general welfare, health and safety of the citizens of the City will be promoted by the enactment of this Ordinance; and

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Brenham, Texas:

SECTION I.

That every person, firm, corporation, or other entity shall be prohibited from parking any motor vehicle, trailer, or other vehicle, upon any of the following designated street or portions thereof, when signs are erected giving notice thereof:

- a. On the east side of S. Market St beginning at E. Lubbock St heading southward along S. Market St approximately 135’ ending at Champion Fellowship Church Monument Sign

SECTION II.

The terms “park” and “parking” shall mean the standing or stopping of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading passengers or property.

SECTION III.

In any case when a person, firm, corporation or other entity shall have been charged with a violation of this Ordinance, proof that said motor vehicle, trailer, or other vehicle was, at the date of the offense alleged, owned by the person, firm, corporation or entity charged with the offense, shall constitute prima facie evidence that said motor vehicle, trailer, or other vehicle was stopped, left standing or parked at the place charged by said owner.

SECTION IV.

The provisions of this Ordinance shall not apply to any authorized emergency vehicle or City of Brenham motor vehicle, trailer, or other vehicle.

SECTION V.

All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict; but such repeal shall not abate any pending prosecution for violation of occurring prior to the repeal of the ordinance. Any remaining portions of said ordinances shall remain in full force and effect.

SECTION VI.

Should any section, subsection, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, it is expressly provided that any and all remaining portions of this Ordinance shall remain in full force and effect. The City Council hereby declares that it would have passed this Ordinance, and each section, subsection, sentences, clauses and phrases remaining should any provision be declared unconstitutional or invalid.

SECTION VII.

That any person, firm, corporation or other entity violating this Ordinance shall be fined a sum of not less than \$1.00 and not more than \$500.00, plus applicable court costs.

SECTION VIII.

This Ordinance shall take full force and effect from and after its passage and approval.

PASSED and APPROVED on its first reading this the 2nd day of October 2025.

PASSED and APPROVED on its second reading this the 16th day of October 2025.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary

ORDINANCE O-25-019

AN ORDINANCE AMENDING THE SEWER RATE TARIFF SCHEDULES FOR SEWER SERVICES FOR THE CITY OF BRENHAM, TEXAS; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE

WHEREAS, the City Council of the City of Brenham, Texas deems it necessary to change the rates charged for sewer services to its customers in order to provide for conditions of utility service which promote the health, safety and welfare of the citizens of Brenham, Texas.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BRENHAM, TEXAS:

SECTION I.

The City Council of the City of Brenham, Texas, does hereby adopt the Sewer Rate Schedules for sewer services as set forth in the attached Exhibit “A”, which is made a part hereof for all purposes pertinent, to be effective with utility billing occurring on and after October 16, 2025.

SECTION II.

This Ordinance shall take effect as provided by the Charter of the City of Brenham, Texas. The implementation of rates as set forth herein and on the attached Exhibit “A” shall be effective with utility billing occurring on and after October 16, 2025.

PASSED AND APPROVED on its first reading this the 2nd day of October 2025.

PASSED AND APPROVED on its second reading this the 16th day of October 2025.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary

EXHIBIT "A"
CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	710
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2014)	

RESIDENTIAL WASTEWATER SERVICE - URBAN

RATE SCHEDULE SW - A

APPLICABILITY

This rate is applicable for wastewater service used exclusively for residential purposes, and is not applicable for service to a residence also used for any nonresidential or commercial purpose, including, but not limited to boarding houses, hotels, motels, barber shops, beauty shops, child care centers, retail businesses, restaurants, repair services, professional services offered on the premises to the public, nursing homes, nurseries, or any other nonresidential activity.

AVAILABILITY

This rate is available for all single-family dwellings, and multifamily dwellings where each dwelling unit is individually metered for water, located within the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge –

The customer charge shall include

3000 gallons or less	\$20.49 per month or part thereof
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Volume Charge

\$ 5.06 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

720

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 16, 2025

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2014)

RESIDENTIAL WASTEWATER SERVICE - RURAL

RATE SCHEDULE SW - B

APPLICABILITY

This rate is applicable for wastewater service used exclusively for residential purposes, and is not applicable for service to a residence also used for any nonresidential or commercial purpose, including, but not limited to boarding houses, hotels, motels, barber shops, beauty shops, child care centers, retail businesses, restaurants, repair services, professional services offered on the premises to the public, nursing homes, nurseries, or any other nonresidential activity.

AVAILABILITY

This rate is available for all single-family dwellings, and multifamily dwellings where each dwelling unit is individually metered for water, located outside the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$23.57 per month or part thereof

Volume Charge

\$ 5.81 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

730

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 16, 2025

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2014)

RESIDENTIAL-MULTIPLE OCCUPANCY WASTEWATER SERVICE - URBAN

RATE SCHEDULE SW – H

APPLICABILITY

This rate is applicable for wastewater service to customers, which provide multiple non-temporary residential dwelling units which are not individually metered, and which do not receive service under a different rate schedule

AVAILABILITY

This rate is available to all customers which offer or provide multiple non-temporary residential dwelling units, where each dwelling unit is not individually metered for water, including but not limited to apartments, duplexes, houses with garage apartments, quadruplexes, dormitories, boarding houses, trailers courts, trailer parks, and other similar activities, located within the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$20.49 per month or part thereof

Volume charge

\$ 5.06 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

740

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 16, 2025

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2014)

RESIDENTIAL-MULTIPLE OCCUPANCY WASTEWATER SERVICE - RURAL

RATE SCHEDULE SW – J

APPLICABILITY

This rate is applicable for wastewater service to customers, which provide multiple non-temporary residential dwelling units which are not individually metered, and which do not receive service under a different rate schedule

AVAILABILITY

This rate is available to all customers which offer or provide multiple non-temporary residential dwelling units, where each dwelling unit is not individually metered for water, including but not limited to apartments, duplexes, houses with garage apartments, quadruplexes, dormitories, boarding houses, trailers courts, trailer parks, and other similar activities, located outside the corporate limits of the City of Brenham, Texas subject to the rules, regulations, policies and rates established by the City of Brenham.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge plus the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less \$23.57 per month or part thereof

Volume charge

\$ 5.81 per 1000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM CHARGES

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"
CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	750
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2014)	

OAK HILL ACRES SUBDIVISION WASTEWATER

RATE SCHEDULE SW – M

APPLICABILITY

This rate is applicable only for wastewater service provided at one service location to Oak Hill Water District for wastewater service to Oak Hill Acres Subdivision.

AVAILABILITY

This rate is available only to Oak Hill Water District for service to Oak Hill Acres Subdivision, subject to the rules, regulations, policies and rates established by the City of Brenham. Nothing in this ordinance shall be construed as any guarantee of future or continuing service.

MONTHLY RATES

The monthly rate shall be the monthly volume charge, as shown below:

Volume Charge	\$ 5.06 per 1000 gallons as measured by flow meter at the point of service, or as reasonably estimated by the City in the event of a failure of the flow meter, or any part thereof on a pro rata basis.
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MINIMUM CHARGES

The minimum monthly charge shall be the monthly volume charge.

EXHIBIT "A"
CITY OF BRENHAM
200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	760
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2014)	

GENERAL SERVICE WASTEWATER SERVICE – URBAN

RATE SCHEDULE SW - C

APPLICABILITY

This rate is applicable for wastewater service to non-residential customers who do not receive wastewater service under a different rate schedule.

AVAILABILITY

This rate is available to all non-residential customers which do not qualify to receive wastewater service under any other rate schedules, and includes, but is not limited to banks, barbershops, beauty shops, child care and day care centers, churches, doctor's offices, feed and hardware stores, funeral homes, furniture stores, general offices, hotels, laundries, motels, nurseries and garden centers, professional services, retail businesses, schools and warehouses.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge and the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$20.49 per month or part thereof

Volume charge

\$ 5.06 per 1,000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES

700

770

TARIFF

SECTION NO.

SHEET NO.

SANITARY SEWER RATE SCHEDULE

OCTOBER 16, 2025

SECTION TITLE

EFFECTIVE DATE

(Supersedes Rate Change Effective 10/01/2014)

GENERAL SERVICE WASTEWATER SERVICE – RURAL

RATE SCHEDULE SW - G

APPLICABILITY

This rate is applicable for wastewater service to non-residential customers who do not receive wastewater service under a different rate schedule.

AVAILABILITY

This rate is available to all non-residential customers which do not qualify to receive wastewater service under any other rate schedules, and includes, but is not limited to banks, barbershops, beauty shops, child care and day care centers, churches, doctor's offices, feed and hardware stores, funeral homes, furniture stores, general offices, hotels, laundries, motels, nurseries and garden centers, professional services, retail businesses, schools and warehouses.

MONTHLY RATES

The monthly rate shall be the sum of the monthly customer charge and the monthly volume charge, as shown below:

Customer charge -

The customer charge shall include

3000 gallons or less

\$23.57 per month or part thereof

Volume charge

\$ 5.81 per 1,000 gallons of water usage in excess of 3000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Water Usage.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The customer charge plus the volume charge; or
2. The amount specified in any contract between the customer and the City.

EXHIBIT "A"

CITY OF BRENHAM

200 WEST VULCAN STREET P.O. BOX 1059
BRENHAM, WASHINGTON COUNTY, TEXAS 77834-1059

ALL SERVICES	700	780
TARIFF	SECTION NO.	SHEET NO.
SANITARY SEWER RATE SCHEDULE	OCTOBER 16, 2025	
SECTION TITLE	EFFECTIVE DATE	
	(Supersedes Rate Change Effective 10/01/2014)	

INDUSTRIAL WASTEWATER SERVICE

RATE SCHEDULE SW - E

APPLICABILITY

This rate is applicable for wastewater service used for industrial waste as defined in the City of Brenham's Industrial Waste Ordinance.

AVAILABILITY

This rate is available only to industrial customers subject to the provisions of the City of Brenham's Industrial Waste Ordinance.

MONTHLY RATES

The monthly rate shall be the monthly volume charge as shown below, and the BOD₅/TSS Surcharge as determined under BOD₅/TSS Surcharge.

Volume Charge \$ 5.06 per 1000 gallons, or any part thereof on a pro rata basis, as determined under Determination of Volume.

MINIMUM MONTHLY CHARGE

The minimum monthly charge shall be the greater of the following:

1. The volume charge; or
2. The amount specified in any contract between the customer and the City.



City Council Regular Meeting **AGENDA ITEM 7.c**

Agenda Item: **Approve the Purchase of Seven (7) Chevrolet Tahoes for the City of Brenham Police Department from Lake Country Chevrolet, Through The Interlocal Purchasing System (TIPS) Contract No. 240901, in the Amount of \$407,891.75, and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Maintenance

Staff Contact: Stephen Draehn, Maintenance Supervisor

SUMMARY STATEMENT:

The Police Department is seeking the Mayor and Council's approval to order seven (7) Chevrolet Tahoe PPV's for fiscal year 2026 for use as patrol vehicle replacements, which were approved in the FY26 adopted budget.

Staff obtained quotes for these vehicles from Silsbee Fleet on TIPS contract 240901 for Automobiles. TIPS (The Interlocal Purchasing System) is a National Cooperative Purchasing Program for use by member schools, colleges, universities, cities, counties, and other government entities in all 50 states as authorized by each entity's jurisdictional legal requirements.

The purchase will be with TIPS vendor 5426 — Lake Country Chevrolet. The individual purchase price per vehicle is \$58,270.25 and the total for seven (7) Chevrolet Tahoe's from Lake Country Chevrolet is \$407,891.75, which does not include equipment installation for the vehicles. The additional equipment will be purchased on a separate purchase order and installed in-house by City Maintenance personnel.

ATTACHMENTS:

1. TIPS Quote

RECOMMENDATION:

Approve the purchase of seven (7) Chevrolet Tahoes for the City of Brenham Police Department from Lake Country Chevrolet, through The Interlocal Purchasing System (TIPS) Contract No. 240901, in the amount of \$407,891.75, and authorize the Mayor to execute any necessary documentation.



PRODUCT PRICING SUMMARY

TIPS 240901 Transportation Vehicles

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: BRENHAM PD

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 512.436.1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: CHEVY TAHOE PPV

Date: September 9, 2025

A. Bid Item: _____

A. Base Price: \$ 51,909.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
CC10706	91C 2025 TAHOE PPV 2WD	\$ 3,995.00			
L84	5.3L V8 W/AUTOMATIC	\$ -	5T5	VINYL BACK SEAT	\$ -
MQC	10 SPEED TRANS	\$ -			
6J7	FLASHER SYSTEM, HEAD & TAIL LAMP	inc		REAR PARK ASSIST / REAR CAMERA	
AMF	KEY FOBS	INC		WHEELS 20"X9" STEEL	
PQA	1FL SAFTEY PACKAGE	\$ 875.00		ASSIST STEPS	
Total of B. Published Options:					\$ 4,870.00

Published Option Discount (5%) \$ (43.75)

C. \$= 1.4 %

Description	Bid Price	Options	Bid Price
7x3-LEFT HAND LED SPOT LIGHT	\$ 800.00	EXTERIOR - BLACK	
		INTERIOR - JET BLACK CLOTH HIT	
Total of C. Unpublished Options:			\$ 800.00

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

E. Lot Insurance (for in-stock and/or equipped vehicles):

\$ 350.00

F. Contract Price Adjustment: _____

G. Additional Delivery Charge: 220 miles

\$ 385.00

H. Subtotal:

\$ 58,270.25

I. Quantity Ordered 7 **x H =**

\$ 407,891.75

J. Trade in: _____

\$ -

K.

L. Total Purchase Price

\$ 407,891.75



City Council Regular Meeting **AGENDA ITEM 7.d**

Agenda Item: **Approve the Purchase of One (1) International Dump Truck for the City of Brenham Street Department from Hermann International Through Sourcewell Purchasing Cooperative Contract No. 032824-NIV, in the Amount of \$118,250.00, and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Maintenance

Staff Contact: Stephen Draehn, Maintenance Supervisor

SUMMARY STATEMENT:

The Street Department is seeking Mayor and Council's approval to order one (1) International Dump Truck for fiscal year 2026 for use on street construction projects and day-to-day operations. This piece of equipment was originally budgeted in the equipment fund using proceeds from bonds that were approved in 2025.

The Maintenance Staff were able to obtain quotes on the International Dump Truck from Hermann International on Sourcewell contract 032824-NVS. Sourcewell cooperative purchasing streamlines the procurement process by developing RFP's and IFB's for national, competitive solicitations that meet or exceed local requirements. Sourcewell's process is continually refined to best meet the needs of participating agencies and allows Sourcewell to offer exceptional products from nationally acclaimed suppliers. The International Dump Truck purchase will be with Sourcewell vendor Hermann International for the purchase price of \$118,250.00 per Hermann International proposal number 2106-01. The expected lead time is sixteen (16) weeks.

ATTACHMENTS:

1. Hermann International Quote

RECOMMENDATION:

Approve the purchase of one (1) International Dump Truck for the City of Brenham Street Department from Hermann International through Sourcewell Purchasing Cooperative Contract No. 032824-NIV, in the amount of \$118,250.00, and authorize the Mayor to execute any necessary documentation.

Prepared For:

CITY OF BRENHAM
 Stephen Draehn
 P.O BOX 1059
 BRENHAM, TX 77834-1059
 (409)836 - 7911
 Reference ID: N/A

Presented By:

HERRMANN INTERNATIONAL
 Darryl Herrmann
 514 W ALAMO
 BRENHAM TX 77833 -
 (979)836-2537

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

SOURCEWELL NUMBER 032824-NVS



Model Profile
2026 MV607 SBA (MV607)

AXLE CONFIG:	4X2
APPLICATION:	Construction Dump
MISSION:	Requested GVWR: 33000. Calc. GVWR: 33000. Calc. GCWR: 33000 Calc. Start / Grade Ability: 22.24% / 1.69% @ 55 MPH Calc. Geared Speed: 87.9 MPH
DIMENSION:	Wheelbase: 152.00, CA: 84.90, Axle to Frame: 63.00
ENGINE, DIESEL:	{Cummins B6.7 250} EPA 2024, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity
AXLE, REAR, SINGLE:	{Dana Spicer S23-172D} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 5.57
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A

Description

Base Chassis, Model MV607 SBA with 152.00 Wheelbase, 84.90 CA, and 63.00 Axle to Frame.

TOW HOOK, FRONT (2) Frame Mounted

AXLE CONFIGURATION 4x2

FRAME RAILS High Strength Low Alloy Steel (80,000 PSI Yield); 10.250" x 3.092" x 0.375" (260.4mm x 78.5mm x 9.5mm); 455.0" (11557mm) Maximum OAL

LICENSE PLATE HOLDER Includes Upper & Lower Mounting Plate Hardware, Mounted in Existing Holes in Front Bumper
 BUMPER, FRONT Contoured, Steel, Painted Gloss Black

WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System

AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve

BRAKE CHAMBERS, FRONT AXLE {Haldex} 20 SqIn

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake

SLACK ADJUSTERS, FRONT {Haldex} Automatic

SLACK ADJUSTERS, REAR {Haldex} Automatic

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity

BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

AIR TANK LOCATION (2) Mounted Between the Rails, Back of Cab, One on Each Side, Parallel to Rails

STEERING COLUMN Tilting

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR {Sheppard M100} Power

DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2

AFTERTREATMENT COVER Steel, Black

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

TAIL PIPE (1) Turnback Type

EXHAUST HEIGHT 8' 10"

MUFFLER/TAIL PIPE GUARD (1) Aluminum

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Description

CIGAR LIGHTER Includes Ash Cup

POWER SOURCE Cigar Type Receptacle without Plug and Cord

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense

BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

SPEAKERS (2) 6.5" Dual Cone Mounted in Doors

ANTENNA Shark Fin, Roof Mounted

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input

BACK-UP ALARM Electric, 102 dBA

HORN, ELECTRIC (1) Trumpet Style

TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start

HEADLIGHTS Halogen, with Daytime Running Lights

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

GRILLE Molded in Black

FENDER EXTENSIONS Painted

FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360

CUSTOMER IDENTITY for Sourcewell

PROMOTIONAL PACKAGE Government Silver Package

VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA/MA/OR/NJ/NY/WA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.

MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension

CLUTCH Omit Item (Clutch & Control)

Description

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

ENGINE, DIESEL {Cummins B6.7 250} EPA 2024, 250HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 250 Peak HP (Max)

FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On

AIR CLEANER Single Element, Fire Retardant Media

EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2025

THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel

OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines

EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood

CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

RADIATOR Aluminum, 2-Row, Down Flow, Front to Back System, 640 SqIn Louvered, with 383 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty

TRANSMISSION, AUTOMATIC {Allison 2500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max

TRANSMISSION OIL Synthetic; 20 thru 28 Pints

TRANSMISSION SHIFT CONTROL T-Handle

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

SHIFT CONTROL PARAMETERS {Allison} 1000 or 2000 Series Transmissions, Performance Programming

PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

AXLE, REAR, SINGLE {Dana Spicer S23-172D} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends . Gear Ratio: 5.57

SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs

AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints

FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor

LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle

FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab

DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab

CAB Conventional, Day Cab

AIR CONDITIONER with Integral Heater and Defroster

GAUGE CLUSTER Base Level; English with English Electronic Speedometer

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000 195} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Angle Back Adjust

Description

SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment

GRAB HANDLE, EXTERIOR Black, Aluminum, for Cab Entry Mounted Left Side at B-Pillar

MIRRORS (2) C-Loop, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

CAB INTERIOR TRIM Classic, for Day Cab

CAB REAR SUSPENSION Air Suspension, for Mid Cab Height

WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature

FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood

INSTRUMENT PANEL Flat Panel

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab

WHEELS, FRONT {Accuride 29169} DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs

WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs

(2) TIRE, FRONT 11R22.5 Load Range G AH37 (HANKOOK), 501 rev/mile, 75 MPH, All-Position

(4) TIRE, REAR 11R22.5 Load Range G DH37 (HANKOOK), 498 rev/mile, 75 MPH, Drive

Services Section:

WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A

Houston Fab dump body (6-8yd)

Air shift PTO

Air tailgate

Pintle hitch 30K less air couplings

Electric tarp

Backup alarm

raw material charges

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$130,779.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$130,779.00
Total Goods Purchased:		\$2,000.00
Freight	\$3,100.00	
Freight	\$950.00	
Total Freight:		\$4,050.00
Total Factory List Price Including Freight:		\$136,829.00
Less Customer Allowance:		(\$42,782.50)
Total Vehicle Price:		\$94,046.50
Total Body/Allied Equipment:		\$24,203.50
Total Sale Price:		\$118,250.00
Total Per Vehicle Sales Price:		\$118,250.00
Net Sales Price:		\$118,250.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



City Council Regular Meeting
AGENDA ITEM 7.e

Agenda Item: **Approve the Purchase of One (1) Chevrolet Tahoe for the City of Brenham Fire Department from Lake Country Chevrolet Through The Interlocal Purchasing System (TIPS) Contract No. 240901, in the Amount of \$60,106.50 and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Maintenance

Staff Contact: Stephen Draehn, Maintenance Supervisor

SUMMARY STATEMENT:

The Fire Department is seeking Mayor and Council's approval to purchase one (1) Chevrolet Tahoe SSV for fiscal year 2026 for use by the Fire Chief. This purchase was approved in the FY26 adopted budget.

Staff obtained quotes for this vehicle from Silsbee Fleet on TIPS contract 210907 for Automobiles. The Interlocal Purchasing System (TIPS) is a National Cooperative Purchasing Program for use by member schools, colleges, universities, cities, counties, and other government entities in all 50 states as authorized by each entity's jurisdictional legal requirements. The purchase will be with TIPS vendor 5426 — Lake Country Chevrolet. The purchase price for one (1) Chevrolet Tahoe SSV from Lake Country Chevrolet is \$60,106.50, which does not include equipment installation for the vehicle. The additional equipment will be purchased on a separate purchase order and installed in-house by City Maintenance personnel.

ATTACHMENTS:

1. TIPS Quote

RECOMMENDATION:

Approve the purchase of one (1) Chevrolet Tahoe for the City of Brenham Fire Department from Lake Country Chevrolet through The Interlocal Purchasing System (TIPS) Contract No. 240901, in the amount of \$60,106.50 and authorize the Mayor to execute any necessary documentation.



PRODUCT PRICING SUMMARY

TIPS 240901 Transportation Vehicles

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: CITY OF BRENHAM

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 512.436.1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: CHEVY TAHOE SSV

Date: September 9, 2025

A. Bid Item: _____

A. Base Price: \$ **54,775.00**

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
CK10706	5W4 2026 TAHOE SSV 4X4		5W4	SSV PACKAGE	
L84	5.3L V8 W/AUTOMATIC	\$ 1,995.00	QAE	TIRES A/T	\$ 300.00
MQC	10 SPEED TRANS	\$ -	NZV	20" MACHINED ALUMINUM	\$ 1,100.00
AMF	KEY FOBS 6 TOTAL	INC	AZ3	AZ3 - Seats, front 40/20/40 split-bench	\$ -
6J7	FLASHER SYSTEM	INC	BTB	REMOTE START	\$ -
PQA	SAFETY PACKAGE	\$ 875.00			
Total of B. Published Options:					\$ 4,270.00

Published Option Discount (5%) \$ **(213.50)**

C. Unpublished Options

\$= 1.1 %

Description	Bid Price	Options	Bid Price
		EXTERIOR VICTORY RED	\$ 675.00
		INTERIOR - JET BLACK CLOTH H1T	
		NO MORE FACTORY CONSOLE ***	
		ONLY THE FLIP DOWN SEAT/ CONSOLE	
Total of C. Unpublished Options:			\$ 675.00

D. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

E. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

F. Contract Price Adjustment:

G. Additional Delivery Charge: 300 miles

\$ **600.00**

H. Subtotal:

\$ **60,106.50**

I. Quantity Ordered 1 x H =

\$ **60,106.50**

J. Trade in:

\$ -

K.

L. Total Purchase Price

\$ **60,106.50**



City Council Regular Meeting **AGENDA ITEM 7.f**

Agenda Item: **Approve the Purchase of One (1) Mustang CAT Model 420XE Backhoe for the City of Brenham Street Department from Mustang CAT Through Sourcewell Purchasing Cooperative Contract No. 011723-CAT, in the Amount \$156,900.00 and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Public Works

Staff Contact: Dane Rau, Director of Public Works

SUMMARY STATEMENT:

In the 2025-26 budget, Council approved certain capital purchases for General Fund departments to be paid for from 2025 Bond Proceeds. Included in the budget was \$159,800 for a backhoe to replace an aging unit. Staff inquired with two companies who we have used their equipment and have had good luck, not only with the equipment but with service and parts as well. Those companies were Mustang CAT and RDO (John Deere Large Equipment Sales). We quickly got back a Sourcewell quote from Mustang CAT and have not heard back from RDO/John Deere. We recommend authorizing the purchase from Mustang CAT as their price is below the budgeted amount, and we can get parts quickly, and they have a store in Bryan, TX, versus Pflugerville, where John Deere is located and is considered in our territory for large equipment.

Our mechanics are very familiar with these units and so are our operators. We have had good luck with equipment, price and service. This backhoe will be \$156,900 through Sourcewell and will replace an aging unit that is used daily within the street department on asphalt patches, road work, and other maintenance items. (See pic attached in packet)

We would respectfully ask Council to award the purchase of the backhoe to Mustang CAT through Sourcewell Purchasing Cooperative in the amount of \$156,900.

ATTACHMENTS:

1. Quote
2. Backhoe Pic

RECOMMENDATION:

Approve the purchase of one (1) Mustang CAT Model 420XE Backhoe for the City of Brenham Street Department from Mustang CAT through Sourcewell purchasing Cooperative Contract No. 011723-CAT, in the amount \$156,900.00 and authorize the Mayor to execute any necessary documentation.



Brian Smith
City of Brenham

JW25-1064

September 29, 2025

563-5593	420XE 07A BHL CFG1	CAT LIST \$210,110
642-9534	TRIM PACKAGE 3	
	INCLUDES:	
	- 337-9696 CTWT, 460 KGS (1015 LBS)	
	- 353-1389 GUARD, STABILIZER	
	- 423-7607 PLATE GROUP, BOOM WEAR	
	- 529-5931 LOADER, ST, PL, QUICK COUPLER	
	- 540-2298 STD RADIO (12V)	
	- 542-7775 HYD, MP, 6FCN, EH, QC	
	- 542-7810 AIR CONDITIONER, S5 (T4F)	
	- 543-4284 STICK, EXT, 4.3M (14')	
	- 544-0883 CAB, DLX	
	- 544-1068 PT, 2WS, PSHF	
	- 545-5048 DISPLAY, TOUCH SCREEN	
	- 551-6453 RIDE CONTROL	
	- 551-6940 COLD WEATHER PACKAGE, 120V	
	- 553-5854 USB POWER PORT	
	- 558-9623 SEAT, DLX FABRIC	
	- 567-5090 AUTO-UP STABILIZERS	
	- 657-6398 LINES, AUX COMBO, E-STICK	
	- 657-7707 WORKLIGHTS (8) LED LAMPS	
541-9540	ENG, 74.5KW, C3.6, T4F	
254-8941	BUCKET-SOIL, 24", 8.5 FT3	
206-1747	BELT, SEAT, 2" SUSPENSION	
320-2384	TIRES, 340 80R18/500 70R24, MX	
9R-6007	STABILIZER PADS, FLIP-OVER	
421-8926	SERIALIZED TECHNICAL MEDIA KIT	
639-4880	PRODUCT LINK, CELLULAR, PLE643	
382-2499	MIRRORS, EXTERNAL, BOTH SIDES	
6W-8832	CARRIAGE, PAL CL3, 61", IT	
195-6939	FORK TINE, 2" X 5" X 54"	
232-2696	BUCKET-MULTI-PURPOSE 1.3 YD3, IT, BOLT ON EDGE	

Sourcewell Discount (22%)	(\$46,224)
Predelivery/Freight	\$2000
Additional Mustang Discount	(\$8,986)

Machine Sale Price	\$156,900
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Warranty: -3 Year/5000 Hour Premier

AVAILABILITY-CURRENT READY TO SHIP DATE OF FIRST HALF NOVEMBER

QUOTE GOOD FOR 15 DAYS-SOURCEWELL CONTRACT # 011723-CAT





City Council Regular Meeting **AGENDA ITEM 7.g**

Agenda Item: **Approve the Purchase of One (1) John Deere Model 7200A 3WD Mower for the City of Brenham Parks Department from United Ag and Turf Through Sourcewell Purchasing Cooperative Contract No. 112624-DAC, in the Amount of \$54,787.64 and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Public Works

Staff Contact: Dane Rau, Director of Public Works

SUMMARY STATEMENT:

In the 2025-26 budget, Council approved certain capital purchases for General Fund departments to be paid for from 2025 Bond Proceeds. Included in the budget was \$54,000 for a reel mower to replace an aging unit. We have looked at two similar units, both the John Deere and the Toro Reelmaster. In the past, we have exclusively used the Toro Reel Master; however, John Deere has presented a more cost-effective option. The John Deere came in at \$54,787.64 and the Toro came in at \$58,315.95.

These units cut slightly over 6' and are used 2–3 times per week on our athletic fields to keep them in great shape and provide a clean and smooth playing surface. This particular unit will be housed at Linda Anderson Park, which will replace a 2014 model. These units are also used on golf greens, which are cut down to ¼ inch if needed. By purchasing this unit, it will give our department reliable equipment and avoid maintenance costs on an older unit. The older unit will be placed on GovDeals for public auction.

We respectfully ask council to approve the purchase of a John Deere Parks Mower, Model 7200A, 3WD from United Ag and Turf through Sourcewell Purchasing Cooperative Contract No. 112624-DAC in the amount of \$54,787.64.

ATTACHMENTS:

1. Quote
2. Reel Mower Pic

RECOMMENDATION:

Approve the purchase of one (1) John Deere Model 7200A 3WD Mower for the City of Brenham Parks Department from United Ag and Turf through Sourcewell Purchasing Cooperative Contract No. 112624-DAC in the amount of \$54,787.64 and authorize the Mayor to execute any necessary documentation.



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

United Ag & Turf
9819 Highway 6
Navasota, TX 77868
US

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

United Ag & Turf
9819 Highway 6
Navasota, TX 77868
936-825-6575
NavasotaJD@unitedagt.com

Quote Summary

Prepared For:

CITY OF BRENHAM
PO BOX 1059
BRENHAM, TX 77834
Business: 979-451-1441
CREDMAN@CITYOFBRENHAM.ORG

Delivering Dealer:

United Ag & Turf
Kris Weinheimer
9819 Highway 6
Navasota, TX 77868
Phone: 936-825-6575
krisweinheimer@unitedagt.com

Sourcewell # 1525
Make Payments to:
United Ag & Turf
7736 Central Park Drive
Waco, TX 76712

Quote Id: 33467429

Created On: 23 September 2025

Last Modified On: 30 September 2025

Expiration Date: 29 October 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE MOWER,7200A 3WD	\$ 54,787.64 X	1 =	\$ 54,787.64
Contract: Sourcewell Grounds Maint 112624-DAC (PG BT CG 76)			
Price Effective Date: September 22, 2025			
Equipment Total			\$ 54,787.64

Trade In Total	\$ 0.00
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* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 54,787.64
Trade In	
SubTotal	\$ 54,787.64
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 54,787.64
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 54,787.64

Salesperson: X_____

Accepted By: X_____

Confidential



Selling Equipment

Quote Id: 33467429

Customer Name: CITY OF BRENHAM

ALL PURCHASE ORDERS MUST BE MADE OUT**TO (VENDOR):**

United Ag & Turf
9819 Highway 6
Navasota, TX 77868
US

ALL PURCHASE ORDERS MUST BE SENT**TO DELIVERING DEALER:**

United Ag & Turf
9819 Highway 6
Navasota, TX 77868
936-825-6575
NavasotaJD@unitedagt.com

JOHN DEERE MOWER,7200A 3WD

Contract: Sourcewell Grounds Maint
112624-DAC (PG BT CG
76)

Selling Price *
\$ 54,787.64

Price Effective Date: September 22, 2025

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
176ATC	7200A PrecisionCut Trim and Surrounds Mower	1	\$ 52,151.00	24.00	\$ 12,516.24	\$ 39,634.76	\$ 39,634.76
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
183E	JDLink™ Modem	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other Countries	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
1219	Quick Adjust 7 (QA7) 10-blade 76.2 cm (30-in.) Cutting Units	1	\$ 16,053.00	24.00	\$ 3,852.72	\$ 12,200.28	\$ 12,200.28
1319	76.2 cm (30-in.) Wide x 76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers	1	\$ 1,239.00	24.00	\$ 297.36	\$ 941.64	\$ 941.64
1402	Cutting Unit ONLY Counterweights	1	\$ 309.00	24.00	\$ 74.16	\$ 234.84	\$ 234.84
9762	76.2 cm (30-in.) wide by 76.2 mm (3-in.) Diameter Smooth Roller Scrapers	1	\$ 305.00	24.00	\$ 73.20	\$ 231.80	\$ 231.80
9871	ShadePro(TM) Canopy	1	\$ 2,032.00	24.00	\$ 487.68	\$ 1,544.32	\$ 1,544.32
Standard Options Total			\$ 19,938.00		\$ 4,785.12	\$ 15,152.88	\$ 15,152.88
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 72,089.00		\$ 17,301.36	\$ 54,787.64	\$ 54,787.64





City Council Regular Meeting
AGENDA ITEM 7.h

Agenda Item: **Approve the Ratification of a Grant Payment to Washington County Healthy Living Association in the Amount of \$60,000.00 for the FY2025-2026 Community Services Grant Funding and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Finance

Staff Contact: Julie Flagg, Chief Financial Officer

SUMMARY STATEMENT:

On October 2, 2025 the Community Services Committee met and recommended a FY2025-2026 Community Services Grant in the amount of \$60,000 to Washington County Healthy Living Association (WCHLA.) The City of Brenham has a long history of supporting WCHLA with an annual Community Services Grant. WCHLA provides valuable services to Brenham's senior community, including free lunches served Monday-Friday, weekly activities, and a Senior Transport Van.

ATTACHMENTS:

None

RECOMMENDATION:

Approve the ratification of a grant payment to Washington County Healthy Living Association in the amount of \$60,000.00 for the FY2025-2026 Community Services Grant Funding and authorize the Mayor to execute any necessary documentation.



City Council Regular Meeting **AGENDA ITEM 8**

Agenda Item: Discuss and Possibly Act Upon Resolution No. R-25-030 Related to the Appointment of Gabriela Trejo as Deputy City Secretary

Meeting Date: October 16, 2025

Department: Administration

Staff Contact: Karen Stack, Legal & Legislative Services Manager

SUMMARY STATEMENT:

Gabriela joined the City Secretary's Office on September 10th, 2025 as Deputy City Secretary; however, in accordance with City policy, the City Council must formally appoint her.

Gabriela began working for the City of Brenham in October 2024 as a Deputy Clerk in Municipal Court. Her work ethic, attention to detail, and positive attitude will make her a great asset to the City Secretary's Office.

ATTACHMENTS:

1. Resolution - Appointment of Deputy City Secretary

RECOMMENDATION:

Approve Resolution No. R-25-030 related to the appointment of Gabriela Trejo as Deputy City Secretary.

RESOLUTION NO. R-25-030

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRENHAM, TEXAS APPOINTING GABRIELA TREJO AS DEPUTY CITY SECRETARY; ESTABLISHING OTHER TERMS AND CONDITIONS RELATED TO THE DEPUTY CITY SECRETARY POSITION.

WHEREAS, the City Council desires to plan for situations in which the City Secretary is unable to or refuses to exercise the powers and perform the duties of the office of City Secretary; and

WHEREAS, Article III, Section 23 of the Brenham City Charter provides that the City Council may create such appointive offices as the City Council deems advisable; and

WHEREAS, the City Council desires to appoint a Deputy City Secretary to exercise the powers and perform the duties of the City Secretary in the event the City Secretary is unable or refuses to carry out the powers and duties of the City Secretary; and

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Brenham, Texas, that:

1. Gabriela Trejo be appointed Deputy City Secretary and shall exercise the powers and perform the duties of the office of City Secretary in the event that the City Secretary is unable or refuses to carry out the powers and duties of the City Secretary.
2. The Deputy City Secretary shall possess all of the powers and duties of the Office of City Secretary when exercising the powers and performing the duties of the City Secretary as authorized herein.

RESOLVED this the 16th day of October, 2025.

Atwood C. Kenjura
Mayor

ATTEST:

Jeana Bellinger, TRMC, CMC
City Secretary



City Council Regular Meeting **AGENDA ITEM 9**

Agenda Item: Discuss and Possibly Act Upon Award of Bid Related to the City of Brenham's Surface Water Treatment Plant Rehabilitation and Expansion, Project No. 63C-21C, and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: October 16, 2025

Department: Public Utilities

Staff Contact: Shawn Bolenbarr, Director of Municipal Gas & Utility Services

SUMMARY STATEMENT:

On September 23, 2025, the City of Brenham opened bids for Project #63C-21C (Surface Water Treatment Plant Rehabilitation and Expansion). This project consists of rehabilitating and expanding the existing City of Brenham Surface Water Treatment Plant located at 1105 South Austin Street.

There were a total of 2 bids received, with Dudley Construction, LLC. being the lowest bidder at \$26,970,000.00. The bid also included one deductive bid alternate that had a value of \$1,200,000 for the removal of tube settlers from the base bid price. Please note that the City of Brenham Public Utilities Department has chosen to move forward with the deductive bid alternative and remove the tube settlers from the scope of work for this project.

Strand Associates and the City of Brenham Utilities have prior experience working with Dudley Construction, LLC on other utility projects. Based on Strand Associates and the City of Brenham's prior experience with Dudley Construction, LLC, it has been determined that Dudley Construction, LLC, is deemed to be responsible and capable of completing the project.

The City of Brenham Public Utilities Department respectfully asks Council to award Project #63C-21C (Surface Water Treatment Plant Rehabilitation and Expansion) to Dudley Construction, LLC in the total amount of \$25,770,000.00.

ATTACHMENTS:

1. Final Bid Tabulation

RECOMMENDATION:

Award the bid related to the City of Brenham's Surface Water Treatment Plant Rehabilitation and Expansion, Project No. 63C-21C, to Dudley Construction, LLC in the amount of \$25,770,000.00 and authorize the Mayor to execute any necessary documentation.

September 26, 2025

Mr. William Bissette, Public Utilities General Manager
City of Brenham
200 West Vulcan Street
Brenham, TX 77833

Re: Surface Water Treatment Plant Rehabilitation and Expansion
City of Brenham Project No.: 63C-21C
City of Brenham, Texas

Dear William,

Bids for the above-referenced Project were opened on September 23, 2025. Two Bids were received with the resulting Bid tabulation enclosed. The low Bid of \$26,970,000 was higher than ENGINEER's opinion of probable construction cost.

Dudley Construction, LLC of College Station, Texas, was the apparent low Bidder at \$26,970,000. The Bid included one Deductive Bid Alternative for \$1,200,000 to remove the tube settlers from the Base Bid price. Awarding the Base Bid plus Bid Alternative No. 1 will result in an award of \$25,770,000. The Bid included a Bid Bond for 5 percent and Addenda No. 1 and No. 2 were acknowledged. The Bid is deemed to be responsive.

Strand Associates, Inc.® has previously worked with Dudley Construction, LLC on projects for the City of Brenham. For those projects, the owner determined Dudley Construction, LLC to be responsible.

If you determine that Dudley Construction, LLC is a responsible Bidder after your evaluation of their qualifications, we recommend proceeding with award of the Contract in accordance with Article 16 of the Instructions to Bidders.

Sincerely,

STRAND ASSOCIATES, INC.®


Kelly M. Hajek, P.E.

Enclosure



Bids Received: 2 P.M.
September 23, 2025

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833

CITY OF BRENHAM
BRENHAM, TEXAS
SURFACE WATER TREATMENT PLANT REHABILITATION AND EXPANSION
CITY OF BRENHAM PROJECT NO.: 63C-21C

BID TABULATION SUMMARY

Bidder and Address	Bid Bond or Guarantee	Addenda Acknowledged	Computed Total Bid	Bid Alternative No. 1
Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845	5%	Yes	\$26,970,000.00	\$1,200,000.00
Stolz Mechanical Contractors, LLC 15101 FM 1155 East Washington, TX 77880	5%	Yes	\$39,159,000.00	\$1,510,000.00

Reviewed by: Alex McAndrew



Bids Received: 2 P.M., September 23, 2025

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833

CITY OF BRENHAM
BRENNHAM, TEXAS
SURFACE WATER TREATMENT PLANT REHABILITATION AND EXPANSION
CITY OF BRENNHAM PROJECT NO.: 63C-21C

BID TABULATION BREAKDOWN

				Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845		Stolz Mechanical Contractors, LLC 15101 FM 1155 East Washington, TX 77880	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
1.	Provide All Material and Construct All Improvements Shown on The Drawings and Described in the Contract Documents for The Rehabilitation and Expansion of The City of Brenham's Surface Water Treatment Plant for a Fully Operational Facility, Complete In Place	1	LS	\$26,258,250.00	\$26,258,250.00	\$ 38,500,000.00	\$ 38,500,000.00
2.	Perform All Required Excavation Safety for All Structures Constructed for This Project in Accordance with Technical Specification Section 31 50 00—Excavation Safety	1	LS	\$ 225,000.00	\$ 225,000.00	\$ 15,000.00	\$ 15,000.00
3.	Perform All Required Trench Safety in Accordance with Technical Specification Section 31 50 00—Excavation Safety	5,000	LF	\$ 3.75	\$ 18,750.00	\$ 20.00	\$ 100,000.00
ENGINEER'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 3					\$26,502,000.00		\$ 38,615,000.00
CONTRACTOR'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 3					\$26,502,000.00		\$ 38,615,000.00

Reviewed by Alec McAndrew

Bids Received: 2 P.M., September 23, 2025

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833

CITY OF BRENHAM
BRENHAM, TEXAS
SURFACE WATER TREATMENT PLANT REHABILITATION AND EXPANSION
CITY OF BRENHAM PROJECT NO.: 63C-21C

CASH ALLOWANCES

				Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845		Stolz Mechanical Contractors, LLC 15101 FM 1155 East Washington, TX 77880	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
1.	Concrete Surface Repairs Allowance: Top of Wall Repairs, 30 CF (Section 03 01 30—Concrete Surface Repairs)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00
2.	Concrete Surface Repairs Allowance: Vertical Wall and Underside of Slab Repairs, 110 CF (Section 03 01 30—Concrete Surface Repairs)	1	LS	\$ 16,500.00	\$ 16,500.00	\$ 75,000.00	\$ 75,000.00
3.	Concrete Surface Repairs Allowance: Top of Slab Repairs, 110 CF (Section 03 01 30—Concrete Surface Repairs)	1	LS	\$ 16,500.00	\$ 16,500.00	\$ 75,000.00	\$ 75,000.00
4.	Concrete Crack Repairs Allowance, 700 LF (Section 03 64 00—Crack Repairs)	1	LS	\$ 70,000.00	\$ 70,000.00	\$ 28,000.00	\$ 28,000.00
5.	Lead or Chromium Disposal Allowance (Section 09 91 00—Painting)	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
6.	Lab Equipment Allowance (Section 11 53 00—Laboratory Furniture and Equipment)	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
7.	Video Surveillance System Allowance (Section 28 23 13—Video Surveillance System)	1	LS	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00

				Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845		Stolz Mechanical Contractors, LLC 15101 FM 1155 East Washington, TX 77880	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
8.	Access and Security Control System (Section 28 10 00–Access and Security Control System)	1	LS	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00
9.	Unsuitable Materials for Structures, 200 CY (Section 31 23 00–Excavation, Fill, Backfill, and Grading)	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00
10.	Unsuitable Materials for Trenches, 200 CY (Section 31 23 00–Excavation, Fill, Backfill, and Grading)	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00
11.	Tube Settler Inspection Allowance (Section 46 63 05–Tube Settler Installation)	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00
12.	Testing and Inspection Allowance (Section 01 29 00–Contract Considerations), Provide Construction Materials Testing	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
ENGINEER'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 12					\$ 468,000.00		\$ 544,000.00
CONTRACTOR'S COMPUTED TOTAL ITEMS NO. 1 THROUGH 12					\$ 468,000.00		\$ 544,000.00

Reviewed by Alex McIntire

Bids Received: 2 P.M., September 23, 2025

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833

CITY OF BRENHAM
BRENHAM, TEXAS
SURFACE WATER TREATMENT PLANT REHABILITATION AND EXPANSION
CITY OF BRENHAM PROJECT NO.: 63C-21C
BID ALTERNATIVE NO. 1 BREAKDOWN

				Dudley Construction, LLC 11370 State Highway 30 College Station, TX 77845		Stolz Mechanical Contractors, LLC 15101 FM 1155 East Washington, TX 77880	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
1.	Deduct to Remove Tube Settlers from The Project	1	LS	\$1,200,000.00	\$ 1,200,000.00	\$ 1,510,000.00	\$ 1,510,000.00
ENGINEER'S COMPUTED TOTAL ITEM NO. 1					\$ 1,200,000.00		\$ 1,510,000.00
CONTRACTOR'S COMPUTED TOTAL ITEM NO. 1					\$ 1,200,000.00		\$ 1,510,000.00

Reviewed by Alec McAndrew



City Council Regular Meeting **AGENDA ITEM 10**

Agenda Item: Discuss and Possibly Act Upon the Purchase of Two (2) Paco KP Horizontal Split Case Pumps for the City of Brenham Water Treatment Plant and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: October 16, 2025

Department: Public Utilities

Staff Contact: Jerry Saldivar, Director of Water and Wastewater

SUMMARY STATEMENT:

The low-lift pumps at the water treatment plant have exceeded their expected service life and are in urgent need of rehabilitation or replacement. These pumps play a critical role in maintaining the required water flow throughout the treatment process. Water treatment staff had Austin Armature Works (AAW) in November 2024 perform a comprehensive assessment. Following their inspection, Austin Armature Works (AAW) recommended repairs estimated at \$30,150.00 per pump for a total cost of \$60,300.00. However, this cost exceeds the price for purchasing new units.

Given the age of the equipment, the high cost of repairs, and the critical nature of these pumps, staff recommends replacing the existing low-lift pumps with two new Paco Split Case Pumps at a cost of \$55,813.14. The replacement will ensure long-term reliability, operational efficiency, and continued compliance with the Texas Commission on Environmental Quality (TCEQ) standards.

Please note that Austin Armature Works (AAW) is a member of Buyboard (Buyboard Contract # 770-25).

ATTACHMENTS:

1. Austin Armature Quote

RECOMMENDATION:

Approve the purchase of two (2) Paco KP Horizontal Split Case Pumps for the City of Brenham Water Treatment Plant from Austin Armature Works, LP through BuyBoard Contract No. 770-25, in the amount of \$55,813.14, and authorize the Mayor to execute any necessary documentation.

Quote



Austin Armature Works, LP
496 Commercial drive, Buda, TX 78610
Phone (512)312 0088 Fax (512)312 0988

Customer ID

002202

Quote Date

9/30/2025

Attn

cc

Jerry Saldavar

Quote Number

FRQ4547

Job Number

FR14555

Customer Information

CITY OF BRENHAM
PO Box 1059
BRENHAM, TX 77834

Ship To Information

CITY OF BRENHAM
PO Box 1059
BRENHAM, TX 77834

Quote By: Allison Kramer

PO #: 25-15074

RFQ #:

Salesperson: Allison Kramer

Phone: (979) 337-7434 x

Fax: (979) 337-7554 x

Terms: Net 30

Quote Information

Reason Sent For Repair: Buyboard 770-25

Comments: Large Pump

Labor

Unit Price

Ext Price

		Unit Price	Ext Price
2	Labor and Materials to install new pump, Align and start up	3,750.00	7,500.00
Total for Labor :			7,500.00

Material

Unit Price

Ext Price

2	Buyboard 770-25	28,675.21	45,880.34
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Paco KP Horizontal Split Case Pump
Construction Code 29-80126-X5050X
Bareshaft Pump
• Estimated Lead Time 14-16 Weeks ARO

20% discount- Buyboard

2	9S X 1-1/2 FLANGE 20% Discount, Buyboard	120.00	192.00
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2	9JES SLEEVE	88.00	140.80
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20% Discount, Buyboard

1	Estimated Freight Charges	2,100.00	2,100.00
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Subtotal : 55,813.14

Lead Time

Tax : 0.00

Total for Quote FRQ4547 : 55,813.14

Quotes are only Valid for 30 days.

SIGNATURE: _____

DATE: _____

PO# (IF NOT ALREADY ISSUED):

Ship Via: _____

Our Tax ID: 740731348

Your Tax ID:

Sales Tax Code 1: No Sales Tax



Austin Armature Works, LP
496 Commercial drive, Buda, TX 78610
Phone (512)312 0088 Fax (512)312 0988

Customer ID

002202

Attn

Jerry Saldavar

Quote Date

9/30/2025

cc

Quote

Quote Number

FRQ4547

Job Number

FR14555

Customer Information

CITY OF BRENHAM
PO Box 1059
BRENHAM, TX 77834

Ship To Information

CITY OF BRENHAM
PO Box 1059
BRENHAM, TX 77834

Quote By: Allison Kramer

PO #: 25-15074

RFQ #:

Salesperson: Allison Kramer

Phone: (979) 337-7434 x

Fax: (979) 337-7554 x

Terms: Net 30

Total for Material : 48,313.14

Lead Time

Subtotal : 55,813.14

Tax : 0.00

Total for Quote FRQ4547 : 55,813.14

Quotes are only Valid for 30 days.

SIGNATURE: _____

DATE: _____

PO# (IF NOT ALREADY ISSUED):

Ship Via: _____

Our Tax ID: 740731348

Your Tax ID:

Sales Tax Code 1: No Sales Tax



City Council Regular Meeting **AGENDA ITEM 11**

Agenda Item: **Discuss and Possibly Act Upon a Professional Services Agreement Between the City of Brenham and Strand Associates, Inc. for Engineering Services Related to the Highway 105 Force Main and Gravity Sewer Improvements, Project No. 65C-59C, and Authorize the Mayor to Execute Any Necessary Documentation**

Meeting Date: October 16, 2025

Department: Public Utilities

Staff Contact: Shawn Bolenbarr, Director of Municipal Gas & Utility Services

SUMMARY STATEMENT:

The City of Brenham wishes to enter into a Professional Service Agreement with Strand Associates, Inc. for engineering services related to Project No. 65C-59C (Highway 105 Main and Gravity Sewer Improvements). For and in consideration of the services rendered by Engineer pursuant to this Agreement, the City shall pay Strand Associates, Inc. for engineering services performed under the Scope of Services, on the basis set forth in Attachment "A", Part B (Basis of Compensation and Reimbursable Expenses) of the Agreement, up to an amount not to exceed \$280,000.00.

The scope of work listed in this agreement is to provide design, bidding-related, and construction-related services for upgrades to Highway 105 Force Main and Gravity Sewer. These services are further explained in detail in Attachment "A", Part A (Scope of Services) of the Agreement.

This project will consist of installing approximately 4,100 linear feet of dual 12" force main replacement and approximately 3,800 linear feet of 24" and 30" gravity sanitary sewer main. Staff respectfully asks Council to approve the Professional Services Agreement between the City of Brenham and Strand Associates, Inc. for the engineering services related to Project 65C-59C (Highway 105 Force Main and Gravity Sewer Improvements) as set forth in Attachment "A" Part B (Basis of Compensation and Reimbursable Expenses) of the Agreement, up to an amount not to exceed \$280,000.00.

ATTACHMENTS:

1. Professional Service Agreement Project No.65C-59C

RECOMMENDATION:

Approve a Professional Services Agreement between the City of Brenham and Strand Associates, Inc. for engineering services related to the Highway 105 Force Main and Gravity Sewer Improvements, Project No. 65C-59C, in an amount not to exceed \$280,000.00, and authorize the Mayor to execute any necessary documentation.

**PROFESSIONAL SERVICES AGREEMENT
FOR
ENGINEERING SERVICES
RELATED TO
CITY OF BRENHAM
PROJECT NO. 65C-59C
HIGHWAY 105 FORCE MAIN AND GRAVITY SEWER IMPROVEMENTS**

THE STATE OF TEXAS

§
§

COUNTY OF WASHINGTON

§

THIS AGREEMENT made on the _____ day of _____, 20____, entered into, and executed by and between the City of Brenham, Texas (the "City"), a municipal corporation of the State of Texas, and Strand Associates, Inc.® ("Engineer").

WITNESSETH:

WHEREAS, the City desires to replace and increase the capacity of the existing Highway 105 Lift Station. Said lift station replacement will require gravity sewer and force main improvements, as further described in Part A of Attachment "A" (the "Project"); and

WHEREAS, the services of a professional engineering firm are necessary to provide design and bidding- and construction-related services; and

WHEREAS, the Engineer represents that it is fully capable and qualified to provide professional engineering services to the City;

NOW, THEREFORE, the City and Engineer, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

**SECTION I
SCOPE OF AGREEMENT**

Engineer agrees to perform certain professional engineering services as defined in Attachment "A" attached hereto and made a part hereof for all purposes, hereinafter sometimes referred to as "Scope of Services," and for having rendered such services, the City agrees to pay Engineer compensation as stated in Section VII.

**SECTION II
CHARACTER AND EXTENT OF SERVICES**

Engineer shall do all things necessary to render the engineering services and perform the Scope of Services with the professional skill and care ordinarily provided by competent engineers practicing in the same or similar locality and under the same or similar circumstances and professional license. It is expressly understood and agreed that Engineer is an Independent Contractor in the performance of the services agreed to herein. It is further understood and agreed that Engineer shall not have the authority to obligate or bind the City, or make representations or commitments on behalf of the City

or its officers or employees without the express prior written approval of the City. The City shall be under no obligation to pay for services rendered not identified in Attachment "A" without prior written authorization from the City.

SECTION III OWNERSHIP OF WORK PRODUCT

Engineer agrees that the City shall have the right to use all exhibits, maps, reports, analyses and other documents prepared or compiled by Engineer pursuant to this Agreement. The City shall be the absolute and unqualified owner of all studies, exhibits, maps, reports, analyses, determinations, recommendations, computer files, and other documents prepared or acquired pursuant to this Agreement with the same force and effect as if the City had prepared or acquired the same. The City's use of any work product prepared by the Engineer for purposes other than for the intended project shall be at the City's sole risk and without liability to the Engineer.

SECTION IV TIME FOR PERFORMANCE

The time for performance of the Scope of Services will begin upon execution of this Agreement which is anticipated the week of September 15, 2025. Services are scheduled for completion on June 30, 2027. Upon written request of Engineer, the City Manager may grant time extensions to the extent of any delays caused by the City or other agencies with which the services must be coordinated and over which Engineer has no control.

SECTION V COMPLIANCE AND STANDARDS

Engineer agrees to perform the services hereunder in accordance with generally accepted standards applicable thereto and shall use that degree of care and skill commensurate with the applicable profession to comply with all applicable state, federal, and local laws, ordinances, rules, and regulations relating to the services to be performed hereunder and Engineer's performance.

SECTION VI INDEMNIFICATION

To the fullest extent permitted by Texas Local Government Code Section 271.904, Engineer shall and does hereby agree to indemnify, hold harmless and defend the City, its officers, agents, and employees against liability for damage caused by or resulting from an act of negligence, intentional tort, intellectual property infringement, or failure to pay a subcontractor or supplier committed by the Engineer, the Engineer's agent, consultant under contract, or another entity over which the Engineer exercises control.

SECTION VII ENGINEER'S COMPENSATION

For and in consideration of the services rendered by Engineer pursuant to this Agreement, the City shall pay Engineer only for the actual services performed under the Scope of Services, on the basis set forth in Attachment "A," up to an amount not to exceed \$280,000, as identified in Attachment "A."

SECTION VIII TERMINATION

The City may terminate this Agreement at any time by giving written notice to Engineer. Upon receipt of such notice, Engineer shall discontinue all services in connection with the performance of this Agreement and shall proceed to promptly cancel all existing orders and contracts insofar as such orders or contracts are chargeable to the Agreement. As soon as practicable after receipt of notice of termination, Engineer shall submit a sworn statement, showing in detail the services performed under this Agreement to the date of termination. The City shall then pay Engineer for such services performed under this Agreement as those services bear to the total services called for under this Agreement, less such payments on account of the charges as have been previously made. Copies of all completed or partially completed designs, maps, studies, documents and other work product prepared under this Agreement shall be delivered to the City when and if this Agreement is terminated.

SECTION IX ADDRESSES, NOTICES AND COMMUNICATIONS

All notices and communications under this Agreement shall be mailed by certified mail, return receipt requested, to Engineer at the following address:

Strand Associates, Inc.®
1906 Niebuhr Street
Brenham, TX 77833
Attn: Ryan D. Tinsley, P.E., ENV SP

All notices and communications under this Agreement shall be mailed by certified mail, return receipt requested, to the City at the following address:

City of Brenham
P.O. Box 1059
Brenham, TX 77834
Attn: City Manager

SECTION X LIMIT OF APPROPRIATION

Prior to the execution of this Agreement, Engineer has been advised by the City and Engineer clearly understands and agrees, such understanding and agreement being of the absolute essence to this Agreement, that the City shall have available only those sums as expressly provided for under this Agreement to discharge any and all liabilities which may be incurred by the City and that the total compensation that Engineer may become entitled to hereunder and the total sum that the City shall become liable to pay to Engineer hereunder shall not under any conditions, circumstances, or interpretations hereof exceed the amounts as provided for in this Agreement.

SECTION XI SUCCESSORS AND ASSIGNS

The City and Engineer bind themselves and their successors and assigns to the other party of this Agreement and to the successors and assigns of such other party, in

respect to all covenants of this Agreement. Engineer shall not assign, sublet, or transfer its interest in this Agreement without the written consent of the City. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the City or any public body which may be a party hereto.

SECTION XII MODIFICATIONS

This instrument, including Attachment "A," contains the entire Agreement between the parties relating to the rights herein granted and the obligations herein assumed. To the extent there is a conflict between the provisions of this Agreement and the provisions of Attachment "A," this Agreement shall control. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent modification in writing signed by both parties hereto.

SECTION XIII ADDITIONAL SERVICES OF ENGINEER

If authorized in writing by the City Manager, Engineer shall furnish, or obtain from others, Additional Services that may be required because of significant changes in the scope, extent or character of the portions of the Project designed or specified by the Engineer, as defined in Attachment "A." These Additional Services, plus reimbursable expenses, will be paid for by the City on the basis set forth in Attachment "A," up to the amount authorized in writing by the City.

SECTION XIV CONFLICTS OF INTEREST

Pursuant to the requirements of the Chapter 176 of the Texas Local Government Code, Engineer shall fully complete and file with the City Secretary a Conflict of Interest Questionnaire.

SECTION XV PAYMENT TO ENGINEER FOR SERVICES AND REIMBURSABLE EXPENSES

Invoices for Basic and Additional Services and reimbursable expenses will be prepared in accordance with Engineer's standard invoicing practices and will be submitted to the City by Engineer at least monthly. Invoices are due and payable thirty (30) days after receipt by the City. Non-payment within 45 days of receipt of invoice by the City, may at Engineers option, result in suspension of services upon 5 days written notice to the City. Upon receipt of payment in full Engineer will resume services without liability to City for such suspension.

SECTION XVI INSURANCE

Engineer shall procure and maintain insurance in accordance with the terms and conditions set forth in Attachment "B," for protection from workers' compensation claims, claims for damages because of bodily injury, including personal injury, sickness or disease or death, claims or damages because of injury to or destruction of property including loss of use resulting therefrom, and claims of errors and omissions.

**SECTION XVII
MISCELLANEOUS PROVISIONS**

A. This Agreement is subject to the provisions of the Texas Prompt Payment Act, Chapter 2251 of the Texas Government Code. The approval or payment of any invoice shall not be considered to be evidence of performance by Engineer or of the receipt of or acceptance by the City of the services covered by such invoice.

B. Venue for any legal actions arising out of this Agreement shall lie exclusively in the federal and state courts of Washington County, Texas.

C. This Agreement is for sole benefit of the City and Engineer, and no provision of this Agreement shall be interpreted to grant or convey to any other person any benefits or rights.

D. Engineer further covenants and agrees that it does not and will not knowingly employ an undocumented worker. An "undocumented worker" shall mean an individual who, at the time of employment, is not (a) lawfully admitted for permanent residence to the United States, or (b) authorized by law to be employed in that manner in the United States.

IN WITNESS WHEREOF, the City of Brenham has lawfully caused this Agreement to be executed by the Mayor of said City and attested by the City Secretary and Strand Associates, Inc.[®], acting by and through its duly authorized officer/representative, does now sign, execute, and deliver this instrument.

EXECUTED on this _____ day of _____, 20____.

ENGINEER:

STRAND ASSOCIATES, INC.[®]



Joseph M. Bunker Date 9/18/25
Corporate Secretary

ATTEST:

CITY OF BRENHAM, TEXAS

Jeana Bellinger Date
City Secretary

Atwood C. Kenjura Date
Mayor

ATTACHMENT "A"

PART A--SCOPE OF SERVICES

CITY OF BRENHAM PROJECT NO. _____ HIGHWAY 105 FORCE MAIN AND GRAVITY SEWER IMPROVEMENTS

Description of Project

The scope of services is to provide design, bidding-related, and construction-related services for a new force main and gravity sanitary sewer for the new Highway 105 Lift Station, which has been relocated to Linda Anderson Park, including the installation of approximately 4,100 linear feet of dual 12-inch force main replacement and approximately 3,800 linear feet of 24- and 30-inch gravity sanitary sewer replacement. The Lift Station design, bidding-related, and construction-related services will occur under a separate agreement.

A. Design Services

1. Attend the kickoff meeting with City and request existing documentation and drawings.
2. Perform topographic field surveys of the force main and gravity sewer alignments and prepare background drawings. Topographic survey will include the location of overhead and marked underground utilities within survey limits as field-marked through Texas 811 locate request. Submit one iteration of Texas 811 locate request; additional requests and subsequent surveys will be considered additional services.
3. Perform a geotechnical investigation and prepare a geotechnical report for up to six soil borings up to a depth of 30 feet each at the street and creek crossings. The geotechnical report will evaluate subsurface soil conditions and provide design and construction considerations.
4. Prepare and submit 60 and 90 percent design drawings (including title sheet, index sheet, plan and profile sheet, and standard detail sheets) in accordance with City standards, technical specifications, bid form, and opinion of probable construction cost to review with City. Attend up to two design review meetings with City and incorporate feedback, as appropriate. Easement descriptions and exhibits are not included in this Agreement. If required, easement descriptions and exhibits may be added to this Agreement through an amendment at a time once the force main and gravity sewer route has been established.
5. Prepare Bidding Documents using Engineers Joint Contract Documents Committee C-700 Standard General Conditions of the Construction Contract, 2013 edition, technical specifications, and engineering drawings.

6. Review the Texas Department of Transportation's (TxDOT) and Texas Commission of Environmental Quality's (TCEQ) preliminary regulatory permit requirements and attend one meeting with City to discuss. Prepare and submit TxDOT and TCEQ permit applications and assist City with obtaining permits.

B. Bidding-Related Services

1. Distribute Bidding Documents electronically through CivCast and submit Advertisement to Bid to City's chosen newspaper for publishing. City shall pay the newspaper directly for advertising.
2. Attend the prebid meeting, answer questions, and prepare addenda during bidding, if necessary.
3. Attend the bid opening, tabulate and analyze bid results, and assist City in the award of a Construction Contract.
4. Prepare up to two sets of Contract Documents for signature for the Construction Contract.

C. Construction-Related Services

1. Provide contract administration services including attendance at a preconstruction conference, review up to two iterations of contractor's shop drawing submittals, review of the contractor's periodic pay requests, attendance at up to eight construction progress meetings, up to eight periodic site visits, and participation in the project closeout. Services are based on a 240-day construction schedule. Engineer's review of payment requests from contractor will not impose responsibility to determine that title to any of the work has passed to City free and clear of any liens, claims, or other encumbrances. Any such service by Engineer will be provided through an amendment to this Agreement.
2. Perform one iteration of construction staking. Additional iterations of construction staking will be considered additional services.
3. Provide a resident project representative for up to 270 hours of part-time observation of construction. Services are based on a 240-day construction schedule, which can be adjusted if the schedule is extended through an amendment to this Agreement. In furnishing observation services, Engineer's efforts will be directed toward determining for City that the completed project will, in general, conform to the Contract Documents; but Engineer will not supervise, direct, or have control over the contractor's work and will not be responsible for the contractor's means, methods, techniques, sequences, procedures, or health and safety precautions or programs, or for the contractor's failure to perform the construction work in accordance with the Contract Documents.

4. Provide record drawings in electronic format from information compiled from the contractor's records. Engineer is providing drafting services only for record drawings based on the records present to Engineer by City and the contractor. Engineer will not be liable for the accuracy of the record drawing information provided by City and the contractor.

D. Services Not Provided

1. Hazmat soil testing/evaluation.
2. Wetland delineation.
3. Flood studies.
4. Archeological.
5. Land/easement procurement.
6. Design revisions after approval.
7. Services related to buried waste and contamination.
8. Construction materials testing.
9. Boundary Surveys and Easement Exhibits.

PART B–BASIS OF COMPENSATION AND REIMBURSABLE EXPENSES

CITY OF BRENHAM PROJECT NO. _____ HIGHWAY 105 FORCE MAIN AND GRAVITY SEWER IMPROVEMENTS

The following represents the estimated maximum compensation for the scope of services documented in Attachment “A,” Part A of this Agreement. If services beyond those specifically identified are determined necessary during the Project, Engineer shall not proceed with those services until such time written approval of the scope and any additional fees are approved by the City Manager.

City shall compensate Engineer for items described in Part A, on a lump sum basis, a total not to exceed \$280,000. Invoices for services and reimbursable expenses will be prepared in accordance with Engineer’s standard invoicing practices and will be submitted to City by Engineer monthly. The following is a breakdowns of the fee.

<u>Scope Item</u>	<u>Compensation</u>
Design Services	\$180,000
Bidding-Related Services	\$ 12,500
Construction-Related Services	<u>\$ 87,500</u>
Total	<u>\$280,000</u>

ATTACHMENT "B"

INSURANCE

**CITY OF BRENHAM
PROJECT NO. _____
HIGHWAY 105 FORCE MAIN AND GRAVITY SEWER IMPROVEMENTS**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Strand Associates, Inc.
Brenham, TX United States

Certificate Number:
2025-1365258

Date Filed:
09/18/2025

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Brenham

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Strand Project No. 3900.290
Engineering Services for Highway 105 Force Main and Gravity Sewer Improvements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Strand Associates, Inc.	Brenham, TX United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is Joseph M. Bunker, and my date of birth is August 2, 1973.

My address is 910 West Wingra Drive, Madison, WI, 53715, USA.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Dane County, State of Wisconsin, on the 18 day of Sept, 2025.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)



City Council Regular Meeting **AGENDA ITEM 12**

Agenda Item: Discuss and Possibly Act Upon Award of Bid No. 25-008 Related to the Water Meter Replacement Project and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: October 16, 2025

Department: Public Utilities

Staff Contact: Jared Beckendorf, Utility Project and Warehouse Manager

SUMMARY STATEMENT:

The City of Brenham received 4,200 water meters from Sensus in response to a battery issue found in meters produced between 2011 and 2014. City staff have already installed approximately 1,500 meters but due to staff constraints and the urgency to execute this project, the City of Brenham Public Utilities staff opted to bid on this project. The project consists of the installation of approximately 1,310—1" IPerl water meters and 1,379 - ¾" IPerl water meters. The scope of work includes programming, documentation, removal of old warranty meters, and installation of new meters provided by Sensus.

On September 11, 2025, the City of Brenham opened bids for RFP 25-008 (Water Meter Replacement Project). There were a total of 12 bids received ranging from \$147,826.00 to \$1,021,820.00, with Meter Matters being the lowest bidder at \$147,826.00. After reviewing all submissions, City staff has determined Meter Matters to be a responsible company and capable of completing this project.

The City of Brenham Public Utilities Department respectfully asks council to award RFP 25-008 (Water Meter Replacement Project) to Meter Matters in the total amount of \$147,826.00.

ATTACHMENTS:

1. Bid Tabulation Final
2. Evaluation totals meters

RECOMMENDATION:

Approve the award of Bid No. 25-008 related to the Water Meter Replacement Project to Meter Matters, in the amount of \$147,826.00, and authorize the Mayor to execute any necessary documentation.



BID TABULATION FORM

BID OPENING DATE:

Thursday, 9-11-25

BID OPENING TIME:

10AM

BID NAME/NO:

RFP 25-008 Water Meter Replacemnt Project

WITNESSED BY:

ITEM	BIDDERS		
	LSPS	Climate Solutions	D&S Contracting
All cost associated with 3/4" water meter removal	\$35.20	\$77,568.75	\$190.00
All cost associated with 3/4" water meter install	\$52.80	\$77,568.75	\$190.00
All cost associated with 1" water meter removal	\$41.00	\$73,687.50	\$190
All cost associated with 1" water meter install	\$65.00	\$73,687.50	\$190.00
Total Cost Extended	\$260,212.00	\$302,512.50	\$1,025,820.00
Addenda acknowledgment	x	x	x
Proposal/Bid Bond	x	x	x
ITEM	BIDDERS		
	meter matters	Aqua metric	Bermix
All cost associated with 3/4" water meter removal	\$27.00	\$125.73	\$30.43
All cost associated with 3/4" water meter install	\$27.00	\$125.73	\$29.43
All cost associated with 1" water meter removal	\$28.00	\$133.92	\$30
All cost associated with 1" water meter install	\$28.00	\$133.92	\$29.43
Total Cost Extended	\$147,826.00	\$348,816.87	\$160,963.54
Addenda acknowledgment	x	x	x
Proposal/Bid Bond	x	x	x



BID TABULATION FORM

BID OPENING DATE:

Thursday, 9-11-25

BID OPENING TIME:

10AM

BID NAME/NO:

RFP 25-008 Water Meter Replacemnt Project

WITNESSED BY:

ITEM	BIDDERS		
	Solid Bridge	US BRONCO	Phoenix water Solutions
All cost associated with 3/4" water meter removal	\$105.00	\$12.00	\$37.30
All cost associated with 3/4" water meter install	\$105.00	\$55.00	\$37.30
All cost associated with 1" water meter removal	\$115.00	\$13.00	\$37.30
All cost associated with 1" water meter install	\$115.00	\$56.00	\$37.30
Total Cost Extended	\$590,890.00	\$182,783.00	\$200,599.40
Addenda acknowledgment	x	x	x
Proposal/Bid Bond	x	x	
ITEM	BIDDERS		
	DB Utility	Pro Meters	HST Utility
All cost associated with 3/4" water meter removal	\$2.50	/	\$30.00
All cost associated with 3/4" water meter install	\$65.00	\$89.04	\$38.50
All cost associated with 1" water meter removal	\$2.50	/	\$30
All cost associated with 1" water meter install	\$65.00	\$97.10	\$38.50
Total Cost Extended	\$181,507.50	\$249,987.16	184.196.50
Addenda acknowledgment	x	x	x
Proposal/Bid Bond	x	x	x



RFP- 25-010 Electric Pole Inspection & Treatment

	Aqua Metric	Bermex	Climate Solutions	D&S Const.	HST Utility	LSPS Solution
Committee Member 1	44	75	4	1	64	38
Committee Member 2	49	60	4	1	60	42
Committee Member 3	46	80	4	1	58	33
TOTALS	139	215	12	3	182	113

	Meter Matters	Phoenix	Pro Meters	DB Utility	Solid Bridge	US Bronco
Committee Member 1	90	55	43	65	13	36
Committee Member 2	85	60	48	63	5	35
Committee Member 3	100	65	56	68	28	34



City Council Regular Meeting **AGENDA ITEM 13**

Agenda Item: Discuss and Possibly Act Upon a Multi-Year Agreement for Third Party Data Integration from Axon Enterprise, Inc. and Authorize the Mayor to Execute Any Necessary Documentation

Meeting Date: October 16, 2025

Department: Police

Staff Contact: Steven Eilert, Police Lieutenant

SUMMARY STATEMENT:

The Brenham Police Department requests Council approval to amend its current contract with Axon to include unlimited third-party data integration. This upgrade will enable the department to securely and efficiently integrate a wide range of external data sources—including CCTV footage and other public safety technologies—directly into the Axon ecosystem.

The term of the agreement, forty-seven (47) months, has been adjusted to align with the existing Body-Worn Camera and Fleet Master Agreement, ensuring contract consistency across Axon services. This integration will enhance real-time situational awareness, streamline evidence management, and support cross-agency collaboration, all without per-source limitations or additional data volume costs; as well as support the department's ongoing efforts to modernize operations and improve public safety outcomes through advanced technology solutions.

Funding for this multi-year agreement was requested and approved by City Council as part of the Fiscal Year 2026 budget.

ATTACHMENTS:

1. Axon Quote/Agreement Third Party Unlimited Data

RECOMMENDATION:

Approve a multi-year agreement for third-party data integration from Axon Enterprise, Inc. in the amount of \$76,846.19 and authorize the Mayor to execute any necessary documentation.



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

Q-698617-45931JS

Issued: 10/01/2025

Quote Expiration: 10/31/2025

Estimated Contract Start Date: 12/15/2025

Account Number: 108656

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Brenham Police Dept. - TX 1800 Longwood Dr Brenham, TX 77833-5243 USA	Brenham Police Dept. - TX PO Box 1059 Brenham TX 77834-1059 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
John Sholl Phone: Email: jsholl@axon.com Fax:	Jason Derrick Phone: 9793377328 Email: jderrick@cityofbrenham.org Fax:

Quote Summary

Program Length	47 Months
TOTAL COST	\$76,846.19
ESTIMATED TOTAL W/ TAX	\$76,846.19

Discount Summary

Average Savings Per Year	\$866.77
TOTAL SAVINGS	\$3,394.84

Payment Summary

Date	Subtotal	Tax	Total
Nov 2025	\$19,211.54	\$0.00	\$19,211.54
Oct 2026	\$19,211.55	\$0.00	\$19,211.55
Oct 2027	\$19,211.55	\$0.00	\$19,211.55
Oct 2028	\$19,211.55	\$0.00	\$19,211.55
Total	\$76,846.19	\$0.00	\$76,846.19

Quote Unbundled Price:	\$80,241.33
Quote List Price:	\$77,712.73
Quote Subtotal:	\$76,846.19

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
73843	TRUE UP – BWC UNL W/ TAP/MBD DOCK	2	13		\$35.85	\$35.85	\$932.10	\$0.00	\$932.10
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	47	\$88.17	\$61.27	\$61.27	\$5,759.38	\$0.00	\$5,759.38
A la Carte Hardware									
H00002	AB4 Multi Bay Dock Bundle	2			\$1,638.90	\$1,205.63	\$2,411.26	\$0.00	\$2,411.26
A la Carte Software									
100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	45	47		\$32.03	\$32.03	\$67,743.45	\$0.00	\$67,743.45
Total							\$76,846.19	\$0.00	\$76,846.19

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	2	1	11/15/2025
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	2	1	11/15/2025
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	2	1	11/15/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	2	1	04/15/2027
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	2	1	10/15/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	45	12/15/2025	11/14/2029

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	11/15/2026	11/14/2029

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	1800 Longwood Dr	Brenham	TX	77833-5243	USA

Payment Details

Nov 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	45	\$16,935.86	\$0.00	\$16,935.86
Year 1	73843	TRUE UP – BWC UNL W/ TAP/MBD DOCK	2	\$233.02	\$0.00	\$233.02
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$1,439.85	\$0.00	\$1,439.85
Year 1	H00002	AB4 Multi Bay Dock Bundle	2	\$602.81	\$0.00	\$602.81
Total				\$19,211.54	\$0.00	\$19,211.54

Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Oct 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	45	\$16,935.87	\$0.00	\$16,935.87
Year 2	73843	TRUE UP – BWC UNL W/ TAP/MBD DOCK	2	\$233.02	\$0.00	\$233.02
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$1,439.85	\$0.00	\$1,439.85
Year 2	H00002	AB4 Multi Bay Dock Bundle	2	\$602.81	\$0.00	\$602.81
Total				\$19,211.55	\$0.00	\$19,211.55

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	45	\$16,935.87	\$0.00	\$16,935.87
Year 3	73843	TRUE UP – BWC UNL W/ TAP/MBD DOCK	2	\$233.02	\$0.00	\$233.02
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$1,439.85	\$0.00	\$1,439.85
Year 3	H00002	AB4 Multi Bay Dock Bundle	2	\$602.81	\$0.00	\$602.81
Total				\$19,211.55	\$0.00	\$19,211.55

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	45	\$16,935.87	\$0.00	\$16,935.87
Year 4	73843	TRUE UP – BWC UNL W/ TAP/MBD DOCK	2	\$233.02	\$0.00	\$233.02
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2	\$1,439.85	\$0.00	\$1,439.85
Year 4	H00002	AB4 Multi Bay Dock Bundle	2	\$602.81	\$0.00	\$602.81
Total				\$19,211.55	\$0.00	\$19,211.55

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Signature

Date Signed

10/1/2025





City Council Regular Meeting
AGENDA ITEM 15

Agenda Item: **Section 551.072, Texas Government Code-Deliberation Regarding Real Property—Discussion Regarding the Purchase, Exchange and/or Acquisition of Real Property for the City Of Brenham Electric Department Improvements and Facilities**

Meeting Date: October 16, 2025

Department: Administration

Staff Contact: Carolyn Miller, City Manager

SUMMARY STATEMENT:

To be discussed in Executive Session.

ATTACHMENTS:

None

RECOMMENDATION:

No action — Executive Session discussion only.