



CITY COUNCIL REGULAR AGENDA

Tuesday, January 13, 2026

Notice is hereby given that the City Council of the City of Big Spring, Texas will meet in Regular Session on Tuesday, January 13, 2026, 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.

- | | | |
|---|-------|--------|
| 5. Presentations Regarding Proposal Projects for Affordable Senior Housing Rentals as Listed Below: | | Medina |
| a. Lantern at Big Spring (Phase II) | 6-19 | |
| b. Lofts at Randolph | 20-33 | |

City Manager's Report

- | | | |
|---|--|--------|
| 6. City Manager's report on the following items: | | Darden |
| <ul style="list-style-type: none">• Update - Large Item Pickup, District 6• Large Item Pickup, District 1, Jan. 21st• City Holiday - Martin Luther King Jr. Day, Jan. 19th• Trash Schedule for City Holiday• Charter Committee Appointments• Ltr from the Office of the Governor - Certified Film Friendly Texas Community | | |

Consent Items

- | | | |
|---|-------|--------|
| 7. Approval of the City Council Minutes of the Two Regular Meetings of December 13, 2025 | 34-40 | Davis |
| 8. Acknowledge Receipt of the Big Spring Economic Development Board of Directors Minutes for the Regular Meeting of November 18, 2025 and of the Special Meeting of December 1, 2025. | 41-43 | Medina |

Vouchers

- | | | |
|---|--|---------|
| 9. Vouchers for 12/05/25 \$ 801,047.97 | | Moreno |
| Vouchers for 12/12/25 \$ 769,357.01 | | |
| Vouchers for 12/19/25 \$ 542,583.93 | | |
| 10. Vouchers for 01/02/26 \$ 378,625.87 | | Ornelas |

Bids

- | | | |
|---|-------|--------|
| 11. Consideration and Possible Action Associated with the Award of a Bid to M. Hasty Construction Company for the | 44-45 | Feeley |
|---|-------|--------|

Demolition of the Flight Academy, SWAT Building, Shop Building, Pump Building, and Water Tank on McMahon-Wrinkle Airport and Authorizing the City Manager or His Designee to Execute any Necessary Documents

- | | | | |
|-----|--|--------|--------|
| 12. | Consideration and Possible Action to Award a Bid for a John Deere Gator for the Parks Department and Authorizing the City Manager or His Designee to Execute any Necessary Documents | 46-48 | Medina |
| 13. | Consideration and Possible Action to Award a Bid For Twenty Electric Powered Golf Carts for the Comanche Trail Golf Course and Authorizing the City Manager or His Designee to Execute any Necessary Documents | 49-50 | Medina |
| 14. | Consideration and Possible Action to Award a Proposal for a Brush Truck for the Fire Department and Authorizing the City Manager or His Designee to Execute any Necessary Documents | 51-76 | Holt |
| 15. | Consideration and Possible Action to Award a Bid for a Belt Press for the WasteWater Treatment Plant and Authorizing the City Manager or His Designee to Execute any Necessary Documents | 77-100 | Bowles |

New Business

- | | | | |
|-----|--|---------|--------|
| 16. | Acknowledge Receipt of the Quarterly Claims and Litigation Report from the City Attorney | | Hagen |
| 17. | First Reading of a Resolution Supporting the Proposed Project for the Texas Department of Housing and Community Affairs for 2026 Competitive 9% Housing Tax Credits for the Lantern at Big Spring Project; 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 | 101-102 | Medina |
| 18. | First Reading of a Resolution Supporting the Proposed Project for the Texas Department of Housing and Community Affairs for 2026 Competitive 9% Housing Tax Credits for the Lofts at Randolph Project; Finding and Determining the the Meetings at Which the Resolution was Discussed were Open to the Public as Required by Law; and Providing an Effective Date | 103-104 | Medina |
| 19. | First Reading of a Resolution to Vote in the Election of the Board of Directors of the Ports to Plains Alliance; Finding and | 105-107 | Medina |

Determining that the Meetings at Which the Resolution were Discussed were Open to the Public as Required by Law; and Providing an Effective Date

- | | | | |
|-----|---|-------------|--------|
| 20. | 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 to the Demolition Account Due to the Collapse and Emergency Demolition of the Texas Building; Proving for Severability; and Providing an Effective Date. | 108-
110 | Smith |
| 21. | 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 Purchase of a Brush Truck for the Fire Department to Support TIFMAS (Texas Intrastate Fire Mutual Aid System) Emergency Deployment Operations; Providing for Severability; and Providing an Effective Date | 111-
113 | Smith |
| 22. | Consideration and Possible Action Associated with Accepting Change Orders 6, 10, and 11 from ONYX Solutions for Project Improvements Associated with the First Responder Fitness Center at McMahon-Wrinkle Airport and Authorizing the City Manager or his Designee to Execute any Necessary Documents | 114-
117 | Feeley |
| 23. | First Reading of an Ordinance Amending Ordinance Number 024-025 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 Authorizing the Transfer of Appropriations Within the Airpark Fund to Cover Changer Orders Associated with the Fitness Center Remodel Project; Providing for Severability; Providing for Publication; and Providing an Effective Date. | 118-
119 | Smith |
| 24. | Consideration and Possible Action to Enter into a Lease Agreement with Enterprise Fleet Management for the Replacement of Twenty-Five Vehicles and Authorizing the City Manager or His Designee to Execute any Necessary Documents | 120-
122 | Medina |
| 25. | Consideration and Possible Action on an Interlocal Agreement as Authorized by the Interlocal Cooperation Act, | 123-
126 | Himes |

Government Code, Chapter 791, this Interlocal Agreement (Agreement) is Made By and Between the Texas Park and Wildlife Department ("TPWD"), an agency of the State of Texas, and City of Big Spring ("City"), a home rule city, Regarding City Support for the Continued Operation of the Big Spring State Park and Authorizing the Mayor to Execute any Necessary Documents

26. Consideration and Possible Action to Authorize a Payment Refund of \$19.86 to David Roman Regarding an Annual Green Fee at the Comanche Trail Golf Course Moore

Council Input

27. Input Moore
28. 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, January 7, 2026 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.



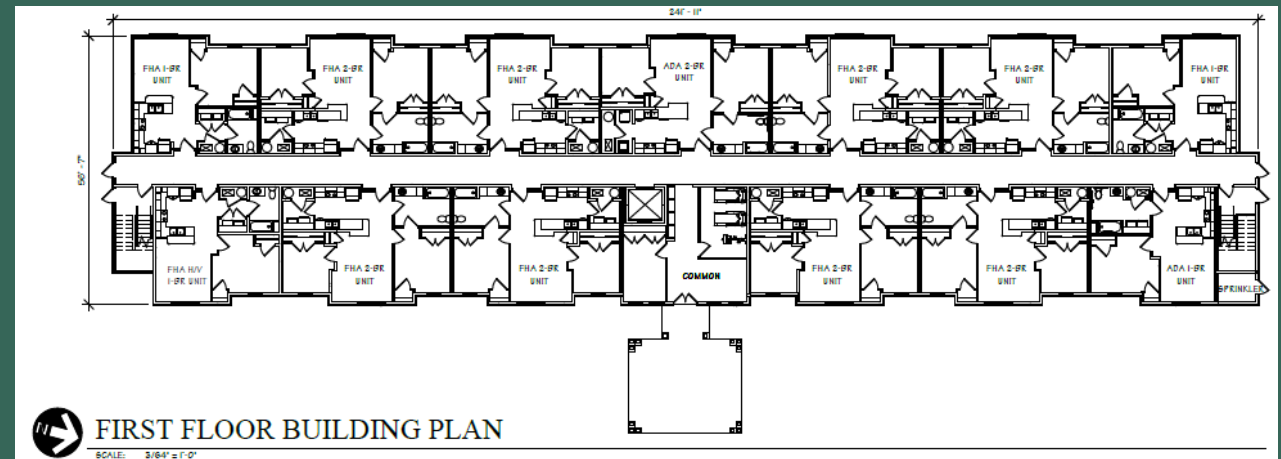
Tami L. Davis, City Secretary

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 CONTACTING TAMI DAVIS AT 432-264-2513 OR EMAIL: TDAVIS@MYBIGSPRING.COM.

LANTERN AT BIG SPRING



PROPOSAL FOR A HIGH-QUALITY SENIOR APARTMENT COMMUNITY IN BIG SPRING TEXAS

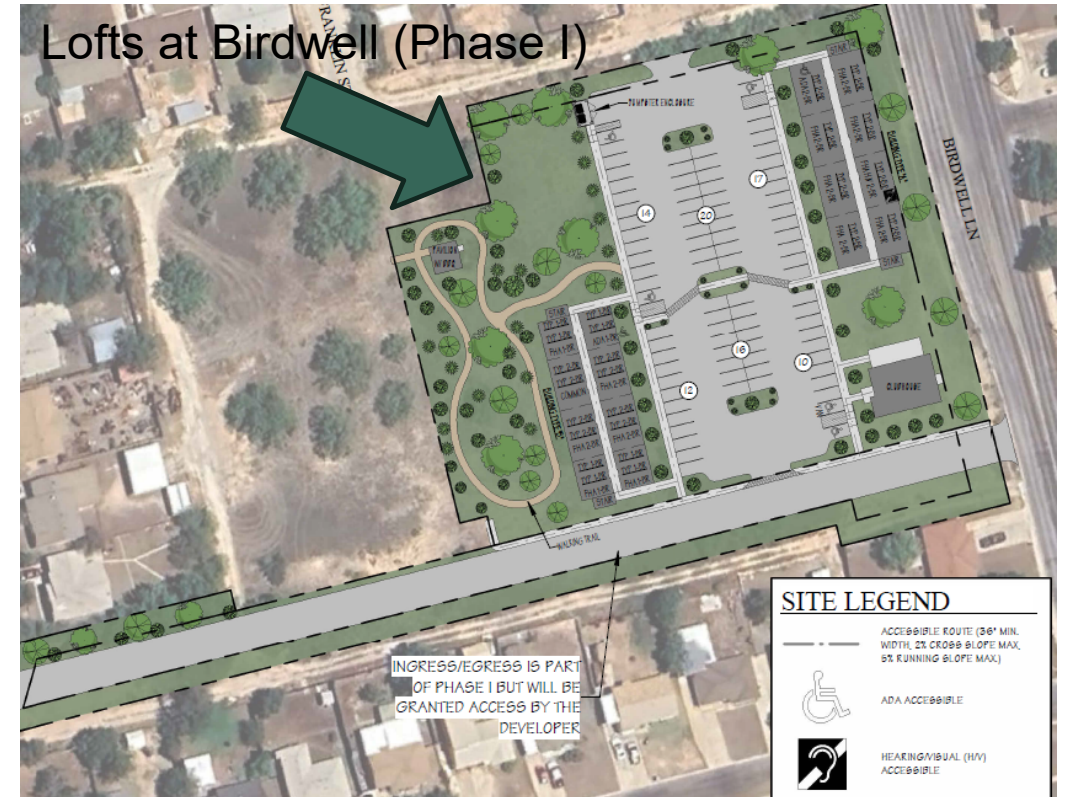


LANTERN AT BIG SPRING

- LOCATION – BIRDWELL LANE & SUNSET AVE. BIG SPRING, TX



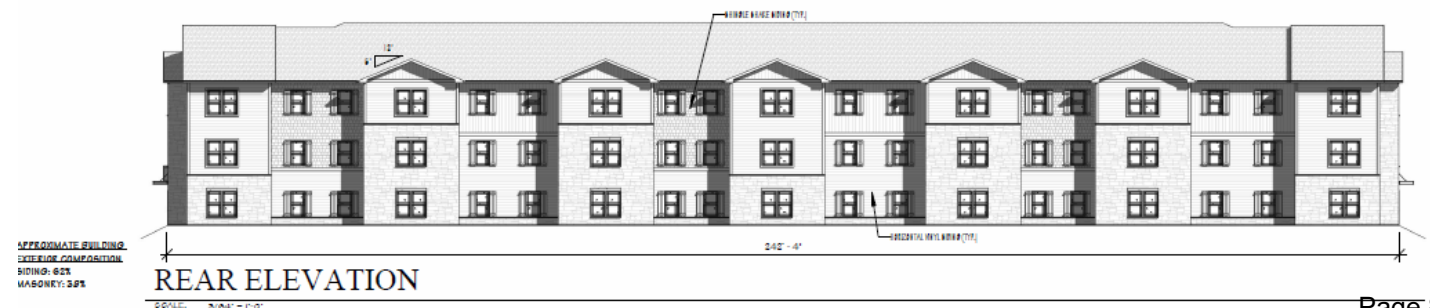
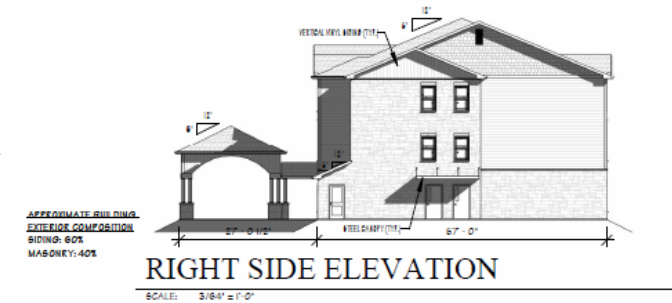
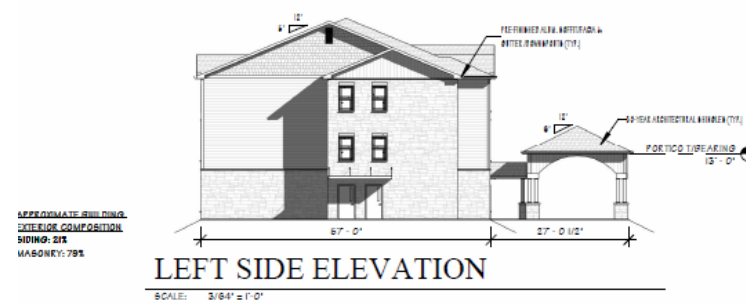
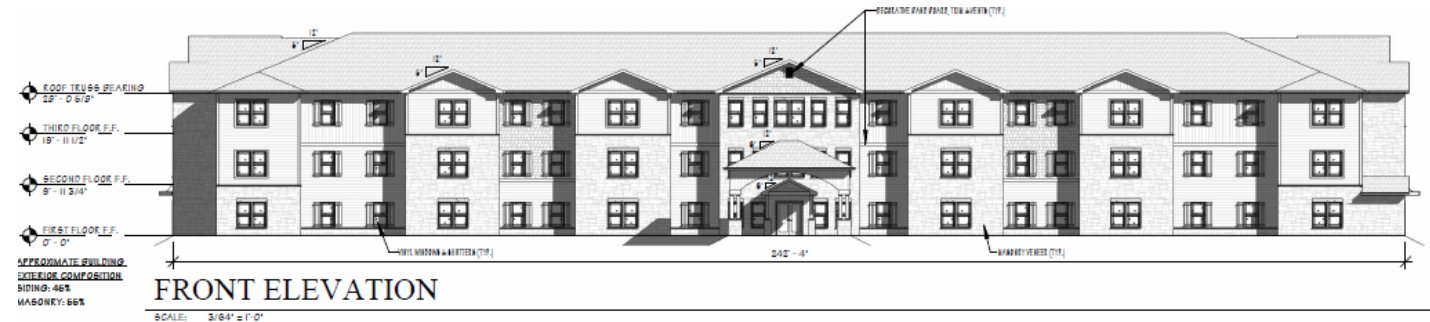
- Close Proximity to Key Amenities:
- Birdwell Park / YMCA of Big Spring
- Anthony Hunt Library
- Carver Pharmacy
- Howard County Community Health



Phase I that was awarded in 2025, expected to break ground Q1/Q2 of 2026

LANTERN AT BIG SPRING DEVELOPMENT OVERVIEW

- 3 Stories
- Stone (or Brick) and Siding
- Common Areas on all floors:
 - 1st floor - proposed fitness center
 - 2nd floor – community kitchen/room
 - 3rd floor – activity room
- Approximately 39 - 49 units
- Serving seniors (ages 55+)



LANTERN AT BIG SPRING

- TARGET RENT AND INCOME LEVELS -

- Majority of the units at 60% AMI rents
- Income ranges from \$37.8k-\$43.2k for an individual or couples
- Serve seniors in local workforce of Big Spring including but not limited to;
- Teachers
- Nurses
- First Responders
- Artists
- City Employees

2025 Rent Limits
Number of bedrooms

AMFI%	0	1	2	3	4	5
20	315	337	405	468	522	576
30	472	506	607	702	783	864
40	630	675	810	937	1045	1153
50	787	843	1012	1171	1306	1441
60	945	1012	1215	1405	1567	1729
65	1023	1096	1316	1522	1698	1873
70	1102	1181	1417	1639	1828	2017
80	1260	1350	1620	1874	2090	2306

Majority of units at 60% of AMI with some units providing deeper affordability

2025 Income Limits
Number of People

AMFI%	1	2	3	4	5	6	7	8
20	12600	14400	16200	18020	19460	20900	22340	23780
30	18900	21600	24300	27030	29190	31350	33510	35670
40	25200	28800	32400	36040	38920	41800	44680	47560
50	31500	36000	40500	45050	48650	52250	55850	59450
60	37800	43200	48600	54060	58380	62700	67020	71340
70	44100	50400	56700	63070	68110	73150	78190	83230
80	50400	57600	64800	72080	77840	83600	89360	95120

BENEFITS TO CITY OF BIG SPRING AND HOWARD COUNTY

Economic Benefits

- Estimated new \$11-\$13 mill. construction investment
 - Use of local contractors/suppliers if competitive
- Creation of approximately 100-150 jobs during construction
- Creation of at least 2 permanent jobs after construction
- Generation of fees for the City
- New property taxes paid annually to the City, County, School
- New utilities revenues generated for the City
- New sales taxes generated for the City

REQUEST RESOLUTION OF SUPPORT FROM BIG SPRING

- Be placed on the city council agenda for mid January 2026
- Resolution of support from the City by January of 2026 for February 9% LIHTC application preparation
- Resolution of funding commitment of \$250 (req'd for our application)
 - We propose waiver of building permit fees
- Assistance with obtaining a letter of support from the State Representative.
- We will also speak with local community organizations serving the City to request letters of support

GYANI CAPITAL DEVELOPMENT EXPERIENCE

Established in 2010, Gyani Capital has undertaken a range of projects across several different asset classes including;

- Affordable/market-rate multifamily housing
- Medical
- Retail
- Hospitality

DEVELOPER EXPERIENCE – PORTFOLIO – APT



Location: Rancho Viejo Apartments, Laredo, TX

Property Overview:

46 units (3 one-bedroom, 43 two-bedroom)
Serves local workforce at affordable rents

Acquisition Details:

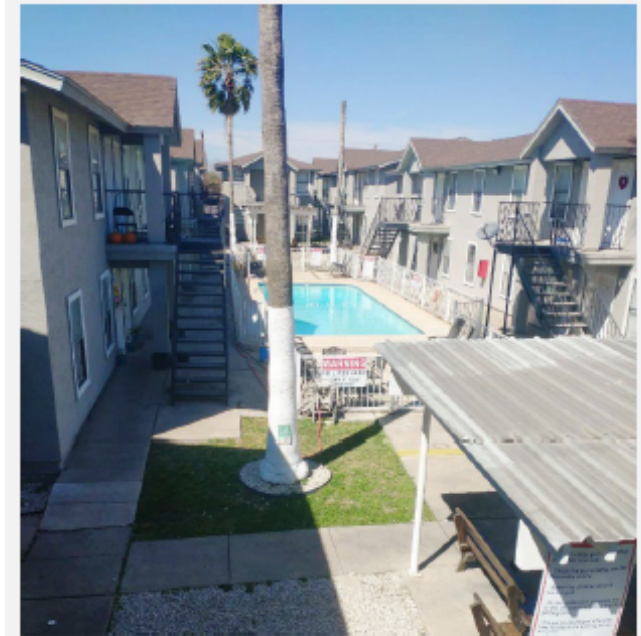
- Acquired with 63% occupancy, \$55,000 improvements per unit

Renovation Highlights:

- New flooring, plumbing, appliances, bathrooms, and A/C
- Common area upgrades: pool, security, parking, roofing, ENERGY STAR appliances, LED lighting
- On-site management office and web-based leasing system

Impact:

- Occupancy rate increased to 97% with waiting list
- 15-30% rent premium on fully furnished units



DEVELOPER EXPERIENCE – PORTFOLIO – APT



Location: Lofts at Birdwell, Big Spring, TX

Property Overview:

39 units (12 one-bedroom, 27 two-bedroom)
Serves local workforce at affordable rents

Project Details:

- Awarded Federal LIHTCs and State HTC in July and December, 2025

Timeline:

- Projected to break ground Q2 of 2026 with a 15-month development timeline and a Placement in Service in 2027



DEVELOPER EXPERIENCE – PORTFOLIO – APT



Location: The Lantern at Robstown,
Robstown, TX

Property Overview:

49 units (15 one-bedroom, 34 two-bedroom)
Serves local Seniors (55+) at affordable rents

Project Details:

- Awarded Federal LIHTCs and State HTC in July and December, 2025

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FHA 1-BR UNIT PLAN



FHA 2-BR UNIT PLAN

DEVELOPER EXPERIENCE – PORTFOLIO - MED



Location: Laredo Emergency Room, Laredo, TX

Facility Overview:

8,000 sq. ft., \$7.2 million purpose-built Emergency Room

Fully licensed, staffed with 8 board-certified physicians

Performance:

- One of South Texas' highest-performing ERs
- EBITA of over \$12 million in 2024
- Consistent 20% year-over-year growth
- Initially leased, then purchased retail complex in 2021 for \$4 million



DEVELOPER EXPERIENCE – PORTFOLIO- RETA



Overview:

15 retail projects developed and partnered in 4 of NYC's 5 boroughs
Majority located in Manhattan

Development Cycle:

- Led by Gyani Capital through all phases: predevelopment, design, construction, lease-up, and asset management
- Required approval from NYC governing bodies (community boards, Department of Consumer Affairs, Department of Transportation, Public Design Commission)



DEVELOPER EXPERIENCE – HOSPITALITY



Acquisition Details:

Acquired Laredo Staybridge Suites in August 2021 for \$10.6 million

111-room, 71,500 sq. ft., 3-story property

Located 5 minutes from Laredo International Airport

Property Features:

- Extended-stay accommodations with apartment-style amenities
- Exterior pool, dining area, business center, and fitness room

Leadership & Management:

- Overhauled management team with industry-leading staff and efficient labor scheduling
- Lowered operating expenses with ENERGY STAR appliances, staff training, and energy-saving practices



CONTACT INFORMATION



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512-993-7665

Housing Lab at Betco

www.betcohousinglab.com

Ronnie Gyani, Principal

Ronnie@gyanicap.com

917-698-8742

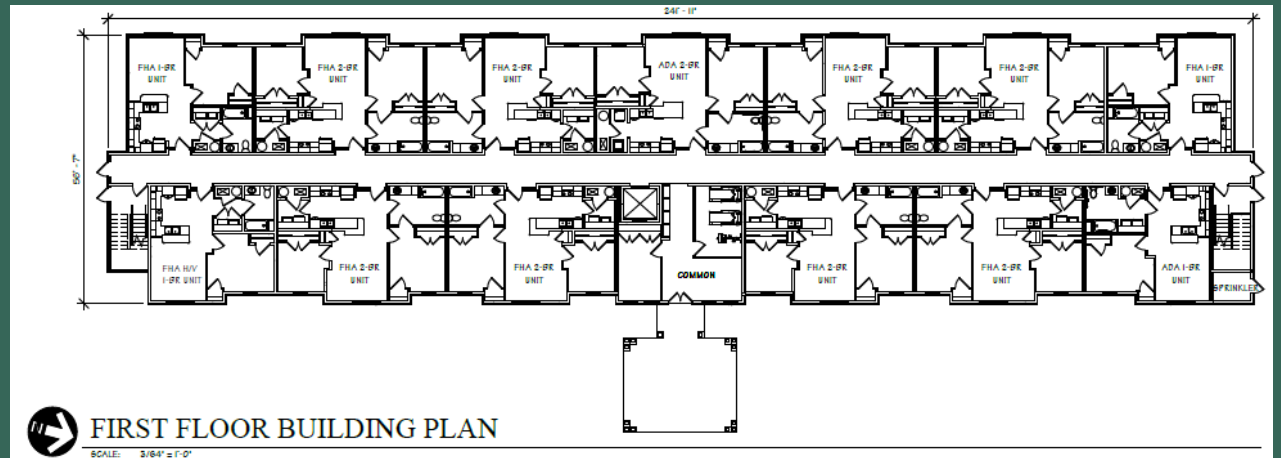
Gyani Capital

www.gyanicap.com

LOFTS AT RANDOLPH



PROPOSAL FOR A HIGH-QUALITY FAMILY APARTMENT COMMUNITY IN BIG SPRING TEXAS



LOFTS AT RANDOLPH

- LOCATION – WASSON RD. & RANDOLPH BLVD., BIG SPRING, TX



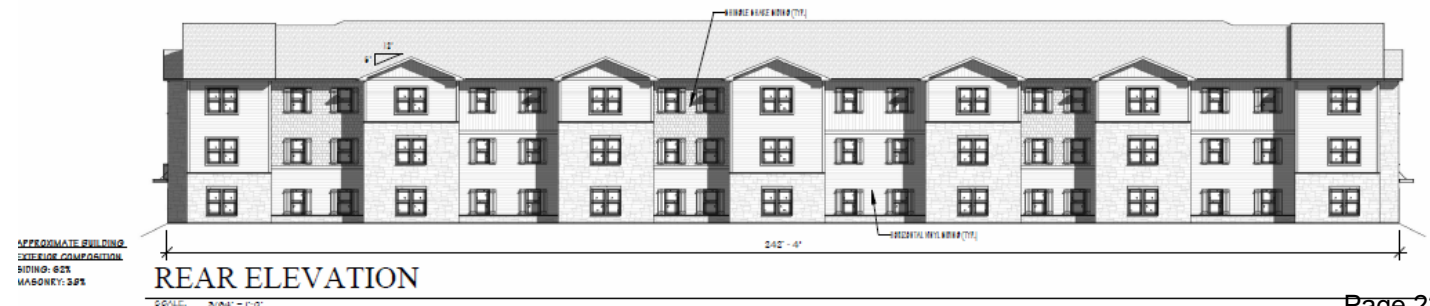
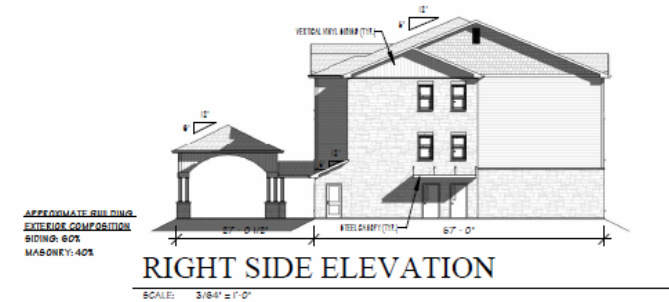
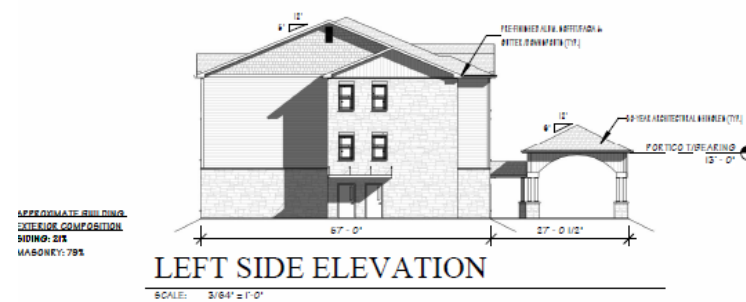
– Close Proximity to Key Amenities:

- Comanche Trail Park/ Big Spring State Park
- Marcy Elementary School
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LOFTS AT RANDOLPH DEVELOPMENT OVERVIEW

- 3 Stories
- Stone (or Brick) and Siding
- Common Areas on all floors:
 - 1st floor - proposed fitness center
 - 2nd floor – community kitchen/room
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- Approximately 39 - 49 units
- Serving Families



LOFTS AT RANDOLPH

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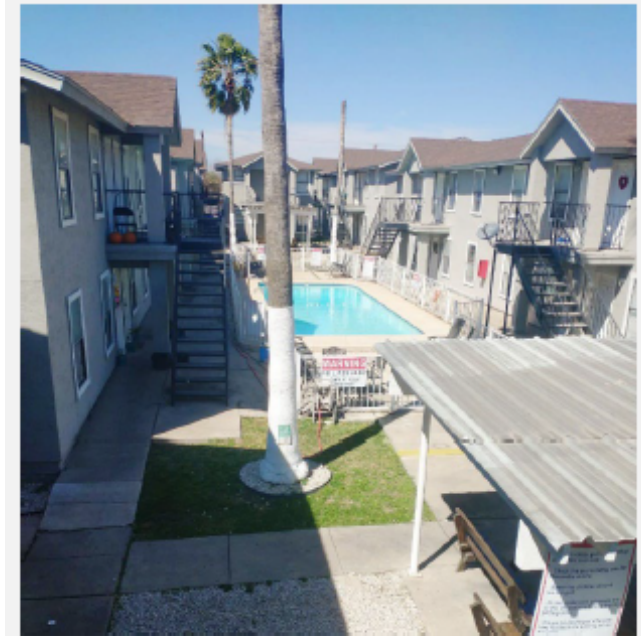
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FHA 2-BR UNIT PLAN

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111-room, 71,500 sq. ft., 3-story property

Located 5 minutes from Laredo International Airport

Property Features:

- Extended-stay accommodations with apartment-style amenities
- Exterior pool, dining area, business center, and fitness room

Leadership & Management:

- Overhauled management team with industry-leading staff and efficient labor scheduling
- Lowered operating expenses with ENERGY STAR appliances, staff training, and energy-saving practices



CONTACT INFORMATION



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Ronnie Gyani, Principal

Ronnie@gyanicap.com

917-698-8742

Gyani Capital

www.gyanicap.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, December 9, 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
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 regular City Council meeting to order at 5:30 p.m.

Invocation

Don Smith 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 States Flag and to the Texas State Flag.

Public Comment

Public Comment

Scott Emerson thanked the Council for appointing him to the Big Spring Economic Development Board of Directors and updated the Council regarding the search for a new director.

Announcements, Presentations and Public Hearings

No presentations or public hearings at this time.

City Manager's Report

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

Todd Darden, City Manager, welcomed Boy Scout Ryan Dunlap to the City Council meeting as he is working on his Eagle Badge. Mr. Darden reported on the above captioned items as follows: Large item pickup for District 5 picked up 11 tons of items; Large item pickup for District 6 will be on December 17th; City Holidays for Christmas and New Year's Day are listed above; Thanked Susan Himes and her staff for their work on the Festival of Lights; Thanked Angela Brown for decorating the Council Chambers for Christmas; and also a PSA was sent out announcing that the permit software (SmartGov) is now on line.

Consent Items

Approval of the City Council Minutes of the Two Regular Meetings of November 17, 2025

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.

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

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

MOTION PASSED

Vouchers

Vouchers for 11/13/25	\$	973,440.42
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Vouchers for 11/21/25	\$	981,767.73
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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, 7

Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member

Moreno, Council Member Blackburn

NAYS: None **0**

MOTION PASSED

Bids

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

MOTION WAS MADE BY Mayor Pro Tem Hughes to award the above captioned bid proposal to Galazy FBO, seconded by Council Member Yanez.

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, 7

Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member

Moreno, Council Member Blackburn

NAYS: None **0**

MOTION PASSED

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

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

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, 7

Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member

Moreno, Council Member Blackburn

NAYS: None **0**

MOTION PASSED

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

MOTION WAS MADE BY Council Member Wilkerson to award the above captioned software from Safefleet, 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

New Business

Consideration and Possible Action to Accept a Donation to the Fire Department from Gunsight Mountain Wind Energy

MOTION WAS MADE BY Mayor Pro Tem Hughes to accept the above captioned donation from Gunsight Mountain Wind Energy in the amount of \$1500.00, 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 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

MOTION WAS MADE BY Mayor Pro Tem Hughes to approve the above captioned lease agreement, 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 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.

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

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

MOTION PASSED

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

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

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

MOTION PASSED

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

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

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

MOTION PASSED

Adjourn

Mayor Moore adjourned the regular City Council meeting at 6:12 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, December 9, 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
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 Regular City Council meeting to order at 6:18 p.m.

Consent Items

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

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

YEAS: Mayor Moore, Council Member Ornelas, Council Member Yanez, 7

**Mayor Pro Tem Hughes, Council Member Wilkerson, Council Member
Moreno, Council Member Blackburn
NAYS: None**

**0
MOTION PASSED**

Council Input

Input

All Council Members wished everyone a Merry Christmas and thanked the city staff and everyone that helped with the Christmas parade and the Festival of Lights.

Adjourn

Mayor Moore adjourned the second regular City Council meeting at 6:23 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, November 18, 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 November 18, 2025, in the offices of the Big Spring Economic Development Corporation. The following notice was sent on November 12, 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 November 18, 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 October 21, 2025 Regular Meeting and November 4, 2025 Special Meeting, Consideration/Action to Approve October Investment Report and Financials, Consideration/Action to Approve Estimate for the Survey of the Cross Ell Ranch LLC Property and Authorize the President to sign all Necessary Documents, Consideration/Action to Approve Estimate for the Master Plan for the Crossroads Business Park and Authorize the President to sign all Necessary Documents, Executive Session, Action as a Result of Executive Session, Board Comment, and Adjourn".

Directors Present:

Mr. Terry McDaniel- President
Mr. Taylor Parks- Vice President
Mr. Nolan Dominguez- Secretary/Treasurer
Mr. Gary Fuqua
Mr. Mundy Weeks
Mr. Scott Emerson

Directors Absent:

Mr. Chad Wash

Staff Present:

Ms. Teresa Morris

Guests that signed in: Denise Salazar, Daniel Moreno, Misty Middleton

AGENDA ITEM #1 – Call to Order/Invocation and Pledge:

Mr. McDaniel called the meeting to order at 5:18 p.m. Mr. Dominguez led the invocation and pledge.

AGENDA ITEM #2- Public Comment:

None

AGENDA ITEM #3- Action on the Minutes of the October 21, 2025 Regular Meeting and November 4, 2025, Special Meeting:

Mr. McDaniel presented the Minutes. Mr. Fuqua made a motion to approve with changes seconded by Mr. Parks. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion.

AGENDA ITEM #4- Consideration/Action to Approve October Investment Report and Financials:

Mr. Dominguez presented the investment report and financials. Mr. Dominguez made a motion to approve seconded by Mr. Weeks. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion.

AGENDA ITEM #5- Consideration/Action to Approve Estimate for the Survey of the Cross Ell Ranch LLC Property and Authorize the President to sign all Necessary Documents:

Mr. McDaniel made a motion to approve the estimate from Jacob and Martin in the amount of \$15,000 to conduct the Survey of the Cross Ell Ranch LLC property and Authorize the President to sign all necessary documents, seconded by Mr. Weeks. The motion passed 5 to 1 with Mr. Emerson voting against the motion.

AGENDAT ITEM #6- Consideration/Action to Approve Estimate for the Master Plan for the Crossroads Business Park and Authorize the President to sign all Necessary Documents:

Mr. Fuqua made a motion to table the item until the next meeting, giving for more time to review and receive more clarification, seconded by Mr. Parks. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion.

AGENDA ITEM #7- 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. McDaniel adjourned the Board into Executive Session at 5:47 pm, November 18, 2025. Mr. McDaniel called the Executive Session to order at 5:48 pm. Mr. McDaniel adjourned out of executive session at 6:32 pm, November 18, 2025. Mr. McDaniel reconvened into open session at 6:33 pm., November 18, 2025.

AGENDA ITEM #8- Action as a Result of Executive Session:

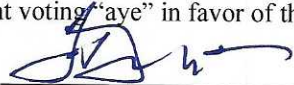
None

AGENDA ITEM #9-Board Comments:

The Board extended warm Thanksgiving greetings to everyone.

AGENDA ITEM #10- Adjourn:

Mr. McDaniel called for a motion to adjourn. The motion to adjourn was made by Emerson, seconded by Mr. Weeks. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion. The meeting adjourned at 6:34 pm on November 18, 2025.


Mr. McDaniel, Vice President

ATTEST:


Mr. Nolan Dominguez, Secretary/Treasurer

Minutes of the Board of Director's Special Meeting
BIG SPRING ECONOMIC DEVELOPMENT CORPORATION
Monday, December 1, 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. Monday, December 1, 2025, in the offices of the Big Spring Economic Development Corporation. The following notice was sent on November 21, 2025, to the Board of Directors, the news media, and duly posted on November 21, 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 Monday, December 1, 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 Dominguez- Secretary/Treasurer
Mr. Chad Wash
Mr. Gary Fuqua
Mr. Scott Emerson

Directors Absent:

Mr. Mundy Weeks

Staff Present: Ms. Teresa Morris

Guests that signed in:

AGENDA ITEM #1 – Call to Order/Invocation and Pledge:

Mr. McDaniel called the meeting to order at 5:15 p.m. Mr. Fuqua 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 @ 5:20 pm., December 1, 2025

Mr. McDaniel adjourned out of executive session at 7:20 pm.

Mr. McDaniel reconvened into open session at 7:21 pm., December 1, 2025

AGENDA ITEM #4- Action as a Result of Executive Session:

Motion to authorize Taylor Parks to negotiate with local farmers to plow the 127 acres of the EDC property was made by Mr. Dominguez, seconded by Mr. Fuqua. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion

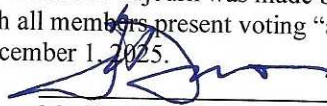
AGENDA ITEM #5-Board Comments: None

AGENDA ITEM #6- Adjourn:

Mr. McDaniel called for a motion to adjourn. The motion to adjourn was made by Mr. Emerson, seconded by Mr. Dominguez. The motion passed 6 to 0 with all members present voting "aye" in favor of the motion. The meeting adjourned at 7:22 pm on December 1, 2025.

ATTEST:


Mr. Nolan Dominguez, Secretary/Treasurer


Mr. Terry McDaniel, President



CITY OF
Big Spring

MEMORANDUM

Date: January 13, 2026

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 M. Hasty Construction Company for the demolition of the Flight Academy, SWAT Building, Shop Building, Pump Station, and Water Tank on the west side of McMahon-Wrinkle Airport

Staff received 4 bids for the demolition of the subject facilities RFB #26-014, Bid Opening December 18, 2025. The breakdown for the bids is as follows:

BID OPEN TAB						
CITY OF BIG SPRING						
DEMOLITION OF AIRPARK WEST FACILITIES						
RFB 26-014						
December 18, 2025						
BID ITEM	QTY	Unit	M. Hasty	Garrett Demolition	M&R Roofing and Construction	Baird Companies
1. Flight Academy Demoliton	1	LS	\$35,000	\$58,757	\$153,300	\$65,000
2. SWAT Building Demo (Incl Tower)	1	LS	\$25,000	\$41,732	\$113,600	\$25,000
3. Shop Building Demo	1	LS	\$9,000	\$29,726	\$29,500	\$2,500
4. Pump Station Demo	1	LS	\$11,000	\$28,173	\$28,800	\$2,500
5. Water Tank Demo	1	LS	\$10,000	\$38,368	\$25,000	\$5,000
TOTAL			\$90,000	\$196,756	\$350,200	\$100,000

Staff recommend the bid award to M. Hasty Construction Company in the amount of \$90,000 dollars.

The resources used for this acquisition will come from the Special Services Account 410-021-610-5521 the current balance is \$258,000.00 which was budgeted for this purpose.

BID OPENING
CITY OF BIG SPRING
DEMOLITION OF AIRPARK WEST FACILITIES
RFB 26-014

December 18, 2025
3:00PM

CONTRACTOR	BID BOND	TOTAL BID	
		Amount	Days
M. HASTEY CONSTRUCTION CO., INC Plainview, TX	Y	\$90,000	20
GARRETT DEMOLITION, INC Burleson, TX	Y	\$196,756	15
M&R ROOFING AND CONSTRUCTION Mineral Wells, TX	Y	\$350,200	45
BAIRD COMPANIES Big Spring, TX	Y	\$100,000	60



INTEROFFICE MEMORANDUM

Date: January 13, 2026

To: Mayor Robert H. Moore, Big Spring City Council, and Todd Darden, City Manager

From: John Medina, Assistant City Manager

Subject: Purchase Approval –John Deere Gator

Action Requested: Staff is seeking City Council approval for the purchase of 1 (one)– John Deere Gator XUV825M S4.

Background Information: This unit will serve as an enhancement to the existing fleet of the Parks Department. Given that the Parks Department operates with a limited number of staff, it has become essential to improve efficiency. Acquiring an additional utility vehicle like the John Deere Gator will grant the maintenance department increased mobility and enable them to cover larger areas in a shorter amount of time. The Gator will primarily be utilized at Commanche Trail Park, the Historic Spring, and the lake area. Furthermore, the Gator can be employed for special events, including the Pops in the Park and the Festival of Lights, among others as needed. As the number of events increases, this unit will assist in maintaining the parks throughout the city.

Financial Considerations:

Expenditure amount requested:	\$21,102.84
What fund/department account will this amount be drawn from?	General Fund/Parks
Budgeted amount:	\$22,000
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.	No

Vendor Bids/Quotations: We received three formal quotes.

- CF Moto, Midland, Texas - \$21,889.36
- John Deere, Tornillo, Texas - \$21,102.84
- Midland Powersports/Kawasaki - \$23,186.36

Staff Opinion as to Feasibility and Timeline: City staff is requesting that City Council approve the quote from John Deere of Tornillo, Texas for \$21,102.84, and move forward with the purchase. The approved budget allocated for this equipment is \$22,000.

DETAILED SPECIFICATIONS

John Deere XUV825M S4 Crossover Utility Vehicle	
KEY SPECS	
Engine power	38.8 kW52 hp
Cargo box dimensions	1143 x 305 x 1320 mm45 x 12 x 52 in.
Cargo box capacity (weight)	454 kg1000 lb
Towing capacity	680 kg1500 lb
Front suspension	Fully independent dual A-arm with adjustable coils; 203 mm
Rear suspension	Fully independent dual A-arm with adjustable coils and sway
Final drive	Park, high, low, neutral, reverse transaxle
Four wheel drive	Dash switch actuated four-wheel drive system
Fuel capacity	27.6 L7.3 U.S. gal.
ENGINE	
Type	4-cycle gas, electronic fuel injection (EFI)
Displacement	812 cc
Power	38.8 kW52 hp
Cooling system	Liquid
DRIVETRAIN	
Transmission	Continuously Variable Transmission (CVT) with clutch enclosure
Final drive	Park, high, low, neutral, reverse transaxle
Four wheel drive	Dash switch actuated four-wheel drive system
Traction assist	Limited slip front differential, Positive locking, switch actuated rear differential lock
Descent control	Yes
SUSPENSION	
Front	Fully independent dual A-arm with adjustable coils; 203 mm (8 in.) of travel
Rear	Fully independent dual A-arm with adjustable coils and sway bar; 229 mm (9 in.) of travel
BRAKES	
Type	Front/rear hydraulic disc with twin piston front calipers

Park brake	Park in-transmission, Optional factory-installed secondary foot operated with hand release
TIRES / WHEELS	
Front	27x9-R14 Maxxis® Bighorn® 2.0 extreme terrain radials on steel or alloy wheels27x9-R14 Predator Heavy-Duty all-
Rear	27x11-R14 Maxxis Bighorn 2.0 extreme terrain radials on steel or alloy wheels27x11-R14 Predator Heavy-Duty all-
DIMENSIONS / CAPACITIES	
Wheelbase	2896 mm114 in.
Weight	With fuel and fluids: 953 kg2101 lb
Length	3911 mm154 in.
Width	1574 mm62.0 in.
Height	1903 mm74.9 in.
Tread centers	1305 mm51.4 in.
Ground clearance	280 mm11.0 in.
Fuel capacity	27.6 L7.3 U.S. gal.
Cargo box dimensions	1143 x 305 x 1320 mm45 x 12 x 52 in.
Cargo box capacity (weight)	454 kg1000 lb
Payload capacity	592 kg1305 lb
Towing capacity	680 kg1500 lb
Hitch	Standard receiver: 5.1 cm2 in.
FEATURES	
Color	Green and yellow, TrueTimber® KANATI® camo, olive and bl
Power steering	Yes
Battery / Alternator / Power	Battery: 12 V 480 CCAAlternator: 85 ampDC outlet: 12 V
Instrumentation	Digital display (gear position, system diagnostic light, speed, rpm, 4WD indicator, rear differential indicator, fuel level, coolant temperature, hour meter, miles, and service
Storage	Total: 45.1 L 11.9 gal.Front console tray with two cup holders: .9 L 2 gal.Rear console tray with two cup holders: 1.0 L .3 gal.Glove box: 7.6 L 2.0 gal.Under rear seat: 29.8 L
Seating	Black vinyl front and rear bench (four-passenger)





MEMORANDUM

Date: January 5, 2026
To: Mayor Robert H. Moore and Big Spring City Council
CC: Todd Darden, City Manager
From: John Medina, Assistant City Manager
Subject: Purchase Approval for Electric Powered Golf Carts

We are requesting the City Council's approval to purchase twenty (20) EZ GO RXV Elite electric-powered golf carts to meet the growing demand of our golf course operations. Over the last year, we have experienced a significant increase in player volume at the Comanche Trail Golf Course, particularly on weekends and during tournaments, resulting in frequent cart shortages and extended waiting times.

Background Information: To enhance our guest experience and improve operational efficiency, we budgeted for twenty (20) additional golf carts that will increase our inventory to sixty (60) carts. This decision was based on increased player volume, seasonal demand, and feedback from regular course patrons regarding cart availability during peak hours.

Justification for Purchase:

- **Operational Efficiency** – Additional carts will reduce delays, improve the pace of play, and allow for smoother scheduling during peak hours.
- **Revenue Growth** – By accommodating more players without delays, we can increase tee-time bookings and event capacity, directly boosting revenue.
- **Customer Satisfaction** – Providing readily available carts enhances the guest experience, encouraging repeat visits and positive word-of-mouth.
- **Maintenance Savings** – Distributing usage across a larger fleet will reduce wear and tear on existing carts, lowering repair costs over time.

Financial Considerations:

Expenditure amount requested:	\$163,520
What fund/department account will this amount be drawn from?	General Fund/ Golf Course (390)
Budgeted Amount:	\$163,520
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.	No

Vendor Bids/Quotations: We received 3 (three) proposals.

- Textron/EZ Go, Dallas, Texas - \$163,520.00
- Metro Golf Carts/Club Car, Ft. Worth, Texas - \$277,142.00
- Yamaha Golf Carts, Dallas, Texas - \$170,000.00

Staff Opinion as to Feasibility and Timeline: We believe this investment will address current operational challenges and position the city for sustained growth and improved service quality.

At this time, City staff is requesting that the City Council approve the proposal from Textron/EZ Go and proceed with the purchase of the 20–EZ GO RXV Elite electric powered golf carts for \$163,520.00. The projected payback period is 18 months, based on each cart being rented 300 times a year at \$27 not including increased bookings and event participation. Delivery is expected 45 days after the order is placed. The carts will be available for use immediately after inspection and preparation.

DETAILED SPECIFICATIONS

RXV ELITE

STANDARD FEATURES

5-YEAR BATTERY WARRANTY	ZERO MAINTENANCE BATTERIES	ADVANCED INTELLIBRAKE TECHNOLOGY
SAMSUNG SDI LITHIUM BATTERIES	UNBEATABLE ENERGY EFFICIENCY	LOWEST COST OF OPERATIONS

ACCESSORIES

2026 Model Year	20
Body Color Forest Green	20
Standard Seat Stone Beige	20
Hole-in-One 18x8.50-8, 4 Ply, White Steel Wheel	20
Spoke, Metallic Gold (Set of 4)	20
2.2 Single ELITE Battery Pack	20
Light World Charger, ELITE (3 m [10 ft] Cord)	20
Premium Steering Wheel	20
Sun Canopy, 54" Stone Beige	20
Windshield, Fold Down	20
Custom Logo/Decals	20
Freight	20



Proposal to City Council — Purchase of Fire Department Brush Truck (Request: \$278,500)

Presented to: Big Spring City Council

Prepared by: Fire Chief Jay Holt

Requested amount: \$278,500 (one-time capital expenditure)

Funding strategy: Purchase to be offset/recouped by deploying the vehicle through the Texas Intrastate Fire Mutual Aid System (TIFMAS) when state or regional mutual-aid requests occur.

Summary

The Big Spring Fire Department Requests City Council approval to purchase a new brush truck at a total cost of \$278,500. By equipping the new apparatus to TIFMAS standards and registering it for TIFMAS deployments, the city can both provide important statewide mutual aid and recover deployment costs via TIFMAS reimbursements — a model already used successfully by other Texas fire departments. TIFMAS deployment reimbursements (labor, equipment, vehicle usage, etc.) provide a mechanism to offset acquisition and lifecycle costs. BSFD reports to TIFMAS Region 7 weekly on availability of equipment. By having a truck available BSFD has the potential to deploy and be reimbursed for an average of 10 deployments a year. With an estimated payment to the city of \$16,000 for each deployment, the brush truck could be fully financed within a period of 2 to 4 years with this program, contingent upon the actual frequency of deployments each year. These deployments aren't just wildfire, they also include All Hazard deployments that include floods, tornadoes, hurricanes, etc.

Background / Need

- We currently only have 1 brush truck which is a 14-year-old apparatus that is increasingly expensive to maintain and is nearing the end of its expected duty cycle. We cannot utilize it for TIFMAS deployments because sending it out of town would leave our city without a Brush Truck.
 - Big Spring's geographic and community characteristics (Wildland Urban Interface exposure, rural interface, regional mutual-aid responsibilities) make a modern brush truck essential for effective and safe response.
 - Purchasing a TIFMAS-capable apparatus enables Big Spring to both provide and receive standardized mutual aid across Texas while making the truck eligible for reimbursement when deployed by TIFMAS.
-

Financial overview

- **Purchase price (requested):** \$278,500 (one-time, capital expense).

- **Funding plan:** General fund / Capital replacement fund (as approved by Council). Long-term, the department expects **majority cost recovery** for deployments through TIFMAS reimbursement (equipment usage, hours, consumables, etc.).
 - **Estimated offset from TIFMAS deployments:** Departments that actively deploy through TIFMAS have documented reimbursements for vehicle/equipment and personnel costs. Attached are reimbursement receipts for 3 deployments by San Angelo Fire Department.
-

Operational benefits

- **Improved readiness & reliability:** A new apparatus reduces maintenance downtime and improves firefighter safety and effectiveness in brush/wildland incidents.
 - **Regional resource & revenue potential:** When deployed via TIFMAS, the apparatus can generate reimbursement payments (equipment and other allowable charges) for the city — reducing net lifecycle cost. It also enables Big Spring to assist other communities and contribute to statewide wildland response capacity.
 - **Mutual aid reciprocity:** Owning a TIFMAS-ready brush truck allows Big Spring to both send and receive standardized resources under Texas A&M Forest Service / TIFMAS procedures.
-

Request / recommendation

Council is requested to:

1. Approve one-time capital expenditure of \$278,500 to purchase a new brush truck configured to meet TIFMAS equipment and documentation requirements.
 2. Authorize the Fire Chief to:
 - Complete procurement per City purchasing rules;
 - Outfit apparatus to TIFMAS readiness standards; and
 - Enroll the apparatus with TIFMAS and pursue deployments when appropriate.
-

Attachments & supporting materials

- San Angelo Fire Department Receipts for 3 deployments (**equipment only**) totaling approximately \$49,000. That's an average of \$16,000 per deployment that we could be receiving if we had a truck available to deploy.
-

Closing statement

A new TIFMAS-equipped brush truck will restore and modernize our wildland response capability, reduce maintenance risk from an aging 14-year-old vehicle, and allow Big Spring to assist other communities while seeking reimbursement for deployments under TIFMAS. Approving this purchase strengthens both local public safety and our department's ability to participate in state mutual aid — a direct benefit to the citizens of Big Spring.



PROPOSAL

REBEL TYPE-6 BRUSH TRUCK

“Striker”



please see additional photos/videos [here](#)

Prepared By: Sean McShea, VP of Sales

Sean@rebelbrushtrucks.com

520-203-2642

Prepared For:

Big Spring FD

Vendor:

Rebel Strike

1179 Center Point Dr Building B, Henderson, NV 89074

<https://Rebelbrushtrucks.com>

**REBEL BRUSH TRUCKS DELIVER AWESOME PERFORMANCE IN EVERY APPLICATION.
FROM RAPID RESPONSE TO RUGGED TERRAIN, WE'VE GOT YA COVERED!**

REBEL brush trucks are the perfect solution for your department's wildland and rapid response needs. Our nation's largest fire departments trust their *REBELS* to perform in the most extreme situations year after year. When you choose *REBEL*, you get a solid brush truck that goes where Class A pumper just can't, and for a fraction of the price!

HOW IT WORKS

Customize Your Truck: We work with you to customize your truck to meet the specific needs of your department.

EVTs Build Your Truck: Our certified EVT's build your truck at our facility. Your Project Coordinator will be in constant contact to update you on the progress of your *REBEL*.

Final Inspection & Delivery: Your team will visit our facility near Las Vegas to inspect your finished *REBEL*. We review the project scope together to ensure you are fully satisfied with the build. Your *REBEL* may be driven to your station or delivered via heavy hauler for an additional fee.

Ongoing Support: You can count on REBEL Strike for support before, during and after the project. Every *REBEL* comes with a one-year warranty and any issues you may have will be immediately addressed by our support team.

WHY CHOOSE REBEL BRUSH TRUCKS?



Rebel Brush Trucks is proud to be the nation's only Service-Disabled Veteran-Owned Small Business (SDVOSB) manufacturer of Type-6 wildland fire apparatus. Owned and operated by veterans and first responders, we bring disciplined, efficient, and lean operations to every build, allowing us to deliver exceptional quality while passing direct savings on to you.

Best Price

You get the most value for your money when you choose REBEL for your brush truck needs. Our goal is to have an ongoing relationship with your department, so we always give you the best price.

Specialized Facilities

Our facilities are specially designed for emergency vehicle builds and upfits which results in higher quality, faster turnaround, and lower costs for our customers.

Top Equipment Brands

We're partnered with all the industry leading equipment brands. The equipment on your *REBEL* will be top of the line!

Best Warranty

Your *REBEL* comes with an industry leading one-year warranty. In addition, all warranties offered by the manufacturers of new components are extended to you. Our nationwide service capabilities ensure any warranty claims you may have will be addressed asap.

References and Reviews

Superstition Fire & Medical (AZ)

Mr. Croshaw

Fleet Superintendent

Vaughn.Croshaw@sfmd.az.gov

Recently acquired Ford F-550 Custom Type-6

Hawaii County Fire Department

Chief Okinaka

Darwin.Okinaka@hawaiicounty.gov

Recent delivery of (3) Type-6 custom apparatus - August 2025

Merced County Fire (CA)

Mr. Padilla

Gregory.Padilla@fire.ca.gov

Recently acquired their third Rebel Type-6

EXCELLENT

★★★★★

Based on 7 reviews

Google

F

Frank Adams

2025-07-13

★★★★★

< r department had our old ,ype 6 break down and it really needed to be replaced. Most companies wanted a year to 18 months to build a type 6. Rebel had a one done and it looked and functioned beautifully. We have already put it to good use.

Hide

M

McCoy Hawkins

2025-06-20

★★★★★

Fort Thomas Fire had the opportunity to take delivery of a new Type 6 custom Forge, and I have to say, I'm really impressed! A huge shoutout to Matt, James, and Travis for putting together such an awesome truck. The quality of the build is exceptional, and you can tell a lot of care went into it. It's not just a vehicle; it feels like a solid piece of equipment that we can rely on in tough situations. Overall, I'm really happy with our new addition and can't wait to see it in action!

Thanks to REBEL STRIKE.

Hide

R

Ryan Allen

2025-05-16

★★★★★

Our department purchased a Rebel brush in November of 2024. We spent many months searching for what we wanted with no success due to others either being a year out for delivery, being overpriced with less features than we wanted or not being able to get anyone to call back. We came across Rebel and in the first call spoke to the COO James Caldwell who answered all of our questions and got us on a conference call with the CEO Matthew Brady. They were really easy to work with and made the process smooth. I like that they are a small shop that produces high quality trucks. They take pride in what they do and they do it right. They are committed to making a product that will last and they stand behind their product with awesome customer support. It was awesome to go pick it up and meet their team and have them show us the features and how to use them. If we ever have the need for another brush truck this is where we would go! Can't say enough good about them. We love the truck!

Hide

M

Merced Fire County

2025-01-23

★★★★★

As of 1/21/25 we have purchased are third rebel strike type 6 for Merced county fire. This one we just picked up rebel has made several changes to benefit the driver in all aspects of this type 6 unit. The one piece rims are a huge upgraded versus the 3 piece beadlock rims the truck turns so much better. Are first 2 rebels have the 3 piece rims they work as the should no issues but I highly recommend the one piece rims that are standard now. The Dvr system they went to is a must have we had a 8hr drive home and without it would of been struggling due to the new mirrors ram went with front camera view with up and down motion and rear camera view fixed it records and time loops every one minute. James Caldwell has been great to deal with and work with he made this transaction so smooth even picked us up from the airport in his personal vehicle to take us to the facility where are new truck was waiting for us. Matt Brady the ceo has been knowable and catering to any problems or concerns we may of had or have. These two people have went above and beyond to make sure we were taking care of. Thanks rebel strike for what you produce and ur support. We will be back for another!!!

Hide

A

Aaron Taylor

2024-08-02

★★★★★

Industry leaders in building brush trucks. Multiple standard options with better lead times than most as well as custom capabilities. Highly recommended.

Hide

A

Allen Stumpf

2024-08-01

★★★★★

Round Mountain Volunteer Fire Department of central, Nevada recently purchased a type 5 wildland brush truck from Rebel Strike Brush Trucks. Matt, James and Stephanie kept us in the loop during the build and have checked in with us after the sale as well. The truck is a great fit for our needs for a Wildland Urban Interface apparatus. It is well suited for on-road and off-road capabilities for us being in the mountains. The bed layout has given us more usable space than larger units in our small fleet and keeping us within a smaller footprint for greater maneuverability when off-road. This gives us the capability of getting all the gear needed to the scene in those remote areas in an efficient and timely manor. Where time matters and could mean the difference between life and death. The crew at Rebel Strike Brush Trucks did an amazing job. The build quality, top notch. They really thought through where everything was going to be placed at for tools. They even went above and beyond with hi-vis chevrons on the rear, cutting them out to lay perfectly in the diamond plate. We here at RMVFD are pleased with our purchase and will be doing more business with Rebel Strike Brush Trucks in the future.

Allen Stumpf
Fire Chief
RMVFD

Hide

CONDITION AND SCOPE

50.01 General Information

The proposed apparatus will be constructed to withstand severe and continuous circumstances encountered during emergency firefighting operations. The apparatus shall be designed and constructed with consideration to the nature and distribution of the load to be sustained. This proposal details the general design criteria of the cab and chassis, fire body, fire pump, water tank, electrical components, paint and graphics, and equipment. All proposed items shall conform to NFPA 1906, latest edition. The Seller shall furnish satisfactory evidence of the ability to construct, supply service parts, and technical assistance for the proposed apparatus.

CHASSIS

51.01 Seller Provided Chassis

The Seller shall provide the following chassis:

2024 Dodge RAM 5500 Cab/Chassis, Crew Cab, 60" CA, 4X4, Diesel, OEM Red

Package:

173.4" WB

6.7L I6 Cummins Turbo Diesel Engine

6-Spd Auto Aisin AS69RC HD Trans

52-Gallon Rear Fuel Tank

ParkView Rear Back-up Camera

WolfBox G900 4k Backup Camera

Remote Keyless Entry

Package Upgrades:

Super-Single Conversion:

Rebel will convert the chassis from dual rear wheels (DRW) to a four-corner super-single configuration and lift the suspension 3.5". The conversion improves off-road traction/footprint, simplifies spares (single tire size all around), and maintains appropriate load capacity when paired with correctly rated tires/wheels. The super-single conversion will include 335 41" Continental military grade tires (x4) on black wheels. Rebel shall also include a spare 335 Continental tire on a spare black wheel.

51.02 Front Bumper & Brush Guard

A heavy-duty bumper with brush guard shall be installed on the front of the apparatus. The complete assembly shall follow the chassis body lines and encompass the perimeter of the chassis front. The bumper shall be coated with a black powder coat finish. The bumper shall provide a solid mounting area for warning lights, speakers, and other specified equipment.

51.03 Electric Winch 12,500 lbs.

A 12-volt electric powered winch shall be permanently installed at the front center bumper extension area. The unit shall include the following:

- 12,500 lbs. load rating
- Thermo-metric indicator for motor temperature monitoring
- Cable roller guide assembly
- At least 90 feet of 7/16" diameter galvanized cable and hawse fairlead & safety hook assembly shall be supplied.
- Winch speed shall be constant with forward and reverse modes controlled with a push button device at the end of a 12 feet (12') minimum control cable which connects to the winch through a weatherproof receptacle.

51.04 Nerf Bars

Two (2) 3" black nerf bars shall be installed on the chassis.

51.05 Chassis Protection

Air Intake Ember Guards: The chassis air intake and cabin air filter shall be protected by an ember guard of 18 Mesh, 0.017-inch wire diameter, and a maximum mesh opening of 0.039 inches. The ember guard shall be sized to fit and located at the intake opening. The screen shall be readily accessible for inspection and maintenance.

Fuel Line & Harness Protection: Any fuel lines or electrical harnesses below the chassis frame rails shall be protected with a fireproof sleeving, loom, or protective material.

BODY & ACCESSORIES

52.01 Fire Apparatus Body REBEL ATX

Body Mounting: Rubber Rail Cushion shall be 1" X 4" X 11" with a 65-durometer hardness rating. Attached cushion to the frame with 12 countersunk bolts 2.50" x 0.375" NC washers and Nylocks. A four position (2 springs each) springer body mounting system shall be used to mount the platform to the chassis. This system shall be designed to allow independent movement between the platform frame and the chassis frame protecting the module from the stresses and twisting rendered by the flexing of the chassis frame. The 2-spring top modules will be attached to the platform long sill with an electrolysis/corrosion barrier. The spring collapse shall be rated at 1250-lbs and 2" of collapse travel. All of the mounting hardware (nuts, bolts, washers) required for complete body installation shall be Grade 8. All nuts shall be self-locking style. All mounting components shall be painted black.

Flatbed Construction: The apparatus body shall consist of a flatbed aluminum construction with overall dimensions of approximately 96" W X 111" L. The body shall be flat with +/- 0.125" deviation over the entire length or width and shall be square with 0.125" or less offset from the opposite parallel side.

Long Sills (LS): Two (2) Long Sills shall run full length in alignment with and perpendicular to the chassis frame rails. LS on bodies shall be rectangular c-channel aluminum alloy 4" H X 2" W X 0.25" wall thickness material.

Cross Sill Member (CSM): CSM on bodies shall be rectangular C-channel aluminum alloy 4" H X 1.50" W X 0.18" wall thickness material. CSM shall be located on maximum 12" centers. CSM to LS welds shall be 100% of the length of the contact edges on two opposing sides of the LS.

Outer Rail: The outer rail shall be rectangular C-channel aluminum alloy 6" tall X 1.90" wide minimum 0.20" wall thickness material. The outer rail shall form the complete bed perimeter without any open or offset seams. The outer rail shall consist of square rear corners.

Platform Deck: The platform deck shall be constructed of 0.125" marine grade aluminum diamond plate. Decking shall be interior perimeter welded to the outer rail, and 6-12 intermittently along the cross sills.

Rear Cab Protection (RCP): One (1) RCP headboard shall be fabricated and installed at the forward end of the apparatus body, directly behind the cab. The RCP frame perimeter shall be rectangular C-channel aluminum alloy 4" tall X 1.5" wide minimum 0.18" wall thickness material. The material will be tapered in a similar fashion to the shape of the chassis cab.

One horizontal cross-member located at approximately 0.33" height with 0.125" aluminum diamond tread plate shall be perimeter welded with the tread plate surface forward to the rearward side of the framework on the lower segment. The upper segment shall include a protective framework of 1" X 1" tubing effectively safeguarding the rear window of the chassis cab. The unit shall be attached by a welded rearward gusset and to the lower frame itself by grade 5 bolts. The unit also has twin light bar perches on the top of the bar for easy mounting of emergency light products.

Tailboard: The tailboard shall consist of a framed tail apron integrated with the platform. The apron frame shall be rectangular C-channel aluminum alloy 3" tall X 1.40" wide minimum 0.17" wall thickness material. The interior flat surface of the apron shall consist of 0.125" aluminum smooth plate. The tailboard shall finish with the outside edge of the apron frame even with the corners of the platform. The apron shall house all referenced lighting, steps, and draft tube storage. The apron shall be sufficient in design to grant a departure angle of 24 degrees. The completed tailboard assembly shall meet all other requirements of NFPA 1906 for angle of departure.

Fuel Tank Filler: The fuel filler-neck and urea filler-neck bezels shall be incorporated into the bed channel outer rail unless using an OEM standalone system. Fuel cap shall not protrude past the outer rail. The fuel tank filler shall be mounted in accordance with FMVSS 301. The fuel filler hose shall not touch any rough or sharp surfaces and will have no kinks or restrictions. Hose shall be supported by no more than 16" centers, have at least 6 inches clearance from the rear tire with any amount of suspension travel, and if closer than 12" to the tires, have a shield to protect it from objects that may be thrown from the tires.

Draft Line Storage: Draft hose storage shall be mounted under the platform, between the frame rails of the truck. The draft hose box shall be a minimum of 4.75" tall, 24" wide and 100" deep. The opening is covered with a drop hinged, slam shut, Stainless Steel door with push button latches.

Receiver Hitch: A receiver hitch and attached under the bar shall be installed on the chassis frame. The under bar is integrated with the lower section of the rear springer mounting system. Trailer wiring and factory brake controller shall be included.

52.02 Compartments REBEL ATX

Compartment Construction: All storage compartment walls shall be constructed from 0.125" aluminum diamond plate. Internal Frame work shall be constructed of .125" formed aluminum structural members. Compartment interiors shall be free of exposed electrical harnesses or plumbing components.

Driver's Side:

Top Front Compartment(s): This compartment shall have approximate dimensions of 72"L X 30"H X 18"D and shall include one (1) compartment with double horizontal hinged doors. This compartment is designed for the storage of long handled tools.

Top Rear Compartment(s): This compartment shall have approximate dimensions of 36"L X 30"H X 18"D with a horizontal hinged overhang door.

Lower Front Compartment: This compartment shall have approximate dimensions of 36"L X 12"H X 18"D with a horizontal hinged drop door. This compartment shall be attached to the platform by its top.

Passenger's Side:

Top Front Compartment(s): This compartment shall have approximate dimensions of 72"L X 30"H X 18"D and shall include one (1) compartment with double horizontal hinged doors. This compartment is designed for the storage of long handled tools.

Top Rear Compartment(s): This compartment shall have approximate dimensions of 36"L X 12"H X 18"D and shall include a slide out tray.

Lower Front Compartment: This compartment shall have approximate dimensions of 36"L X 12"H X 18"D with a horizontal hinged drop door. This compartment shall be attached to the platform by its top.

Storage Cages: Two (2) storage cages shall be provided and installed above the top front compartments with approximate dimensions of 72"L X 8"H X 18"D. The storage cage shall be constructed of 0.125" aluminum with a punched open mesh material as to allow free air flow from all sides, double folded top 1" section for strength and a solid bottom. Outboard surface on both sides shall be un-punched approximately 5" to accommodate application of vinyl lettering. It shall be open at the top. They will be mounted by rubber cushion leaving a .125" gap underneath and stainless bolts with Nylocks.

Compartment Shelves: Four (4) adjustable shelves shall be installed in the top body compartments. The shelving system shall be mounted on a punched finger style slim-line track to allow the change of elevation. Shelves shall be 17.5" in depth, width of the box, with a 2" peripheral lip. Shelves shall be constructed of aluminum and be capable of supporting 250 lbs. of live load without being damaged or permanently distorted. The shelf locations shall be as follows:

- Two (2) in the D/S top front compartment

- Two (2) in the P/S top front compartment

Compartment Doors: All compartment doors shall be recessed into the compartment body sides. All doors shall be weatherproof and maintain contact with all points of the weather stripping. Weather stripping shall be bulb type, attached to the opening flange of the compartment opening. The doors shall have a cross style break in each door for strength.

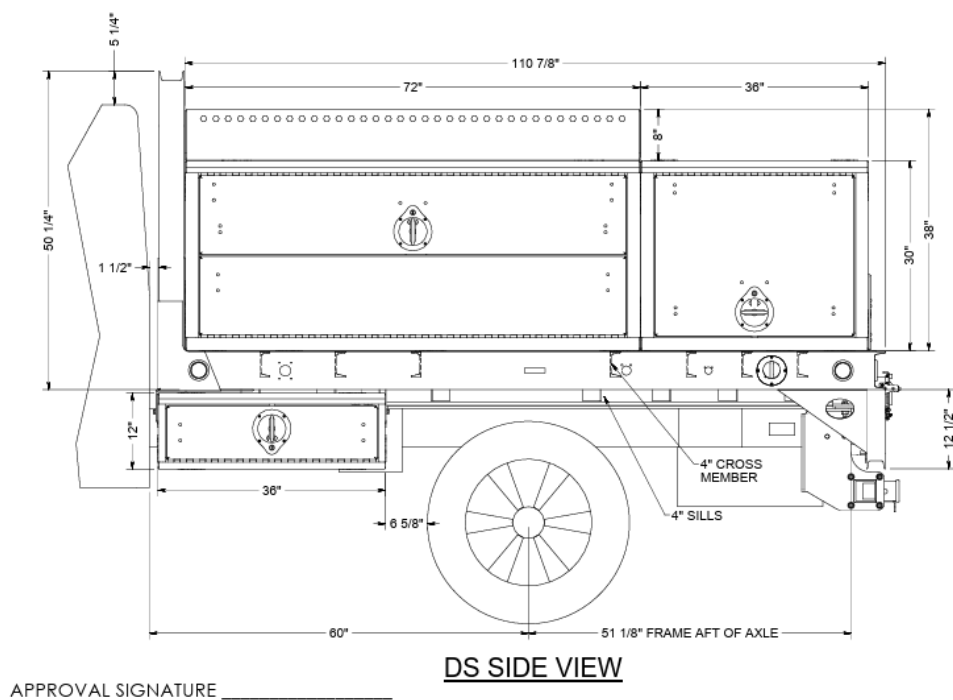
Door Latches and Hardware: All compartment door latch assemblies shall be installed with threaded stainless-steel fasteners, shall not be welded, and shall be easily removable for servicing or replacement. All door latch assemblies shall be of a flush-mount, "D-handle" design, with all external components fabricated from polished, corrosion resistant stainless steel. All latches shall be of a two-position twist latch type design latching operation.

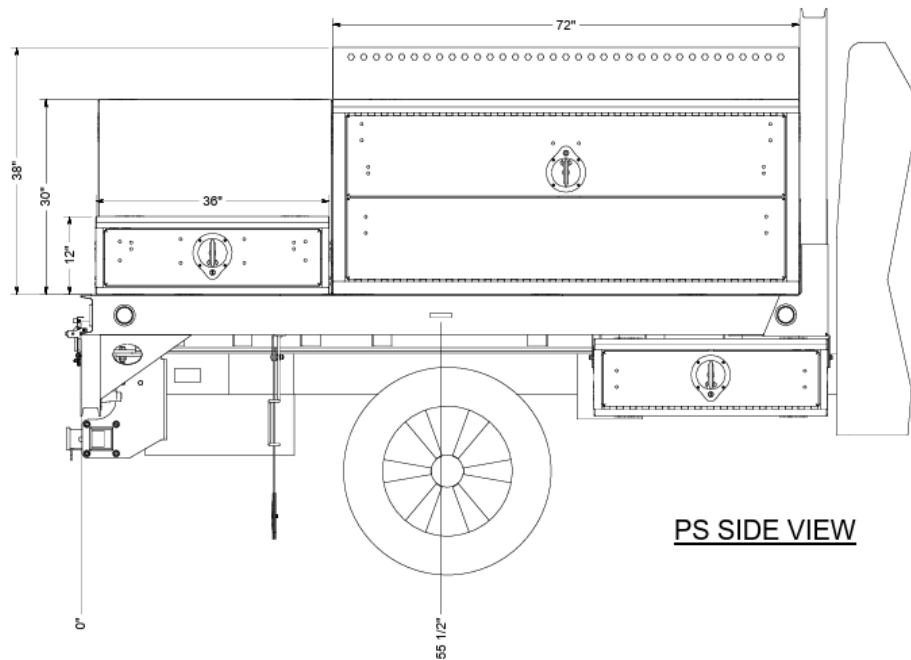
Stainless steel nuts shall be the self-locking type. All latch assemblies shall be keyed alike to 1250. Ten spare keys shall be provided.

Door Hold Devices: All vertically hinged, outward-opening compartment doors shall be provided with an over center door check to hold the door in the open position. The door check is spring type that when door latch is released the door "springs" to an open position. To release, the spring is moved from the straight position, and it folds into the "ready" to open position. It shall be attached to the top of the door and fastened to a plate bolted onto the door. All vertically hinged, outward opening compartment doors shall be capable of being closed with one hand, allowing a free hand to hold equipment or supplies.

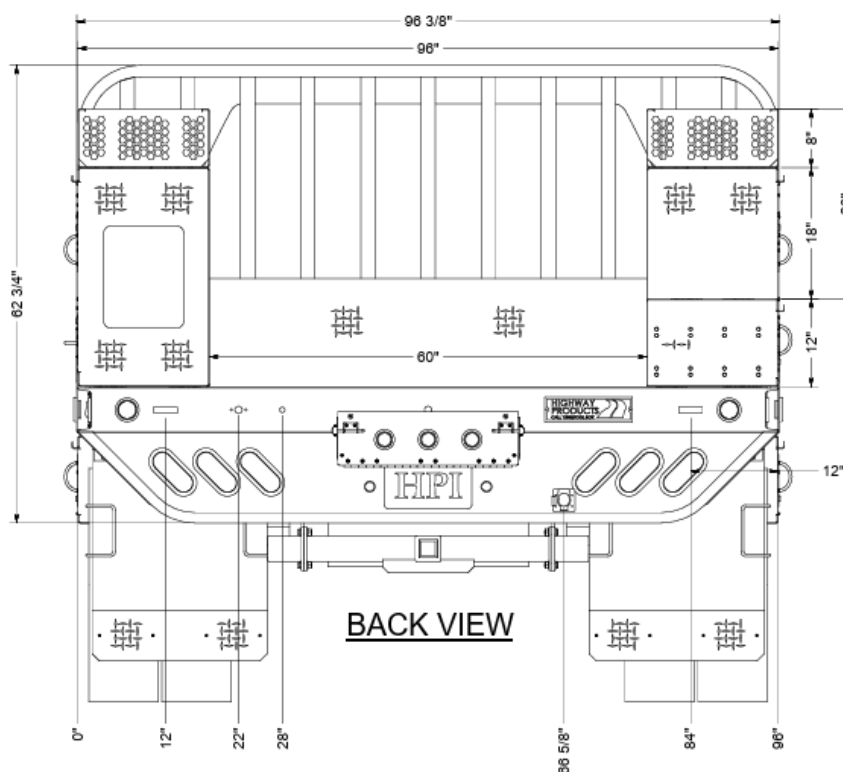
All horizontally hinged, drop-down, outward-opening compartment doors shall open flat to the surface below. All horizontally hinged, overhead lift-up, outward opening compartment doors shall be provided with two (2) extending, gas cylinder type hold open devices, one (1) mounted vertically on each side of the compartment door opening. The pressure rating of the gas cylinders shall be carefully matched to the size and weight of the compartment door and shall hold the compartment door securely open to a greater than 90-degree angle without additional support. The gas cylinder hold openers shall dampen the upward movement of the compartment door while opening and will permit closing of the box door without need to release any type of manual locking devices.

Drawings of body configuration





APPROVAL SIGNATURE _____



APPROVAL SIGNATURE _____

52.03 Body Accessories REBEL ATX

Dri-Dek: Dri-Dek shall be installed in all compartment floors and shelves. Dri-Dek provides surface protection and is resistant to fungus, mold, grease, solvents, and most common chemicals.

Mud Flaps: Two (2) flexible rubber mud flaps shall be installed on both sides of the apparatus body behind the rear wheels unless otherwise specified by the Purchaser.

Reflectors: Four (4) Truck-Lite #98034R red reflectors or equal shall be installed on the apparatus. Two (2) on each side, rear corners at the outermost practical location.

Rear Step: One (1) NFPA-compliant fold down step shall be provided and installed at the rear of the apparatus via the receiver hitch. The step shall be fabricated from heavy duty cast aluminum with spring assisted hinges. The stepping surface shall be diamond point and skid resistant so water may flow off without ice formation in cold weather use.

Grab Handles: Two (2) NFPA-compliant chrome-plated grab handles shall be provided and mounted at the rear. Location: vertical right side on manifold enclosure, horizontal top on pump panel.

Nozzle, Nozzle Clips, and Holder: One (1) Akron forestry nozzle shall be included per hose reel. A nozzle clip and tool holder shall be installed on the rear of the apparatus body.

Hydrant Wrench Holder: One (1) Equivalent three position captive latching type/hydrant/spanner wrench holder shall be permanently affixed to the pump-facing wall of the rear driver-side compartment unless otherwise specified by the Purchaser.

Drip Torch: One (1) drip torch with a heavy-duty 15-GA aluminum canister, welded double- bottom, and full-length handle shall be provided. The torch will meet D.O.T. approval for transport of flammable fuel UN#1B1-Y-150 and is painted red to comply with OSHA regulations 29 CFR 1910.144 while meeting USDA Spec 5100-614 and is USFS approved. The torch shall be mounted behind the rear facing wall of the rear compartment unless otherwise specified by the Purchaser.

Wheel Chocks: Two (2) ZICO wheel chocks shall be mounted rearward of the rear wheels. One (1) wheel chock will be mounted on each side of the apparatus.

Hose Hooks: Two (2) Hose hooks shall be provided and installed on the front and rear of the apparatus body for a total of four (4).

ELECTRICAL

53.01 Electrical System & Testing

Chassis Electrical System: The Commercial chassis electrical system shall be provided as furnished by the original manufacturer. A customized interface shall be provided and designed, so as not to disturb any of the required chassis functions. The necessary interfaces shall only be provided in areas where load management is allowed or with accessory components provided on the chassis.

Body Electrical System: All electrical lines in the body shall be protected by automatic circuit breakers, conveniently located to permit ease of service. Wiring shall be carefully protected from weather elements and snagging. Heavy duty loom shall be used for the entire length. To minimize the risk of thermal damage, wires run in the engine compartment area shall be carefully installed and suitably protected by the installation of heat resistant shielded loom. All electrical equipment shall be installed to conform to the latest federal standards as outlined in NFPA 1901.

Junction boxes: Two (2) electrical fuse boxes (battery and ignition), for all apparatus modules, connections, relays, circuit breakers, etc. shall be located in the console between the driver and the passenger seats. All connection points shall be labelled according to function.

12-Volt Electrical System Testing and Certification: The apparatus low voltage electrical system shall be tested and certified by the manufacturer. The certification shall be provided with the apparatus. All tests shall be performed with air temperature between 0 and 110 degrees Fahrenheit. The following three (3) tests shall be performed in order:

Test #1-Reserve Capacity Test: The engine shall be started and kept running until the engine and the engine compartment temperatures are stabilized at normal operating temperature and the battery system is fully charged. The engine shall be off and the minimum continuous electrical load shall be activated for 10 minutes. All electrical loads shall be turned off prior to attempting to restart the engine. The battery system shall then be capable of restarting the engine. Failure to restart the engine shall be considered a test failure.

Test #2-Alternator Performance Test at Idle: The maximum continuous electrical load shall be activated with the engine running at idle speed. The engine temperature shall be stabilized at normal operating temperature. The battery system shall be tested to detect the presence of battery discharge current. The detection of battery discharge current shall be considered a test failure.

Test #3-Alternator Performance Test at Full Load: The total continuous electrical load shall be activated with the engine running up to the engine manufacturer's governed speed. The test duration shall be a minimum of 2 hours. Activation of the load management system shall be permitted during this test. However, an alarm sounded due to excessive battery discharge, as detected by the system, or a system voltage of less than 11.8-volts DC for a 12-volt system, for more than 120 seconds, shall be considered a test failure.

Low Voltage Alarm Test

Following completion of the preceding tests, the engine shall be shut off. The total continuous electrical load shall be activated and shall continue to be applied until the excessive battery discharge alarm is activated. The battery voltage shall be measured at the battery terminals. With the load still applied, a reading of less than 11.8-volts shall be considered a test failure. The battery system shall then be able to restart the engine.

At time of delivery, documentation shall be provided with the following information:

- Each component load comprising the minimum continuous electrical load
- Additional loads that, when added to the minimum continuous load, determine the total connected load.
- An alternator rating at idle while meeting the minimum continuous electrical load
- Nameplate rating of the alternator
- Electrical system performance test

53.02 Center Console

The cab shall be equipped with an angled, form-fitted control console located between the front driver's and officer's seats. This console shall be sized to accommodate the installation of a switch

panel for the control of the emergency and general illumination lighting, siren controller, and customer-mounted radios. The console shall contain the following components:

- One (1) 12V indicator and 2-position 12v power points
- Two (2) USB charging outlet
- One (1) Bracket and pre-wiring for customer-mounted radio
- One (1) Grilled area for below surface emergency radio speaker mounting
- One (1) Two position cup holder
- Two (2) Mic clip brackets
- One (1) Pocket storage compartment
- One (1) Siren & lighting controller
- One (1) standard radio faceplate (BK, Kenwood, or Motorola)

Electronic Siren, Speaker, & Lighting Controls: A Tomar 948L warning light controls shall be installed in the center console. The siren shall feature a public address feature with a hardwired microphone. One Tomar SPK100 siren speaker shall be installed behind the chassis grill. The electronic siren and speaker shall meet the NFPA required SAE certification. The entire warning light package shall be actuated by the Tomar siren controller located in the center console. The wiring for the warning light package shall engage all lights required for "Clearing Right of Way" mode when the vehicle parking brake is not engaged. An automatic control system shall be provided to switch the warning lights to the "Blocking Right of Way" mode when the vehicle parking brake is engaged.

53.03 Warning Light Package TOMAR

A TOMAR premium dual-mode warning and scene lighting package shall be installed on the apparatus, as standard. All lights will be controlled from switches in the center console. The package includes the following:

Zone A Upper:

Lightbar w/Traffic Advisor, Take Down & Alley Spots Part # 970L-53D1-1201R7 TOMAR "Scorpion", 53" fully populated dual color warning lightbar shall be rigidly mounted on the top of rear cab protection headboard. The lightbar will be raised another 2-3 inches to accommodate the additional storage box mounted atop the water tank.

The lightbar shall be equipped with following:

- Dual color 24 LED Corner Flood W/ Alley spots
- (6) Dual color front facing red/white 12 LED warning modules
- (2) High powered front-facing take downs
- (1) 6 LED front-facing steady-burn red
- (9) Rear facing 6 LED red and amber warning modules Built-in traffic advisor
- Aluminum chassis 15' Cable

Zone A Lower: Four (4) TOMAR iLED, dual color and dual-mode red/white LED lamps w/mounting flanges shall be installed on the front of the apparatus, forward facing, two (2) per side in the Hammerhead front bumper. Pre-programmed to 75 neobe flash and pre-phased. Secondary mode will override to white scene light, controlled from TOMAR 948L-SIREN-R

Zone B/D Front Lower: Two (2) TOMAR iLED dual color and dual-mode emergency warning and scene lights w/ mounting flanges shall be installed over the wheel well of the apparatus chassis, side facing, one (1) per side for use as "forward intersection" lights in red. Pre-programmed to 75 neobe flash and pre-phased. Secondary mode will override to white scene light, controlled from TOMAR 948L-SIREN-R

Zone B/D Rear Lower: Two (2) TOMAR Revolution 3x7 dual color and dual-mode emergency warning and scene lights w/ mounting flanges shall be installed on the rear sides of the apparatus body, over the rear wheel, side facing one (1) per side, for use as "rear intersection" lights in red. Pre-programmed to 75 neobe flash and pre-phased. Secondary mode will override to white scene light, controlled from TOMAR 948L-SIREN-R

Zone B/D Upper: Four (4) TOMAR Revolution 3x7 dual color and dual-mode emergency warning and scene lights w/ mounting flanges shall be installed on the upper storage basket on the apparatus body, side facing, two (2) per side for use as "rear intersection" lights in red. Pre-programmed to 75 neobe flash and pre-phased. Secondary mode will override to white scene light, controlled from TOMAR 948L-SIREN-R

Zone C Upper: Two (2) TOMAR Revolution 3x7 dual color and dual-mode emergency warning and scene lights w/ mounting flanges shall be installed on the upper storage basket on the apparatus body, rear facing in red. Pre-programmed to 75 neobe flash and pre-phased. Secondary mode will override to white scene light, controlled from TOMAR 948L-SIREN-R.

Zone C Lower: Two (2) TOMAR Revolution 3x7 dual color and dual-mode emergency warning and scene lights w/ mounting flanges shall be installed on the lower rail of the apparatus body, rear facing in red. Pre-programmed to 75 neobe flash and pre-phased. Secondary mode will override to white scene light, controlled from TOMAR 948L-SIREN-R.

Warning Light System Certification: The warning light system(s) specified above shall not exceed a combined total amperage draw of 45-amps with all lights activated in either the "Clearing Right of Way" or the "Blocking Right of Way" mode. The warning light system(s) shall be certified by the light system manufacturer(s), to meet all of the requirements in the current revision of the NFPA 1901/1900 Fire Apparatus Standard as noted in the General Requirements section of these specifications. The NFPA required "Certificate of Compliance" shall be provided with the completed apparatus.

*The TOMAR system features full scene-light integration, allowing **all** warning lights to be converted into scene lighting as needed. Each side of the apparatus' scene light is independently controlled from within the cab, providing personnel with superior visibility, flexibility, and operational capability.*

More information about the TOMAR dual-mode lighting system can be found here: <https://automotive.tomar.com/collections/dual-mode-lighting>

Example of TOMAR Dual-Mode Technology on REBEL Type-6



53.04 Apparatus Body Lighting

LED Strip Compartment Lights: One (1) 12" LED cargo light, or equivalent shall be provided to illuminate the compartment. Lighting shall be plastic encapsulated, shock resistant, continuous LED light segments. The LED strip lights shall be attached securely on top of each compartment opening. Each compartment light shall be switched with a compartment lighting mechanical door switch. Each compartment light sets shall be switched with a compartment magnetic switch and relay combination. The switch trigger wire shall run up front to the console to the compartment door open warning system on the console. The system shall also hook to the parking brake switch as a stop gap initiation.

Ground/Perimeter Lights - Front Bumper & body: One (1) E-10 Tecniq clear LED shall or equal shall be provided under the front bumper housed within an enclosure sufficient to protect from damage. This light shall operate from one of the chassis upfitter switches. Four (4) E-10 Tecniq clear LED lights or equal shall be provided under the apparatus body, one (1) forward and one (1) aft of the rear wheel wells, both sides of the body. Two (2) 4" Maxxima round LED lights shall be provided under the rear of the apparatus body. The lights shall be housed within an enclosure sufficient to protect from damage. The cab and body ground lights shall be equipped with an activation switch on the pump operator's panel.

Cluster/Clearance Lights: Three (3) round ICC LED clearance lights shall be installed at the rear of the apparatus above the bumper. Additional clearance lights shall be provided to conform to DOT,

Federal, and NHTSA specifications for vehicles of 80" wide. All lighting shall be compatible with the 12-volt chassis electrical system. Lighting shall be located according to ICC regulations.

Back-Up Lights: Two (2) Truck-lite LED Oval Sealed 24 Diode Pattern, or equivalent, white LED back up lights shall be provided at the rear of the body, one (1) each side, above the rear step. The backup lights shall illuminate when the chassis is placed in reverse gear and/or when the rear flood light switch is activated in the cab.

Turn Signal Lights: Two (2) Truck-lite LED Oval Sealed 24 Diode Pattern, or equivalent, amber LED arrow style turn signal lights shall be provided at the rear of the body, one (1) each side, above the rear step.

Brake/Tail Lights: Two (2) Truck-lite LED Oval Sealed 24 Diode Pattern, or equivalent, red LED combination tail/ brake lights shall be provided at the rear of the body, one (1) each side, above the rear step.

License Plate Bracket and Light: A license plate mounting bracket with LED lighting shall be installed at the rear of the body.

53.05 LED Driving Light

Two (2) TOMAR TRX-06W-AC LED driving lights shall be mounted to the forward face of the bumper.

53.06 Battery System

Battery Charger System: One (1) Iota DLS-45/IQ4 12 Volt 45 AMP 4 Stage Automatic Smart Battery Charger shall be provided and installed behind the rear bucket seat on the driver's side. The charger is ruggedized to withstand the shock and vibration encountered by vehicle mounted equipment.

Auto-Eject: One (1) Kussmaul Super Auto Eject shall be provided and installed. The Super auto Eject is a completely sealed automatic power line disconnect. This prevents contamination of the mechanism by road dirt and ensures long reliable life even when mounted in the most severe environment. A novel internal switch arrangement closes and opens the 120-Volt AC circuit after the mating connector is inserted, and before the connector is removed. This eliminates arcing at the connector contacts and assures long contact life. The Super Auto Eject is connected to the starter circuit so that ejection occurs when the engine is cranked. The unit is mounted in the rail of the rear cab protection. The cover will be red unless otherwise specified by the Purchaser.

Shoreline Power Inlet Plate: A shoreline power receptacle information plate shall be permanently affixed at or near the power inlet. The plate shall indicate the following:

- Type of Line Voltage
- Current Rating in Amps Power Inlet Type (DC or AC)

Battery Disconnect Switch: One (1) Solid State battery cutoff switch shall be provided in the cab. The switch shall be located on the floorboard to the left side of the driver's seat and placed as far aft as possible to prevent accidental actuation. One (1) "Battery On" indicator lights, with a green lens, shall

be provided on the center console, located forward on the left side. This light shall illuminate when the battery switch is turned to the "ON" position.

53.07 Alarms

Back-Up Alarm: One (1) solid state back up alarm shall be installed at the rear of the apparatus. The backup alarm shall be wired to the reverse circuit of the transmission and shall provide an audible alarm to the rear of the apparatus when reverse gear is selected. The alarm shall have a volume of 87 to 112 DBA while in operation.

"Do Not Move Apparatus" and "Move" Lights shall be functionally located in the cab to signal when an unsafe condition is present such as an open cab door or body compartment door which may cause damage to the apparatus if moved. This light shall be activated when the parking brake is engaged.

Cab marker lights and signaling devices shall be as provided on the commercial chassis cab from the original chassis manufacturer. Truck-Lite Model #30 or equal red LED marker lights with integral reflectors shall be provided at the lower side rear, one (1) each side and two (2) each on driver and passenger sides. Truck-Lite Model # 30 LED 3-lamp identification bar or equal will be provided on the apparatus rear center. The lights shall be red in color.

FIRE FIGHTING SYSTEM

54.01 Hale Pump, Primer, Engine & Foam System

Pump: One (1) Hale Model HPX200-KBD24 pump shall be installed and will perform to the standards of NFPA 1906 low pressure pump rating. Maximum pump performance from 5' draft at sea level shall be: 100 GPM @ 150 PSI, 175 GPM @ 100 PSI and 250 GPM @ 50 PSI. Note: These performance points are for the pump as supplied from the pump manufacturer without any manifold. The actual flow may be decreased slightly when installed on the unit.

Engine: One (1) 4-cycle Kubota D902-E4B-KEA-2 diesel engine with overhead cam and water cooled design shall be installed. Engine rating shall be 24.8 hp @ 3600 rpm and shall be designed to meet current CARB (California Air Resources Board) and EPA (Environmental Protection Agency) Tier 4 standards. A 12-volt electric system shall be installed with an electric starter and 45A alternator. Engine shall be equipped with a muffler and USDA approved spark arrestor. The engine and pump shall be isolation mounted.

Engine Fuel Supply: The pump engine shall siphon fuel from the chassis fuel tank via an electric fuel pump. Siphoning shall occur at a level 1.50" above the chassis siphon system.

Primer: One (1) positive displacement, oil-less, rotary vane, electric motor-driven priming pump, conforming to the NFPA requirements, shall be provided and installed on the cross member at the left rear of the body. The primer pump body shall be fabricated from heat-treated anodized aluminum for wear and corrosion resistance. The primer pump electric motor shall be of a 12 VDC totally enclosed design. The priming pump shall not require lubrication from an external source. The priming pump

shall be operated by a single push-pull control valve mounted on the pump operator's panel. The control valve shall be constructed of bronze.

Foam System: One (1) Scotty Through-the-Pump foam system shall be installed on the completed unit. The unit shall consist of an eductor and proportioning valve between the inlet and discharge side of the pump. When in operation, it shall draw water flow from the discharge side, route it through the eductor and proportioning valve, draw foam concentrate through the proportioning valve, and provide foam solution back into the inlet side of the pump. Note: When the foam system is in operation, all discharges, including the tank fill, shall be supplied with foam solution. The foam system shall be capable of adjusting the foam concentration up to .5%.

54.02 Water & Foam Tank

Water Tank: One (1) **450 gallon water tank** shall be provided and installed. Foam Tank: One (1) **12 gallon foam tank** shall be integrated with the water tank.

Tank Construction: The tank shall have a footprint of 59.50" W x 75.50" L. The tank shall be designed to be completely independent of the platform structure and compartments and shall be equipped with removable lifting eyes to facilitate ease of removal. All exposed edges on the tank and fill tower shall be rounded off to a 0.25" radius. The tank shall be fabricated with 0.50" thick, non-corrosive stress relieved polypropylene, gloss black in color and U.V. stabilized for maximum protection. Materials used shall be compatible with firefighting foams, retardants, and wetting agents. All joints and seams shall be extrusion double welded and tested for maximum strength and integrity. The transverse baffle partitions shall be manufactured of the same material as the main body and extend from the floor of the tank to the cover to allow for positive welding and maximum integrity. Baffling will meet or exceed NFPA 1901. All baffle partitions shall interlock with one another and be welded to each other, as well as to the walls of the tank. All partitions shall be equipped with vent and air holes to permit movement of air and water between compartments. All internal piping shall be constructed of schedule 80 polypropylene pipe. The tank shall have a vent overflow pipe that extends through the tank and exits under the vehicle. The tank sump shall have a plate welded approximately 2" above the sump to prevent water swirl. There shall be piping inside the tank with a suction tube to the sump. The suction tube shall extend down through the anti-swirl plate and baffles. All fittings in the tank shall be heavy duty polypropylene and shall be welded inside and outside using industry acceptable practices. Tank inlets shall have flow deflectors inside the tank. The end wall of the tank, closest to the pump mount location shall have vertical translucent panel sight gauges for water and foam.

Fill Towers: The tank shall have two (2) manual fill towers with vents. One (1) fill tower shall be for water. One (1) fill tower shall be for foam. The towers shall be constructed of 0.50" polypropylene and shall be a minimum dimension of 8" x 8" outer perimeter. The towers shall be located at the rear corners of the tank. The towers shall have 0.25" thick removable polypropylene screens and a PT3 polypropylene hinged cover. A combination vent and overflow pipe shall be fastened inside the fill towers, approximately 1.50" down from the top.

Tank Outlets: One (1) 3" female NPT tank to pump suction fitting shall be located on the driver's side rear facing wall of the tank.

Tank Inlets: One (1) 1" female NPT tank fill fitting with flow deflector shall be located on the driver's side rear facing wall of the tank.

54.03 Intake/Discharge Plumbing & Valves

Plumbing Specifications: All plumbing shall be stainless-steel pipe or high-pressure hose. High-pressure hose and hump hose connections shall be installed where vibration or chassis flexing may damage or loosen piping. Victaulic fittings shall be utilized to join plumbing.

Valves: All valves shall be designed to operate under normal conditions up to 500 PSI and shall have dual seats to work in both pressure and vacuum environments. All valves and controls shall be easily accessible for service, repair, or replacement. The discharge and intake valves shall be either direct actuated quarter turn type or control rods directly connected to the valve handle from the rear mounted pump panel.

Caps: All discharges and intakes shall have NST thread brass chrome rocker lug style caps with chains unless designed to be pre-connected or otherwise specified.

Suction:

Intake Manifold: One (1) 3" stainless-steel manifold shall be connected to the inlet side of the pump.

Tank to Pump: One (1) 3" tank to pump valve labeled "TANK TO PUMP" shall be attached to the intake manifold. The valve shall be plumbed to the tank by 3" stainless-steel pipe and hump hose.

Primary Suction: One (1) 2.5" primary suction valve labeled "SUCTION 2.5" shall be attached to the intake manifold. The valve shall be plumbed to the intake by 2.5" stainless-steel pipe. The intake will terminate with a NHM fitting. A removable intake screen shall be installed to prevent debris from entering the pump.

Discharge:

Discharge Manifold: One (1) 2.5" stainless-steel manifold shall be connected to the discharge outlet of the pump. Discharge valves shall be attached to the discharge manifold by welded pipe nipples. The manifold shall include a quarter turn petcock drain valve at the base.

Rear Discharge: One (1) 1.5" valve labeled "REAR DISCHARGE 1.5"" shall be attached to the discharge manifold. The discharge shall face the rear of the apparatus and terminate with a NHM fitting.

Mid Body Discharge(s): One (1) 1.5" valve labeled "MID BODY DISCHARGE 1.5"" shall be attached to the discharge manifold. The discharge shall be plumbed with stainless steel pipe through the water tank and shall connect to the two (2) operational valves one (1) on each side of the body via T-adapter. The discharge shall terminate with a NHM fitting.

Tank Recirculation: One (1) 1" valve labeled "RECIRCULATE" shall be attached to the discharge manifold. The valve allows for recirculation of water when discharge valves are closed and for the pump to be used to refill the water tank.

54.04 Hose Reel(s) & Booster Hose

Hose Reel Location: One (1) Hannay brand model # EPF 30-23-24 shall be provided and installed at the rear of the apparatus body.

Hose Reel Specifications: The hose reels shall have capacity for 150' of 1" booster hose. The hose reel outlet connection shall be 1" NPSH thread. The hose reel shall include a 2/3 HP 12V electric motor for rewinding the hose. The rewind control shall be located on the rear section of the hose reel frame. The hose reel shall include a 70-amp breaker. The hose reel shall also include manual rewind capability. The pinion shaft for the manual rewind gear shall have an adjustable tension brake controlled at the reel. One (1) FH3 captive roller assembly, or equivalent, shall be included with the reel. The frame and drum shall be fabricated of steel with aluminum powder coat finish and the sprocket shall be chrome plated to minimize maintenance.

Booster Hose: 150' of Reel Lite 1" booster hose shall be provided and installed on the hose reel. The booster hose shall be well suited for fighting applications. The booster hose shall be non-collapsible and extremely kink resistant, even at low pressure, with a bend radius of less than 3.5". The booster hose shall include circular woven construction, single jacket, and combined with a helical interior reinforcement.

54.05 Instrument Panel

The instrument panel shall include the following components:

- Pump Engine OFF/RUN/START Control
- Engine Ignition ON Warning Light
- Primer Control
- Throttle Control
- Oil Pressure Warning Light
- Coolant Temperature Warning Light
- One (1) E-03 Tecniq LED Light and Switch for Panel Illumination
- Tachometer/Hour Meter

Intake & Discharge Pressure Gauges: One (1) 2.5" compound pressure gauge shall be provided and installed on the pump panel. The gauge shall display 30 inHg to 400 PSI. The gauge shall be Class 1 brand or equivalent.

Water & Foam Level Gauges: One (1) water level gauge and (1) foam level gauge shall be provided and installed. The gauges shall be FRC "TANKVISION PRO" model or equivalent. The gauges include ultra-bright LEDs for sunlight readability and two wide-viewing lenses for 180 degrees of clear viewing. The gauges include a self-calibration feature to allow for use on tanks of different shapes and sizes. The gauges shall flash when the tank level reaches 25% capacity. The gauge level indicators shall be driven by a pressure transducer mounted low on the tank to sense static water pressure.

PAINT, GRAPHICS & LABELS

55.01 Cab Paint

The chassis cab shall be painted Red at the OEM.

55.02 Compartment Door Paint

The compartment door shall be painted to match the chassis cab unless otherwise specified by the Purchaser.

55.03 Data & Safety Labels

The following labels and signs shall be affixed to the apparatus:

Apparatus Fluid Type and Quantities: A permanently mounted label displaying the following information shall be installed in the apparatus interior near the driver's seat.

- Pump Engine Oil
- Pump Transmission Lubrication Fluid
- Pump Primer Fluid (if applicable)
- Chassis Engine Oil
- Chassis Engine Coolant
- Chassis Transmission Fluid
- Chassis Drive Axle(s) Lubrication Fluid Chassis Air Conditioning Refrigerant Chassis Air
- Conditioning Lubrication Oil Chassis Power Steering Fluid
- Chassis Front Tire Cold Pressure Chassis Rear Tire Cold Pressure
- Chassis Maximum Tire Speed Rating Chassis Manufacturer
- Chassis Production Number
- Chassis Year, Month Manufactured Chassis Vehicle Identification Number

Unit Identification Placard: A unit identification placard shall be installed on the center console. The placard shall state the name and address of the apparatus manufacturer and the apparatus unit number.

Pump Operating Instructions & Specifications: An identification plate shall be provided near the instrument panel with step-by-step pump operating instructions and pump specifications.

Component Labels: All controls, valves, gauges, ports, drains, and other components shall be labeled.

Warning Labels: The following warning labels shall be installed in the chassis cab and be visible from the driver's seating position.

- "Maximum number of personnel the vehicle is designed to carry (5)."
- "DANGER: Personnel must be seated and seat belts must be fastened while the vehicle is in motion. Death or serious injury may result when the apparatus is in motion."
- "DO NOT MOVE APPARATUS WHEN LIGHT IS ON"
- "This apparatus is equipped with an air filter ember protection screen. Routine inspection is required."
- "WARNING: Noise hazards occur during siren operation."

55.04 Chevrons

The interior diamond plate surface of the tailboard apron shall be covered with standard red and lime diamond grade reflective chevrons.

55.05 Graphics

REBEL shall include a graphics package approved by Purchaser. Purchaser has supplied sample graphics and Final graphics/rendering shall be approved during a meeting after signature.

OTHER

56.01 Detailing & Finalization

The apparatus shall be tested to ensure proper operation of all systems. The finalization process includes paint touch up, caulking, washing and detail, checking fluid levels, etc.

56.02 Operation, Service, & Certification Material

The following materials shall be provided with the completed apparatus:

- Operator Safety Information
- Pump Operation and Troubleshooting Instructions
- Maintenance and Lubrication Information
- Component Literature
- Replacement Parts List
- Electrical Diagrams
- Pump Test Certificate
- Weight Certificate
- Warranty Information

56.03 Warranty

The apparatus shall be covered by a 1-year limited warranty. Warranty includes parts and workmanship.

56.04 Pricing

REBEL Brush Truck Super Single (1) Reel

Unit Subtotal \$276,000

Tax to be collected by Rebel: \$0.00

Delivery: Big Spring TX (\$2,500)

Unit Price: \$278,500

Completion Time: REBEL shall install the suspension lift, super single tires, and graphics package upon signature. REBEL shall complete the above upgrades to the Striker in 2 weeks (14 days) from signature.

Terms & Conditions:

Quote Valid Until January 30th, 2026

Payment Terms: 50% Due Upon Signing (non-refundable), 50% Due Upon Final Inspection

Tax Exemption: Tax exemption requires submission of a tax exemption form.

REBEL can be found on *GSA Contract #47QSMA18D08QH*

Accept & Sign

Signature: _____ Date _____



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, January 13, 2026

Subject: Wastewater Belt Press Rehab

Action Requested: Approving expenditure to continue the belt press rehab at the Wastewater Treatment Plant.

Background Information: The existing belt press was installed in 2013 and is used for dewatering sludge as it is removed from the treatment process. The City of Big Spring's Wastewater Treatment Plant has had ongoing issues with the belt press over the last few years. We had to replace the perforated rollers and belts on the unit last year due to a shaft shear on the unit. Completing this rehabilitation will fully restore the unit, eliminating the need for frequent part replacements as they fail. This rehab unit would be torn down to the frame and rebuild all moving parts to extend the life of the unit.

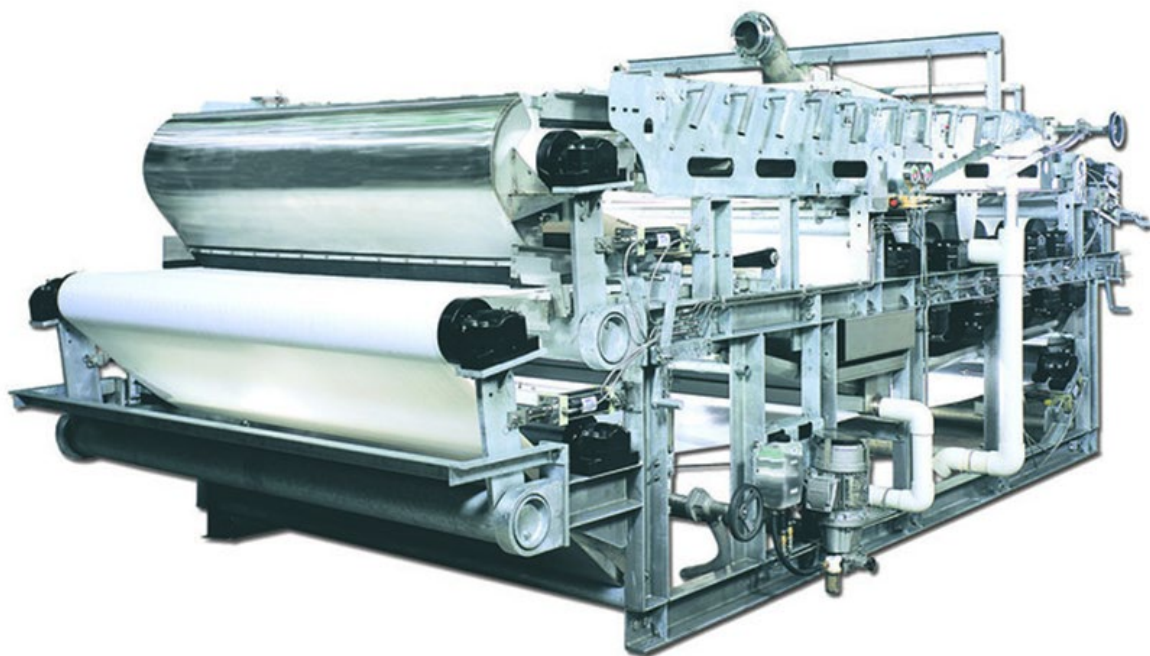
Financial Considerations:

Expenditure amount requested:	\$344,264.00
What fund/department account will this amount be drawn from?	Enterprise Utility Fund 740
Revenue generated:	N/A
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.	N/A

Staff recommendation: With a \$500,00 budget, it is Staff's recommendation to award the bid to The Alfa Laval USA, coming in under budget over \$155,000.

Project Name: Big Spring

Alfa Laval AS-H Belt Press Type 94 3-Belt 2.0 meter (Klampress®)



Alfa Laval Reference No. 112625A-RL Rev. 1

Date: 12/09/2025

Quote Validity: 60 Days

Prepared by:

Ross Locklin
Regional Manager – Water Separation Sales
Ross.locklin@alfalaval.com
346-366-5909

Alfa Laval, Inc.
804-222-5300
5400 International Trade Drive
Richmond, VA 23231

Prepared for:

Stetson Word
sword@mybigspring.com

City of Big Spring
3607 E. 11th Place Extension
Big Spring, TX



Date: 12/09/2025

PROJECT NAME: BIG SPRING

Dear Mr. Word

Alfa Laval Inc. and our local representative E.I.2 are pleased to offer this firm proposal on new upgrade replacement parts and site machine reconditioning for the above referenced location. Alfa Laval's experience in designing and building new belt filter presses and repairing/rebuilding earlier model belt filter presses, can only enhance our position in offering the services and parts needed to provide additional years of service to your Alfa Laval Klampress.

Alfa Laval started its "Rebuild Program" to provide customers with "today's technology" on earlier model belt filter presses as an alternative to purchasing new replacement equipment. For nearly thirty years Alfa Laval has completed rebuild projects consisting of partial site repairs, complete site machine reconditioning, complete factory machine reconditioning, partial factory machine reconditioning and site machine upgrades.

Equipment on these projects included Bellmer Winklepresses (German), English Belt Filter Presses, Alfa Laval's MKII & Type 85 Klampresses, and other Belt Filter Presses.

All parts supplied by Alfa Laval, for reconditioning your machine(s), shall meet Alfa Laval's latest O.E.M. design standards. All parts will be made to Alfa Laval's standard level of quality under ISO2001:2015 certified procedures. All labor shall be performed by qualified Alfa Laval trained service technicians who are experienced in the disassembly/reassembly of the Klampress.

Note: Kindly indicate our Quotation Reference in your Purchase Order/ Letter of Acceptance/ Sales Contract and all our correspondences if the order is confirmed to us.

Regards:

Ross Locklin

Ross Locklin
Regional Manager – Water Separation Sales
Alfa Laval Inc.

CC: Michael Carpenter | Environmental Improvements, Inc.

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1. BASIS OF PROPOSAL:

Review of equipment by Field Service Engineer, Kevin Ledet, on July 18, 2025 with customer Stetson Word.

2. PROPOSAL

- 2.1. Rebuild one (1) Klampress Type 94 3-Belt Size 3 (2.0 meter) belt filter presses at job site. Alfa Laval's scope for rebuilding the Klampresses includes using only new O.E.M. (Original Equipment Manufacturer) parts, labor for removal/installation, inbound/outbound freight charges and start-up services, as detailed below.
- 2.2. The list below details the labor, parts and service that shall be provided on this project.

QUANTITY	DESCRIPTION
(1)	New sets of dewatering filter belts.
(1)	Complete sets of new 75mm stub shaft/forged end rollers. Each set shall consist of the following: (6) 8" Plain rollers (steering/guide/tension) (1) 12" Drive roller (6) 12" Plain pressure rollers (1) 11" Drive roller (3-belt top) (1) 10" Plain roller (3-belt top) Drive rollers shall be coated with ¼" Buna-N rubber. All other rollers coated with 30 mils of thermoplastic nylon.
(1) Lot	New Alfa Laval 75mm bearing housing assemblies. New Alfa Laval bearing assemblies consist of housing, triple labyrinth seal, bearing with steel bronze machined cage, 316 stainless steel hardware and taper lock nut assembly. Housings will be nylon coated for maximum protection against corrosion. Housing shall have a triple labyrinth seal for superior sealing against contaminants. Greasing intervals every 6 months.
(1) Lot	New 316 stainless steel mounting hardware for bearing assemblies.
(1) Lot	New lower washbox mounting brackets. Brackets fabricated from A-36 carbon steel then hot dipped galvanized
(3)	New upper and lower 316 stainless steel washtubes.
(4)	New ultra-high molecular weight polyethylene (UHMWPE) blocks for upper and lower washtubes.
(1) Lot	New steering pivot plate assemblies. Pivot plates fabricated from carbon steel then hot dipped galvanized.
(1) Lot	New 316 stainless steel steering valve and stainless steel paddle assembly with ceramic wear pad.
(1)	New 2-stage hydraulic tensioning manifold with 4" liquid filled pressure gauges and low pressure limit switches.
(1) Lot	Replace hydraulic cylinders with new fiberglass steering and tensioning cylinders. New hydraulic cylinders shall have fiberglass outer casing, laminated phenolic heads, stainless steel tie rods and 316 stainless steel piston rods.
(1)	New 1HP hydraulic pump/motor assembly. Note: Customer responsible for all electrical conduit connections and wiring terminations.

(1)	New hydraulic spin-on filter assembly.
(1) Lot	New press mounted electrical system components consisting of: (1) Zero speed proximity switch (1) High sludge level switch (2) Belt alignment limit switches (2) Belt broken limit switches (2) Emergency stop trip cord switches (1) Low water pressure switch (2) Low hydraulic pressure switch (1) Motor operated ball valve (1) NEMA 4X stainless steel junction box (1) Lot Press mounted PVC rigid conduit and fittings
(2)	New scraper blades fabricated from UHMWPE at the discharge end of the machine.
(1)	New scraper blade fabricated from UHMWPE at the wedge end of the machine.
(1) Lot	New poly grid wear bars (UHMWPE) on the upper and lower grid weldments.
(1) Lot	New rolled grid wear bars fabricated from UHMWPE.
(1) Lot	New chicane assemblies with galvanized carbon steel castings and ultra-high molecular weight polyethylene (UHMWPE) chicane plow blades.
(1)	New shaft mount 3HP AC belt drive gearmotor (Eurodrive FA97). Note: Customer responsible for all electrical conduit connections and wiring terminations.
(1)	New shaft/flange mount 2HP AC belt drive gearmotor (Eurodrive FAF67). Note: Customer responsible for all electrical conduit connections and wiring terminations.
(1) Lot	New rubber seals installed on all sludge restrainers and washboxes.
(1)	New sludge feed chute seal fabricated from 8065 weave belt material.
(1)	New reversal/diverter chute seal, 1/4" neoprene rubber.
(1)	New gravity section ramp blade fabricated from UHMWPE.
(2)	New gravity section belt guides fabricated from UHMWPE.
(2)	New belt guide wear strips fabricated from UHMWPE.
(1)	New duplicate wash water booster pump. Note: Customer responsible for removal and installation of pump, electrical connections/terminations, and water pipe connections.
(1) Lot	Site labor for disassembly/assembly including local fork-lift rental.

2.3. **Alfa Laval** shall be responsible for:

- 2.3.1. The transport, removal and installation of equipment replacement parts.
- 2.3.2. At the site, the disassembly and reassembly of the belt press.

2.4. **Freight:** F.O.B. Houston, TX with freight allowed to jobsite.

2.5. **Labor time** as follows:

- 2.5.1. Estimated downtime is 18-20 days per machine.
- 2.5.2. Two (2) trips per machine of extended working days at 10-12 hours per day including weekend work.
- 2.5.3. **If the machine frames/components are showing signs of minor and major rusting: Alfa Laval site service technicians will perform repairs to the minor rusted areas by wire brushing and applying cold galvanizing. The major rusted areas of the machine will need to be corrected by others. If site work is stopped, so customer can address the coating of the machine major rust areas of the frame, additional travel time may be incurred. If Alfa Laval technicians have to leave and come back at a later date after major frame repairs are complete, the additional costs for the additional travel time and airfares/expenses would be \$ 6,500.00 per technician per machine. Also, Alfa Laval's scope does not include removal of struvite build-up from machine components.**

2.6. **Also included with pricing:**

- 2.6.1. Warranty: Per the enclosed Alfa Laval's Standard Terms & Conditions of Sale.
- 2.6.2. Alfa Laval will warrant, unless otherwise indicated, the new parts, of its own manufacture (see below), for a period of (1) one year from date of delivery. Alfa Laval's obligation under this warranty being limited to repairing or replacing, at its option, any part found to its satisfaction to be so defective, provided that such part is, upon request, returned to Alfa Laval - ASH's factory, freight prepaid. This warranty does not cover parts damaged by decomposition from chemical reaction or wear caused by abrasive materials, nor does it cover damage resulting from misuse, accident, neglect, or from improper operation, maintenance, modification or adjustment.

2.7. **Notes of Clarification**

- 2.7.1. The enclosed quotation is a firm quotation. All scope of supply modifications / additions requires prior agreement by both parties and written acknowledgement by Alfa Laval.
- 2.7.2. The plant will be responsible for:
 - 2.7.2.1. Unloading the delivery truck and staging the equipment components to an area near the final location of the equipment.
 - 2.7.2.2. Placing crates in the work area adjacent to the equipment where work will be performed.
 - 2.7.2.3. Removal and installation of wash water booster pump.
 - 2.7.2.4. All piping connections (feed, water, polymer, etc.) and all electrical connections.
 - 2.7.2.5. Removal of any obstructions (i.e., odor hood, platforms, etc.) to gain access for the removal/installation of machine components.
 - 2.7.2.6. Disposal of all old/used parts removed from the belt press, as well as crating materials.



2.8. Escalation Charges:

- 2.8.1. Given the current volatility in steel prices over the past twelve months, Alfa Laval has made this offer based upon shipment of the offered products contained herein within the schedule dictated above. Should the projected shipment schedule fall outside this period for any reason, pricing shall be subject to review and revision.

2.9. Exclusions from this quotation:

- 2.9.1. Loading and offloading of equipment parts (crates) at job site.
2.9.2. Termination of all electrical wiring/conduit to the motor/pressure switch and for all tubing/hoses for connection between new hydraulic unit and equipment.
2.9.3. All local motor-disconnect devices and/or local motor lockouts that may be required by a governing electrical code shall be provided and installed by others.
2.9.4. Duties, taxes, bonds...etc.

3. COMMERCIAL TERMS

3.1. Pricing

Item	Description	Qty.	Unit Price	Extended Price
1	Klampsess Parts & Freight	1	\$220,865.00	\$220,865.00
2	Klampsess Site Services	1	\$123,399.00	\$123,399.00
Scope of Supply Total Price				\$344,264.00

3.2. Payment Terms

- 100% **N30** upon receipt of parts on site.
- 100% **N30** upon completion of site work.

3.3. Taxes

Sales tax is excluded from quoted price and remains the customer's responsibility. Per state / federal legal obligation, Alfa Laval will pay applicable taxes; said taxes are charged and invoice to customer's account as actual.

One-year preventative maintenance inspection provided free of cost as detailed below:

Preventive maintenance inspection shall cover all components of the Klampress (Belt Filter Press) and will provide you with a written report detailing all observations. This report will also include a priced proposal of the recommended parts and/or services needed.

All fluids, filters, and grease needed for the OEM required maintenance of your bearings, drives, hydraulic units, etc. are included. All serviced items will be documented on your PMI report. This allows you to keep track of all the maintenance details, service and projected parts needs for budgeting in one file. Alfa Laval will also keep a file on your project. For your review I have also listed, in bullet form, an overview of each PMI inspection:

- Inspect rollers for coating wear and cracking
- Inspect belts for wear and tears
- Inspect belt seam for broken clips
- Inspect rubber seals for wear
- Inspect scraper blades for wear
- Replace hydraulic filter annually
- Grease gears, chain and sprockets, if applicable
- Grease roller bearings
- Change gear drive oil
- Change Hydraulic oil
- Inspect chicanes and all other wear items for wear
- Inspect wash bar nozzles for proper cleaning positions
- Inspect hydraulic cylinders for proper travel and leaks
- Inspect steering and tension valves for proper operation and leaks
- Inspect drive rollers for proper wear
- Test safety switches
- Inspect frame for corrosion
- Inspect Control Panel

3.4. Estimated Delivery Time

- 1.1.1. Shipment of parts can be made within 20-22 weeks after receipt of Purchase Order.
- 1.1.2. Timing does not include control panel startup.

3.5. Quotation validity

- 60 days

(*) The prices are valid with the purchase of the above Scope of Supply item lines 1-2.

4. ALFA LAVAL

4.1. About us

Alfa Laval is a leading global provider of separation, heat transfer, and fluid handling technology. Founded in 1883 and for more than 130 years, we have built a global presence with service centers and partners in nearly 100 countries. This offers local expertise, supported by the global breadth and depth of Alfa Laval. With these as its base, Alfa Laval aims to help enhance the productivity and competitiveness of its customers in various industries all over the world. [Alfa Laval – Our Company.](#)



4.2. Wastewater Separation Technologies

We remain committed to being the technology leader in design innovations, delivering reduced power & polymer consumption, increased cake dryness, and increased capacity within the same footprint. [Alfa Laval - Municipal wastewater treatment](#)

- Decanter Centrifuge
- Belt Filter Press
- Gravity Belt Thickener
- Rotary Drum Thickener
- SBR / MBR / Pkg. Plants



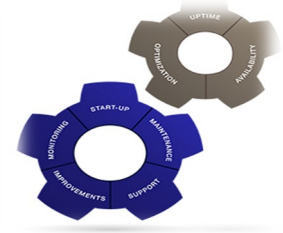
4.3. Lab & Pilot Testing

Alfa Laval's DNA is to continuously bring value to our customers. Our state-of-the-art wastewater laboratory, located in the Houston, TX service center; allows Alfa Laval to analyze the optimal technology for your specific separation requirements. Additionally, Alfa Laval provides separation equipment available for on-site field testing and demonstration. These include decanter centrifuge, rotary drum filter, and belt press.



4.4. Always at Your Service:

- [24/7 Support](#)
- 75+ Authorized Service Providers
- 4 - USA Service Centers -
- Indianapolis US Parts Distribution Center
- OEM Parts – 450,000+ Spare Parts in Stock
- 50+ Field Technicians
- [Alfa Laval - Service and support in the USA](#)



4.5. Spare Parts

- **A smart choice**

Boost productivity and maximize uptime with quality genuine parts from Alfa Laval. With easy access to a broad range of long-lasting high-quality parts, you can lower your total cost of ownership and preserves the value of your equipment throughout its entire life cycle.



- **Available everywhere**

Through our global service network, you have easy access to our extensive genuine spare parts inventory through 11 major Alfa Laval distribution centers.

Alfa Laval maintains an extensive inventory of spare parts that supports our current product range as well as some legacy parts, which are up to 100 years old. Our parts inventory system contains specific information, such as technical details and availability, for more than 450,000 parts, and we have more than 50,000 unique items in stock.

The Americas are conveniently served through the American Distribution Center (AMDC), which is centrally located in Greenwood, IN, USA.

Alfa Laval AMDC
200 South Park Blvd
Greenwood, IN 46143

- **Unmatched quality**

Designed for durability, reliability and productivity, our parts deliver outstanding performance time and time again. Manufactured to precise specifications, Alfa Laval parts have proven performance in our material and test laboratories as well as in process lines around the world.

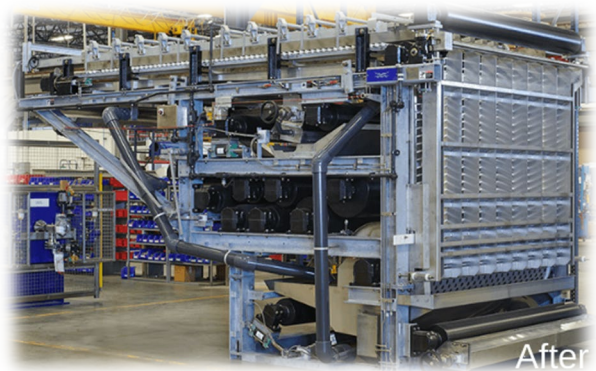
- **Traceability and certification**

Parts are continuously improved to meet the highest standards and comply with various certification requirements and regulations, such as REACH. [Alfa Laval - Spare parts](#)

5. REBUILD AND UPGRADE

5.1. When is it time to rebuild your belt filter press?

- Performing regular maintenance on the belt filter press can keep the end user up and running smoothly for years, but eventually the machine may require a full rebuild to maintain performance. That's why Alfa Laval put together this list of indicators to help make the case for rebuilding the equipment.
- A rebuild can restore or improve the equipment's dewatering or thickening performance. It is also around 30% less expensive than purchasing a new machine and comes with the same warranty as a new belt filter press.
- If the end user is experiencing more than three of the operational and visible indicators below, it may be time to think about a rebuild.



[Download the check list](#)

5.2. Operational issues that point to a belt filter press rebuild

- Equipment operating for more than ~ 60K – 80K hours (or 12 – 15 years).
- Reduced capacity from original specifications.
- Reduced cake dryness.
- Bearing failures.
- Uneven belt wear or belts frequently coming off track.
- Belts last less than 2,000 hours.
- Frequent maintenance and downtime.
- Frequent hydraulic issues (uneven pressure, high reservoir temperature, belt tensioning issues).
- Malfunctioning control panel.
- Malfunctioning electrical sensors and switches.
- Atypical sounds (rhythmic thumping, banging, or clanging).

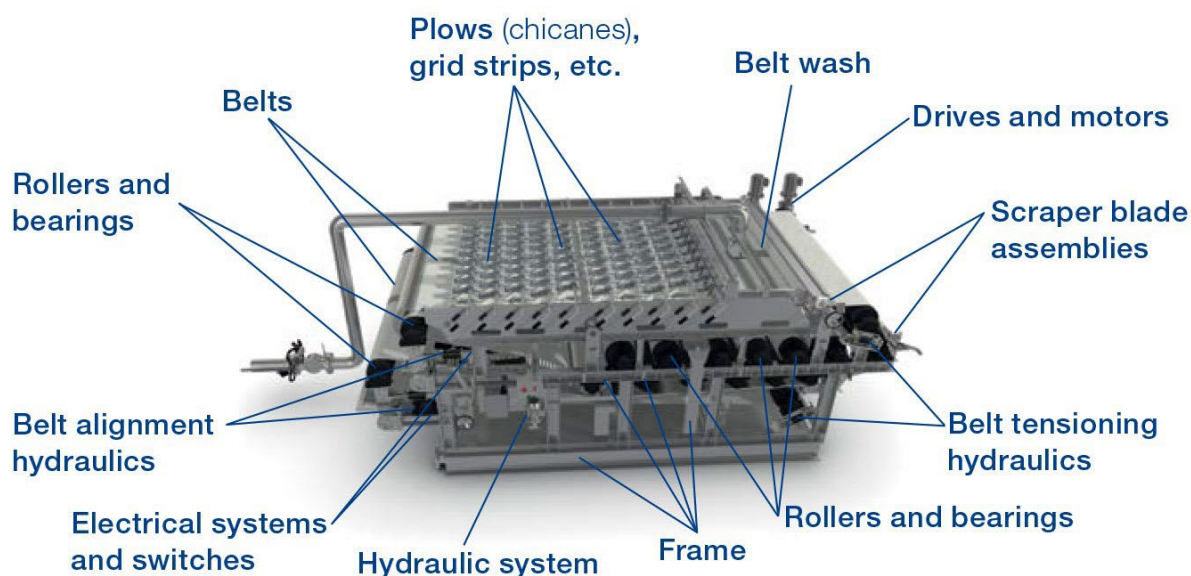


5.3. Visible signs that a belt filter press rebuild may be needed

- Rollers peeling or uneven wear.
- Corroded frame components/brackets (flaking metal for example).
- Frequent hydraulic leaks.
- Peeling / corroded bearing housings.
- Worn gravity deck grid strips/plows, or dry rot of rubber components.



5.4. Typical scope of a complete belt filter press-rebuild



- Bearing housings
- Belts
- Drive system
- Electrical components (switches, sensors, etc.)
- Frame (as needed) and hard stainless lines
- Hydraulic system (tensioning and steering)
- Rollers
- Scraper blade assemblies
- Wet-end wearable components (grid strips, chicanes/plows, etc.)
- Start-up and optimization

5.5. Optional upgrades that reduce maintenance or simplify operations.

Upgrade	Benefit
Frame mounted hydraulics	Reduce oil reservoir 90% and simplify filter replacement
Direct drive	Reduce maintenance required for traditional “bull and pinion” system
All stainless-steel Fortress Bearing Housings™	Protect against corrosion (available on certain models)
Wash box upgrades	Simplify cleaning and maintenance needs

5.6. Optional Performance boosting modifications

Modification	Benefit
Extend the gravity deck	Increase capacity
Add pressure rollers	Increase cake dryness
Install a modern control panel	Enhance data and control
Upgrade wet end with the patent pending Dri-Boost Plow™ package (available on certain models)	Increase capacity and/or dryness

5.7. The rebuild / upgrade process.

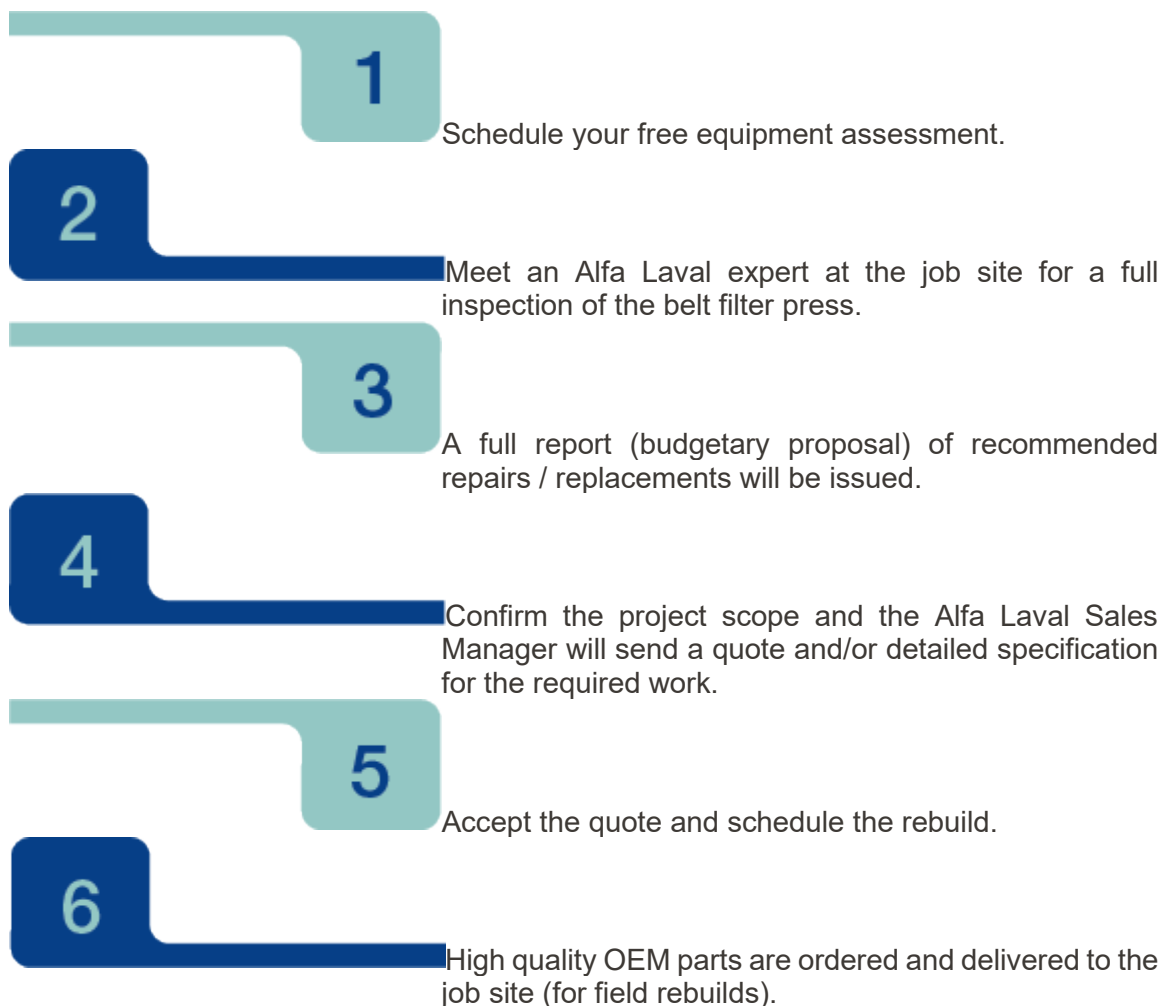
Trust Alfa Laval to bring the highest level of technical expertise and top technology available in the industry today. The retrofit / rebuilds process entails:

- A discussion with an Alfa Laval process expert to determine your goals.
- A full evaluation of your existing equipment to determine condition, and possible improvements.
- A thorough quotation detailing the work recommended.
- A project manager will be assigned to manage your project and support your needs as it progresses.

- Work will be completed either at your location or at one of Alfa Laval's fully equipped U.S. based facilities.
- A final report will be issued, detailing the work completed.
- On site start-up provided as required for the project.

5.8. Rebuild project timeline.

The extent of the belt filter press or gravity belt thickener rebuild, or upgrade will depend on the goals that are trying to be achieved as well as the original condition of the equipment.



- 

Alfa Laval technicians rebuild the belt filter press to original OEM specifications and tolerances (typical takes two weeks).
- 

Alfa Laval experts walk through the belt filter press at the jobsite, a list of recommend spare parts is provided, and the belt filter press is started-up into service.
- 

Start saving money and improving performance for plant's dewatering or thickening process.
- 

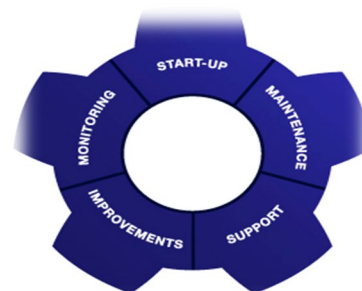
Protect your investment with a long-term Alfa Laval service agreement.

Each rebuild is different and Alfa Laval will work closely to accommodate the services needed to ensure that the upgrade / rebuild Alfa Laval performs meets the specified requirements.

6. SERVICE

6.1. 360° Service Portfolio

Alfa Laval partners with you for the entire life cycle of your equipment – from start-up, through operation, monitoring and maintenance, all the way to reconditioning and eventual redesign. Our goal is to ensure that our equipment continuously gives you optimized process performance.



6.2. Alfa Laval Service Centers:

You can trust Alfa Laval service technicians to maintain your equipment in peak performance and minimize the risk of unscheduled production stops. Our local service centers are equipped with the tools and expertise to improve the performance of your rotating drum thickeners. Join us on a virtual tour of our state-of-the-art facilities.

[Alfa Laval - Houston service center](#)



6.3. Commissioning

Alfa Laval specialists commission equipment to ensure optimal performance. Services consist of installation review, performance checks, process optimization and operator training. The commissioning process ends with a handover or acceptance certificate and is often the first day of warranty.

Services consist of:

- installation review
- performance checks
- process optimization
- operator training

The commissioning process ends with a handover or acceptance certificate and is often the first day of warranty.

The commissioning:

- Enables trouble-free start-up and process fine-tuning.
- Advice on optimizing process conditions.
- Checks on surrounding components, systems and controls and optimization recommendations.
- Help to reduce maintenance costs with a customized proposal to optimize maintenance.

6.4. **Preventive Maintenance**

Highly experienced Alfa Laval specialists can formulate and implement an optimal maintenance plan for your equipment.

Service intervals are determined by various factors, including type of application as well as the usage and condition of the equipment.

The service can be performed on site or in the Alfa Laval Service Center located in Houston, Texas.

The preventive maintenance:

- Delivers peace of mind and operational reliability.
- Secures maximum throughput.
- Increases overall equipment lifetime and provides good cost control.
- Maintains safe equipment operation.

6.5. **Rebuilds and upgrades**

6.5.1. **Repair**

Alfa Laval specialists repair the equipment according to your needs, replacing unsafe or worn parts as required, and then reassemble the equipment.

- Minimizes downtime.
- Maximizes production performance.
- Extends the lifetime of equipment.
- Prevents equipment from consequential damage and accidents.

6.5.2. **Equipment Upgrades**

- There is a wide range of upgrade solutions available to ensure your Alfa Laval equipment features the latest technical developments.
- As operating conditions change over time, new challenges can call for a review of the current installations.
- Equipment Upgrades can also include control upgrades that improve equipment automation.

7. TERMS AND CONDITIONS OF SALES

These Terms and Conditions of Sale ("Terms and Conditions") apply to all quotations, orders, and contracts for Alfa Laval Inc. products (hereafter "Equipment") and associated services ("Services") As used in these Terms and Conditions, the word "Equipment" includes all hardware, parts, components, software and options.

1. **ACCEPTANCE:** Our sale to you is limited to and expressly made conditional on your assent to these Terms and Conditions and, if applicable, on the attendant quotation, both of which form a part of the contract between us and which supersede and reject all prior agreements, representations, discussions or negotiations, whether written or oral, with respect to this sale and any conflicting terms and conditions of yours, whether or not signed by you. Any terms and conditions contained in your purchase order or request for quotation or other form which are different from, in addition to, or vary from these Terms and Conditions are expressly rejected, shall not be binding upon us, and are void and of no force or effect. These Terms and Conditions may not be changed except by the written agreement of both parties.

2. **PRICES:** Unless otherwise specified in writing, all quoted prices are in U.S. Dollars and are firm for thirty (30) days from the date of offer. Prices quoted are exclusive of taxes, freight and insurance, and you agree to pay any and all sales, revenue, excise or other taxes (exclusive of taxes based on our net income) applicable to the purchase of Equipment. If you claim an exemption from any such taxes you shall provide us with a tax exemption certificate acceptable to the taxing authorities.

3. **DELIVERY; FORCE MAJEURE:** Dates for the furnishing of Services and/or delivery or shipment of Equipment are approximate only and are subject to change. Quoted lead times are figured from the date of receipt of complete technical data and approved drawings as such may be necessary. We shall not be liable, directly or indirectly, for any delay in delivery or failure to deliver caused by carriers or by labor difficulties, shortages, strikes or stoppages of any sort, or difficulties in obtaining materials from ordinary sources and suppliers. In addition, we shall not be liable for any such delays or for any failure to perform our obligations under an order or contract due to any one or more of the following events, whether foreseeable or not: war, hostilities, military operations, terrorism, riots, disorder, accidents, floods, storms, natural disasters, fires, acts of God, epidemics and/or pandemics (and specifically in relation hereto and notwithstanding anything else stated herein, whether or not outbreak of such epidemic or pandemic has occurred prior to acceptance of this order or execution of a contract for the Services), governmental, judicial or administrative decisions, decrees or orders, embargoes or blockades, or any causes beyond our reasonable control. Unless otherwise specifically agreed in writing by us, in no event shall we be liable for any damages or penalties whatsoever, or however designated, resulting from our failure to perform or delay in performing due to any of the causes specified in this paragraph 3.

4. **SHIPMENT, RISK OF LOSS, TITLE:** All sales are made F.O.B. Alfa Laval shipping point, unless otherwise noted. Duty, brokerage fees, insurance, packing and handling as applicable are not included unless otherwise noted. Our liability for delivery ceases upon making delivery of Equipment to the carrier at the shipping point in good condition. The carrier shall be your agent. Risk of loss shall pass to you upon such delivery. Regardless of the delivery term specified, we shall retain title to the Equipment until final payment thereof has been made.

5. **CREDIT AND PAYMENT:** Payment terms are thirty (30) days net, unless agreed otherwise by us in writing. *Pro rata* payments shall become due with partial shipments. Any discount period which may be

granted by us begins on the invoice date and all payments are due 30 days after the invoice date. All payments shall be made without deduction, deferment, set-off, lien or counterclaim of any nature. All amounts due not paid within 30 days after the date such amounts are due and payable shall bear interest at the lesser of 1.5 percent per month or the maximum rate of interest allowed by law. We reserve the right at any time to suspend credit or to change credit terms provided herein, when, in our sole opinion, your financial condition so warrants. Failure to pay invoices when such invoices are due and payable, at our election, shall make all subsequent invoices immediately due and payable irrespective of terms, and we may withhold all subsequent deliveries until the full account is settled. We shall not, in such event, be liable for delay of performance or nonperformance of contract in whole or in part subsequent to such event. We shall have the right to deduct from or set off against sums due you any sums due and owing to us from you under any other order or contract between us.

6. **SECURITY AGREEMENT:** You hereby grant us a security interest in the Equipment, including a purchase money security interest, and in such materials, proceeds and accessories thereof, to secure payment of the purchase price of the Equipment. You authorize us to file or record a purchase order or copy thereof or any UCC financing statement showing our interest in the Equipment in all jurisdictions where we may determine filing to be appropriate, and you agree to sign all such documents reasonably related thereto promptly following our request. You will not encumber the Equipment with any mortgage, lien, pledge or other attachment prior to payment in full of the price therefor.

7. **CANCELLATIONS AND CHANGES:** Orders which have been accepted by us are not subject to cancellation or changes in specification except upon prior written agreement by us and upon terms that will indemnify us against all losses resulting from or arising out of such cancellation or change in specifications. In the absence of such indemnification, we shall be entitled to recover all damages and costs of whatever nature permitted by the Uniform Commercial Code.

8. **DEFERRED SHIPMENT:** If shipment is deferred at your request, payment of the contract price shall become due when you are notified that the Equipment is ready for shipment. If you fail to make payment or furnish shipping instructions we may either extend the time for so doing or cancel the contract. In case of deferred shipment at your request, storage and other reasonable expenses attributable to such delay shall be payable by you.

9. **EQUIPMENT WARRANTY AND REMEDY:**

(a) For new Equipment only, we warrant to you that the Equipment that is the subject of this sale is free from defects in design (provided that we have design responsibility), material and workmanship. The duration of this warranty is twelve (12) months from start-up or eighteen (18) months from delivery to you, whichever occurs first (the "Warranty Period"). If you discover within the Warranty Period a defect in design, material or workmanship, you must promptly notify us in writing. Within a reasonable time after such notification, we shall repair, replace, or, at our option, refund you the price of the defective Equipment or part thereof.

(b) For repairs, parts and Services provided by us, we warrant to you that the repairs, parts and Services we provide to you will be free from defects in material and workmanship. The duration of this warranty is ninety (90) days from as applicable (i) the date the Equipment which required the repairs, parts or Services is returned to you by us, (ii) the date of your receipt of the part, or (iii) the date of completion of the repair or other Services, if performed at your facility. If during this ninety day period you discover a defect in the repairs, parts



or Services you must promptly notify us in writing and we shall correct such defect with either new or used replacement parts or reperform the Services as applicable. If we are unable to correct the defect after a reasonable number of attempts, we will provide a refund of the price paid for the defective repair, parts or Services.

(c) All warranty service is subject to our prior examination and approval and will be performed by us at your facility or at service centers designated by us. All transportation to and from the designated service center will be at our expense. The remedies set forth above are your exclusive remedies for breach of warranty. Unless otherwise agreed in writing by us, our warranty extends only to you and is not assignable to or assumable by any subsequent purchaser, in whole or in part, and any such attempted transfer shall render all warranties provided hereunder null and void and of no further force or effect.

(d) The warranties set forth above are inapplicable to and exclude any product, components or parts not manufactured by us or covered by the warranty of another manufacturer. We shall have no responsibility for defects, loss or damage to the extent caused by (i) normal wear and tear, (ii) your failure to follow all installation and operation instructions or manuals or to provide normal maintenance, (iii) repairs or modifications by you or by others not under our direct supervision, or (iv) a product or component part which we did not design, manufacture, supply or repair.

(e) **DISCLAIMER OF IMPLIED WARRANTIES.** THE WARRANTIES SET FORTH ABOVE AND IN SECTION 12 BELOW ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

10. **LIMITATION OF LIABILITY:** In no event shall we be liable, and you hereby waive any claims against us and release us from liability to you, for any indirect, special, punitive, incidental, or consequential damages whatsoever based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory. In no circumstance, shall we be liable for, however such damages are characterized, loss of profits, loss of savings or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of any substitute Equipment, facilities or services, downtime, or loss of prospective economic advantage. OUR AGGREGATE LIABILITY FOR FAILURE TO PERFORM, BREACH OF WARRANTY OR BREACH OF OTHER CONTRACTUAL OBLIGATIONS, NEGLIGENCE, STRICT TORT OR ANY OTHER LEGAL THEORY SHALL NOT EXCEED THE TOTAL PRICE PAID TO US FOR THE EQUIPMENT OR SERVICES THAT ARE THE SUBJECT OF ANY CLAIM BY YOU.

11. **OWNERSHIP:** All drawings, designs, specifications, data and other proprietary rights supplied by us (including without limitation in connection with the Equipment) have been prepared or assembled by us and are (and shall remain) exclusively our property, and upon our request you agree to execute any additional documents needed to give effect to the foregoing. Such drawings, designs and specifications have been furnished in order to provide full documentation and on the condition that they shall not be disclosed, reproduced or copied in any manner whatsoever, in whole or in part, except for your internal use as necessary, and upon the further condition that, as our sole property, they shall not be used for furnishing information and/or disclosed, in whole or in part, to others or otherwise for any purpose not specifically authorized in a writing signed by one of our corporate officers.



12. **PATENT INFRINGEMENT**

(a) We make no express or implied warranties of non-infringement with respect to the Equipment. We will, however, defend, indemnify and hold you harmless from any third party apparatus claims based upon an issued U.S. patent to the extent such claim relates to the Equipment supplied and sold to you; provided, however, that we undertake no indemnification in respect of third-party rights (i) where the alleged patent infringement is based upon or related to any method, process or design claims in third-party U.S. patents, any combination of the Equipment with other equipment not supplied by us, or any modifications of the Equipment made by you and not approved by us, or (ii) to the extent the alleged infringement is directly attributable to the negligence or intentional misconduct of you or otherwise for which you are obligated to indemnify us for under paragraph 12(c).

(b) We shall assume defense of a claim at our expense in accordance with these Terms and Conditions, provided you shall notify us within 30 days of your receipt of notice of an alleged third-party claim that you believe would entitle you to patent infringement indemnification pursuant to paragraph 12(a). You acknowledge and agree that we shall have the sole right to settle or otherwise compromise such a third-party claim, including but not limited to the right to either (i) modify the Equipment to avoid infringement if you are agreeable to the modification, (ii) repurchase the Equipment from you at a price equal to the then-current fair market value of the Equipment, or (iii) secure rights by assignment or license to permit continued use of the Equipment.

(c) If a third party charges us with patent infringement relating to Equipment sold by us to you, we shall have the right to either (i) modify the Equipment to avoid infringement if you are agreeable to the modification, (ii) repurchase the Equipment from you at a price equal to the then-current fair market value of the Equipment, or (iii) secure rights by assignment or license to permit continued use of the Equipment. If a third party charges us with patent infringement on the bases set forth in paragraph 12(a)(i) or (ii), you shall indemnify and hold us harmless for all expenses as well as any awards of damage assessed against us, and, without limiting any of our other rights and remedies available at law or in equity, we shall also have the right to modify or repurchase the Equipment or to secure rights for continued use by way of assignment or license as set forth in this paragraph.

13. **INSPECTION:** Upon prior written notice, you may make reasonable inspections of Equipment at our facility. We reserve the right to determine the reasonableness of the request and to select an appropriate time and location for such inspection. You agree to execute appropriate confidentiality provisions upon our request prior to visiting our facility. All costs of inspection shall be solely determined by us and shall be payable by you. No inspection or expediting by you at the facilities of our suppliers is authorized.

14. **SOFTWARE PROVISIONS:** If software is provided hereunder (whether such is integrated into the Equipment or otherwise operates alongside the same), you are hereby granted a non-exclusive, non-sublicensable, non-transferable, royalty free license to access and use such software as provided and as intended with our Equipment. Without limiting the foregoing, under the foregoing license you may specifically: (i) use our software in machine readable object code only and only with the Equipment provided; (ii) copy our software into any machine readable object code form solely for back up purposes in support of your use of our software on the Equipment provided in accordance with these Terms and Conditions; and (iii) create one additional copy of the software for archival purposes only. This license may only be assigned, sublicensed or otherwise transferred by you with our prior written consent. You hereby recognize and acknowledge that the



software provided to you hereunder comprises valuable trade secret and/or copyright property of Alfa Laval (or its licensors) and you covenant that you will take adequate precautions against access to the software by, or disclosure of the software to, anyone not authorized hereunder to use or have access to the software as contemplated herein. The software is subject to the confidentiality obligations set forth below in paragraph 15.

15. **CONFIDENTIALITY:** Subject to any non-disclosure or confidentiality agreement already in effect between us, any drawings, data, software or other information exchanged between us is proprietary or confidential to us and shall not be used or disclosed by you without our prior written consent. Confidential information shall not be any information that (i) is known previously to you under no obligation of secrecy; (ii) becomes known to the public through no breach of an obligation of secrecy by you; or (iii) is independently developed by you without use or reference to any of the confidential information or materials provided to you by us.

16. **INAPPLICABILITY OF CISG:** The parties specifically agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply to any sale or order or the contract between us.

17. **GOVERNING LAW & VENUE:** These Terms and Conditions and any dispute or claim arising out of or related to an order or the contract between us shall be finally decided in accordance with the laws of the Commonwealth of Virginia, without giving effect to the provisions thereof relating to conflict of laws. You agree that the venue for any such dispute shall lie in the United States District Court for the Eastern District of Virginia, Richmond Division. In the event that federal jurisdiction cannot be established pursuant to 28 U.S.C. §§ 1331 or 1332, the venue for any such dispute shall lie in the Circuit Court of Henrico County, Virginia. You expressly submit and waive any objection to the sole and exclusive jurisdiction of such courts.

18. **GENERAL:** All previous agreements or understandings between us, either oral or written, with regard to the subject order, with the exception of a pre-existing non-disclosure agreement between us, are void and these Terms and Conditions constitute the entire agreement between us with respect to the matters addressed herein. Neither of us shall assign an order or contract to which these Terms and Conditions apply without the prior written consent of the other party, which consent shall not be unreasonably withheld. If any provision of these Terms and Conditions is held to be invalid or unenforceable, such holding shall not affect the validity or enforceability of any other provision herein. No waiver by either of us of any default or breach by the other party will operate as or be deemed a waiver of any subsequent default or breach.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS SUPPORTING THE PROPOSED PROJECT FOR THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR 2026 COMPETITIVE 9% HOUSING TAX CREDITS FOR THE LANTERN AT BIG SPRING PROJECT; 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

WHEREAS, Lantern at Big Spring LP has proposed a development for affordable Senior (55+) rental housing at approx. NWC of Sunset Ave. & Birdwell Lane named Lantern at Big Spring in the City of Big Spring, Howard County; and

WHEREAS, Lantern at Big Spring LP has communicated that it intends to submit an application to the Texas Department of Housing and Community Affairs for 2026 Competitive 9% Housing Tax Credits for Lantern at Big Spring.

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

SECTION 1. The City of Big Spring, acting through its governing body, hereby confirms that it supports the proposed Lantern at Big Spring located at approximately NWC of Sunset Ave. & Birdwell Ln. and that this formal action has been taken to put on record the opinion expressed by the City of Big Spring on January 27, 2026.

SECTION 2. The City of Big Spring, acting through its governing body, hereby confirms that, upon successful award of 2026 Competitive 9% Housing Tax Credits, the city commits to providing reduced fees or a contribution of other value that equals a minimum of \$250.00 for the benefit of Lantern at Big Spring.

SECTION 3. On behalf of the Governing Body, City Manager is hereby authorized, empowered, and directed to certify these resolutions to the Texas Department of Housing and Community Affairs.

SECTION 4. It is hereby officially found and determined that the meetings at which this Resolution was passed 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 Resolution shall become effective immediately upon its second passage.

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

Robert H. Moore III, Mayor

ATTEST:

Tami L. Davis, City Secretary

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS SUPPORTING THE PROPOSED PROJECT FOR THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS FOR 2026 COMPETITIVE 9% HOUSING TAX CREDITS FOR THE LOFTS AT RANDOLPH PROJECT; 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

WHEREAS, Lofts at Randolph LP has proposed a development for affordable rental housing at approx. NEQ of Wasson Rd. & Randolph Blvd. named Lofts at Randolph in the City of Big Spring, Howard County; and

WHEREAS, Lofts at Randolph LP has communicated that it intends to submit an application to the Texas Department of Housing and Community Affairs for 2026 Competitive 9% Housing Tax Credits for Lofts at Randolph.

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

SECTION 1. The City of Big Spring, acting through its governing body, hereby confirms that it supports the proposed Lofts at Randolph located at approximately NEQ of Wasson Rd. & Randolph Blvd. and that this formal action has been taken to put on record the opinion expressed by the City of Big Spring on January 27, 2026.

SECTION 2. The City of Big Spring, acting through its governing body, hereby confirms that, upon successful award of 2026 Competitive 9% Housing Tax Credits, the city commits to providing reduced fees or a contribution of other value that equals a minimum of \$250.00 for the benefit of Lofts at Randolph; and

SECTION 3. On behalf of the Governing Body, City Manager is hereby authorized, empowered, and directed to certify these resolutions to the Texas Department of Housing and Community Affairs.

SECTION 4. It is hereby officially found and determined that the meetings at which this Resolution was passed 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 Resolution shall become effective immediately upon its second passage.

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

Robert H. Moore III, Mayor

ATTEST:

Tami L. Davis, City Secretary



**NOTICE OF ANNUAL MEETING
AND
ELECTION OF BOARD OF DIRECTORS**

Pursuant to the current Bylaws of the Ports-to-Plains Trade Corridor Coalition, Section 2.7 Annual Meetings of Members, this email shall serve as notice of the Annual Meeting of Members as designated by the Board of Directors at its regular Board Meeting on December 3, 2025.

Date: January 30, 2026
Time: 2:00 pm CT
Place: Ports-to-Plains Alliance
PO Box 16226
Lubbock, TX 79490

The Agenda shall consist of the following item:

Election of Board of Directors

This notice includes the "Ballot" approved by the Board of Directors at its regular meeting on December 3, 2025 for the Election of the Board of Directors. Pursuant to the Bylaws, Section 2.14 Limited Proxies, "Members may vote by proxy only as provided in this Section." A Member may vote by mailing or emailing the completed and signed Ballot. To be counted, a Ballot must be received at the address or email address indicated on the Ballot at or prior to the time and day specified therein. Ballots not received by the required date and time will not be counted. A Member who has submitted a Ballot pursuant to Section 2.14 shall be counted as present for purposes of a quorum for the business.

Each Member shall be entitled to one vote for dues payments of up to \$10,000, one additional vote for dues payments up to \$20,000, and one vote for each additional \$10,000 dues payments up to a maximum of 10 votes. **Each Member who receives more than one vote based on dues payments will only need to submit the one signed and completed ballot. This one ballot will be counted as the number of votes provided to each respective member.**

Please mail in your signed and completed ballot to the address above or email to Tina Scarborough, Business Manager at tina.scarborough@portstoplains.com.

No additional business shall take place at the Annual Meeting. Returning the completed and signed ballot will serve as your presence at this meeting. There is no actual in-person meeting.

Please contact, Tina Scarborough at tina.scarborough@portstoplains.com or 806-777-4162 or Joe Kiely at joe.kiely@portstoplains.com or 719-740-2240 with questions.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY CONCIL OF THE CITY OF BIG SPRING,
TEXAS TO VOTE IN THE ELECTION OF THE BOARD OF DIRECTORS
OF THE PORTS TO PLAINS ALLIANCE; FINDING AND DETERMINING
THAT THE MEETINGS AT WHICH THE RESOLUTION WERE
DISCUSSED WERE OPEN TO THE PUBLIC AS REQUIRED BY LAW;
AND PROVIDING AN EFFECTIVE DATE**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS:

SECTION 1. The City of Big Spring is Member of the Ports to Plains Alliance, each Member may vote in the Election of the Board of Directors, and on behalf of the City of Big Spring the City Council casts its vote for _____ of _____.

SECTION 2. It is hereby officially found and determined that the meetings at which this Resolution was adopted were open to the public and that public notice of the time, place and purpose of said meetings were given as required by law.

SECTION 3. The City Secretary is hereby directed to send by electronic mail and US Mail the ballot to the Ports to Plains Alliance.

SECTION 4. This resolution takes effect immediately after the second passage.

PASSED AND APPROVED on first reading at a regular meeting of the City Council on the ____ day of _____, _____, with all members of the Council voting “aye” for the passage of same.

PASSED AND APPROVED on second reading at a regular meeting of the City Council on the ____ day of _____, _____, with all members of the Council voting “aye” for the passage of same.

Robert H. Moore III, Mayor

ATTEST:

Tami L. Davis, City Secretary



Voting Ballot

Ports-to-Plains Alliance Board of Directors
Two -Year Term: 2026 - 2027

Milton Pax - Dumas, TX

☐

John Bertsch - Plainview, TX

☐

Terry Jaques - Limon, CO

☐

Deb Cottier – Chadron, NE

☐

Lori Chatterley - Raton, NM

☐

Bobby Gonzales - Lamesa, TX

☐

Gloria McDonald - Big Spring, TX

☐

Cole Stanley - Amarillo, TX

☐

Victoria Vara - Sonora, TX

☐☐

Write-In Candidate:

Vote for no more than nine candidates.

Please mail or email the completed ballot to: Ports-to-
Plains Alliance
PO Box 16226
Lubbock, TX 79490

tina.scarborough@portstoplains.com



Memorandum

Date: January 13, 2026

From: Sandy Smith, Finance Director

To: Mayor and City Council

Re: Budget Amendment for the Appropriation of Funds for the Emergency Demolition of the Texas Building

The demolition account is currently overbudget by approximately (\$424,000.00), due to the collapse of the Texas Building. The demolition is complete, we do not anticipate any additional expenditures related to the Texas Building.

We currently have approximately 58 buildings on the list for abatements. The approximate average cost of abatement is \$1,050.00 for an estimated total of \$60,900.00, for the current list, and allow for additional demo's for the remainder of the year.

Total Deficit in Demo Acct \$ (425,000.00)

Budget Amendment \$ 550,000.00

Balance for Substandard \$ 125,000.00

It is staff's recommendation to approve the budget amendment to fund the deficit in the Demolition Account.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS, 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 TO THE DEMOLITION ACCOUNT DUE TO THE COLLAPSE AND EMERGENCY DEMOLITION OF THE TEXAS BUILDING; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS the City Council adopted the annual 2025-26 budget for the City of Big Spring, Texas on September 23, 2025 (“Budget”); and

WHEREAS the City Manager and the Finance Director recommend that the City Council increase the General Fund budgeted expenditures and amend the Budget previously approved;

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

SECTION 1. The General Fund Budget of the Annual Budget for the City of Big Spring, Texas for the Fiscal Year beginning October 1, 2025 and ending September 30, 2026 is hereby increased by the amount of \$550,000.00 to account 002-001-170-5311-015, for the purpose of an appropriation of funds for the emergency demolition of the Texas Building due to its collapse. The appropriation will be funded through the Fund Balance.

SECTION 2. The remaining portions of Ordinance Number 024-2025 shall remain in full force and effect.

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

SECTION 4. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 5. This ordinance shall become effective immediately upon its second reading.

PASSED AND APPROVED on first reading at a regular meeting of the City Council on the _____ day of _____, **2026** 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 _____, **2026** with all members of the council present voting “aye” for the passage of same.

Robert H. Moore III, Mayor

ATTEST:

Tami L. Davis, City Secretary

Big Spring Fire Department

Memorandum

Date: 01/06/2026

To: Mayor Robert H. Moore and Big Spring City Council

CC: Todd Darden, City Manager

From: Jay Holt, Fire Chief

Subject: Request for Budget Amendment

Big Spring Fire Department Requests City Council approval to amend the budget to purchase a new brush truck at a total cost of \$278,500 from Rebel Brush Trucks, GSA Contract Number 47QSMA18DO8QH. By equipping the new apparatus to TIFMAS standards and registering it for TIFMAS deployments, the city can both provide important statewide mutual aid and recover deployment costs via TIFMAS reimbursements — a model already used successfully by other Texas fire departments. TIFMAS deployment reimbursements (labor, equipment, vehicle usage, etc.) provide a mechanism to offset acquisition and lifecycle costs. BSFD reports to TIFMAS Region 7 weekly on availability of equipment. By having a truck available BSFD has the potential to deploy and be reimbursed for an average of 10 deployments a year. With an estimated payment to the city of \$16,000 for each deployment, the brush truck could be fully financed within a period of 2 to 4 years with this program, contingent upon the actual frequency of deployments each year. These deployments aren't just wildfire, they also include All Hazard deployments that include floods, tornadoes, hurricanes, etc.

Staff Recommendation: Approve budget amendment to purchase brush truck from Rebel Brush Trucks.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS, 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 PURCHASE OF A BRUSH TRUCK FOR THE FIRE DEPARTMENT TO SUPPORT TIFMAS (TEXAS INTRASTATE FIRE MUTUAL AID SYSTEM) EMERGENCY DEPLOYMENT OPERATIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS the City Council adopted the annual 2025-26 budget for the City of Big Spring, Texas on September 23, 2025 (“Budget”); and

WHEREAS the City Manager and the Finance Director recommend that the City Council increase the General Fund budgeted expenditures and amend the Budget previously approved;

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

SECTION 1. The General Fund Budget of the Annual Budget for the City of Big Spring, Texas for the Fiscal Year beginning October 1, 2025 and ending September 30, 2026 is hereby increased by the amount of \$278,500.00 to account 002-012-210-6402-000, purchasing a brush truck for the Fire Department to support TIFMAS (Texas Intrastate Fire Mutual Aid System) emergency deployment operations. The purchase will be funded through the Fund Balance.

SECTION 2. The remaining portions of Ordinance Number 024-2025 shall remain in full force and effect.

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

SECTION 4. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 5. This ordinance shall become effect immediately after the second passage.

PASSED AND APPROVED on first reading at a regular meeting of the City Council on the _____ day of _____, **2026** 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 _____, **2026** with all members of the council present voting “aye” for the passage of same.

Robert H. Moore III, Mayor

ATTEST:

Tami L. Davis, City Secretary



CITY OF
Big Spring

MEMORANDUM

Date: January 13, 2026

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

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

Re: Authorization for the Acceptance of Change Orders 6, 10, and 11 from Onyx Solutions for Improvements Associated with the First Responder Fitness Center at McMahon-Wrinkle Airport

Staff received 3 change orders associated with necessary improvements associated with the first responder fitness center at McMahon-Wrinkle Airport.

Change Order 6: This change order is for repairs to the existing sewer and installation of a new septic tank. Total cost associated with the change order is \$22,360.00

Change Order 10: This change order is for removal/disposal and replacement of the existing hail damaged roof, and replacement of the purling's. Total cost for this change order is \$55,000.00

Change Order 11: This change order is for the replace existing R-11 Insulation for 90% of roof not covered in the initial bid. The cost for this change order is \$13,078.00

The cumulative cost of these necessary change orders is \$90,438.00 the resources necessary for this opportunity will be made available from existing surplus funds in the approved budget after the accompanying budget amendment in Account Buildings-Special Projects 410-021-610-6201-000.



117 W Ave N
San Angelo, TX 76903
325-617-2143

Big Spring Training Center Renovation
Project 24495
Proposed Change Order Request 6

Change Order Number	24495_CO6
	\$22,360.00
Date Submitted	11/12/2025

Description: Option 2

Reroute existing sewer drain line and install new septic

Cost Breakdown:

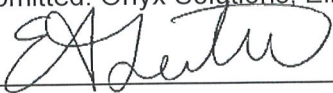
1. Excavator rental and labor to operate \$4,750.00
2. PVC materials \$2,350.00
3. Plumbing Labor \$3,275.00
4. Concrete demo and pour back of concrete in building \$3,275.00
5. New Septic including installation and labor by subcontractor \$8,710.00

Total amount: \$22,360

Reason for Change Order: Existing sewer line failed.

Additional time requested 17 days

Submitted: Onyx Solutions, Elizabeth Teeter, C.F.O.



Approved by Owner: _____

Date of Owner Approved: _____



117 W Ave N
San Angelo, TX 76903
325-617-2143

Big Spring Training Center Renovation
Project 24495
Proposed Change Order Request 10

Change Order Number	24495_CO10
Amount	\$55,000.00
Date Submitted	12/04/2025

Description:

Install new 8" purlins above mainframes. Demolition of all 6" purlins. Installation of new eave purlins. Demolition and haul off of all old roofing material and supplies. Includes all R panels on roof, trim and gaskets, and support brackets.

Reason for Change Order: Hail damage to roof and compromised structural elements.

Cost Breakdown:

R panel \$11,500.00

Lift Rental \$2,100.00

Clean up/ Haul off \$200

Roof Labor \$7,250

Angle and Purling \$10,500

Consumable materials \$750

Structural Labor to install, includes eave purlins \$16,700

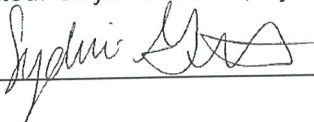
Framing labor to detach and reinstall framing from 6" purlins to 8" purlins \$4,200.00

Labor to detach and reinstall electrical affected by removal of 6" purlins \$1,800.00

Not included in the original scope.

Additional days added to scope: 30 days

Submitted: Onyx Solutions, Sydnie Gilbert, Administrative Executive.



Approved by Owner:

Date of Owner Approval:



117 W Ave N
San Angelo, TX 76903
325-617-2143

Big Spring Training Center Renovation
Project 24495
Proposed Change Order Request 11

Change Order Number	24495_CO11
Amount	\$13,078.00
Date Submitted	12/15/2025

Description:

Replace existing R-11 insulation for 90% of roof not covered in original bid. Remaining 10% of R-11 and all R-19 to be installed on top of the R-11 is already included in the original bid.

Cost Breakdown:

\$10,078.00 R-11 rolls including freight
\$ 3,000.00 Installion

Reason for Change Order:

Not included in the original scope of work.

Additional time requested:

3 Days.

Submitted: Onyx Solutions, Elizabeth Teeter, C.F.O.

Approved by Owner: _____

Date of Owner Approval: _____

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BIG SPRING, TEXAS, 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 AUTHORIZING THE TRANSFER OF APPROPRIATIONS WITHIN THE AIRPARK FUND TO COVER CHANGE ORDERS ASSOCIATED WITH THE FITNESS CENTER REMODEL PROJECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS the City Council adopted the annual 2025-26 budget for the City of Big Spring, Texas on September 23, 2025 (“Budget”); and

WHEREAS the City Manager and the Finance Director recommend that the City Council increase the Airpark Fund budgeted expenditures and amend the Budget previously approved;

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

SECTION 1. The Airpark Fund Budget of the Annual Budget for the City of Big Spring, Texas for the Fiscal Year beginning October 1, 2025 and ending September 30, 2026 is hereby increased by the amount of \$100,000.00 to account 410-021-610-6201-000 Buildings, and a decrease to account 410-021-610-6100-000 Property Acquisition to fund the change orders for the fitness center remodel. There is no impact to the fund balance.

SECTION 2. The remaining portions of Ordinance Number 028-2024 shall remain in full force and effect.

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

SECTION 4. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of the conflict.

SECTION 5. The City Secretary is hereby authorized and directed to cause the publication of this ordinance in accordance with law.

SECTION 6. This ordinance shall be in full force and effective after the second passage.

PASSED AND APPROVED on first reading at a regular meeting of the City Council on the _____ day of _____, **2026** with all members of the Council present voting “aye” for the passage of same.

PASSED AND APPROVED on second and final reading at a second regular meeting of the City Council on the _____ day of _____, **2026** with all members of the council present voting “aye” for the passage of same.

Robert H. Moore III, Mayor

ATTEST:

Tami L. Davis, City Secretary



INTEROFFICE MEMORANDUM

Date: January 13, 2026
To: Mayor Robert H. Moore, Big Spring City Council, and Todd Darden, City Manager
From: John Medina, Assistant City Manager
Subject: Additional Lease Agreements with Enterprise Fleet

City administration is requesting approval to enter into lease agreements with Enterprise Fleet Management for the replacement of twenty-five (25) aging Police & city department vehicles.

Background

The Big Spring Police Department, in collaboration with the Finance Department and Enterprise Fleet Management, has conducted a fleet assessment and identified 25 vehicles that require replacement due to:

- The average model year is 2016, making many vehicles over 10 years old.
- Increasing mechanical issues, particularly with Dodge Chargers.
- High mileage and safety concerns due to frequent downtime.
- To minimize impact on the Capital Improvement Budget, staff recommend financing the replacement of vehicles through a lease agreement rather than purchasing them outright.

Administrative Considerations

- The lease agreement will ensure a modern, reliable fleet that enhances operational efficiency and officer safety.
- Enterprise Fleet Management will handle vehicle upfitting and delivery, streamlining deployment.
- Fixed annual lease payments will provide cost predictability and support long-term financial planning.
- Police Department vehicles will be replaced on a five-year cycle (PD) and all other vehicles will be on a 4-year replacement plan reducing repair costs and downtime while maximizing productivity.
- Projected budget by year for year one is \$233,371, with equity applied; years 2 to 4 projected budget is \$414,712; year 5: \$156,434 (white fleet only)
- Funding will be allocated from the 2025–2026 Capital Budget:
 - o General Fund - \$352,750; Trade-in Equity (\$131,600)
 - o Airpark Fund - \$19,617; Trade-in Equity (\$21,000)
 - o Utility Fund - \$33,698; Trade-in Equity (\$31,500)
- Trade-in equity at term estimated at \$400,000.
- No penalty for over-mileage and/or early trade-in

Conclusion

Approval of this lease agreement will allow the City to maintain a safe and efficient police and departmental fleet while managing costs responsibly. Staff recommend moving forward with the proposed lease to support public safety and operational readiness.

Year	Make	Model	Notes/Replacement	Mileage	Current Fair Market Value	Year	Make	Model	Trim Level	Monthly Cost	Annual Cost	Dept	Annual	Term
2020	Chevrolet	Silverado 1500	PD Tahoe	35,724	\$19,000	2026	Chevrolet	Tahoe	XL 4x2 SuperCrew 5.5ft box	\$771.60	\$9,259.20	200		48
2020	Chevrolet	Silverado 1500	PD Tahoe	40,285	\$18,500	2026	Chevrolet	Tahoe	XL 4x2 SuperCrew 5.5ft box	\$771.60	\$9,259.20	200		48
2020	Chevrolet	EQUINOX	PD Tahoe	119,216	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2013	Dodge	Charger	PD Tahoe	64,284	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2013	Dodge	Charger	PD Tahoe	99,222	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2014	Dodge	Charger	PD Tahoe	80,586	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2014	Dodge	Charger	PD Tahoe	88,120	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2014	Dodge	Charger	PD Tahoe	71,824	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2014	Dodge	Charger	PD Tahoe	77,144	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2020	Chevrolet	Silverado 1500	PD Tahoe	84,320	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200		48
2016	Chevrolet	Tahoe	PD Tahoe	120,478	\$500	2026	Chevrolet	Tahoe	Tahoe Police Vehicle 4dr 4x2	\$2,220.00	\$26,640.00	200	\$258,278.40	48
2018	Ford	F-150	F150 Crew Cab	41424	\$17,500	2026	Ford	F-150	XL 4x2 SuperCrew 5.5ft box	\$749.74	\$8,996.88	210	\$8,996.88	60
2016	Ford	F-150	F150 Animal Control Upfit	121481	\$3,500	2026	Ford	F-150	XL 4x2 Supercab 8 ft box	\$916.26	\$10,995.12	240		60
2018	Ford	F-150	F150 youre transferring upfit	90848	\$8,000	2026	Ford	F-150	XL 4x2 Supercab 8 ft box	\$718.49	\$8,621.88	240	\$19,617.00	60
2013	Chevrolet	1500	F-150/Club Cab	60001	\$7,000	2026	Ford	F-150	XL 4x2 Supercab 6.5ft box	\$718.49	\$8,621.88	300	\$8,621.88	60
2008	Ford	F-150	F250 Flatbed	89428	\$1,800	2026	Ford	F250	XL 4x2 SD Rg Cab 8ft bed with Flat bed	\$953.70	\$11,444.40	320		60
2016	Ford	F-350	F-250 Utility body w/rack	35,432	\$17,200	2026	Ford	F-250	XL 4x2 SD Reg Cab 8ft box 142 in SRW	\$1,160.19	\$13,922.28	320	\$25,366.68	60
2016	Ford	F-150	F-250/Club Cab	64720	\$12,500	2026	Ford	F-150	XL 4x2 SuperCrew 5.5ft box	\$885.25	\$10,623.00	350	\$10,623.00	60
2017	Ford	F-250	F-250/Crew Cab	66,481	\$14,500	2026	Ford	F-250	XL 4x2 SuperCrew 6.75 ft box	\$885.25	\$10,623.00	370	\$10,623.00	60
2016	Ford	F-150	F-250/Crew Cab	95860	\$7,600	2026	Ford	F-150	XL 4x2 SuperCrew 5.5ft box	\$885.25	\$10,623.00	375	\$10,623.00	60
2017	Ford	F-250	F-250/Crew Cab	78,106	\$13,500	2026	Ford	F-250	XL 4x2 SuperCrew 6.75 ft box	\$885.25	\$10,623.00	610		60
2016	Jeep	Grand Cherokee	Grand Cherokee	53,944	\$7,500	2026	Jeep	Grand Cherokee	Laredo 4dr 4x2	\$751.61	\$9,019.32	610	\$19,642.32	60
2018	Chevrolet	Silverado 1500	F-150/Club Cab	68,653	\$12,500	2026	Ford	F-150	XL 4x2 Supercab 6.5ft box	\$718.49	\$8,621.88	735	\$8,621.88	60
2017	Ford	F-250	F-350/Crew Cab	85,024	\$12,500	2026	Ford	F-350 Chassis	XL 4x2 Crew Cab SRW	\$1,404.09	\$16,849.08	740		60
2016	Ford	F-350	F-350/Crew Cab	126600	\$6,500	2026	Ford	F-350 Chassis	XL 4x2 Crew Cab SRW	\$1,404.09	\$16,849.08	740	\$33,698.16	60

Total Annual Cost	\$414,712.20
Current Equity in Replacements	\$184,100.00
Total Annual Cost 1st Year	\$230,612.20

Years 2-5 Total 60 Term Cost	\$782,169.00
Years 2-4 Total 48 Term Cost	\$1,033,113.60
Total Annual Cost 1st Year	\$233,371.40
Total Cost of Lease	\$2,048,654.00

**INTERLOCAL AGREEMENT
BIG SPRING STATE PARK
LOCAL SUPPORT FOR OPERATIONS**

As authorized by the Interlocal Cooperation Act, Government Code, Chapter 791, this Interlocal Agreement (Agreement) is made by and between the Texas Parks and Wildlife Department ("TPWD"), an agency of the State of Texas, and City of Big Spring ("City"), a home rule city, regarding City support for the continued operation of Big Spring State Park.

WHEREAS, the mission of TPWD is to manage and conserve the natural and cultural resources of Texas and to provide hunting, fishing, and outdoor recreation opportunities for the use and enjoyment of present and future generations (TEX. PARKS & WILD. CODE §1.011, §11.043(c)(6), §13.001, §13.005); and

WHEREAS, TPWD owns and operates a 381.99 acre facility in Howard County known as Big Spring State Park ("the Park"); and

WHEREAS, TPWD is authorized to enter into agreements with political subdivisions of this state in support of TPWD's mission and purpose, (TEX. PARKS & WILD. CODE §11.0171(a)(1)(B)); and

WHEREAS, the Park provides economic, recreational, cultural and natural resource benefits to the citizens of and visitors to the City; and

WHEREAS, the City desires to provide operational funding support to TPWD to ensure the continued public access to the Park for citizens of the City; and

WHEREAS, TPWD will utilize the funds provided for the operation and maintenance of the site;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City and TPWD (individually and collectively referred to herein as "a party" or "the parties" respectively), agree as follows:

1. CITY RESPONSIBILITIES

The City shall provide the following to TPWD, collectively referred to herein as "the City's contribution" in support of the Park:

- a. The City shall provide funding of at least \$20,000 and not to exceed \$25,000 to TPWD between September 1 and November 15 of each calendar year to support the operation and maintenance of the Park.
- b. The City shall provide law enforcement patrol services to the Park.

2. TPWD RESPONSIBILITIES

- a. TPWD shall continue to provide public access to the site, and promote and operate the Park as a unit of the State Park system, which provides recreational opportunities to the citizens of the City.

- b. TPWD will maintain a minimum of one employee position at the Park so long as TPWD is able to operate the Park.
- c. TPWD will use the funds provided by the City exclusively for the operation and maintenance of the Park.

3. NOTIFICATION AND COMMUNICATION

All notices and written communications shall be addressed as follows:

If to TPWD:

Director, State Parks Division
Texas Parks and Wildlife Department
4200 Smith School Rd.
Austin, Texas 78744

cc: TPWDContracting@tpwd.texas.gov
Texas Parks and Wildlife Department
4200 Smith School Rd.
Austin, Texas 78744

If to the City:

City Manager
City of Big Spring
310 Nolan Street
Big Spring, Texas 79720-2657

The City and TPWD may change the place of communication by written notification to the other party hereto. All notices and submissions of materials and information required by the Agreement may be delivered by email or regular mail to TPWD and by mail to City.

4. GENERAL

- a. All financial and contractual obligations of TPWD hereunder are subject to the availability of funds and to such direction and instructions as may have been or are hereafter provided by the State Legislature. All payments made under this Agreement will be from current revenues of the paying party. The City of Big Spring reserves the right to terminate the contract at the end of each fiscal year if the City Council of Big Spring does not budget sufficient funds to extend the contract.
- b. The City acknowledges and agrees that in anticipation of the City's contribution, TPWD will expend resources that may not have expended by TPWD but for the agreement by the City to make the City's contribution.
- c. All amendments to this Agreement must be in writing signed by all parties.
- d. This Agreement is made and shall be interpreted under the laws applicable in the State of Texas and venue will be in Travis County, Texas.
- e. This Agreement is not assignable without the prior written consent of the parties.

- f. This Agreement sets forth the entire agreement and understanding among the parties relating to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings not specifically set forth herein. This Agreement may not be modified or changed other than by an agreement in writing executed by all of the parties hereto.
- g. If a party is unable to carry out its responsibilities under this Agreement by reason of events outside the control of that party, including, but not limited to, natural disaster, civil disturbance, acts of public enemies, acts of the Texas Legislature, or other government action, the parties will immediately initiate discussions regarding the impact of these events on the Project and the appropriate response. Notwithstanding any such discussions, these events shall constitute good cause for termination of this Agreement.
- h. Each signatory to this Agreement is an independent entity and is not an agent, partner, joint venture participant or otherwise responsible for the acts, omissions, or conduct of any other party.
- i. By signing this Agreement, the City certifies that it does not hold a commercial license issued by TPWD, not including a hunting lease license.
- j. Non-Waiver of Governmental Immunity.
 - (1) The City of Big Spring, a Texas municipal corporation, expressly retains all rights and benefits of governmental immunity from liability and suit for damages in accordance with: Title 5, Texas Civil Practice and Remedies Code; Subchapter I, Chapter 271, Texas Local Government Code; and any other law, if applicable.
 - (2) Nothing in this Agreement shall be deemed as a waiver of governmental immunity or as increasing the City of Big Spring's liability beyond any statutory limitation of liability.
 - (3) Nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim against the City of Big Spring which would otherwise be barred under the doctrine of governmental immunity or operation of law.
 - (4) TPWD and the City expressly agree that no provision of the Agreement is in any way intended to constitute a waiver by TPWD or the State of Texas of any immunities from suit or from liability that TPWD or the State of Texas may have by operation of law.

5. CONSENT TO BREACH NOT WAIVER

No term or provision of this Agreement will be deemed waived and no breach excused, unless such waiver or consent is in writing and signed by an authorized representative of TPWD, or by an authorized representative of City, as applicable. Any consent by a party to or waiver of a breach by the other party, whether express or implied, will not constitute a consent to or waiver of or excuse for any other different or subsequent breach.

6. TERM OF AGREEMENT

This agreement takes effect upon signing by both parties and shall remain in effect until December 31, 2030.

Texas Parks and Wildlife Department

Procurement Director

Date

City of Big Spring

Mayor

Date

ATTEST:

City Secretary

Date