

#15,294(2)

# HUNT COUNTY SHERIFF'S CRIME CONTROL

## 2018-2019 Budget

FILED FOR RECORD  
at 11:00 o'clock *a* M

OCT 09 2018

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By *J. Lindenzweig*

**Beginning Balance (as of 10/01/18 )**

**\$ 156,806.76**

### Expenditures:

**Investigative Support** 0.00

**Criminal Investigation:** (Undercover operation, crime scene expenses,  
photographs, diagrams, maps, etc ) 0.00

**Equipment:** (firearms, ballistics, vests, flashlights, vehicles,  
crime scene equipment, and other item needed at crime scenes, etc. 0.00

**Employee Benefits** \$ 148,169.00

Cell Phone Allowance \$ 21,176.00

Certificate Pay \$ 87,281.00

Part Time K9 Officer \$ 31,307.00

Stipends-Deputy \$ 8,405.00

**Employee Benefits-unassigned** \$ 1,887.76

**Donations** \$ 4,000.00

**Educations:** community events, internships, SO Academy scholarships \$ 2,750.00

**Meeting Supplies** 0.00

**Total Amount** **\$156,806.76**

#15,294(3)

Hunt County Sheriff's Office  
Federal Forfeiture Account  
2018-2019 Budget

FILED  
11:00  
ORD  
a  
OCT 09 2018  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By: *J. Lindenzweig*

Beginning Balance (10/01/18)

\$ 291,883.18

Expenditures

A. Law Enforcement Operations and Investigations	110,000.00
B. Law Enforcement Training and Education	12,500.00
C. Law Enforcement Equipment	150,000.00
D. Law Enforcement Travel and Per Diem	7,000.00
E. Law Enforcement Awards and Memorials	3,000.00
F. Support of Community Based Programs	5,000.00
G. Special Response Vehicle 6 x 6	4,383.18

TOTAL

\$ 291,883.18



Subtotal C		
D Other Price Adjustments (Installation, Delivery, Etc...)		
Subtotal D		INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)		
Quantity Ordered		\$25,324
X		1
Subtotal E		\$25,324
F Non-Equipment Charges (Trade-In, Warranty, Etc...)		
BUY BOARD FEE		\$400
G. Color of Vehicle: WHITE		
H. Total Purchase Price (E+F)		\$25,724
Estimated Delivery Date:		90 DAYS APPX

#15,294 (6)

# MOTOROLA SOLUTIONS



## INTER-COUNTY COMMUNICATIONS, INC.

P.O. BOX 896  
 SULPHUR SPRINGS, TEXAS 75483  
 PHONE: 903-885-3101  
 FAX: 903-885-3102

FILED FOR RECORD  
 at 11:00 o'clock *az* M

OCT 09 2018

JENNIFER LINDENZWEIG  
 County Clerk, Hunt County, TX  
 By *J. Lindenzweig*

To: HUNT CO. CONSTABLE PCT. 4      Date: 10/30/2018      Fax: \_\_\_\_\_  
 Phone: \_\_\_\_\_      Quote ID: 405-2013  
 Attn: KENT LAYTON

Qty	Model No.	EQUIPMENT DESCRIPTION	Unit Price	Total Price
		PROVIDE AND INSTALL IN 2019 SILVERADO;		\$0.00
2		REAR DOOR INTERSECTION LIGHTS		\$97.61
4		LIGHTS OVER WHEEL WELL		\$195.21
2		UNDER MIRROR LIGHTS		\$97.61
4		GRILL LIGHTS		\$195.21
4		TAILGATE LIGHTS		\$195.21
1		VISOR LIGHT		\$872.61
1		HEADLIGHT FLASHERR		\$57.56
1		SIREN SPEAKER AND BRACKET		\$221.16
1		SIREN AMP AND CONTROLLER		\$455.45
1		CONSOLE W/CUPHOLDER AND ARMREST		\$772.47
1		LAPTOP STAND W/CRADLE		\$527.61
1		GRAPHICS KIT		\$360.00
		SEE PAGE 2		\$0.00

Proposal Valid for: 90	Equipment Total	\$4,047.71
	Shipping and Handling	
	Equipment Installation and Checkout	
	Taxable Misc.	
	Sub-Total	\$4,047.71
	Tax Rate: 0 Tax	\$0.00
	Non Taxable Misc.	
	<b>Total System Cash Price</b>	<b>\$4,047.71</b>

Presented By: Chad Brown

Signature & Title: \_\_\_\_\_

Accepted By/Title/Date: Jim Latham - Judge Pro-Tem  
10/10/2018

**RADIO DOESN'T COST, IT PAYS**

# MOTOROLA SOLUTIONS



## INTER-COUNTY COMMUNICATIONS, INC.

P.O. BOX 896  
 SULPHUR SPRINGS, TEXAS 75483  
 PHONE: 903-885-3101  
 FAX: 903-885-3102

To: HUNT CO. CONSTABLE PCT. 4	Date: 10/3/2018	Fax:
	Phone:	Quote ID: 405-2013
	Attn: KENT LAYTON	

Qty	Model No.	EQUIPMENT DESCRIPTION	Unit Price	Total Price
		TOTAL FROM PAGE 1		\$4,047.71
1		BANSHEE AMPLIFIER AND 100W SPEAKER		\$455.00
1		CAMERA SYSTEM		\$5,113.50
1		RADAR SYSTEM		\$3,250.00
		LABOR		\$1,087.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Proposal Valid for: 90	Equipment Total	\$13,953.71
	Shipping and Handling	\$75.00
	Equipment Installation and Checkout	
	Taxable Misc.	
	Sub-Total	\$14,028.71
Tax Rate: 0	Tax	\$0.00
	Non Taxable Misc.	
	<b>Total System Cash Price</b>	<b>\$14,028.71</b>

Presented By: Chad Brown

Signature & Title: \_\_\_\_\_

Accepted By/Title/Date: Jim Lockham - Judge Pro-Tem  
 10/10/2018

**RADIO DOESN'T COST, IT PAYS**





10K 181102

# 4RE/VISTA Price Quote

CUSTOMER: Hunt County Constable Pct 4

ISSUED: 4/26/2018 12:31 PM

EXPIRATION: 5/31/2018 10:00 AM

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**TOTAL PROJECT ESTIMATED AT:  
\$5,020.00**

ATTENTION: Kent Layton

SALES CONTACT: Gavin Wallace

PHONE: (903) 356-4543

DIRECT: (214) 785-2611

E-MAIL:

E-MAIL: GWallace@WatchGuardVideo.com

## 4RE and VISTA Proposal 4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-STD-GPS-RV2	4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	1.00	\$4,795.00	\$0.00	\$4,795.00
CAM-4RE-PAN-NHD	Front Camera, 4RE, HD Panoramic, (Reduced EMI)	1.00	\$200.00	\$0.00	\$200.00

## 4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00

## Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$25.00	\$0.00	\$25.00
					<b>\$5,020.00</b>

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$0.00
Additional Quote Discount	\$0.00
<b>Total Amount</b>	<b>\$5,020.00</b>

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

415 Century Parkway • Allen, TX • 75013  
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778  
[www.WatchGuardVideo.com](http://www.WatchGuardVideo.com)



#15,294(7)

CEI ROOFING TEXAS, LLC

**ROOFING PROPOSAL**

**A TECTA AMERICA COMPANY**

2510 Cockrell Avenue

Dallas, Texas 75215

Phone: (214) 352-3032

Fax: (214) 351-0126

Customer's Name / Address	Date: 10-2-18
Hunt County	
2500 Lee Street	
Greenville, TX 75401-4213	
Attention: Jimmy Moore	
Phone: 903-408-4279	

Site Name: Hunt County Justice Center

Site Address: 2303 Picket Street

City/State/Zip: Greenville, TX 75401

Job Contact & Phone: Jimmy

Re: Roof Repairs

We propose to furnish all the necessary labor, materials and equipment to complete the roofing repair work on the above referenced project per the following scope of work:

**Scope of Work: (Modified Bitumen Roof)**

**> Pitch Pans and Lead Jacks Replacement:**

- 1) Remove eleven (11) pitch pans and four (4) lead jack boots.
- 2) Install eleven (11) pitch pans and four (4) lead jack boots.
- 3) Apply asphaltic primer over the surface area.
- 4) Install one (1) ply of APP "white" granular surfaced modified bitumen membrane torched to existing modified bitumen roofing system.
- 5) Roof repair tie-in areas will be sealed with flashing cement and reinforced fiberglass fabric membrane.

**> Tilt-up wall control joints - Lower Jail Section only:**

- 1) Remove the open existing deteriorated sealants at the roof perimeter.
- 2) Apply primer on the control joints, follow by installing new NP-1 urethane sealant.
- 3) Clean and dispose of caulking debris.

❖ Provide One year contractor workmanship warranty on the above scope of work only.

EXCLUDES: DEMO, Roof Deck Cutting, Interior Protection, Night Work, After hours work or weekend work.

**Price: Seven Thousand Nine Hundred Forty Eight (\$7,948.00) Dollars.**

NOTE: Contract retention not allowed. Quote based on performing work under CEI Roofing Texas LLC Proposal and Terms And Conditions. Add \$2,000.00 if CEI is required to execute contract or purchase order by others. No Submittals/Close Outs Included-All work done in accordance with original warranty specifications. Quote is for Flashing Labor & Materials Only; One Trip Included-Add \$300 for each additional trip required due to others; No Framing, VTR, Stack Pipes, Blocking or Leveling of Curbs is included; Mechanical Units Self Counter flash. No metal or lead stack or flashings included-No curbs included. No Counter flashing is included; No Standing Time Included-Add \$85.00 Per Man Hour for Standing Time due to others; No Wood Blocking is included; Add \$150.00 for each additional insured required; Add \$150.00 for each waiver of subrogation required.

FILED FOR RECORD  
at 11:00 o'clock 2 M

OCT 09 2018

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By: *J. Lindenzweig*

**TERMS AND CONDITIONS**

(Service)

**Terms and Conditions:**

**Total Amount Due Upon Completion.**

This proposal agreement is subject to the terms, conditions and instructions appearing on the face hereof and the attached page.

Warranty (in paragraph 8)  included  excluded (check one).

**Acceptance of Proposal**

The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined herein.

Date Accepted: 10/09/2018  
Rev 9/02

Print Name: Jim Latham

**CEI ROOFING TEXAS, LLC**

Authorized

Signature: \_\_\_\_\_

**Robin L Tarpley / Service Manager**

Note: This Proposal may be withdrawn by us if not accepted within 20 days.

Customer's Signature: Jim Latham

Title: Judge Pro-Tem

**TERMS AND CONDITIONS**

(Service)

1. **CEI Roofing Texas LLC, a TectaAmerica Company** agrees that it and each subcontractor shall to the extent applicable by law comply with (1) the terms of the Equal Opportunity and Affirmative Action clauses, which are incorporated herein by this reference, and program requirements contained in 41 CFR §§ 60-1.4(a), 250.5(a) and 741.5(a), or their successors, concerning women, minorities, eligible veterans and individuals with a disability, (2) the Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (41 CFR § 60-4.2(d)), or its successor, (3) the EEO-1 and VETS-100 form filing requirements contained in 41 CFR §§ 60-1.7 and 61-250.5(a), or their successors, and (4) all applicable Executive Orders, laws and regulations relating to any of the above.
2. **TERMS.** Payment is due and payable 10 days from the date of invoice. Interest shall start to accrue 30 days from the date of final invoice on any unpaid balance at 1 ½ % per month (18% per annum) or at the maximum legal rate permitted by law. If legal proceedings are required to collect an unpaid balance, all costs including actual attorney fees shall be added to the unpaid balance. Non-payment in accordance with these terms shall be considered material and cause for termination of performance by CEI Roofing Texas LLC (A Tecta America Company) ("Company").
3. **ADDITIONAL CHARGES.** The following shall be an addition to the Agreement fee and charged on a time and material basis, including 30% for overhead and profit: addition or deviation from the specifications herein described; damage to our work by others; temporary protection of the building not originally included in this work order; premature notice to start work causing unnecessary trips; trips back to the job to repair openings created after work is complete; and any labor required to be done outside of normal business hours.
4. **EXCLUSIONS.** The following items are not included in this contract unless otherwise specifically stated in writing: repairs to the roof deck, installation of wood or cant strips, furnishing or installation of sheet metal or roof drains, repairs or alteration to the building other than the roof, identification, abatement and/or removal of asbestos containing or toxic material, or work preparatory or incidental to these items. No interior protection or clean up included. Company shall not be responsible for any damage incurred due to nails or screws penetrating the roof deck or for damage incurred to anything secured or attached to the roof deck, joists or any other roofing structure member which becomes loose, unsecured or falls as a result of the roofing operations of Company. Company shall not be responsible for any claims, damages or expenses arising from the presence or disturbance of asbestos containing, or toxic materials, or arising out of or in any way related to biological growth, including, but not limited to, all types of mold, or any other type of contamination of the Owner's building.
5. **MATERIALS.** All materials used shall be as stated in the specifications and/or attached Scope of Work.
6. **CUSTOMER'S RESPONSIBILITY.** The Customer is solely responsible for structural suitability of the building in light of specifications of the roofing system to be applied pursuant to this work order, including, but not limited to, load bearing capacity, dew point and vapor transmission calculations. Further, the Customer shall be solely responsible for any damages to any furniture, furnishing, fixtures or contents of the building during the performance of the work, except such damages as may be caused by the sole negligence of Company. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building and shall hold Company harmless from claims relating to fumes and odors emitted during the normal roofing process.
7. **PERMITS.** Customer shall secure and pay for necessary approvals, permits, easements, assessments and charges required for construction, use or occupancy of permanent structures or permanent changes in existing facilities.
8. **GUARANTEE AND WARRANTY.** The type of guarantee and extent of coverage shall be as indicated in accordance with written guarantees, if any, offered by manufacturers of materials incorporated into the project. In addition to the manufacturer's guarantees, if so noted in the proposal, and upon receipt of final payment, Company shall guarantee workmanship furnished as part of this work order against defects in such workmanship for a period of one (1) year from the completion of work. ("Warranty") The value of this warranty shall not exceed the work order price. In all Cases Company's liability is limited to repairs or roofing and waterproofing work and materials installed by Company, EXPRESSLY EXCLUDING CONSEQUENTIAL DAMAGES. THERE ARE NO OTHER GUARANTEES OR WARRANTIES EXPRESS OR IMPLIED.
9. **PONDING WATER.** Company is not responsible for location of roof drains, adequacy of drainage or ponding on the roof. It is understood by Customer that a Ponding Water condition is not indicative of a defective roof system. Positive Drainage is a design goal and is not always achievable. Company will not be held responsible for a Ponding Water condition that results from a roof structure that is not designed to achieve Positive Drainage as defined by the National Roofing Contractors Association (NRCA). Ponding Water is defined as a roof surface that is incompletely drained. Positive Drainage is a drainage condition with additional roof slope provided to ensure drainage of a roof area with 48 hours after a rainfall.
10. **INSURANCE.** Company agrees to purchase and maintain, as required by law, workers' compensation and general commercial liability insurance to protect the Customer from injuries and/or damages which may arise out of or result from Company's operations under this work order and for which Company may be legally liable, whether such operations be by Company or by anyone directly or indirectly employees by Company, or by anyone for whose acts Company may be liable. Customer agrees to look solely to Company's appropriate insurance carrier for any and all damages resulting from personal injury or property damage claims including those caused by Company or Company's sole negligence. Customer expressly waives all claims excluded under Company's insurance policies. The Customer agrees to provide sufficient insurance to protect Company against loss or materials installed or on the premises due to fire, windstorm, hail or floods. Customer provided property insurance shall be on an all-risk policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including, theft, vandalism, malicious mischief, collapse, false work, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements. If the property insurance requires minimum deductibles the Customer shall be responsible for payment of the additional costs not covered because of such increased or voluntary deductibles. The insurance shall waive rights of subrogation, if any against Company. The Customer shall purchase and maintain such insurance as will insure the Customer against loss of use of the Customer's property due to fire or other hazards, however caused. The Customer waives all rights of action against Company for loss of use of the Customer's property, including consequential damages. If Customer is not the owner of the property then Customer may satisfy its responsibilities hereunder by having the Owner provide the coverage in compliance with this paragraph.
11. **ACTS OF GOD.** Company shall not be responsible for damage or delay due to strikes, fires, accidents, acts of god or other causes beyond its reasonable control.
12. **ACCESS.** Company shall be permitted to use driveways, and paved areas leading, or adjacent to, the job site for its equipment without liability to Company occasioned by the negligence of others or by its equipment.
13. **STRUCTURAL SUITABILITY.** Company assumes full responsibility for furnishing roofing materials and for their proper installation in accordance with manufacturer's specifications. Company does not, either itself or through its representatives, practice architecture or engineering and offers no opinion on, and expressly disclaims any responsibility for, structural integrity, compliance with building codes or design. Opinions of competent structural engineers should be obtained by the Customer as to the structural soundness of the roof deck and its ability to properly support normal roof construction equipment and operations and the completed roof system. Company accepts no liability for any failure of the roof deck, its ability to support the contemplated roof installation, or resultant damages.
14. **FINAL PAYMENT.** The making of final payment shall constitute a waiver of all claims against Company by the Customer except for those arising from (a) unsettled liens stemming from work performed by Company, and (b) terms of any guarantee or warranty issued pursuant to this work order. No guarantee or warranty provided by Company shall be valid until full and final payment is received.
15. **ARBITRATION.** Any controversy or claim arising out of or relating to this work order, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association and judgement upon the award rendered by the Arbitrator(s) may be entered in any Court having jurisdiction thereof. Notwithstanding the foregoing, in Company's sole discretion, collection of unpaid balances may be sought in any Court having jurisdiction thereof or under this arbitration clause. Any legal claim against Company must be brought no later than one (1) year after Company has completed work.
16. **MISCELLANEOUS.** These Terms and Conditions together with the cover page providing the Scope of Work, etc. and any attachments constitute the entire agreement (Agreement) of the parties. Modifications to this Agreement can be made only in writing signed by Company. Customer permitting performance of work indicates acceptance without exception of this Agreement, even if this Agreement is not executed. This Agreement is solely for the benefit of Customer and Company, and is not intended for the benefit of any other parties.

INITIAL:  DATE: 10/09/2018