

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PURCHASE ORDER SUMMARY

PURCHASE ORDER NO : EAO22664 BID NO: IW100940 001
BUYER: THOP TARA HOPKINS
VENDOR ID: 1261743293 ORDER DATE : 12/21/21
HOUSTON BAT REMOVAL LLC
5201 MEMORIAL DR UNIT 401 ORDER TOTAL : \$24,900.00
HOUSTON TX 77007-8247 DELIVERY DATE : 12/22/21
POINT OF CONTACT: DAVID LONG FOB POINT : DP
PHONE NUMBER: 832-217-9470

3. SHIP INDIVIDUAL LINE ITEMS COMPLETE.

4. EACH PART SHIPPED SHALL HAVE A PART NUMBER OR BE TAGGED WITH A PART NUMBER AS IT APPEARS ON THE PURCHASE ORDER. IF ITEMS ARE SHIPPED WITHOUT A PART NUMBER, THEY WILL BE RETURNED TO THE VENDOR AT VENDOR'S EXPENSE.

5. INCLUDE OR MARK PURCHASE ORDER NUMBER ON ALL PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

INVOICING INSTRUCTIONS:

1. THE INVOICE MUST BE ITEMIZED WITH THE DESCRIPTION, UNIT PRICE, UNIT OF MEASURE AND EXTENSION EXACTLY AS LISTED ON THE PURCHASE ORDER.

2. ONLY ITEMS LISTED ON THE PURCHASE ORDER MAY BE BILLED AND PAID FOR BY THE TDCJ.

3. ANY CHANGES TO THE PURCHASE ORDER ARE ONLY VALID UPON RECEIPT OF A PURCHASE ORDER CHANGE NOTICE (POCN) FROM THE AUTHORIZED PURCHASER.

4. INVOICES MUST REFERENCE THE PURCHASE ORDER NUMBER. ONLY ONE PURCHASE ORDER NUMBER ON AN INVOICE. (PURCHASE ORDER NUMBER ALWAYS BEGINS WITH AN 'E', EXAMPLE - EX000123)

5. VENDOR MUST SUPPLY A VALID PAYEE IDENTIFICATION NUMBER (PIN) ON EACH INVOICE.

6. INVOICES MUST BE SENT TO ACCOUNTS PAYABLE, P.O. BOX 4018 HUNTSVILLE, TX 77342-4018.
*ONLY DISCOUNTED INVOICES MAY BE EMAILED.

7. DISCOUNTED INVOICES MUST BE EMAILED TO
TDCJ.AP-INVSVS@TDCJ.TEXAS.GOV.

8. SUBMIT SEPARATE INVOICES FOR EACH SHIPMENT/PER LOCATION.

IN ACCORDANCE WITH SECTION 2252.907, GOVERNMENT CODE, THE VENDOR ACKNOWLEDGES THAT THIS CONTRACT AND INFORMATION CREATED OR

CONTINUED ON NEXT PAGE

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PURCHASE ORDER SUMMARY

PURCHASE ORDER NO : EA022664 BID NO: IW100940 001
BUYER: THOP TARA HOPKINS

VENDOR ID: 1261743293 ORDER DATE : 12/21/21
HOUSTON BAT REMOVAL LLC
5201 MEMORIAL DR UNIT 401 ORDER TOTAL : \$24,900.00
HOUSTON TX 77007-8247 DELIVERY DATE : 12/22/21
POINT OF CONTACT: DAVID LONG FOB POINT : DP
PHONE NUMBER: 832-217-9470

MAINTAINED IN CONNECTION WITH THIS CONTRACT IS PUBLIC INFORMATION
AND SUBJECT TO DISCLOSURE AS PROVIDED BY CHAPTER 552, GOVERNMENT
CODE (TEXAS PUBLIC INFORMATION ACT). THE PUBLIC INFORMATION ACT
MAY REQUIRE THE VENDOR TO MAKE INFORMATION RELATED TO THIS CONTRACT
AVAILABLE TO THE PUBLIC PURSUANT TO A REQUEST FOR PUBLIC INFORMATION.
THE VENDOR AGREES, UPON REQUEST, TO MAKE INFORMATION RELATED TO THIS
CONTRACT THAT IS NOT OTHERWISE EXCEPTED FROM RELEASE BY THE PUBLIC
INFORMATION ACT AVAILABLE TO THE PUBLIC IN HARD COPY, UNLESS THE

REQUESTOR OF THE INFORMATION CONSENTS TO RECEIVE THE INFORMATION IN
ANOTHER MUTUALLY AGREEABLE FORMAT. THE VENDOR ACKNOWLEDGES THAT THE
AGENCY SHALL NOT PROVIDE LEGAL COUNSEL RELATED TO THE VENDOR'S
COMPLIANCE WITH THE PUBLIC INFORMATION ACT.

FOR QUESTIONS OR INQUIRIES CONTACT:
TARA HOPKINS, CTCD
TDCJ CONTRACTS AND PROCUREMENT
TWO FINANCIAL PLAZA STE. 525
HUNTSVILLE, TX 77340
PH: 936-437-7372 FAX: 325-223-0310
EMAIL: TARA.HOPKINS@TDCJ.TEXAS.GOV

SUMMARY ACCOUNTING INFORMATION

AGY	YR	INDEX	PCA	AOBJ	GRANT/PH	PROJ /PH	AMOUNT
696	22	18600	42630	8685		013822 63	24,900.00
TOTAL							24,900.00

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
PURCHASE ORDER SUMMARY

PURCHASE ORDER NO : EA029521 BID NO: IW101793 001
BUYER: RLOV ROBERT LOVE

VENDOR ID: 1760627915 ORDER DATE : 02/23/22
INLAND ENVIRONMENTS, LTD.
PO BOX 6751 ORDER TOTAL : \$198,880.00
KINGWOOD TX 77325-6751 DELIVERY DATE : 05/14/22
POINT OF CONTACT: JED LANDREY FOB POINT : DP
PHONE NUMBER: 281-354-7500

ITEM	ITEM NO	QUANTITY	U/M	UNIT COST	TOTAL COST
001	912-40	1.0000	EA	198,880.000000	198,880.00
REQUISITION NO: R2244878 LINE NO: 001					
CONSTRUCTION DEMOLITION SERVICES					

SPECS:

DECOMMISSION AND DEMOLISH OLD COTTON WAREHOUSE AT 112 AVE. J IN
HUNTSVILLE, TX. AS PER ATTACHMENT A, ENGINEERING SPECIFICATIONS.
ALL REQUIRED PERMITS, TRAFFIC CONTROL AND ENVIRONMENTAL CONTROLS ARE
TO BE THE RESPONSIBILITY OF THE AWARDED CONTRACTOR.

DELIVER TO:
TDCJ
HUNTSVILLE - UNIT MAINTENANCE
815 12TH STREET
HUNTSVILLE, TX 77340

ACCOUNTING INFORMATION FOR ABOVE DETAIL LINE					AMOUNT
AGY	YR	INDEX	PCA	AOBJ GRANT/PH PROJ /PH	
696	22	18600	42630	8822 013822 63	198,880.00

TERMS:

AGENCY MAINTENANCE CONTACT: RICHARD BARLOW @ 936-662-6042

PERFORMANCE PERIOD: 02/23/2022 - 05/14/2022

PAYMENT:

PAYMENT SHALL BE MADE THIRTY CALENDAR DAYS AFTER THE LATTER OF
(1) THE DATE AN UNCONTESTED INVOICE IS RECEIVED, (2) THE DATE
GOODS ARE RECEIVED, AND (3) THE DATE SERVICES ARE COMPLETED.
REFER TO TEXAS GOVERNMENT CODE, CHAPTER 2251.

IN ACCORDANCE WITH SECTION 2252.907, GOVERNMENT CODE, THE VENDOR
ACKNOWLEDGES THAT THIS CONTRACT AND INFORMATION CREATED OR
MAINTAINED IN CONNECTION WITH THIS CONTRACT IS PUBLIC INFORMATION
AND SUBJECT TO DISCLOSURE AS PROVIDED BY CHAPTER 552, GOVERNMENT

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PO BOX 6751 TX 77325-6751 DELIVERY DATE : 05/14/22
KINGWOOD FOB POINT : DP
POINT OF CONTACT: JED LANDREY
PHONE NUMBER: 281-354-7500

CODE (TEXAS PUBLIC INFORMATION ACT). THE PUBLIC INFORMATION ACT
MAY REQUIRE THE VENDOR TO MAKE INFORMATION RELATED TO THIS CONTRACT
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REQUESTOR OF THE INFORMATION CONSENTS TO RECEIVE THE INFORMATION IN
ANOTHER MUTUALLY AGREEABLE FORMAT. THE VENDOR ACKNOWLEDGES THAT THE
AGENCY SHALL NOT PROVIDE LEGAL COUNSEL RELATED TO THE VENDOR'S
COMPLIANCE WITH THE PUBLIC INFORMATION ACT.

UNIT RULES & REGULATIONS:

WHEN PERFORMING SERVICES ON CORRECTIONAL FACILITIES,
CONTRACTOR'S COMPLIANCE WITH TDCJ SECURITY PROCEDURES IS
REQUIRED.

SPECIFIC REQUIREMENTS INCLUDE, BUT ARE NOT LIMITED TO:
1. ALL CONTRACTOR STAFF PERFORMING SERVICES WITHIN A CORRECTIONAL
FACILITY, AND THOSE AREAS WHERE OFFENDERS ARE ASSIGNED, WILL
BE REQUIRED TO HAVE A SECURITY ESCORT THROUGHOUT THE DURATION
OF THE CONTRACT. ALL CONTRACTOR STAFF SHALL BE REQUIRED TO
FOLLOW THE DIRECTION OF SECURITY STAFF. CONTRACTOR STAFF
SHALL NOT INTERACT WITH OFFENDERS.

FURTHERMORE, CONTRACTOR STAFF SHALL ADHERE TO THE PROVISIONS
FOUND IN PERSONNEL DIRECTIVE PD-29, "SEXUAL MISCONDUCT WITH
OFFENDERS", WHICH IS LOCATED ON THE TDCJ WEBSITE AT
[HTTP://WWW.TDCJ.TEXAS.GOV/DIVISIONS/HR/HR-POLICY/PD-29.PDF](http://www.tdcj.texas.gov/divisions/hr/hr-policy/pd-29.pdf)
(NOTE: THIS ADDRESS MUST BE IN LOWER CASE LETTERING WHEN ENTERED
IN THE ADDRESS BAR OF YOUR BROWSER.)
THE CONTRACTOR SHALL NOTIFY EACH OF THE CONTRACTOR'S STAFF
ACCESSING TDCJ'S PREMISES OF THE PROVISIONS WITHIN THIS DIRECTIVE,
PRIOR TO COMMENCING WORK.

2. ALL CONTRACTOR STAFF, EQUIPMENT, AND VEHICLES ARE SUBJECT TO
SEARCH AND INSPECTION AT ANY TIME WHILE ON TDCJ PROPERTY.

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BUYER: RLOV ROBERT LOVE

VENDOR ID: 1760627915
INLAND ENVIRONMENTS, LTD.
PO BOX 6751

ORDER DATE : 02/23/22

KINGWOOD TX 77325-6751

ORDER TOTAL : \$198,880.00

POINT OF CONTACT: JED LANDREY

DELIVERY DATE : 05/14/22

PHONE NUMBER: 281-354-7500

FOB POINT : DP

3. ALL VEHICLES WILL BE LOCKED AND SECURED WHEN NOT IN USE. DRIVERS ARE REQUIRED TO KEEP KEYS IN THEIR DIRECT POSSESSION AT ALL TIMES.
4. CONTRACTOR STAFF SHALL NOT INTRODUCE ANY TYPE OF CONTRABAND ONTO ANY TDCJ FACILITY. EXAMPLES OF CONTRABAND INCLUDE, BUT ARE NOT LIMITED TO FIREARMS, KNIVES, WEAPONS OF ANY TYPE, TOBACCO OF ANY TYPE, ALCOHOL, CONTROLLED SUBSTANCES (ILLEGAL DRUGS), PAGERS, AND CELL PHONES. CONTRACTOR STAFF MAY NOT CARRY MORE THAN TWENTY-FIVE DOLLARS (\$25.00) IN CASH INTO ANY TDCJ FACILITY.
5. THE CONTRACTOR SHALL NOT ALLOW ANY PERSON WHO HAS A FELONY OR MISDEMEANOR CONVICTION, PENDING CHARGE, OR OUTSTANDING WARRANT TO ENTER ONTO TDCJ PROPERTY TO COMPLETE ANY PART OF THIS CONTRACT WITHOUT THE WRITTEN PERMISSION OF TDCJ. CONVICTION ALONE DOES NOT AUTOMATICALLY CAUSE AN EMPLOYEE TO BECOME INELIGIBLE FROM WORKING ON THIS CONTRACT. EACH EMPLOYEE SHALL BE REVIEWED ON A CASE BY CASE BASIS.
6. TDCJ MAY PERFORM A BACKGROUND CHECK ON THE AWARDED VENDOR. THE EMPLOYEES OF THE AWARDED VENDOR MAY BE REQUIRED TO COMPLETE A NON-EMPLOYEE BACKGROUND QUESTIONNAIRE. TDCJ RESERVES THE RIGHT TO ACCEPT OR REJECT EACH EMPLOYEE OF THE AWARDED VENDOR BASED UPON THE RESULTS OF THE BACKGROUND CHECK. NO EMPLOYEE OF THE CONTRACTED VENDOR WILL BE ALLOWED ON THE PREMISES PRIOR TO THE BACKGROUND CHECK APPROVAL IF THE TDCJ FACILITY REQUIRES A BACKGROUND CHECK.
7. CONTRACTOR STAFF MUST HAVE IN THEIR POSSESSION A VALID DRIVER'S LICENSE OR CURRENT PHOTO IDENTIFICATION.
8. CONTRACTOR STAFF ATTIRE MUST BE APPROPRIATE OR COMPATIBLE WITH THE CURRENT BUSINESS ENVIRONMENT.

TDCJ RESERVES THE RIGHT TO IMMEDIATELY REMOVE AND/OR REFUSE ENTRY TO ANY INDIVIDUAL WHO HAS VIOLATED THE ABOVE RESTRICTIONS. THE UNIT WARDEN OR FACILITY ADMINISTRATOR WILL ULTIMATELY BE RESPONSIBLE FOR INTERPRETING THESE RULES.

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ALL TOOLS IN TOOL BOXES ARE TO BE INVENTORIED WITH THE TOTAL NUMBER OF TOOLS IN EACH BOX PLAINLY MARKED ON THE OUTSIDE OF THE BOX.

COPIES OF TOOL INVENTORIES ARE TO BE FILED WITH THE ENTRANCE GATE OFFICER, THE OWNER'S DESIGNATED REPRESENTATIVE AND THE CONTRACTOR'S PROJECT SUPERINTENDENT. ANY CHANGES TO AN INDIVIDUAL'S TOOL BOX INVENTORY SHALL BE IMMEDIATELY NOTED ON ALL INVENTORY SHEETS.

TOOLS SHALL BE CROSS-CHECKED AGAINST THE NUMBER ON THE TOOL BOX UPON ENTRY AND EXIT FROM THE FACILITY.

CLASS "A" TOOLS SHALL RECEIVE SPECIAL HANDLING. WHEN TOOLS ARE NOT IN USE, THEY SHALL BE KEPT AND LOCKED UNDER KEY IN A SECURE AREA AND IF POSSIBLE RENDERED INOPERABLE. CLASS "A" TOOLS INCLUDE, BUT ARE NOT LIMITED TO, TOOLS MOST LIKELY TO BE USED IN AN ESCAPE ATTEMPT OR DO BODILY HARM. THESE GENERALLY INCLUDE HACKSAW BLADES, FILES, PIPE WRENCHES, LADDERS, ACETYLENE CUTTING TIPS, PIPE, AND BOLT CUTTERS, ETC.

AT NO TIME ARE CLASS "A" TOOLS TO BE LEFT UNATTENDED AND WHEN IN USE, THE ON-SITE TDCJ SECURITY OFFICER WILL BE NOTIFIED.

ALL GENERATORS, LADDERS, AND ACETYLENE CUTTERS MUST BE SECURED AT THE END OF EACH WORKDAY.

EMERY WHEELS WILL BE LOCKED AND RENDERED INOPERABLE WHEN NOT IN USE UNLESS STORED OUTSIDE THE SECURE PERIMETER.

WHEN A CLASS "A" TOOL IS LOST, THE ASSISTANT WARDEN FOR SECURITY OR WARDEN SHALL BE IMMEDIATELY NOTIFIED.

- A. ANY OFFENDERS WHO MAY HAVE HAD ACCESS TO THE AREA WILL BE HELD UNTIL A THOROUGH SEARCH IS MADE.
- B. A WRITTEN REPORT WILL BE MADE COVERING THE DETAILS OF THE LOSS.

ALL HAZARDOUS AND POISONOUS CHEMICALS, NOT IN USE, ARE TO BE STORED IN A LOCKED TOOL TRAILER OR OTHER SECURE AREA. AN INVENTORY SHALL BE MAINTAINED AND DIRECT SUPERVISION PROVIDED WHEN THE ITEMS ARE USED AT THE WORK SITE. UPON COMPLETION OF THE PROJECT, THE CONTRACTOR WILL BE RESPONSIBLE FOR THE REMOVAL OF ALL HAZARDOUS

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MATERIALS AND ALL HAZARDOUS WASTE GENERATED UNDER HIS CONTROL.

THE VENDOR SHALL PROVIDE AN ADEQUATE PLAN OF INSURANCE THAT PROVIDES:

- 1) COVERAGE TO PROTECT THE TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TDCJ) AGAINST ALL CLAIMS ARISING FROM SERVICE PERFORMED BY THE VENDOR.
- 2) COVERAGE TO PROTECT THE TDCJ FROM ACTIONS BY A THIRD PARTY AGAINST THE VENDOR OR ANY SUBCONTRACTOR(S) OF THE VENDOR AS A RESULT OF THIS CONTRACT.

COVERAGE TO PROTECT THE TDCJ FROM ANY ACTIONS BY OFFICERS, EMPLOYEES, AGENTS, THE VENDOR OR ANY SUBCONTRACTOR(S). THE VENDOR SHALL NOT COMMENCE WORK UNDER THIS CONTRACT UNTIL VENDOR HAS OBTAINED ALL THE INSURANCE REQUIRED AND CERTIFICATES OF SUCH INSURANCE HAVE BEEN FILED AND ACCEPTED BY THE TDCJ. UNLESS OTHERWISE EXCEPTED, THE VENDOR SHALL PROVIDE AND MAINTAIN, UNTIL THE WORK REQUIRED BY THE CONTRACT IS COMPLETE AND ACCEPTED BY THE TDCJ, THE MINIMUM INSURANCE THAT IS REQUIRED. INSURANCE COVERAGE SHALL PROVIDE FOR 30-DAY NOTICE OF CANCELLATION OR MATERIAL CHANGE TO THE POLICY COVERAGE AND LIMITS.

MINIMUM AMOUNTS TO BE NOT LESS THAN:

LIABILITY: \$1,000,000.00

AUTO: \$ 500,000.00

WORKER'S COMPENSATION: \$ STATUTORY

FOR QUESTIONS OR INQUIRIES CONTACT:

ROBERT LOVE, CTCM CTCD

TDCJ CONTRACTS AND PROCUREMENT

TWO FINANCIAL PLAZA STE. 525

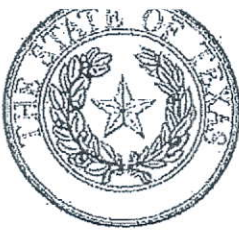
HUNTSVILLE, TX 77340

PH: 936-437-7012 FAX: 325-223-0310

EMAIL: ROBERT.LOVE@TDCJ.TEXAS.GOV

SUMMARY ACCOUNTING INFORMATION

AGY	YR	INDEX	PCA	AOBJ	GRANT/PH	PROJ /PH	AMOUNT
696	22	18600	42630	8822		013822 63	198,880.00
TOTAL							198,880.00



Texas Department of Criminal Justice

Bryan Collier
Executive Director

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December 1, 2016

Kim Farguson, Deputy Director of Maintenance
Maintenance, Facilities Division
Texas Department of Criminal Justice

Dear Sir,

In response to your inquiry concerning the TDCJ Huntsville Unit former Prison Store / Cotton Warehouse Building # 1133 / # 1141, located on Avenue I between 13th and 14th Streets in Huntsville, Texas, the following information is provided.

In January 1997, the TDCJ performed an initial asbestos survey of the structure. TDCJ was and still is licensed by the then Texas Department of Health (now Texas Department of State Health Services) as an Asbestos Consultant Agency, DSHS # 10-0153. As the Agency's licensed Individual Asbestos Consultant, DSHS # 10-5049, I reviewed the report prepared by the licensed Asbestos Inspector, DSHS # 60-0863.

All known asbestos containing building materials were removed by the TDCJ Asbestos Contractor Agency component, DSHS # 80-0220, in late August 2002. Prior to demolition, I would recommend TDCJ perform a new initial asbestos survey in order to meet the DSHS and NESHAP requirements for demolition.

Sincerely,

David R. Hall

David R. Hall, Asbestos Consultant
Program Administration, Environmental Branch
Facilities Division
Texas Department of Criminal Justice

Our mission is to provide public safety, promote positive change in offender behavior, reintegrate offenders into society, and assist victims of crime.

P.O. Box 99
Huntsville, Texas 77342-0099
www.tdcj.texas.gov



Bryan Collier
Executive Director

December 6, 2016

Kim Farguson, Deputy Director of Maintenance
Maintenance, Facilities Division
Texas Department of Criminal Justice

Dear Sir,

In response to your request for an initial asbestos inspection of the TDCJ Huntsville Unit former Prison Store / Cotton Warehouse Building # 1133 / # 1141, Region I Maintenance Asbestos Inspector Mr. Roy Corley, DSHS # 60-2937, performed said inspection December 5, 2016. His report, that reached this office today, indicates that there are no suspect building materials in the structure. Mr. Corley's inspection was conducted in accordance with Title 40 Code of Federal Regulations (CFR), Part 763, Subpart E and Title 25 Texas Administrative Code (TAC) 295, Part 58. Your assistance in the ongoing asbestos management program is appreciated.

Sincerely,

David R. Hall

David R. Hall, Asbestos Consultant, DSHS # 10-5049
Program Administration, Environmental Branch
Facilities Division
Texas Department of Criminal Justice

Our mission is to provide public safety, promote positive change in offender behavior, reintegrate offenders into society, and assist victims of crime.

P.O. Box 99
Huntsville, Texas 77342-0099
www.tdcj.texas.gov

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
FACILITIES DIVISION
OPERATIONS AND MAINTENANCE



ASBESTOS INSPECTION REPORT

FOR

HUNTSVILLE UNIT, BLDG #1133

(Unit Name, TDCJ Number)

P.O. BOX 99

(Street Address)

HUNTSVILLE, TX 77342

(City, State, Zip Code)

(936) 437-1975

(Area Code, Phone Number)

02/20/2001

Date

Inspection conducted in accordance with Title 40 Code of Federal Regulations (CFR) Part 763, Subpart "E" protocols and Title 25 Texas Administrative Code Chapter 295 Parts 31-73 by a Texas Department of Health (TDH) licensed Asbestos Inspector employed by TDCJ, a TDH-licensed Asbestos Consultant Agency, TDH # 10-0153.

David R. Hall

David R. Hall, Asbestos Consultant
Facilities O & M, TDH # 10-5049