



MEMORANDUM

To: Galveston County Commissioners' Court
From: Betsy Thomas, Grants Administration Manager
Court Date: July 7, 2025
RE: Road and Bridge Department
FY 25 Beach Cleaning & Maintenance Formula Reimbursement Award
Year Five of Five-Year Grant Agreement

BACKGROUND

The Texas General Land Office offers an annual formula grant program to reimburse coastal counties for cleaning and maintenance activities on Texas beaches. Allowable activities for reimbursement request include:

- Litter and Debris Removal
- Solid Waste Collection and Disposal
- Portable Toilet Rental and Servicing
- Traffic Control
- Lifeguard Expenses
- Beach Patrol Expenses
- Administration Expenses.

The grant program allows for a request of 2/3rds of the estimated allowable annual expenses. The actual awards; however, are based on a formula amount for all eligible jurisdictions and usually end-up being about 6% of expenses. The GLO states there is \$729,000 for 11 eligible counties.

SUMMARY

Galveston County was awarded participation in the Formula Reimbursement program for FY 2025, which will be year five of our five-year participation contract with the GLO that will expire on 8/31/2025.

RECOMMENDATIONS

Professional Services requests the Court to consider acceptance of the FY 2025 Beach Cleaning and Maintenance Formula grant award.



General Land Office
Business Unit # 30500
Purchase Order # PO-0004063

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: STANDARD PCC: 0 PO Date: 06/24/2025 PO End Date: PO Method: EX Dispatch: Dispatch Via Print Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: COUNTY OF GALVESTON
722 MOODY AVE
GALVESTON TX 775502317
United States

Ship To: 01 - Main Office
Texas General Land Office
1700 N Congress Ave
Austin TX 78701
United States

Ship To Attention: Gloria R Maynard

Vendor ID: 1746000908 1 000

Bill To: Cash Disbursements
Contact Name: Roland Torres
PO Box 12873
Austin TX 78711-2873
United States

Purchaser: Thao Linh Thi Phan
Phone: 512/463-5098
Fax:

Bill To Fax:

Email: linh.phan@glo.texas.gov

Bill To Email: VendorInvoices@glo.texas.gov

PO Information:

For GLO purposes only: INTERLOCAL CONTRACT Texas Government Code, Title 7, Chapter 791
Contract# 21-034-007-F227

Office Contact: Gloria Maynard 512-305-9598

Terms and Conditions are attached as a separate document from this purchase order.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY25 BMR Reimbursement for Galveston County - contract 21-034-007-F227	21110	988/64	1.0000	EA	\$73,247.67000	\$73,247.67	06/24/2025
							Schedule Total	\$73,247.67
					ReqID:			
Contract ID:					PR-0006015			
					Item Total for Line # 1		\$73,247.67	

Total PO Amount \$73,247.67

All Shipments, Shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

This Purchase Order is subject to, and conditional on Vendor's agreement with, the Texas General Land Office Purchase Orders Terms and Conditions, herein incorporated by reference. By delivering goods, performing services, and/or invoicing for payment under this Purchase Order, Vendor has knowledge of and agrees to be bound by said Terms and Conditions.

Authorized Signature

Thao Linh Thi Phan, CTED, CTICM

06/24/2025