

# 14,220(1)

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INTERLOCAL COOPERATION CONTRACT

AUG 09 2016

THE STATE OF TEXAS  
COUNTY OF HAYS

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By 

This Interlocal Cooperation Contract (this "Contract") is entered into by and between the Contracting Parties shown below pursuant to authority granted in and in compliance with the *Interlocal Cooperation Act, Chapter 791, Texas Government Code*.

**I. Contracting Parties**

The Receiving Party: **Texas State University ("Texas State")** an institution of higher education and agency of the State of Texas.

*Texas School Safety Center  
Florence C. Raymond  
415 N. Guadalupe, PMB 164  
San Marcos, Texas 78666  
877-304-2727*

The Performing Party: **Hunt County Sheriff's Office** a local government of the State of Texas

*Captain Daniel L. Looney  
2801 Stuart Street  
Greenville, TX 75401*

**II. Statement of Services to be Performed**

Performing Party will perform the following service(s):

Conduct **53** controlled buy/stings and follow-ups of tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets using minors as decoys, to determine compliance with applicable laws in accordance with *Texas Health and Safety Code §161.082 - Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 18 years of age prohibited: Proof of age required*. Work shall be performed following the details outlined in attached **Exhibit A - Scope of Work**, and **Exhibit B - Performance Measures**.

**III. Basis for Calculating Reimbursable Costs**

Performing Party shall be paid \$75.00 for each correct and completed controlled buy/sting and follow-up reported on the Texas Department of State Health Services (DSHS) Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (for a maximum of 53 Controlled Buy/Stings and Follow-ups x \$75.00 each for a total of \$3,975.00). Payment will be based on the receipt and approval of an invoice for services following the details outlined in attached **Exhibit C - Payment for Services**.

**IV. Contract Amount**

The total amount of this Contract shall not exceed THREE THOUSAND NINE HUNDRED SEVENTY-FIVE DOLLARS AND NO/100 CENTS (\$3,975.00). This is the maximum amount collectable under the Contract as written.

## V. Payment of Services

Receiving Party will remit payments to Performing Party for services satisfactorily performed under this Contract in accordance with the *Texas Prompt Payment Act, Chapter 2251, Texas Government Code*.

Payments made under this Contract will (1) fairly compensate Performing Party for the services performed under this Contract, and (2) be made from current revenues available to Receiving Party in the form of a contract from the Department of State Health Services to fund local law enforcement agencies to enforce *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 18 years of age prohibited: Proof of age required*.

## VI. Warranties

Receiving Party warrants that (1) the services are necessary and authorized for activities that are properly within its statutory functions and programs; (2) it has the authority to contract for the services under authority granted in *Texas Government Code 403.105 – Permanent Fund for Health and Tobacco Education and Enforcement*; (3) it has all necessary power and has received all necessary approvals to execute and deliver this Contract; and (4) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

Performing Party warrants that (1) it has authority to perform the services under authority granted in *Chapter 161.088, Texas Health and Safety Code and Chapter 791, Texas Government Code*; (2) it has all necessary power and has received all necessary approvals to execute and deliver this Contract; and (3) the representative signing this Contract on its behalf is authorized by its governing body to sign this Contract.

## VII. Term of the Contract

This Agreement is effective **September 1, 2016** and shall terminate on **August 31, 2017**.

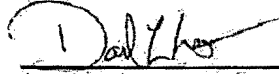
## VIII. Termination

In the event of a material failure by a Performing Party to perform its duties and obligations in accordance with the terms of this Contract, the other party may terminate this Contract upon **30 days** advance written notice of termination setting forth the nature of the material failure provided that, the material failure is through no fault of the terminating party. The termination will not be effective if the material failure is fully cured prior to the end of the **30-day** period.

Executed effective as of the Effective Date by the following duly authorized representatives of the Contracting Parties:

Performing Party  
Hunt County Sheriff's Office

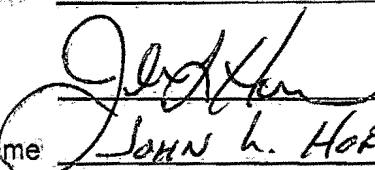
Receiving Party  
Texas State University

By   
Name Daniel Looney  
Title Captain  
Date 7/28/16

By \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

By \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

By \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

By   
Name John H. Horn  
Title Hunt County Judge  
Date 8-9-2016

## EXHIBIT A SCOPE OF WORK

The Performing Party shall diligently render the following performance:

Contract funds shall be used to support the enforcement activities and additional programs requirements outlined below. The Performing Party shall meet the assigned Performance Measures assigned in Exhibit B.

### 1. Enforcement Activities

The Performing Party shall:

- a. Conduct Controlled Buy/Stings and Follow-ups of tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets using minors as decoys, to determine compliance with applicable laws in accordance with *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 18 years of age prohibited: Proof of age required*. Refer to **Exhibit B Schedule – Performance Measures**, for the number of controlled buy/stings to be conducted.
- b. Conduct controlled buy/stings and follow-ups in target areas to include high retail density, low socio economic, high risk areas, and local perspective of previous sales to minors and/or complaints received.
- c. Record the results of the controlled buy/stings conducted using the Texas Department of State Health Services (DSHS) Cigarette, E-cigarette, and Tobacco-Controlled Buy/Sting Report form provided by the Texas School Safety Center at Texas State University.
- d. Use non-smoking male and female minors ages 14 –16 in accordance with *Texas Health and Safety Code, Chapter 161.088 – Enforcement; Announced Inspections*.
- e. Use the State Comptroller of Public Accounts most recent Tobacco Permitted Retail Outlet List and Sale and Use Tax Outlet List of e-cigarette retail outlets for the controlled buy/stings to obtain retail outlet name, address, and tobacco permit numbers.
- f. Conduct follow-up controlled buy/stings of retail outlets found to be in violation of the sale of cigarettes, e-cigarettes, or tobacco products to minors. Reasons for follow-up may include: 1) repeated violations, 2) knowledge of historical perspective of previous sales to minors, and /or 3) complaints received where a follow-up is needed. Follow-up controlled buy/stings shall be conducted within two to ten (2-10) days of original controlled buy/sting.
- g. Conduct follow-up inspections on complaints regarding retailer and/or other violations received on the state's 1-800 tobacco hotline.

## 2. Training Activities

The Performing Party shall:

- a. Assign agency representatives to participate in the appropriate web-based training session conducted by Texas School Safety Center. Representatives shall include the person(s) assigned to the implementation of the contract activities, and/or the line supervisor overseeing the day-to-day activities of this contract, and the person(s) conducting the enforcement activities outlined in Exhibit A – Scope of Work. Training sessions will be conducted as follows:
  1. New Funded Agencies for FY2017 shall participate in a required 6-hour Tobacco Enforcement Program Training prior to implementation of the contract activities.
  2. Agencies that participated in the FY2016 Tobacco Enforcement Program shall participate in a required 3-hour Tobacco Enforcement Program Update Training to achieve training compliance requirements.
- b. Participate in any and all ongoing technical assistance and training activities offered by the Texas School Safety Center at Texas State University.

## 3. Reporting Requirements

The Performing Party shall:

- a. Submit a monthly activity summary report for the controlled buy/stings and follow-ups conducted, using the Monthly Summary and Invoice form provided by the Texas School Safety Center at Texas State University.
- b. Provide a short summary of challenges and obstacles encountered in the course of conducting controlled buys/stings and follow-ups for performance reporting period, using the Monthly Summary and Invoice form provided by the Texas School Safety Center at Texas State University.
- c. Submit the Monthly Summary and Invoice form to include the number of controlled buy/stings conducted along with the number of citations issued within the performance reporting period. Controlled buy/stings conducted as part of a follow-up shall also be included in the total of controlled buy/stings conducted.
- d. Submit billing information for services provided in the invoice section of the Monthly Summary and Invoice form. Payment amount for services is outlined in **Exhibit C – Payment for Services**. The Monthly Summary and Invoice form shall be signed by the designated authorized official.
- e. The Monthly Summary and Invoice form shall be submitted to the Texas School Safety Center on the first of the month for activities of the previous month, with the exception of the August Performance Reporting Period (July 26, 2017 to August 26, 2017) which is due August 31, 2017. The report may be mailed, emailed or faxed to the Texas School Safety Center, 415 N. Guadalupe, PMB 164, San Marcos, Texas 78666. Email address: TEPtobacco@txstate.edu. Fax number 512-245-1133.

- f. Texas School Safety Center will provide violation information to the Comptroller of Public Accounts as required by law, (*Texas Health & Safety Code, Section 161.090 Reports of Violation*) by the 10th working day of the month for activity of the previous month.

#### 4. Additional Program Requirements

The Performing Party shall:

- a. Assign a minimum of one (1) agency representative to the implementation of the activities of this contract, and provide the name(s) of any key personnel changes that impact the requirements of this contract.
- b. Coordinate enforcement activities with other law enforcement agencies in the area. Coordination of services shall include but not limited to resources such as officers and minor decoys to maintain integrity of the undercover operation in testing compliance with tobacco sales to minors.
- c. Performing Party shall maintain specific, detailed supporting documentation of all programmatic records used in the course of conducting the Controlled Buy/Stings for a minimum of 4 years.

**EXHIBIT B**  
**PERFORMANCE MEASURES**

The following performance measures will be used to measure compliance with the services rendered as described in Exhibit A, Scope of Work.

The Performing Party shall:

1. Conduct the number of activities for this contract period as follows:
  - a. Number of controlled buy/stings and follow-ups using minors as decoys: 53
  - b. Of the 53 controlled buy/stings and follow-ups, the minimum number of purchase attempts of an e-cigarette, component, part, or accessory using minors as decoys: 8
  - c. A performance measure will not be assigned for follow-up of controlled buy/stings as a result of local perspective of previous sales to minors and/or complaints received. However, contractor is required to conduct follow-up of retail outlets not in compliance and report the activity monthly.
2. The Performing Party shall follow the Contractor's Program Work Plan monthly goal pre-established upon inception of the contract. The Contractor's Program Work Plan outlines monthly goals to follow from **September 2016 to August 2017**.
  - a. Deviation from the pre-established Contractor's Program Work Plan requires prior approval from TxSSC staff. Failure to complete and/or update the Contractor's Program Work Plan may result in payment being withheld until completion or submission.

**EXHIBIT C  
PAYMENT FOR SERVICES**

Payment will be based on the receipt and approval of an invoice for services.

The Performing Party shall:

1. Be paid monthly upon submission of Parts 1-5 of the Monthly Summary and Invoice form and attachments as confirmation of services rendered.
2. Record the number of controlled buy/stings conducted and attach complete Texas Department of State Health Services (DSHS) Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms for each controlled buy/sting conducted for the performance reporting period. The total activity reported shall correspond to the pre-established monthly goal listed in the Contractor's Program Work Plan.
3. Be paid \$75.00 for each correct and completed controlled buy/sting reported on the Texas Department of State Health Services (DSHS) Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form. All costs incurred for the purpose of conducting a complete control buy/sting are the responsibility of the contractor. In order to receive full payment for the controlled buy/stings including follow-ups billed for each performance reporting period, a completed Texas Department of State Health Services (DSHS) Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report must be attached for each.
4. Submit invoices and attachments to:

Tobacco Enforcement Program  
Tobacco Prevention and Enforcement  
Texas School Safety Center  
Texas State University  
415 N. Guadalupe, PMB 164  
San Marcos, Texas 78666  
Phone: 877.304.2727  
Fax: 512-245-1133  
Email: Chad L. Nolte or Alexia Cox - TEPtobacco@txstate.edu

The Monthly Summary and Invoice form shall be reviewed by the 15th of the month and submitted for payment if information included in the report and attachments are correct. Payment shall be subject to laws of the State of Texas including Prompt Payment.

Notwithstanding the foregoing, the cumulative amount of Service Fees remitted by University to Contractor shall not exceed **\$3,975.00** without the prior written approval of the University.



**TEXAS**  **STATE**<sup>®</sup>  
**TEXAS SCHOOL SAFETY CENTER**  
A member of The Texas State University System

July 6, 2016

Captain Daniel L. Looney  
Hunt County Sheriff's Office  
2801 Stuart Street  
Greenville, TX 75401

Dear Captain Looney,

Congratulations! On behalf of our funding agency, the Texas Department of State Health Services, Tobacco Prevention and Control Branch Tobacco Enforcement Program, we are happy to inform you that your application for funding to conduct controlled buy/stings and follow-ups involving the use of minors in accordance with Subchapter H, Chapter 161, Texas Health and Safety Code has been approved as follows:

Amount of Contract:	\$3,975.00
Services Procured:	53 Controlled Buy/Stings and Follow-ups
E-cigarette Attempts:	Of the 53 Controlled Buy/Stings, 8 must be an E-cigarette attempt
Jurisdiction Coverage:	42% of the tobacco permitted outlets
Contract Period:	September 1, 2016 to August 31, 2017

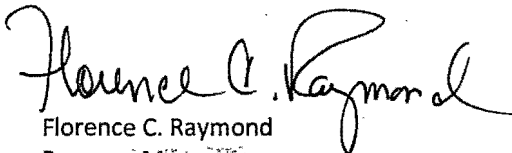
An Interlocal Cooperation Contract for services procured is being prepared and will be mailed to your agency. Information regarding the scope of work and contract compliance will be submitted with the contract for services. Texas School Safety Center at Texas State University will be the contract administrator for your contract.

Your participation in this program through enforcement efforts will ensure retailer compliance of E-cigarette and tobacco product sales to minors. This effort is critical not only to maintaining compliance with state and federal regulations, but, more importantly, you will directly impact the health and safety of all young citizens in your community.

For questions regarding this notification, contact Chad L. Nolte or Alexia Cox, Contract Specialists for this program. Chad's email is [CN1082@txstate.edu](mailto:CN1082@txstate.edu) and his direct office line is 512-245-9665. Alexia's email is [AC45@txstate.edu](mailto:AC45@txstate.edu) and her direct line is 512-245-7230.

We look forward to working with you!

Sincerely,



Florence C. Raymond  
Program Manager  
Tobacco Prevention & Enforcement



**FIVE STAR Correctional Services**  
Setting the Standard in Institutional Food Service

July 20, 2016

#14,220(a)

Cheryl Lowry  
Hunt County Purchasing Agent  
2507 Lee Street, Room 200  
Greenville, TX 75401

FILED FOR RECORD  
at 11:30 o'clock 2 M

AUG 09 2016

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By

Re: CPIU Pricing

Dear Ms. Lowry:

Pursuant to the terms and conditions set forth in the Hunt County Request for Proposal for Meal Services RFP# 068-11, Five Star Correctional Services, Inc. agrees to extend this contract (1) one year until September 30, ~~2017~~ <sup>2018</sup>, and is requesting a CPIU price re-determination on meal services at Hunt County Jail. The increase will be effective at the breakfast meal on October 1, 2016 through September 30, 2017.

We have made the following price adjustment based on the Consumer Price Index for the periods between June 2014 thru May 2015 and June 2015 thru May 2016.

Please find the attached report for your review and verification.

All other terms of the original contract shall remain the same.

Meal Description	Current Price	New Price
Inmate Meals	\$ 1,053	\$ 1,081
Trustee Meals	\$ 1,496	\$ 1,536
Medical Snacks	\$ .635	\$ .652

We realize that County budgets are growing increasingly tighter. We work hard to keep prices down; however, the continual rise of fuel prices is also driving up the price we pay for most, if not all, the food items we use on a daily basis. Please consider this request carefully.

Should you have any questions, please do not hesitate to call me at the phone number below.

Sincerely,

Ron Stevens  
President

CC: Sheriff Randy Meeks



# Databases, Tables & Calculators by Subject

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include graphs  include annual averages

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Data extracted on: June 30, 2016 (9:30:30 AM)

## Consumer Price Index - All Urban Consumers

Series Id: CUUR0000SEFV  
Not Seasonally Adjusted  
Area: U.S. city average  
Item: Food away from home  
Base Period: 1982-84=100

$$\frac{2015}{2014} = \frac{258.920}{252.054} = 1.027$$

Download: .xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2014	245.481	246.187	246.878	247.534	247.952	248.445	249.210	249.801	250.570	251.100	251.987	252.628	247.080	250.883
2015	253.037	253.719	254.108	254.727	255.322	255.846	255.905	256.449	257.830	258.363	258.805	259.097	254.460	257.742
2016	259.958	260.319	260.883	261.517	262.074									

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U.S. Bureau of Labor Statistics | Postal Square Building, 2 Massachusetts Avenue, NE Washington, DC 20212-0001  
[www.bls.gov](http://www.bls.gov) | Telephone: 1-202-691-5200 | TDD: 1-800-877-8339 | [Contact Us](#)

HUNT CO.

INMATE  $1.053 \times 1.027 = 1.081$   
 TRUSTEE  $1.496 \times 1.027 = 1.536$   
 MEDICAL  $0.635 \times 1.027 = .652$