BIG SPRING
TEXAS

CITY COUNCIL REGULAR AGENDA

Tuesday, December 9, 2025

Notice is hereby given that the City Council of the City of Big Spring, Texas will meet in Regular Session on Tuesday, December 9, 2025, at 5:30 PM at the City Council Chambers Located at 307 East 4th Street, Big Spring, Texas. **We welcome the public to attend the meeting via telecommunication. Citizens will be able to view the City Council Meeting on Our Local Channel 17 through Optimum or on Our Website http://mybigspring.com/224/Channel-17-Live.**

CITY COUNCIL MEETING ETIQUETTE

Gentlemen are requested to remove their hats inside the City Council Chambers. As a courtesy to those in attendance, please place your cell phone on “Silent” or “Vibrate.” Please, no talking during the meetings. Take all conversations outside so that others can hear.
Thank you!

Open Session

1. Call to Order — Moore
2. Invocation — Moore
3. Pledge of Allegiance to the United States Flag and to the Texas State Flag — Moore

Public Comment

Public Comment – Members of the public are entitled to speak on any topic. Additionally, members of the public may comment on any action item before or during its consideration. Speakers are Requested to Stand at the Podium and State Their Name and Address. Speakers Should Fill out the Form at the Podium and Turn it into the City Secretary. Please Do Not Exceed Five (5) Minutes.

4. **Public Comment** — Moore

Announcements, Presentations and Public Hearings

Public Hearings – The Council will take Input on Items Requiring Public Hearing Items **Prior** to any Action.

City Manager's Report

5.	City Manager's report on the following items: • Update - Large Item Pickup, District 5 • Large Item Pickup, District 6, Dec. 17th • City Holidays - Christmas Dec. 24th & 25th & New Year's Day Jan. 1st • Festival of Lights Started on Dec. 5th		Darden

Consent Items

6.	Approval of the City Council Minutes of the Two Regular Meetings of November 17, 2025	5-14	Davis
7.	Acknowledge Receipt of the Big Spring Economic Development Board of Directors Minutes for the Regular Meeting of October 21, 2025 and of the Special Meeting of November 4, 2025.	15-17	Medina

Vouchers

8.	Vouchers for 11/13/25	$	973,440.42	Blackburn
	Vouchers for 11/21/25	$	981,767.73	

Bids

9.	Consideration and Possible Action to Award a Bid from Galaxy FBO to Assume Fixed Base Operator Services, Lease three community hangars, fuel farm, the terminal, and 21 acres of unimproved land for a Forty Lease Year Term at McMahon-Wrinkle Airport and Complete a Phased Development at McMahon-Wrinkle Airport and Authorizing the City Manager or His Designee to Negotiate and Execute any Necessary Documents	18-28	Feeley
10.	Consideration and Possible Action to Award a Bid for a Professional/Consulting Services Agreement with Woolpert to Rebrand McMahon-Wrinkle Airport and Develop a Multi-Modal Master Plan and Authorize the City Manager or His Designee to Negotiate and Execute the Agreement	29-31	Feeley

11.	Consideration and Possible Action to Purchase Safefleet Nexus Cloud Storage for the Big Spring Police Department for In-car Video Data, Body Worn Camera Date, Courier and Cloud Redaction and Authorizing the City Manager or His Designee to Execute any Necessary Documents	32-44	Williams

New Business

12.	Consideration and Possible Action to Accept a Donation to the Fire Department from Gunsight Mountain Wind Energy	45	Holt
13.	Consideration and Possible Action to Approve a Retail Lease Agreement for Five Years with Five One-Year Options Between the City of Big Spring (as Landlord) and Agapito Cerda, Inc. (as Tenant) Regarding that Certain Premises Adjacent to Comanche Trail Golf Course and Comprising a Slab Area Measuring Forty Feet by Forty Feet and a Maintenance Shed Area and including Certain Limited Access Rights to Common Areas, and Authorizing the City Manager to Execute and Negotiate any Necessary Documents	46	Bowles
14.	Consideration and Possible Action to Approve a Purchase, by the City of Big Spring, and Sale of Real Property, Being a 14.93-Acre Tract Located Within the Southwest Quarter of Section Fifteen (15), Block Thirty-Three (33), Township-1-South, T. & P. Railway Survey, Abstract No. 368, City of Big Spring, Howard County, Texas, from the Landowner, May Jordan Interests, LLC, and Authorize the City Manager to Execute any Necessary Documents.		Darden
15.	Consideration and Possible Action to Enter into a Purchase and Sale Agreement with Lunes Holdings, LLC for Lots 1,2,6,7,8,9 and 10, Block 12 Original Town Site Big Spring, Howard County and to Enter Into a Former Texas Building Economic Development Incentive Agreement and Authorize the City Manager to Negotiate and Execute any Necessary Documents		Darden
16.	First Reading of an Ordinance Amending the Big Spring Code of Ordinances Chapter 40, Article IX, Entitled "Ballfield Recreational Areas;" Sec. 40-331 "Non-League Fees Prescribed," (2) "Cotton Mize Field," Adding Short Term Practice Rental in Order to Establish Fees and Facility Rental Guidelines; Finding and Determining that the Meetings at Which the Ordinance was Discussed were Open to the Public as Required by Law; Repealing Conflicting Ordinances;	47-48	Himes

Providing for Severability; Providing for Publication; and
Providing an Effective Date

17. Adjourn — Moore

The City Council reserves the right to meet in executive session on any agenda item should the need arise pursuant to Chapter 551, Subchapter D of the Texas Government Code, or the Texas Disciplinary Rules of Professional Conduct.

I hereby certify that this agenda was posted on the official bulletin board at the City of Big Spring, City Hall Building, located outside 310 Nolan Street. Given by order of the City Council and **Posted on Wednesday, December 3, 2025 at 5:00 p.m.** in accordance with Title 5, Texas Government Code and Chapter 551.

In addition, this agenda and supporting documents are posted on the City of Big Spring's Website, www.mybigspring.com, in accordance with legal requirements.

Tami L. Davis
Tami L. Davis, City Secretary

THE MEETING FACILITY IS ACCESSIBLE TO DISABLED PERSONS. ANY DISABLED PERSON NEEDING SPECIAL ACCOMMODATION OR A HEARING IMPAIRED PERSON WISHING TO HAVE AN INTERPRETER SHOULD REQUEST SERVICES AT LEAST 48 HOURS PRIOR TO THE SCHEDULED MEETING BY CONTACTINGTAMI DAVIS AT 432-264-2513 OR EMAIL: TDAVIS@MYBIGSPRING.COM.

STATE OF TEXAS :
COUNTY OF HOWARD :
CITY OF BIG SPRING :

The City Council of the City of Big Spring, Texas, met in a Regular Meeting in the City Council Chambers located at 307 E. 4th St., Big Spring, Texas, at 5:30 PM, November 17, 2025, with the following members present in person:

MAYOR ROBERT MOORE
COUNCIL MEMBER NICK ORNELAS
COUNCIL MEMBER DIANE YANEZ
MAYOR PRO TEM CODY HUGHES
COUNCIL MEMBER HOMER WILKERSON
COUNCIL MEMBER DANIEL MORENO
COUNCIL MEMBER GLORIA BLACKBURN

Same and constituting a quorum, for which four Council Members must be present; and the following staff in person;

TODD DARDEN	City Manager
JOHN MEDINA	Assistant City Manager
ANDREW HAGEN	City Attorney
SHANE BOWLES	Public Works Director
CHAD WILLIAMS	Police Chief
JAY HOLT	Fire Chief
MIKE FEELEY	Airpark Director
SANDY SMITH	Finance Director
SUSAN HIMES	Community Services Director
TAMI DAVIS	City Secretary
MANDY HAYNES	Municipal Judge

Open Session

Call to Order

Mayor Moore called the City Council meeting to order at 5:30 p.m.

Invocation

Chase Pinkerton, Christ Fellowship Church, gave the invocation.

Pledge of Allegiance to the United States Flag and to the Texas State Flag

Mayor Moore led the Pledge of Allegiance to the United State Flag and to the Texas State Flag.

Public Comment

Public Comment

There were no comments made at this time.

Announcements, Presentations and Public Hearings

Open Public Hearings

MOTION WAS MADE BY Mayor Moore to open the below listed public hearing, seconded by Mayor Pro Tem Hughes.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn	**7**
NAYS: None	**0**

MOTION

PUBLIC HEARING - Consideration and Possible Action Concerning Abatement of Public Nuisance, at 509 JOHNSON, BIG SPRING, TEXAS 79720 – LEGAL DESCRIPTION: LOT 8, BLOCK 34, ORIGINAL TOWN SUBDIVISION, BIG SPRING, HOWARD COUNTY, TEXAS – OWNER: THE ESTATE OF YVONNE KAY GAITHER QUALLS

MOTION WAS MADE BY Council Member Wilkerson to abate the above captioned property (509 Johnson), seconded by Mayor Pro Tem Hughes.

YEAS: Mayor Moore, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn	**6**
NAYS: Council Member Ornelas	**1**

MOTION PASSED

Close Public Hearings

MOTION WAS MADE BY Mayor Moore to close the above captioned public hearing, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn	**7**
NAYS: None	**0**

MOTION

City Manager’s Report

City Manager's report on the following items:

- Large Item Pickup, District 5, Nov. 19th

- City Holidays - Thanksgiving Nov. 27th & 28th
- Update - E-Waste on Nov. 8th
- Update - October was Fire Prevention Month

Todd Darden, City Manager, reported on the above captioned items as follows: Large item pickup for District 5 will be on November 19th; Thanksgiving holidays for the City will be November 27th & 28th; The E-waste day collected about 2.8 tons of electronics; and October was Fire Prevention Month and the Fire Department visited 8 elementary schools; Festival of Lights will begin on Dec. 5th and go through the 31st; Reminder that the next council meeting will be on Dec. 9

Consent Items

Approval of the City Council Minutes of the Regular Meeting of October 28, 2025

Final Reading of a Resolution Casting Vote(s) to Elect Directors for the Howard Central Appraisal District for the Years 2026 and 2027; and Directing the City Secretary to Submit the Official Ballot to the Chief Appraiser of the Howard Central Appraisal District Before December 15, 2025; Finding and Determining that the Meetings at Which the Resolution was Discussed were Open to the Public as Required by Law; and Providing an Effective Date

Final Reading of an Ordinance Pursuant to Chapter 311 of the Texas Tax Code, Creating Tax Increment Refinancing Zone Number One, City of Big Spring, Texas; Providing for the Repeal of Conflicting Legislation; Providing for Severability; Finding and Determining That the Meetings at Which the Ordinance Was Discussed Were Open to the Public as Required by Law; and Providing an Effective Date.

MOTION WAS MADE BY Mayor Pro Tem Hughes to approve the above captioned minutes, resolution and ordinance, seconded by Council Member Ornelas.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn	**7**
NAYS: None	**0**

MOTION PASSED

Vouchers

Vouchers for 10/24/25	$	428,259.39
Vouchers for 10/31/25	$	475,047.09

Council Member Wilkerson reviewed the above captioned vouchers.

MOTION WAS MADE BY Council Member Wilkerson to approve the above captioned vouchers, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member	**7**

Moreno, Council Member Blackburn
NAYS: None **0**
MOTION PASSED

Vouchers for 11/07/25 $ 644,994.51

Council Member Blackburn reviewed the above captioned vouchers.
MOTION WAS MADE BY Council Member Blackburn to approve the above captioned vouchers, seconded by Council Member Yanez.
YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**
NAYS: None **0**
MOTION PASSED

Bids

Consideration and Possible Action to Award a Bid for Professional Consulting Services with Asbestos and Environmental Consulting LLC for the Bidding and Construction Phases of a Proposed Demolition Project For Buildings 1115, 1107, Pump Station and Water Tank at McMahon-Wrinkle Airport and Authorizing the City Manager or His Designee to Execute any Necessary Documents

MOTION WAS MADE BY Mayor Pro Tem Hughes to award the above captioned bid to Asbestos and Environmental Consulting LLC in the total amount of $5,500.00, seconded by Council Member Yanez.
YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**
NAYS: None **0**
MOTION PASSED

Consideration and Possible Action to Award a Bid for a PPE Laundry Facility at Fire Station 1 and Authorizing the City Manager or His Designee to Execute any Necessary Documents

MOTION WAS MADE BY Mayor Pro Tem Hughes to award the above captioned bid to Triple Play Construction in the amount of $49,802.98, seconded by Council Member Wilkerson.
YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**
NAYS: None **0**
MOTION PASSED

Consideration and Possible Action to Award a Bid for a Loader and Attachments for the Landfill and Authorizing the City Manager or His Designee to Execute any Necessary

Documents

MOTION WAS MADE BY Mayor Pro Tem Hughes to award the above captioned bid to Warren CAT in the amount of $395,420.81, seconded by Council Member Ornelas.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Consideration and Possible Action to Award a Loader for the Street Department and Authorizing the City Manager or His Designee to Execute any Necessary Documents

MOTION WAS MADE BY Mayor Pro Tem Hughes to award the above captioned bid to Warren CAT in the amount of $221,208.34, seconded by Council Member Wilkerson.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Consideration and Possible Action to Award Group Long-Term Disability and the Voluntary Life Insurance and Authorizing the City Manager or His Designee to Execute any Necessary Documents

MOTION WAS MADE BY Mayor Pro Tem Hughes to award the above captioned bid to The Standard, seconded by Council Member Ornelas.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Consideration and Possible Action to Award and Renew the 2026 Stop Loss Plan with ISU/Companion Life and Authorizing the City Manager or His Designee to Execute any Necessary Documents

MOTION WAS MADE BY Council Member Wilkerson to award the above captioned bid to ISU/Companion Life, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Consideration and Possible Action to Award the Food and Beverage Services at the

Comanche Trail Municipal Golf Course Bid Request (RFP 25-026) to Agapito Cerda, Inc. and Authorize the City Manager or His Designee to Negotiate a Food/Beverage Services Agreement and Execute any Necessary Documents

MOTION WAS MADE BY Council Member Ornelas to award the above captioned bid to Agapito Cerda Inc. and authorize the City Manager to negotiate an agreement, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

New Business

First Reading of a Resolution Establishing Texas Class as an Authorized Investment and Authorizing the Mayor to Execute an Application for Participation in Texas Class; and Declaring an Effective Date.

MOTION WAS MADE BY Mayor Pro Tem Hughes to approve the above captioned resolution, seconded by Mayor Moore.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

First Reading of a Resolution Canvassing the Returns and Declaring the Results of the Special Election Held on the 4th Day of November, 2025, in the City of Big Spring, Texas; Finding and Determining that the Meeting at Which this Resolution was Discussed was Open to the Public as Required by Law; and Providing an Effective Date

MOTION WAS MADE BY Council Member Ornelas to approve the above captioned resolution canvassing the November 4, 2025 special election regarding Collective Bargaining for the Fire Department with the results being 722 votes for the measure and 806 votes against the measure, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

First Reading of a Resolution Authorizing the Fire Chief to Execute Education Agreements with Firefighters and Emergency Medical Technician Recruits; Requiring Reimbursement for Tuition, Fees and Costs if Their Employment Terminates within One

Year of Completion of Training; Providing for the Repeal of Conflicting Legislation; Providing for Severability; and Finding and Determining that the Meetings at Which the Resolution Were Discussed Were Open to the Public as Required by Law; and Establishing an Effective Date

MOTION WAS MADE BY Council Memeber Ornelas to table the above captioned resolution. There was no second motion from the Council therefore the motion died for a lack of second.

MOTION WAS MADE BY Mayor Pro Tem Hughes to approve the above captioned resolution, seconded by Council Member Wilkerson.

YEAS: Mayor Moore, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **6**

NAYS: Council Member Ornelas **1**

MOTION PASSED

First Reading of an Ordinance Amending Ordinance Number 024-2025 Which Adopted the Annual budget for the City of Big Spring, Texas for the Fiscal Year Beginning October 1, 2025 and Ending September 30, 2026 By Increasing the General Fund Budget to authorize the Expenditure of Funds for the Purchase of a Fishing Dock and the Installation at Comanche Trail Lake; Providing for Severability; and Providing an Effective Date

MOTION WAS MADE BY Council Member Yanez to approve the above captioned ordinance, seconded by Council Member Ornelas.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

First Reading of an Ordinance Amending Ordinance Number 024-2025 Which Adopted the Annual Budget for the City of Big Spring, Texas for the Fiscal Year Beginning October 1, 2025 and Ending September 30, 2026 by Increasing the General Fund Budget for the Purpose of Appropriation of Funds for the Collective Bargaining Election; Providing for Severability; and Providing an Effective Date.

MOTION WAS MADE BY Council Member Ornelas to approve the above captioned ordinance, seconded by Mayor Pro Tem Hughes.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Consideration and Possible Action to Accept the Following Donations to the Fire

Department:

- Occidental Petroleum Corporation (OXY)
- Atmos Energy

MOTION WAS MADE BY Council Member Ornelas to accept the above captioned donations in the amount of $5,000 from OXY and $5,000 from Atmos Energy, seconded by Council Member Wilkerson.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Consideration and Possible Action Regarding the Abatement Liens at 1309 Grafa and Authorizing the Mayor or His Designee to Sign any Necessary Documents.

MOTION WAS MADE BY Mayor Moore to waive the accumulated items amount of $2,353.25 but not the demolition amount of $7,450.93, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Adjourn

Mayor Moore adjourned the City Council meeting at 6:20 p.m.

____
Robert H. Moore III, Mayor

ATTEST:

____
Tami L. Davis, City Secretary

STATE OF TEXAS :
COUNTY OF HOWARD :
CITY OF BIG SPRING :

The City Council of the City of Big Spring, Texas, met in a Second Regular Meeting in the City Council Chambers located at 307 E. 4th St., Big Spring, Texas, at 6:00 PM, November 17, 2025, with the following members present in person:

MAYOR ROBERT MOORE
COUNCIL MEMBER NICK ORNELAS
COUNCIL MEMBER DIANE YANEZ
MAYOR PRO TEM CODY HUGHES
COUNCIL MEMBER HOMER WILKERSON
COUNCIL MEMBER DANIEL MORENO
COUNCIL MEMBER GLORIA BLACKBURN

Same and constituting a quorum, for which four Council Members must be present; and the following staff in person;

TODD DARDEN	City Manager
JOHN MEDINA	Assistant City Manager
ANDREW HAGEN	City Attorney
SHANE BOWLES	Public Works Director
CHAD WILLIAMS	Police Chief
JAY HOLT	Fire Chief
MIKE FEELEY	Airpark Director
SANDY SMITH	Finance Director
SUSAN HIMES	Community Services Director
TAMI DAVIS	City Secretary
MANDY HAYNES	Municipal Judge

Open Session

Call to Order

Mayor Moore called the second City Council meeting to order at 6:26 p.m.

Consent Items

Final Reading of a Resolution Establishing Texas Class as an Authorized Investment and Authorizing the Mayor to Execute an Application for Participation in Texas Class; and Declaring an Effective Date.

Final Reading of a Resolution Canvassing the Returns and Declaring the Results of the Special Election Held on the 4th Day of November, 2025, in the City of Big Spring, Texas; Finding and Determining that the Meeting at Which this Resolution was Discussed was Open to the Public as Required by Law; and Providing an Effective Date

Final Reading of a Resolution Authorizing the Fire Chief to Execute Education

Agreements with Firefighter Cadets; Requiring Repayment of Training Costs if Their Employment Terminates Within Two Years of Completion of Training; Providing for the Repeal of Conflicting Legislation; Providing for Severability; and Finding and Determining that the Meetings at Which the Resolution were Discussed were Open to the Public as Required by Law; and Establishing an Effective Date

Final Reading of an Ordinance Amending Ordinance Number 024-2025 Which Adopted the Annual budget for the City of Big Spring, Texas for the Fiscal Year Beginning October 1, 2025 and Ending September 30, 2026 By Increasing the General Fund Budget to authorize the Expenditure of Funds for the Purchase of a Fishing Dock and the Installation at Comanche Trail Lake; Providing for Severability; and Providing an Effective Date

Final Reading of an Ordinance Amending Ordinance Number 024-2025 Which Adopted the Annual Budget for the City of Big Spring, Texas for the Fiscal Year Beginning October 1, 2025 and Ending September 30, 2026 by Increasing the General Fund Budget for the Purpose of Appropriation of Funds for the Collective Bargaining Election; Providing for Severability; and Providing an Effective Date.

MOTION WAS MADE BY Council Member Ornelas to approve the above captioned resolutions and ordinances, seconded by Mayor Pro Tem Hughes.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member Moreno, Council Member Blackburn **7**

NAYS: None **0**

MOTION PASSED

Council Input

Input

All the Council Members wished everyone a Happy Thanksgiving and thanked staff for their work on several projects.

Adjourn

Mayor Moore adjourned the second City Council meeting at 6:29 p.m.

____
Robert H. Moore III, Mayor

ATTEST:

____
Tami L. Davis, City Secretary

Minutes of the Board of Director's Regular Meeting
BIG SPRING ECONOMIC DEVELOPMENT CORPORATION
Tuesday, October 21, 2025, 5:15 p.m.
Offices of the Big Spring Economic Development Corporation
215 West Third Street, Big Spring, Texas

The Regular Meeting of the October 21, 2025, in the offices of the Big Spring Economic Development Corporation. The following notice was sent on October 15, 2025, to the Board of Directors, the news media, and duly posted, by Teresa Morris in compliance with the Open Meeting's Act by posting it on the outside door of the Big Spring Economic Development Corporation and on the outside of City Hall.

"The Board of Directors of the Big Spring Economic Development Corporation will hold a Regular Board Meeting on Tuesday October 21, 2025, at 5:15 p.m. in the offices of the Big Spring Economic Development Corporation, 215 West Third Street, Big Spring, Texas. The purpose of the meeting is Public Comment, Action on Minutes of the August 19, 2025, September 9, 2025, September 22, 2025, and October 7, 2025, Special Meetings, Consideration/Action to Approve August and September Investment Report and Financials, Executive Session, Action as a Result of Executive Session, Board Comment, and Adjourn".

Directors Present:
Mr. Taylor Parks- Vice President
Mr. Nolan Dominguez- Secretary/Tresurer
Mr. Chad Wash
Mr. Gary Fuqua
Mr. Mundy Weeks
Mr. Scott Emerson

Directors Absent:
Mr. Terry McDaniel- President

Staff Present:
Ms. Teresa Morris

Guests that signed in:

AGENDA ITEM #1 – Call to Order/Invocation and Pledge:
Mr. Parks called the meeting to order at 5:18 p.m. Mr. Parks led the invocation and pledge.

AGENDA ITEM #2- Public Comment:
None

AGENDA ITEM #3- Action on the Minutes of the August 19, 2025, September 9, September 22, 2025, and October 7, 2025, Special Meetings:
Mr. Parks presented the Minutes. Mr. Wash made a motion to approve seconded by Mr. Fuqua. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion.

AGENDA ITEM #4- Consideration/Action to Approve August and September Investment Report and Financials:
Mr. Dominguez presented the investment report and financials. Mr. Fuqua made a motion to approve seconded by Mr. Dominguez. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion.

AGENDA ITEM #5- Adjourn into Executive Session in Accordance with Texas Government Code, Section 551.087 to Discuss or Deliberate Prospect Activity and Texas Government Code, Section 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
Mr. Parks adjourned the Board into Executive Session at 5:28 pm, October 21, 2025. Mr. Parks called the Executive Session to order at 5:29 pm. Mr. Parks adjourned out of executive session at 6:50 pm, October 21, 2025. Mr. Parks reconvened into open session at 6:52 pm., October 21, 2025.

AGENDA ITEM #6- Action as a Result of Executive Session:
Motion to make updates to the current job posting, to use the previous 2020 Minimum Qualifications, to the new 2025 job posting and add the starting salary range for this position begins at $120,000 annually and up depending on qualifications, experience, and accomplishments, and must be able to move to Big Spring, and to reopen the posting as of today's date was made by Mr. Emerson, seconded by Mr. Wash. Motion passed 6 to 0 with all members present voting "aye" in favor of the motion.
Motion to provide the Board with previous resumes was made by Mr. Emerson, seconded by Mr. Fuqua. Motion passed 6 to 0 with all members present voting "aye" in favor of the motion.

AGENDA ITEM #7-Board Comments:
None

AGENDA ITEM #13- Adjourn:
Mr. Parks called for a motion to adjourn. The motion to adjourn was made by Fuqua, seconded by Mr. Wash. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion.
The meeting adjourned at 7:00 pm on October 21, 2025.

Mr. Taylor Parks, Vice President

ATTEST:

Mr. Nolan Dominguez, Secretary/Treasurer

Minutes of the Board of Director's Special Meeting
BIG SPRING ECONOMIC DEVELOPMENT CORPORATION
Tuesday, November 4, 2025, 5:15 p.m.
Offices of the Big Spring Economic Development Corporation
215 West Third Street, Big Spring, Texas

The Special Meeting of the Board of Directors of the Big Spring Economic Development Corporation was called to order at 5:15 p.m. Tuesday, November 4, 2025, in the offices of the Big Spring Economic Development Corporation. The following notice was sent on October 29, 2025, to the Board of Directors, the news media, and duly posted on October 29, 2025, by Teresa Morris in compliance with the Open Meeting's Act by posting it on the outside door of the Big Spring Economic Development Corporation and on the outside of City Hall. "The Board of Directors of the Big Spring Economic Development Corporation will hold a Special Board Meeting on Tuesday, November 4, 2025, at 5:15 p.m. in the offices of the Big Spring Economic Development Corporation, 215 West Third Street, Big Spring, Texas. The purpose of the meeting is Public Comment, Executive Session, Action as a Result of Executive Session, Directors Report, Board Comment, and Adjourn".

Directors Present:
Mr. Terry McDaniel- President
Mr. Taylor Parks- Vice President
Mr. Nolan Domiguez- Secretary/Treasurer
Mr. Mundy Weeks
Mr. Chad Wash
Mr. Gary Fuqua
Mr. Scott Emerson

Directors Absent:

Staff Present: Ms. Teresa Morris
Guests that signed in: Jennifer Lopez

AGENDA ITEM #1 – Call to Order/Invocation and Pledge:
Mr. McDaniel called the meeting to order at 5:15 p.m. Mr. Wash led the invocation and pledge.

AGENDA ITEM #2- Public Comment:
None

AGENDA ITEM #3- Adjourn into Executive Session in Accordance with Texas Government Code, Section 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee

Mr. McDaniel adjourned the Board into Executive Session @ 5:18 pm., November 4, 2025
Mr. McDaniel adjourned out of executive session at 6:04 pm.
Mr. McDaniel reconvened into open session at 6:05 pm., November 4, 2025

AGENDA ITEM #4- Action as a Result of Executive Session:
Motion to remove the current job posting for seven days then repost the new job description was made by Mr. Emerson, seconded by Mr. Fuqua. The motion passed 7 to 0 with all members present voting "aye" in favor of the motion

AGENDA ITEM #5-Board Comments: None

AGENDA ITEM #6- Adjourn:
Mr. McDaniel called for a motion to adjourn. The motion to adjourn was made by Mr. Dominguez, seconded by Mr. Emerson. The motion passed 7 to 0 with all members present voting "aye" in favor of the motion. The meeting adjourned at 6:05 pm on November 4, 2025.

Mr. Terry McDaniel, President

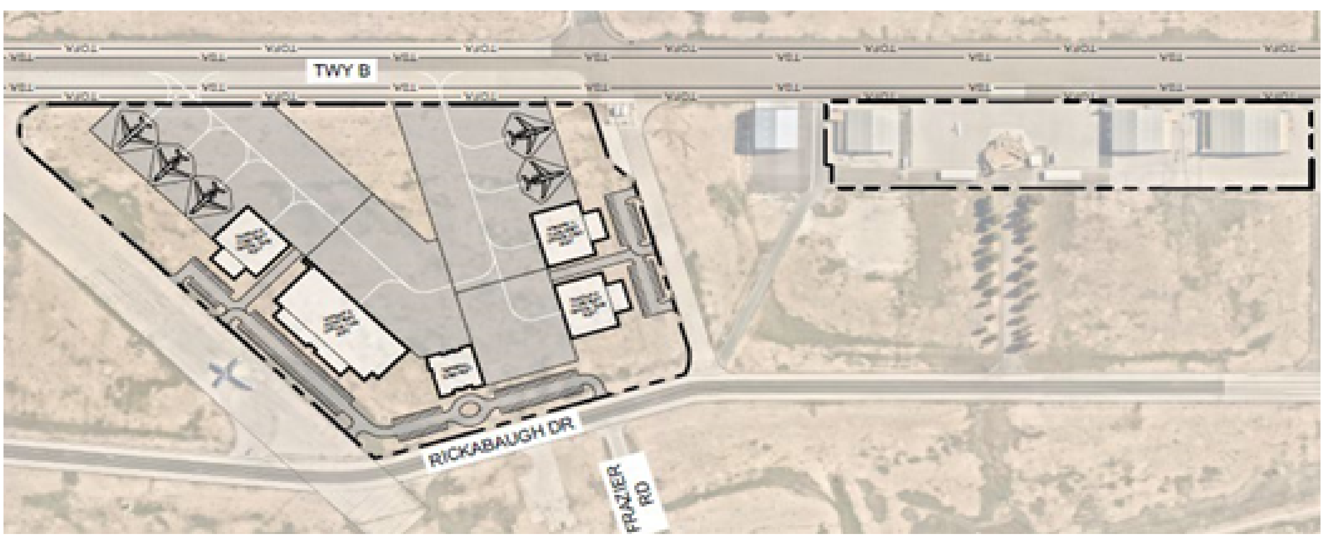
ATTEST:

Mr. Nolan Dominguez, Secretary/Treasurer

MEMORANDUM

Date:	December 9, 2025
To:	Mayor Moore, Big Spring City Council Members and Todd Darden, City Manager
From:	Mike Feeley A.A.E., Airport Director
Re:	Authorization for an award of a bid from Galaxy FBO (Fixed Base Operator) to Assume FBO Services at McMahon-Wrinkle Airport and Complete a Phased Development of the Airport's West Side

Staff received a proposal from Galaxy FBO who operates FBO's at Houston Hobby, Addison, and Conroe-North Houston Regional Airports. The proposal includes the assumption of FBO Services currently being provided by the City of Big Spring Airpark Department as part of Phase 1 of the proposal. Galaxy has also proposed committing 1 million dollars toward the renovation of our existing community hangars that are over 40 years old, bringing them to current standards. The full scope of that work will be determined by an initial inspection of the facilities to determine the best approach towards completing the renovations. The effort could involve displacing two airport tenants while the renovations are being made and staff are working with our aviation consultant, Woolpert, to complete a design build project for replacement facilities to ensure our existing tenants have a hangar opportunity available during the renovation process.



- Phase 1 includes leasing the existing terminal building and the three existing community hangars. With the intention of making improvements to the facilities
- Phase 2 includes additional aircraft apron built off taxiway Bravo, a 17,000-sf hangar with an associated office space of 3,000 sf.
- Phase 3 includes expansion of the aircraft parking apron and a second 17,000-sf hangar with an associated office space of 3,000 sf.
- Phase 4 includes additional aircraft parking apron, a 12,500-sf terminal facility and a 40,000-sf hangar and associated office space of 7,000 sf.
- Phase 5 includes additional aircraft apron built to connect to taxiway Bravo, a 17,000-sf hangar with an associated office space of 3,000 sf.

The lease requested is a standard 40-year airport ground lease with mandatory improvements in the proposed phased development. Galaxy has requested that the ground rents be waived in year one due to their proposed capital outlay for the renovations to existing city facilities and a rental rate of .15 cents per sf monthly for the demised premises in the remaining years with a CPI increase annually not to exceed 3% and a 7 cent per gallon fuel flowage fee. Galaxy has proposed making capital improvements in years 1 through 5 totaling at least $6,000,000 dollars and in years 6 through 10 an additional $10,000,000 dollars at McMahon-Wrinkle Airport.

Galaxy has also agreed to comply with the FAA Grant Assurances, federal, state and local regulations, environmental standards, and safety protocols. Galaxy has also indicated all the improvements they make will comply with the airport's minimum standards. The proposed lease is attached to this agenda item, and it has been reviewed by both internal and external legal counsel.

LEASE OVERVIEW

Big Spring Airport (BPG)

Lease Agreement - Overview

Parties:

Landlord: Town of Big Spring Texas

Tenant: Black Forest Aviation RE, LLC

Premises Description:

Airport Land: Exact tract TBD: Terminal & 3 Corporate Hangars located on Rickabaugh Rd

Terminal Building: 3200 Rickabaugh Dr, Big Spring, TX

Expansion Option: TBD- agreed upon prior to Year 6 of lease.

Term:

Length: Forty (40) year

Commencement: TBD

Inspection Period: 120 days following execution

Rent Structure:

Year 1: Ground Rent waived

Years 2 – 6: $0.15 per sqft, paid monthly

Subsequent: Base rent increase of 3% Annually

Capital Improvements:

Years 1 – 5: Tenant spend on "Capital Improvements" totaling at least $6,000,000.

Years 6 – 10: Tenant anticipates to spend an additional $10,000,000 at KBGP

Use of Premises:

The Premises shall be used and occupied solely for Aeronautical Purposes or businesses in support of aeronautical operations. Other uses authorized by Landlord upon request.

Maintenance Obligations:

Modified triple net structure with Landlord responsible for all existing major building components.

Landlord will deliver remainder of premises, AS IS WHERE IS, with a 1-year mechanical system warranty.

Compliance Requirements:

Adherence to FAA grant assurances, federal/state/local regulations, environmental standards, and security protocols.

All improvements in accordance with or exceeding the Airport Minimum Standards

Subleasing and Assignment:

Tenant may assign lease to any affiliate without landlord consent.

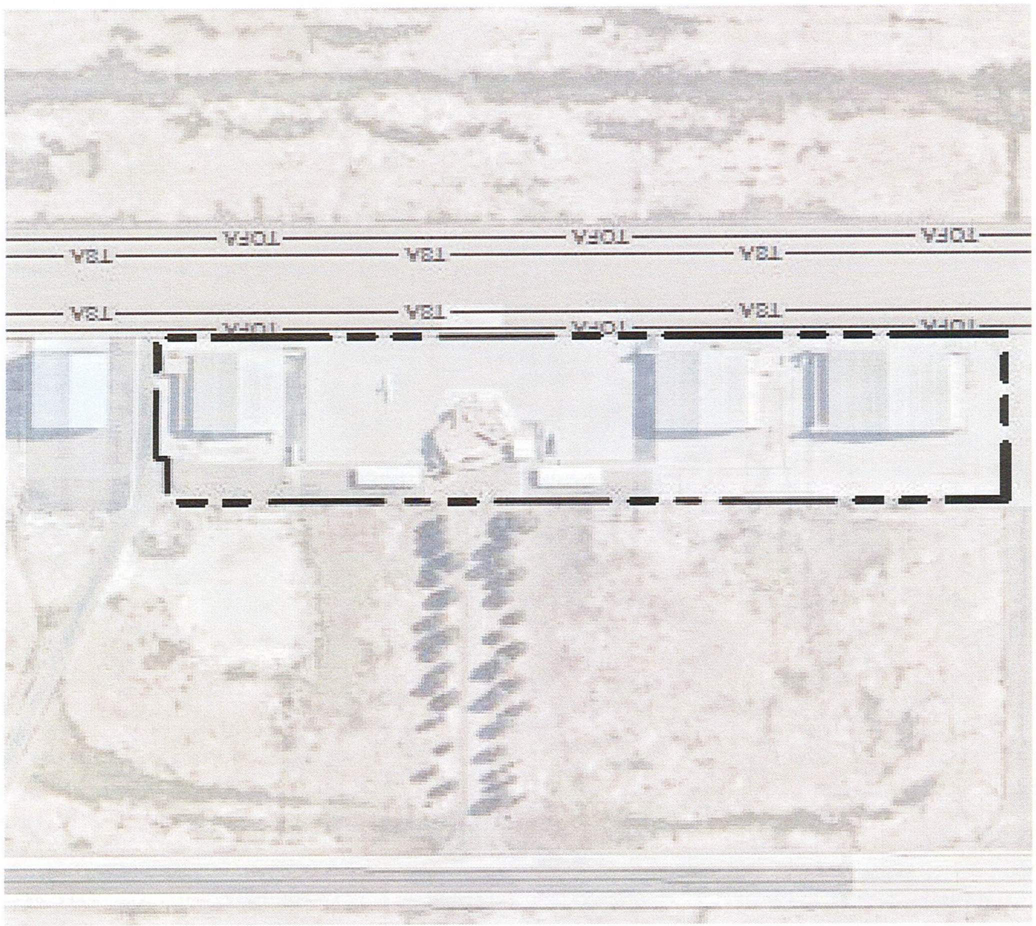
Tenant may sublease the Premises to Galaxy FBO Holdings, LLC without Landlord's consent.

Galaxy FBO has the right to sublease space to hangar and office tenants.

Miscellaneous:

All improvements are to be conveyed to the Landlord upon completion.

Remedies for Default in all cases except not reaching $6M spend do not include the ability to terminate lease.



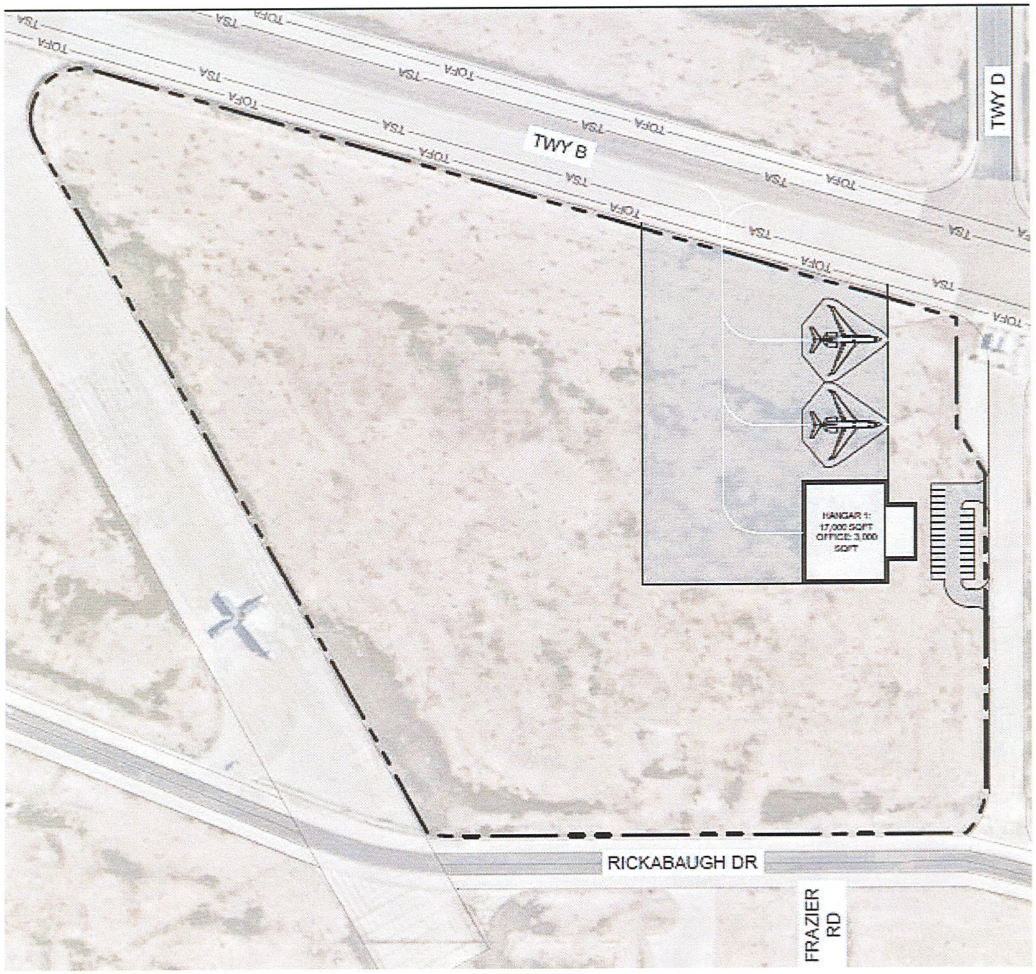
Phase I –
Modernizing and Improving

Upon execution of the lease agreement, Galaxy FBO plans to invest over $1 million modernizing and upgrading existing hangar facilities. These improvements will elevate the current structures to a standard consistent with Galaxy's portfolio, allowing lease rates to be reset to market levels and creating a premium home for a new flight department tenant.

Beyond the physical improvements, Galaxy FBO will integrate its established staff, systems, and service protocols to ensure seamless alignment with its existing network.

Concurrently, a dedicated marketing initiative will launch to attract both based tenants and transient traffic, further enhancing activity and visibility at KBGP.

3

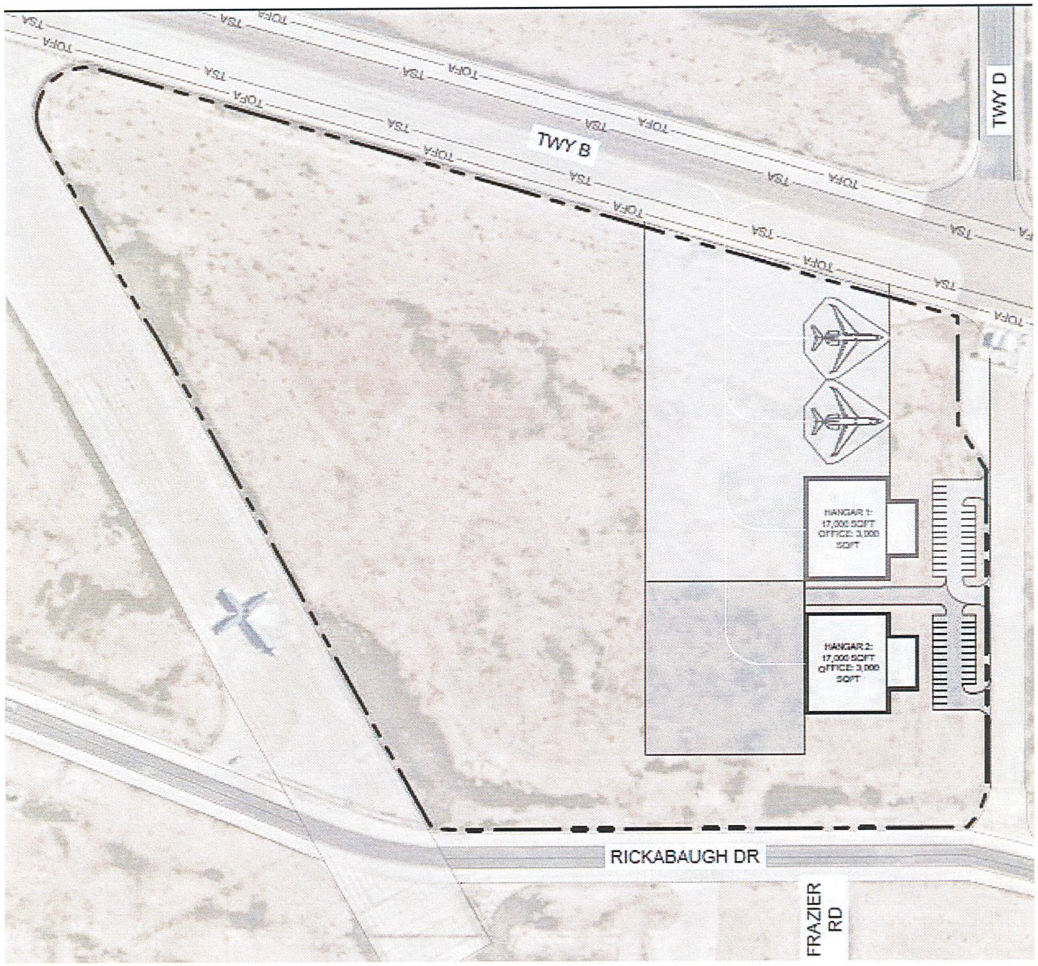


Phase II – Additional Space & Corporate Hangar I

As demand and interest in the airport continue to rise, Galaxy FBO plans to expand its footprint with a new ramp and hangar development on the 21-acre parcel located north of the existing FBO and west of Taxiway B.

This new ramp will serve as the cornerstone of an evolving hangar complex — designed for phased growth in step with market demand. Each hangar will feature a 28-foot door height and thoughtfully designed office space, ideal for accommodating a single flight department or multiple tenant operations.

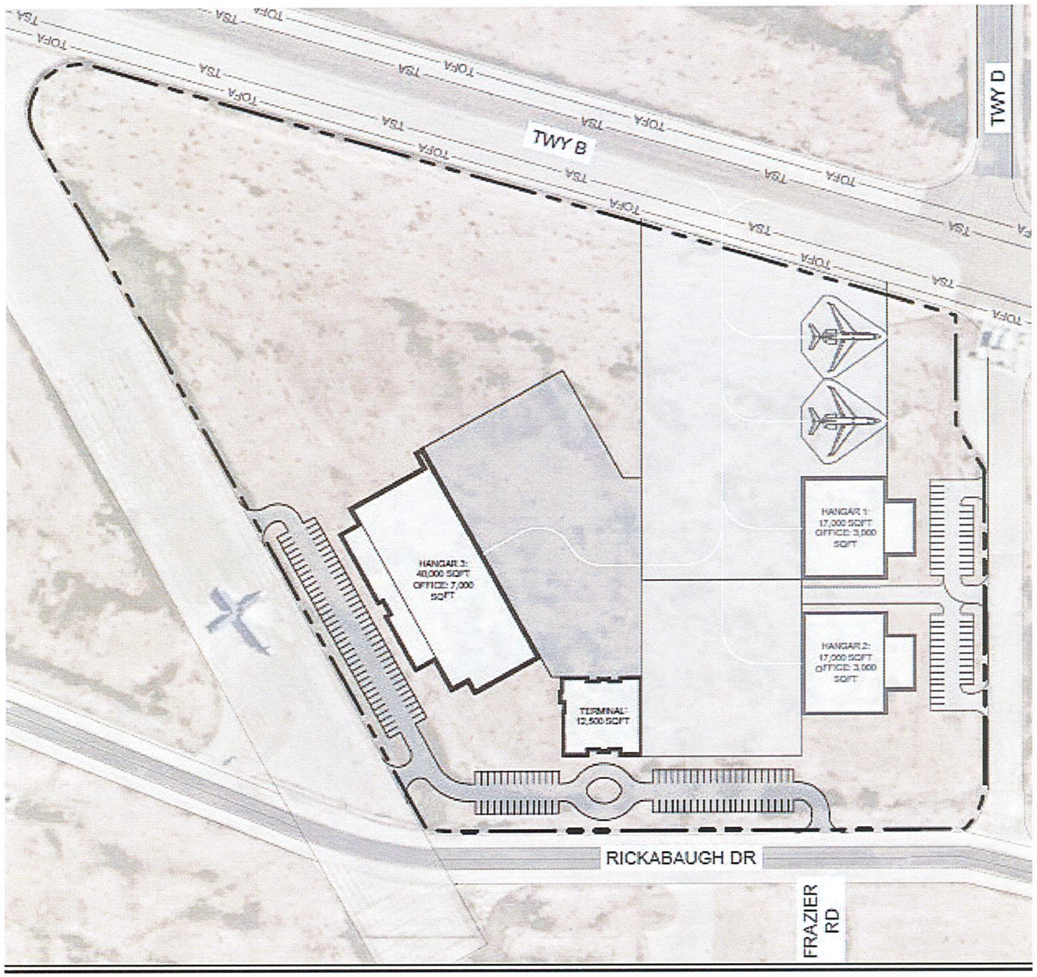
Whether constructed as custom facilities or speculative builds, these hangars will embody Galaxy FBO's commitment to quality, flexibility, and operational excellence.



Phase III – Expanding Hangar Space

Future expansion to the west, extending toward Rickabaugh, allows for a range of hangar configurations and sizes to meet evolving tenant needs. The current design also reserves prime space for a potential new terminal building, with direct access from Frazier Road to enhance convenience and flow.

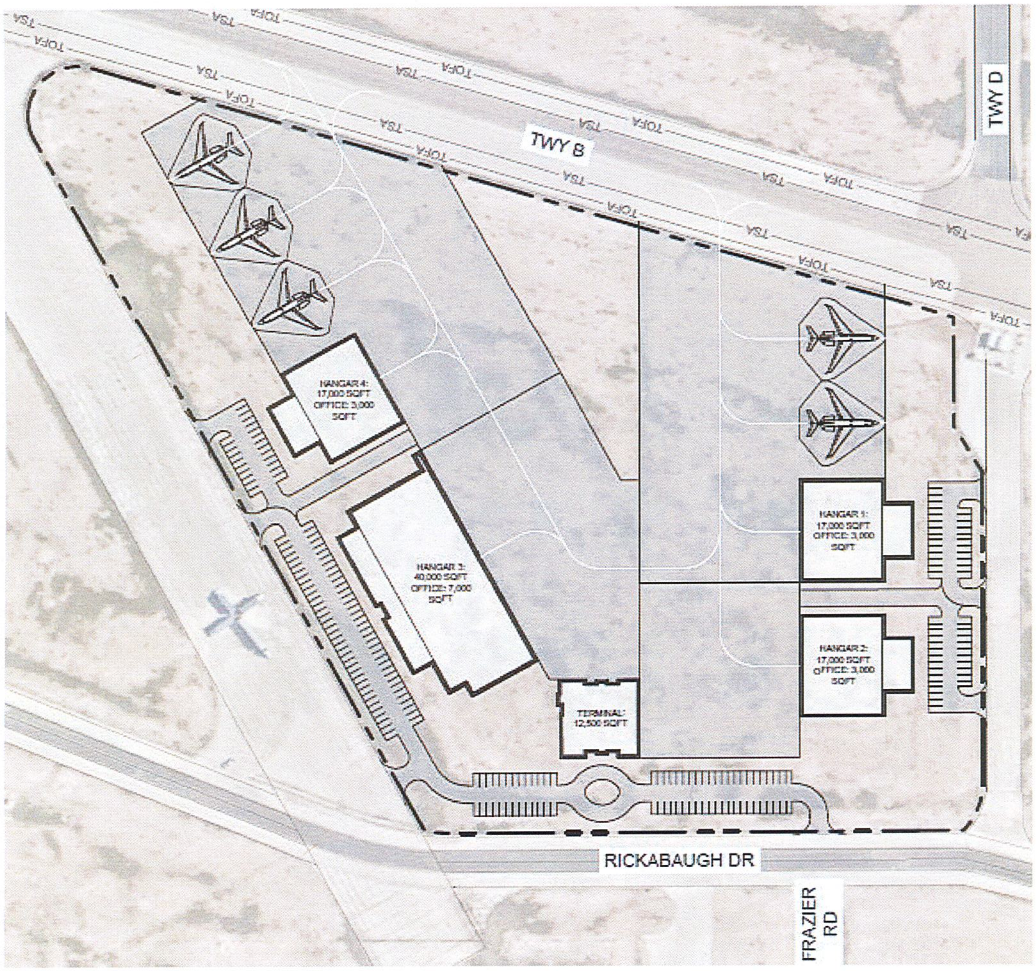
Each development phase builds seamlessly upon the last, expanding ramp capacity while maintaining clear, efficient taxiways and ample non-movement areas for safe, streamlined operations.



Phase IV –
Rounding the Corner.

As we look toward the future, continued growth across the region and the airport creates exciting opportunities for expansion. Galaxy FBO stands ready to invest in the next generation of facilities — strengthening the airport's position in the marketplace and ensuring world-class service for the operators who call KBGP home.

A potential new terminal, paired with a spacious ramp and a state-of-the-art multi-tenant hangar complex, would be designed to accommodate even the largest corporate aircraft — welcoming both based tenants and transient traffic with the signature Galaxy FBO experience.



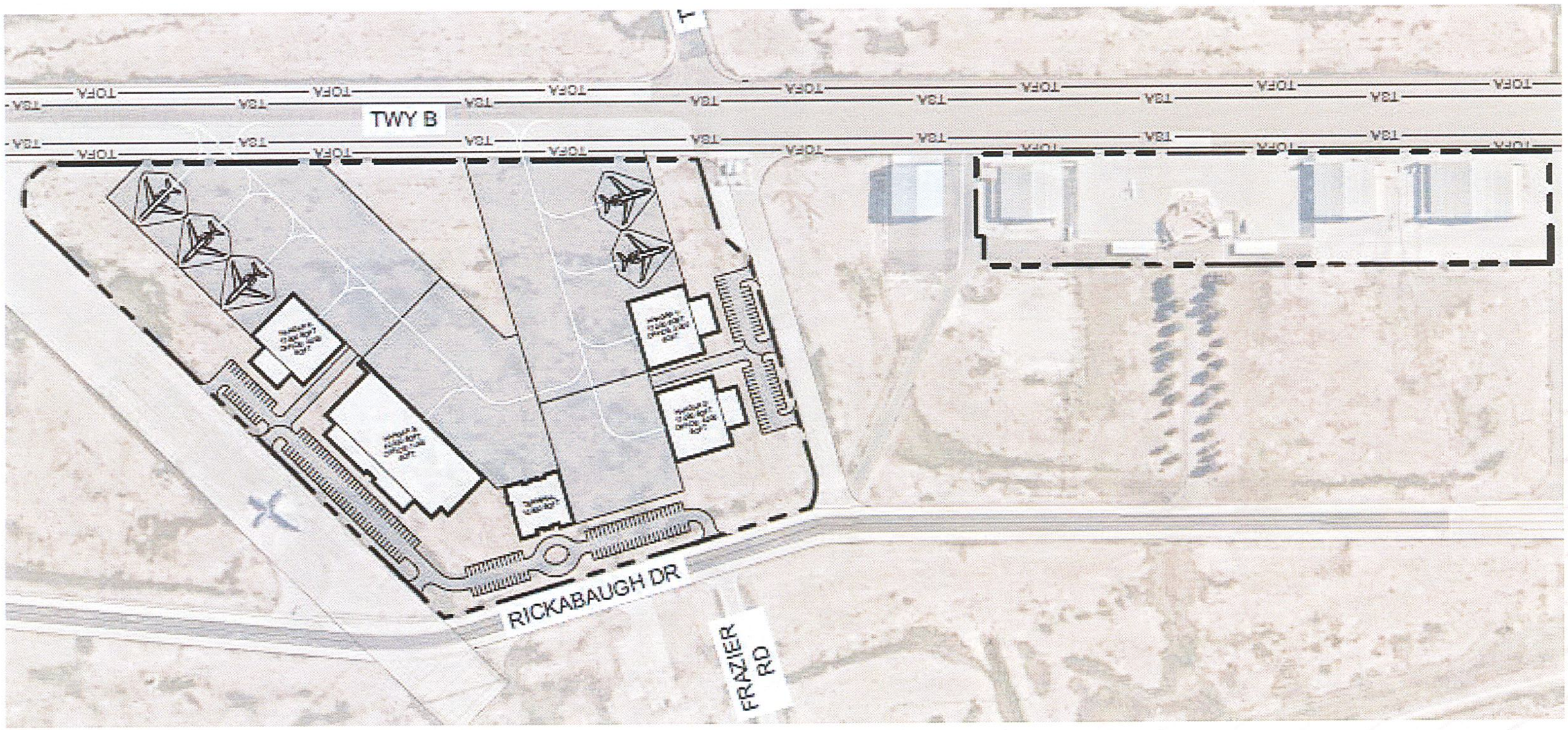
Phase V –
Where it could lead

Crowning the development is a signature horseshoe-style ramp - thoughtfully designed to expand hangar capacity and welcome the next generation of large-cabin business jets to the field.

With facilities of this scale, KBGP emerges as the new standard-bearer for corporate aviation in the Permian Basin, redefining convenience, capability, and connection.

Paired with Galaxy FBO's world-renowned service and hospitality, this expansion secures KBGP's place on the map as a premier base for corporate operators, the gateway to the Permian, and a trusted transcontinental fuel stop for discerning flight departments across North America.

The Final Picture



GalaxyFBO

Thank you.

GalaxyFBO

Houston William P. Hobby Airport (KHOU)

8912 Paul B Koonce Street
Houston, Texas 77061
713.782.7878
khou@galaxyfbo.com

Addison Airport (KADS)

15625 Addison Road
Addison, Texas 75001
972.214.2002
kads@galaxyfbo.com

Conroe North Houston Regional Airport (KCXO)

2971 Hawthorne Drive
Conroe, Texas 77301
936.494.4252
kcxo@galaxyfbo.com

CITY OF Big Spring

MEMORANDUM

Date: December 9, 2025

To: Mayor Moore, Big Spring City Council Members and Todd Darden, City Manager

From: Mike Feeley A.A.E., Airport Director

Re: Professional/Consulting Services Agreement with Woolpert for the Rebranding of McMahon-Wrinkle Airport and the Development of a Multi-Modal Master Plan

On October 14, 2025, City Council authorized staff to issue a Request for Qualifications for the purpose of selecting a consultant to assist with the rebranding of McMahon-Wrinkle Airport and the development of a multi-modal master plan to meld the three nodes of transportation at the airport together into one master planning effort. Those nodes of transportation include the airport, railroad and trucking/logistics.

On October 31, 2025, the city issued a Request for Qualifications Bid #26-013 and on December 1, 2025, the city conducted a bid opening for the subject opportunity. Staff received one (1) bid from Woolpert for the opportunity. Woolpert's team and experience make them uniquely qualified for the award of this bid.

Staff are requesting that City Council authorize the City Manager to negotiate and execute the Professional/Consulting Services Agreement with Woolpert as proposed.

CITY OF
Big Spring

MEMORANDUM

Date: October 14, 2025

To: Mayor Moore, Big Spring City Council Members and Todd Darden, City Manager

From: Mike Feeley A.A.E., Airport Director

Re: Discussion Pertaining to the Next Proposed Steps Associated with Rebranding McMahon-Wrinkle Airport and Developing a Multi-Modal Master Plan

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As City Council is aware the McMahon-Wrinkle Airport Master Plan has been completed. The airport currently has several large investments being proposed or underway on or adjacent to the airport. In addition, the airport property exhibit that was approved by the FAA reduces the acreage necessary for aeronautical purposes to 1100 acres, making approximately 938 acres available for disposal subject to FAA approval. Staff are working with our consultant and TxDOT to dispose of the first 5-acre parcel, which was previously leased by Permian Holdings and is located adjacent to the highway 80 access road.

Staff are proposing as the next steps in promoting and developing our airport that we rebrand the airport. Our airport is classified as a NPIAS Airport by the FAA. The National Plan of Integrated Airport Systems (NPIAS) identifies nearly 3,300 public-use airports in the United States that are included in the National Airport System (NAS), the roles they currently serve, and the amounts and types of airport development eligible for Federal funding under the FAA Airport Improvement Program (AIP). Our airport is currently classified as a Local/Basic Airport by category, and it serves General Aviation activities. As City Council is aware McMahon-Wrinkle Airport was recently named as the 2025 Local/Basic Airport of the Year for the State of Texas.

As part of the rebranding staff are recommending a name change for the airport to reflect the airport's regional significance. In addition, staff are proposing to make Frazier Road the main entrance to the airport with our airport signage on Interstate 20 and the future Interstate 27E.

Staff are also proposing the development of a new Master Plan to incorporate all the transportation nodes associated with our airport into one Master Plan. Those transportation nodes include the airport, rail operations and trucking or logistics. As City Council is aware the city invested in rail improvements and the development of the connector roads to the reliever route including Martha May and Frazier Road. As a result of those improvements staff is confident that with the development of a Multi-Modal Master Plan the city will be in a better position to secure a relationship with a distribution entity who could invest in the development of our airports east side.

With City Council concurrence staff is requesting to issue a Request for Qualifications for the purpose of selecting a consultant for this proposed rebranding effort and Multi-Modal Master Plans development using resources from the Airpark Fund Balance.

WOOLPERT

Houston
11750 Katy Fwy., Suite 1260
Houston, TX, 77079

December 1, 2025

Mr. Albert Belez
Purchasing Agent
204 South Johnson
Big Spring, TX 79720

Dear Mr. Belez and Selection Committee:

The Big Spring McMahon-Wrinkle Airport (BPG), owned and operated by the City of Big Spring, is fast becoming a magnet for industrial development and economic generation for the City and the region. While fortuitously situated in West Texas on the eastern side of the Permian Basin, BPG also has significant strategic transportation advantages in the form of an 8,802-foot-long runway, being directly located on Interstate 20 and the future Ports-to-Plains Corridor (Interstate 27), a rail line directly accessing the industrial site, and new roadway access to and around the facility. Combined with strong leadership that is actively promoting a powerful vision of the future potential of the former military air base, BPG lies on the cusp of becoming the epicenter of an industrial center that will drive the future of the City and the greater region.

To facilitate and guide this development, it will be imperative to establish an overarching plan that is realistic, dynamic, and actionable, in addition to rebranding the facility to encapsulate the vision and spirit of its future aspirations. **Your upcoming professional and consulting services engagement for airport rebranding and a multi-modal master plan will set BPG on a course to realize that future vision — Woolpert is the team to make that happen.**

We possess a demonstrated commitment to BPG and an unrivaled understanding of BPG's history, vision, people, and stakeholders; strengths and opportunities; and challenges. The keys to our planning success at BPG include:

PROVEN COMMITMENT TO BPG. Woolpert has been a proud partner of BPG and the City of Big Spring over the past three years providing a wide variety of engineering and planning services. We know BPG — and we are fully committed to helping you achieve your goals. **Armed with that understanding of the community and your aspirations, we will create a plan and rebranding program that provides visionary, yet actionable and implementable solutions.**

MULTI-MODAL PLANNING EXPERTISE. While you are familiar with our deep bench of aviation-focused staff, Woolpert also boasts additional planning capabilities that span disciplines, including multi-modal and inter-modal fields, autonomous vehicles, trucking, rail, general and air cargo, industrial development, urban planning, and military planning and design. **To supplement our team, we partnered with TGB Group that will provide enhanced rail-focused capabilities and site location understanding to directly benefit BPG.** Additionally, our long-standing relationships with staff at the Texas Department of Transportation (TxDOT) Aviation Division, the Federal Aviation Administration (FAA), and the Texas Transportation Institute (TTI) will be significant assets to the team as we design a plan that is implementable and consistent with regional and state initiatives.

BRANDING EXPERTISE. Woolpert brings extensive experience in branding initiatives, so every project reflects both operational excellence and strategic vision. We combine deep industry knowledge with creative approaches to help communicate a vibrant, future-focused identity that resonates with users, stakeholders, and the community. **This proven expertise positions us as the ideal partner to guide your rebranding effort and deliver a compelling transformation aligned with your long-term goals.**

EFFECTIVE PUBLIC ENGAGEMENT EXPERTISE. A crucial contributor to a planning effort of this magnitude and importance is the support and enthusiasm of the key stakeholders and surrounding community. The outreach efforts included in the planning process will provide airport management, community, businesses, economic development agencies, and elected officials with the opportunity to share their thoughts and ultimately formulate a communal vision of the future. **Our team will work closely with the City and airport and leverage our experience to structure an effective engagement process and determine the best strategies to garner support from the community, elected officials, and key stakeholders.**

Our proposal highlights Woolpert's unique advantages and thorough approach to your multi-modal planning and branding efforts. We recognize your commitment and belief in BPG and its long-term potential — and know that we are committed to being your trusted partners in that endeavor. We look forward to discussing next steps with you.

Sincerely,

Jim Miklas
Project Manager
617.320.0701
jim.miklas@woolpert.com

Kari Campbell
Kari Campbell
Project Principal
806.418.0288
kari.campbell@woolpert.com

Interoffice Memorandum

To: Honorable Mayor, City Council, and Todd Darden, City Manager

From: Chad Williams, Chief of Police

Date: December 3, 2025

Subject: Purchase Approval for Safefleet Nexus Cloud Storage

Action Requested: We are seeking the City Council's approval to purchase Safefleet Nexus Cloud Integration software for storage of In-car Video Data/ Body Worn Camer Data/ Courier/ and Cloud Redaction.

Background Information: Safefleet no longer supports back-end hardware and software platforms in order to archive their data and we are having to integrate to their cloud services.

Financial Considerations:

Expenditure amount requested:	$56,201.00
What fund/department account will this amount be drawn from?	Police/200
Budget amount:	$70,000.00
Would this expenditure be made within the budget for the current fiscal year?	Yes
Does this commit the City to spending funds beyond the current fiscal year? Explain: This is for a 5 year contract through Safefleet.	Yes

Vendor Bids/Quotations: This is proprietary software from Safefleet who we currently have equipment through. Safefleet (Coban Technologies, Inc.) is a Buyboard approved vendor.

Budget: The approved budget for this expenditure is $70,000.00, however, the most recent quote is for $56,201.00. Years 2 through 5 will be for the amount of $54,516.00 per budget year.

Staff Opinion on Feasibility and Timeline: Staff respectfully requests approval to purchase this integration software. As soon as it is ordered, it should be implemented within one to two months.

SAFE FLEET Law Enforcement

COBAN Mobile-Vision

Quote:	Q-83056
	Budgetary
Contract:	Not Applicable
Date:	11/13/2025, 3:54 PM
Expires On:	1/12/2026

COBAN Technologies, Inc.
9411 S. Sam Houston Parkway W. #300
Missouri City, Texas 77489
United States

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

Ship To
Chad Williams
Big Spring Police Department (Big Spring, TX)
3613 West Hwy 80
Big Spring Texas 79720
United States
(432) 264-2559
cwilliams@bigspringpd.net

Bill To
Big Spring Police Department (Big Spring, TX)
3613 West Hwy 80
Big Spring Texas 79720
United States

End User

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Pete Lin	x	pete.lin@safefleet.net		Net 30

PAYMENT PLANS - 5YRS NEXUS CLOUD

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214016	WMAIN-00	**NEXUS CLOUD ICV DATA / BWC DATA / COURIER / CLOUD REDACTION SUBSCRIPTION PKG - YEAR 1** • **Credit Included**	USD 56,201.00	1	USD 56,201.00
QL-1214017	WMAIN-00	**NEXUS CLOUD ICV DATA / BWC DATA / COURIER / CLOUD REDACTION SUBSCRIPTION PKG - YEAR 2**	USD 54,516.00	1	USD 54,516.00
QL-1214018	WMAIN-00	**NEXUS CLOUD ICV DATA / BWC DATA / COURIER / CLOUD REDACTION SUBSCRIPTION PKG - YEAR 3**	USD 54,516.00	1	USD 54,516.00
QL-1214019	WMAIN-00	**NEXUS CLOUD ICV DATA / BWC DATA / COURIER / CLOUD REDACTION SUBSCRIPTION PKG - YEAR 4**	USD 54,516.00	1	USD 54,516.00
QL-1214020	WMAIN-00	**NEXUS CLOUD ICV DATA / BWC DATA / COURIER / CLOUD REDACTION SUBSCRIPTION PKG - YEAR 5**	USD 54,516.00	1	USD 54,516.00
				PAYMENT PLANS - 5YRS NEXUS CLOUD TOTAL:	USD 274,265.00

NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 1

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214036	CL-ICV-06	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED • **(4) H1 / HW expired 06/09/2025** • **(4) H2 / HW expired 04/10/2026** • **(22) FLASHBACK HD (HW expired)** • **(20) FLASHBACK 3 (HW expired)**	USD 540.00	50	USD 27,000.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214040	CL-BWC-06	NEXUS CLOUD SUBSCRIPTION - BWC DATA ONLY - 1 YEAR RETENTION, 40% RETAINED	USD 492.00	51	USD 25,092.00
				NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 1 TOTAL:	USD 52,092.00

COURIER FILE SHARING APPLICATION

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214181	CCL1001Y	CLOUD COURIER ANNUAL Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports. Additional quantities can be purchased for additional storage. ***COST WAIVED***	USD 2,340.00	1	USD 0.00
				COURIER FILE SHARING APPLICATION TOTAL:	USD 0.00

REDACTION SOFTWARE - SUBSCRIPTION (YEAR 1)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214182	CL-REDC-C05A01Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 1 (Minimum 5 year subscription required) Includes: - Software Right To Use license, - Software Maintenance and Technical Support	USD 24.00	101	USD 2,424.00
				REDACTION SOFTWARE - SUBSCRIPTION (YEAR 1) TOTAL:	USD 2,424.00

OUTDOOR WIRELESS ACCESS POINT • ***Hardware Installation and Data Runs to the Network are Not Included***

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214369	AP-AC-OUT	OUTDOOR AP KIT - 802.11AC - Antenna - POE injector - POE converter AP mounted to antenna, also supports 802.11n	USD 815.00	3	USD 2,445.00
QL-1214370	LFEE-054	SHIPPING - Wireless Access Points / Misc. equipment	USD 15.00	3	USD 45.00
				OUTDOOR WIRELESS ACCESS POINT TOTAL:	USD 2,490.00

PROFESSIONAL SERVICES

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214371	LSET-19	BACKOFFICE SETUP PACKAGE B Includes: • 4 Days remote and on-site project deployment • Back office configuration and setup • Admin and User Training Project Deployment, Multi-Platform On-site / Remote Project Implementation	USD 4,695.00	1	USD 4,695.00
				PROFESSIONAL SERVICES TOTAL:	USD 4,695.00

ONE-TIME CREDIT - PREVIOUS HARDWARE PURCHASE

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214372	LDISC-01	ONE-TIME CREDIT - PREVIOUS HARDWARE PURCHASE • ***Credit associated to the previous DES Server purchased 6/2022***	USD 5,500.00	-1	USD -5,500.00
				ONE-TIME CREDIT - PREVIOUS HARDWARE PURCHASE TOTAL:	USD -5,500.00

DATA MIGRATION

Safe Fleet to include up to 20TB of Data Migration with NEXUS Subscription

- ***Data Migration to occur after the Initial NEXUS Implementation***

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214049	LSRV-09	SERVICE- DATA MIGRATION	USD 175.00	20	USD 0.00
QL-1214050	CL-01-08	LEGACY DATA MIGRATION - **WAIVED** • Per TB, Per Year • Agency to confirm existing Data needing to be migrated • Agency must have a detailed retention policy in place	USD 750.00	15	USD 0.00
				DATA MIGRATION TOTAL:	USD 0.00

NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 2

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214021	CL-ICV-06-RY3	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 3	USD 540.00	50	USD 27,000.00
QL-1214008	CL-BWC-06-RY3	NEXUS CLOUD SUBSCRIPTION - BWC DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 3	USD 492.00	51	USD 25,092.00
QL-1214009	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE **INCLUDED**	USD 0.00	1	USD 0.00
QL-1214623	CL-REDC-C05A02Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 2	USD 24.00	101	USD 2,424.00
				NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 2 TOTAL:	USD 54,516.00

NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 3

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214005	CL-ICV-06-RY2	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 2	USD 540.00	50	USD 27,000.00
QL-1214006	CL-BWC-06-RY2	NEXUS CLOUD SUBSCRIPTION - BWC DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 2	USD 492.00	51	USD 25,092.00
QL-1214007	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE **INCLUDED**	USD 0.00	1	USD 0.00
QL-1214624	CL-REDC-C05A03Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 3	USD 24.00	101	USD 2,424.00
				NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 3 TOTAL:	USD 54,516.00

NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 4

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214010	CL-ICV-06-RY4	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 4	USD 540.00	50	USD 27,000.00
QL-1214011	CL-BWC-06-RY4	NEXUS CLOUD SUBSCRIPTION - BWC DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 4	USD 492.00	51	USD 25,092.00
QL-1214012	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE **INCLUDED**	USD 0.00	1	USD 0.00
QL-1214625	CL-REDC-C05A04Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 4	USD 24.00	101	USD 2,424.00
				NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 4 TOTAL:	USD 54,516.00

NEXUS CLOUD - DATA ONLY
SUBSCRIPTION - YEAR 5

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-1214013	CL-ICV-06-RY5	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 5	USD 540.00	50	USD 27,000.00
QL-1214014	CL-BWC-06-RY5	NEXUS CLOUD SUBSCRIPTION - BWC DATA ONLY - 1 YEAR RETENTION, 40% RETAINED - YEAR 5	USD 492.00	51	USD 25,092.00
QL-1214015	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE **INCLUDED**	USD 0.00	1	USD 0.00
QL-1214626	CL-REDC-C05A05Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 5	USD 24.00	101	USD 2,424.00
				NEXUS CLOUD - DATA ONLY SUBSCRIPTION - YEAR 5 TOTAL:	USD 54,516.00

TOTAL: USD 274,265.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above $2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
9411 S Sam Houston Pkwy W. #300 Missouri City, Texas 77489

Applicable Terms. By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the

Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

Sole Warranties. The warranties applicable to the products, services, and other matters set forth herein are available at https:// www.safefleet.net/product-and-service-warranties (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer's issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet's ability to invoice Customer (or Safe Fleet's right to payment of such invoice) as provided herein.

Agency Responsibilities. Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer's, and all Customer End Users', configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User's access to the Software Services and shall promptly notify Safe Fleet of same; (e) Customer will maintain the security of all user credentials, including all Customer End User user names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

Customer Data After Termination – Applicable to Software Services Only. Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

Post-Termination Assistance – Applicable to Software Services Only. Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

Customer Sharing of Customer Data – Applicable to Software Services Only. Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at https://www.safefleet.net/ product-and-service-warranties (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred.

Safe Fleet Nexus Customer Subscription Agreement Additional Terms and Conditions

1. Term. This subscription is a five-year commitment by Customer, as follows: The Initial Term of this Agreement shall begin on the Effective Date (as defined below) and, unless renewed or earlier terminated as provided in this Agreement, shall expire on the fifth anniversary of the Service Start Date (as defined below). "Effective Date" shall mean the earliest to occur of the following: (a) the date on which this Quote becomes fully executed by both Parties, (b) the effective date of the Accompanying Agreement (if any), (c) Safe Fleet's acceptance of a Customer Purchase Order for any of the Software Services set forth in this Quote, or (d) the Service Start Date (as defined below). "Service Start Date" means the date Safe Fleet first makes available to Customer any of the Software Services set forth in this Quote. The Parties may renew this Agreement for additional years upon execution of a new quote or other written renewal executed by both Parties. New devices and services may require additional quotes and be subject to additional terms. Safe Fleet will not authorize, and will have no obligation to provide, any Services prior to the Effective Date.

2. Storage. Customer may store unlimited Customer Data in Customer's cloud instance of the Software Services, provided that such Customer Data originates from a Safe Fleet in-car video system, Automated License Plate Reader (ALPR) solution, Safe Fleet body-worn camera, Safe Fleet Interview Room, or any other Safe Fleet authorized video/audio capture device (any of the foregoing, a "Safe Fleet Device"); and further provided that:

(a) if this Quote sets forth per-GB (or other unit of storage) pricing for storage, then Safe Fleet may invoice Customer at such rate for all storage used;
(b) if this Quote sets forth flat-fee pricing for storage, then Customer acknowledges and agrees that Safe Fleet's ability to offer, and continue to offer during the Term, such pricing is conditioned on Customer transparently providing accurate and up-to-date information about Customer's document retention policies and abiding by such policies during the Term; and, without limiting the foregoing:

(i) Customer will provide Safe Fleet a copy of its then-current document retention policy prior to signing this Agreement (the "Initial Policy"), which copy shall be complete, accurate, and up-to-date;
(ii) Customer will provide Safe Fleet a copy of any revised, updated, or otherwise modified version of its document retention policy (any of the foregoing, a "Revised Policy") within 30 days of the effective date of such Revised Policy;
(iii) Customer will comply with each policy described in clauses 2(b)(i) and 2(b)(ii) at all times same is in effect during the Term;
(iv) If this Quote sets forth any storage cap or assumption, then Customer will not exceed same at any time during the Term;
(v) Customer will pay all Adjusted Fees (as defined below) within 30 days of receipt of invoice;
(vi) Customer will, within 10 business days of Safe Fleet's request, provide all information and records reasonably requested by Safe Fleet from time to time during the Term in order to assess Customer's compliance with any of the foregoing in clauses 2(b)(i) through 2(b)(v) inclusive;
(vii) Safe Fleet may, in its sole discretion, adjust the Fees payable in connection with this Agreement (and immediately invoice Customer for the difference between the Fees stated in this Quote and such increased Fees)--in an amount mutually agreed by the Parties, or, if the Parties do not mutually agree on such an amount within 30 days of Safe Fleet's initial proposal to increase fees, then at the rate set forth above in this Quote (or, if no such rate is stated, at Safe Fleet's then-current rate)--if (x) Customer breaches any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, or (y) Safe Fleet in good faith determines that any Revised Policy may increase Customer data usage assumed by Safe Fleet based on the Initial Policy (any Fees adjusted as provided in this paragraph, the "Adjusted Fees"); and
(viii) Safe Fleet may suspend any or all Software Services (including, for clarity, Customer's access thereto) if Safe Fleet in good faith determines that Customer has likely breached, or is likely to breach, any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, until such time as Safe Fleet in good faith determines that Customer has remedied same, and, for clarity, Safe Fleet will have no liability for failing to provide Software Services during such time; and
(ix) Safe Fleet may terminate this Agreement, in whole or in part, upon no less than five business days' prior written (email being sufficient) notice if Customer breaches any of the foregoing in clauses 4(b)(i) through 4(b)(vi) inclusive.

(c) Safe Fleet may, in all cases, invoice Customer at the rate set forth above in this Quote (or, if no such rate is stated, Safe Fleet's then-current rate) for storage of any Customer Data that (i) did not originate from a Safe Fleet Device, or (ii) results from any full-shift recording policy or practice. Full-shift recording is not supported and is not included in the pricing offered herein; and
(d) Safe Fleet may place any or all Customer Data that Customer has not viewed or accessed for six months into archival storage; Customer Data in archival storage may not be immediately available to Customer and may take up to 24 hours to access.

3. Applicable Terms and Conditions. In addition to the Ts&Cs (currently available at www.safefleet.net/v-and-t-general-terms) and Warranty Documentation (currently available at www.safefleet.net/product-and-service-warranties) referenced elsewhere in this Quote, this Quote is subject to and governed by, and hereby incorporates as if fully set forth herein, the following:

(a) for all orders subject to these Additional Terms and Conditions, the Safe Fleet Law Enforcement Division Service Level, Support, and Maintenance Agreement (currently available at www.safefleet.net/support-and-maintenance-terms); and (b) to the extent this Quote sets forth any preventative maintenance services, the Safe Fleet Video & Telematics Preventative Maintenance Services Additional Terms & Conditions (currently available at www.safefleet.net/pmprogram-additional-terms). In addition, the Parties may by mutual written agreement enter into one or more Statements of Work hereunder setting forth further detail regarding Services to be provided pursuant to this Agreement; all such Statements of Work (if any) shall be subject to the terms and conditions set forth in this Agreement. By signing this Quote (or, if this Quote is unsigned, the Accompanying Agreement), you represent that you are lawfully able to enter into contracts and have legal authority to bind the entity (including but not limited to company, municipality, or government agency) you represent.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.		Big Spring Police Department (Big Spring, TX)	
Signature:	____________________	Signature:	____________________
Printed Name:	____________________	Printed Name:	____________________
Title:	____________________	Title:	____________________
Dated:	____________________	Dated:	____________________

Purchase Order ____________________

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
CNB Computers USA Inc dba System Liquidation(E)(I)(T)	12539 Perry Rd	Houston	TX	77070	2/1/2025	1/31/2028	Technology: Hardware Equipment and Products 760-25
CNH Industrial Americal LLC(E)	500 Diller Avenue MS 248	New Holland	PA	17557	12/1/2025	11/30/2028	Construction, Road and Bridge, and Other Related Equipment 788-25
CoachComm, LLC.(E)(I)(T)	205 Technology Parkway	Auburn	AL	36830	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Coast To Coast Computer Products, Inc.(E)(I)(T)	4277 Valley Fair Street	Simi Valley	CA	93063	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Coastal Office Solutions Inc(M)(E)(I)(T)	PO Box 4407	Victoria	TX	77903	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Coastal Office Solutions Inc(M)(E)(I)(T)	PO Box 4407	Victoria	TX	77903	12/1/2024	11/30/2027	Office Supplies and Equipment 755-24
Coastal Office Solutions Inc(M)(E)(I)(T)	PO Box 4407	Victoria	TX	77903	4/1/2025	3/31/2028	Furniture for School, Office, Science, Library and Dormitory 767-25
Coastal Pump Services, Inc(E)(I)(T)	PO Box 1277	Manvel	TX	77578	7/1/2025	6/30/2028	Water and Wastewater Pumps and Motors 770-25
Coban Technologies, Inc.(E)(I)(T)	11375 W. Sam Houston Pkwy South #800	Houston	TX	77031	10/1/2024	9/30/2027	Law Enforcement Body Cameras, Supplies and Equipment 743-24
Coburn Supply Company, Inc.(E)(I)(T)	350 Pine st #850	Beaumont	TX	77701	10/1/2025	9/30/2028	Sewer Inspection and Cleaning Products 776-25
CodeHS(E)(I)(T)	747 N LaSalle Dr. #500	Chicago	IL	60654	11/1/2024	10/31/2027	Instructional Materials (Non-Adopted) for PK-12, Special Education, & Career and Technology 748-24
Codex Corp. dba Guardian RFID(I)(T)	6900 Wedgwood Rd N #325	Maple Grove	MN	55311	6/1/2025	5/31/2028	Correctional and Detention Facility Equipment and Supplies 769-25
Colliers Engineering & Design, Inc.(E)(I)(T)	4500 Ratliff Lane, Suite 113	Addison	TX	75001	12/1/2023	11/30/2026	Underground Utility Location Services 721-23
Collins Awards, Inc. dba Crown Trophy of LaGrange Park(M)(E)(I)(T)	19 E 31st Street	LaGrange Park	IL	60526	7/1/2025	6/30/2028	Awards, Trophies, and Personal Recognition Products 771-25
Collins Music Center(E)(I)(T)	706 W. Jackson St.	El Campo	TX	77437	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Colombian Specialties by RAKI LLC (M)(E)(I)(T)	503 Bravo Dr.	Donna	TX	78537	7/1/2025	6/30/2028	Awards, Trophies, and Personal Recognition Products 771-25

(M) - MWBE (E) - EDGAR Received (D) - Designated Dealer (I) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Executive Summary: Nexus Cloud Transition

- **Product End of Support Feb. 28th, 2025**
  - SafeFleet had Ended Support for all DES platforms.
  - The current DES / Local Server Solution, based on Linux, will be discontinued. All platforms are transitioning to Microsoft for streamlined future support.

- **Key Benefits of Nexus Cloud**
  - Nexus Cloud delivers scalability, flexibility, and accessibility. Migrating to Nexus, ensures modern cloud technology with anytime, anywhere data access.

- **Nexus Cloud Courier**
  - Safe Fleet provides Nexus Cloud Courier at **no cost** to Big Spring Police Department, eliminating DVD-based file sharing with the District Attorney.

- **1-year Retention, 40% Retained**
  - All videos are preserved and available for 12 months after which 60% will fall off
  - 40% is retained and available for the life of the 5-Years agreement
    - The agency will determine which video categories make up the 40% retained. Example: Arrest, DUI, Felony etc…
  - The 1-Year retention, 40% retained falls under the Texas video retention policy.

- **Texas Minimum Video Retention regulations and policy:**
    - Texas requires law enforcement agencies to retain in-car and body-worn camera video for a minimum of 90 days, but specific retention periods vary based on the content of the recording and agency policy. Videos documenting the use of deadly force, administrative/criminal investigations of an officer, or violations by any person must be retained for the duration of the relevant investigation or a longer period as dictated by law or specific retention schedules. Agencies must have an approved policy and follow state retention schedules, which can extend the minimum 90-day period for certain events.

        - 90 days: Agencies much keep all dash cam & body worn camera videos for at least 90 days from the date of recording
        - Longer retention periods
            - Used of deadly force: videos captured an officer's use of deadly force must be retained for a period consisting of an internal affairs or criminal investigation record.
            - Administrative or criminal investigations: Videos related to an administrative or criminal investigation of an officer must be retained for the duration of the investigation and are subject to the retention schedule for internal affairs or offense investigation records.
            - Other violations: Videos that capture a violation by any person must follow the retention period for offense investigation records.

- **Agencies switching to Nexus Cloud – SafeFleet Offers Legacy Data Migration**
    - We will offer FREE Data Migration Services to Big Springs Police Department and ensures to seamlessly transfer your legacy data from DES to Nexus. It ensures the complete and comprehensive transition of your valuable historical information.

- **BuyBoard Cooperative Purchasing Pricing / (Contract #743-24)**
        - Pricing is based on BuyBord Cooperative Purchasing, guaranteeing the best available discounted rates without competitive bidding.

Big Spring Fire Department

Memorandum

To: Todd Darden, John Medina, Sandy Smith, Tami Davis
From: Jay Holt, Fire Chief
Date: November 18,2025

Big Spring Fire Department is requesting approval to accept a $1500.00 donation given by Gunsight Mountain Wind Energy. This donation was given to us for the purpose of purchasing equipment. We would like to thank Gunsight Mountain for their generous donation and recommend that council approve this donation.

1401 APRON DR, BIG SPRING, TX 79720
T 432-264-2304

BIG SPRING
TEXAS

MEMORANDUM

To:	Mayor Robert H. Moore, III, and Members of the Big Spring City Council
CC:	Todd Darden, City Manager
From:	Shane Bowles, Public Works Director
Date:	Tuesday, December 9, 2025
Subject:	Golf Course RFP

Action Requested: Approval of the City Managers and the committee's negotiated agreement for Food/Beverage Services at the Comanche Trails Golf Course.

Background Information: The City of Big Spring sent out a request for proposal (RFP) to seek interested parties to serve hot food and beverage at the Comanche Trails Golf Course. After receiving one proposal, the City of Big Spring sat down with Agapito Cerda Inc. and negotiated terms for the agreement with the City of Big Spring's committee.

Staff recommendation: It is Staff's recommendation to execute this proposal and the negotiated terms.

ORDINANCE NO. _______

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIG SPRING AMENDING THE BIG SPRING CODE OF ORDINANCES CHAPTER 40, ARTICLE IX, ENTITLED "BALLFIELD RECREATIONAL AREAS"; SEC. 40-331 "NON-LEAGUE FEES PRESCRIBED," (2) "COTTON MIZE FIELD," ADDING SHORT TERM PRACTICE RENTAL IN ORDER TO ESTABLISH FEES AND FACILITY RENTAL GUIDELINES; FINDING AND DETERMINING THAT THE MEETINGS AT WHICH THE ORDINANCE WAS DISCUSSED WERE OPEN TO THE PUBIC AS REQUIRED BY LAW; REPEALING CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City and the City Council finds it to be in the best interest of the citizens of the city to provide for the proper usage and rental fees of the ballfield recreational areas;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS AS FOLLOWS THAT:

SECTION 1. The Big Spring Code of Ordinances, Chapter 40, entitled Parks Recreation & Cultural Affairs, Article IX entitled Ballfield Recreation Areas, Section 40-331 Non-league fees prescribed is hereby amended as follows:

(2) Cotton Mize Field

a. All sport tournaments or other gaming uses of Cotton Mize Field must be scheduled through the ~~city's convention and visitors' bureau~~ City's Community Services Department no less than 14 days prior to the event and ~~sponsors~~ renters must pay a $100.00 refundable deposit and a $100.00 per day nonrefundable fee. If lighting is to be used, the ~~sponsor~~ renter must pay an additional $20.00 per field, per hour fee in advance. The City will refund the deposit to the activity ~~sponsor~~ renter after completion of the event and an inspection for any necessary cleaning or repairs. The ~~sponsor~~ renter must pay for all necessary cleaning, repair expenses and lighting fees for any additional lighting hours before the balance of the deposit is refunded.

b. Concessions. Any person providing concessions ~~at~~ for a non-league activity must pay a $100.00 set up fee for outside concession stands. This fee shall apply for up to four days of concession sales at the location with an additional $75.00 per concession stand fee for each day of concession sales thereafter. Concession providers ~~must obtain a city food safety permit~~ must be able to obtain or already have the required food safety permit and have paid all applicable fees.

c. Practices. Practicing is to be allowed on Cotton Mize field for $25.00 for 1½ hours. Bases will be set, but no striping will be applied to the field. If lights are needed, it will be an additional $25.00 for the exact time of practice scheduled. All practices must be held within normal allotted park hours.

SECTION 2. Any ordinance that conflicts with this ordinance is hereby repealed to the extent of such conflict.

SECTION 3. Should any section, paragraph, sentence, clause, phrase or word of this ordinance be declared unconstitutional or invalid for any purpose, the remainder of this ordinance shall not be affected thereby.

SECTION 4. It is hereby officially found and determined that the meetings at which this Ordinance was adopted were open to the public and that public notice of the time, place and purpose of said meetings was given as required by law.

SECTION 5. This Ordinance is ordered to be codified.

SECTION 6. This Ordinance shall become effective upon its second publication according to law.

PASSED AND APPROVED on first reading at a regular meeting of the City Council on the _____ day of **______________, 2025**, with all members of the Council present voting "aye" for the passage of same.

PASSED AND APPROVED on second and final reading at a regular meeting of the City Council on the _____day of **-______________, 2025**, with all members of the Council present voting "aye" for the passage of same.

____
Robert H. Moore, III , Mayor

ATTEST:

____
Tami Davis, City Secretary