

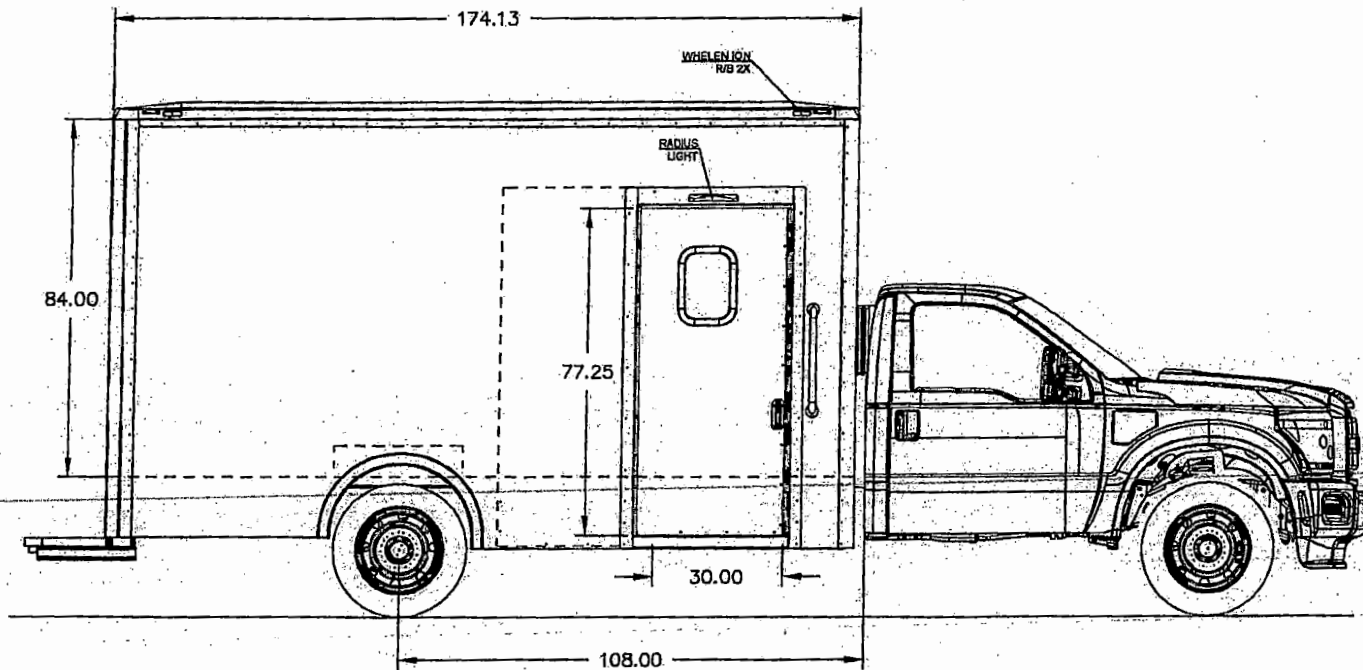
PRELIMINARY
NON PRODUCTION PRINT
11/14/2019

REVISIONS

REV	DESCRIPTION	DATE	APPROVED

CUSTOMER APPROVAL _____

DATE _____



DIMENSIONAL TOLERANCES
UNLESS OTHERWISE SPECIFIED

INCHES	MILLIMETERS
1-PLACE 3/16	1-PLACE 42 mm
2-PLACE 3/32	2-PLACE 41 mm
3-PLACE 3/16	3-PLACE 42.5 mm

ANGLES ± 1 DEGREE

THE ARMORED GROUP
2727 S. BEECH DALY
DEARBORN HEIGHTS, MI 48125
PH (855) TAG-SAFE • (855) 824-7233

MATERIAL	TITLE					
FRONT	SAM PACK HUNT COUNTY SHERIFFS OFFICE					
BACK						
CURBSIDE ELEVATION						
WEIGHT	SCALE	DRAWN BY	DATE	CHK BY	DATE	TRAVEL NUMBER

REMOVE ALL BURRS AND SHARP EDGES.
HOLE TO BE FREE AND CLEAR OF WELD SPLATTER

DO NOT SCALE DRAWING

LAST SAVED: 11/14/2019

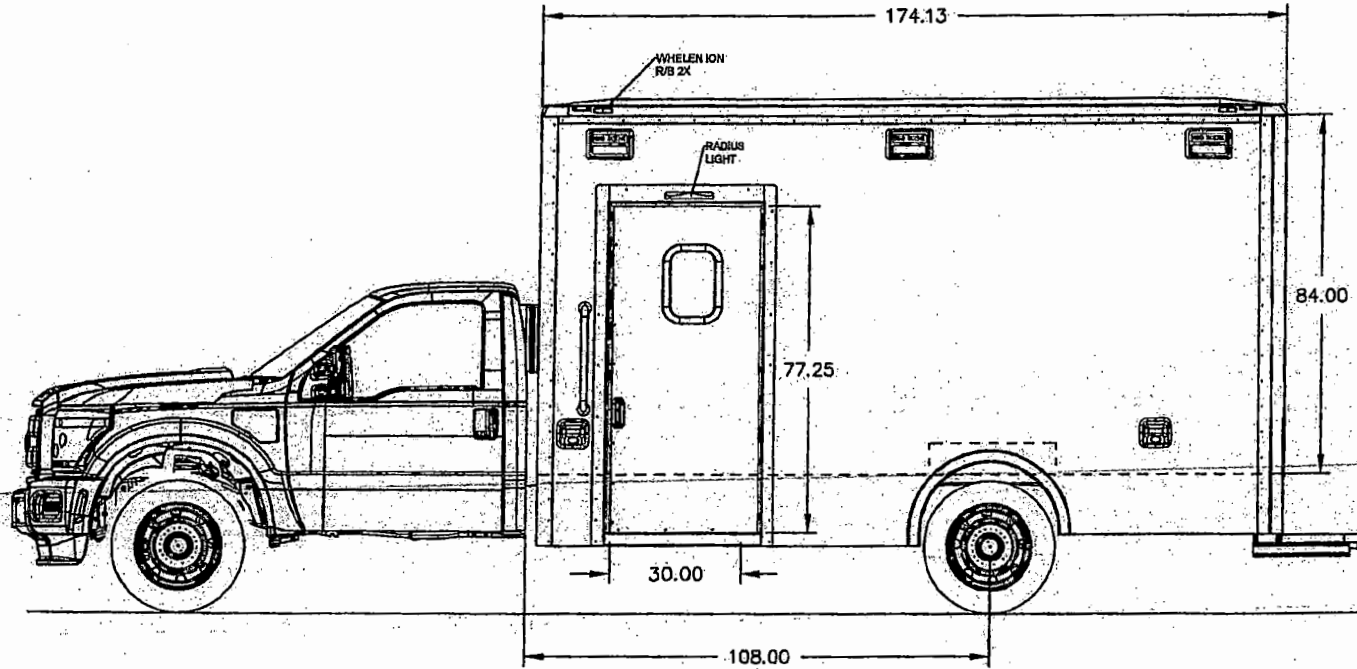
SHEET 1 OF 1

PRELIMINARY
NON-PRODUCTION PRINT
11/14/2019

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

CUSTOMER APPROVAL _____

DATE _____



REMOVE ALL BURRS AND SHARP EDGES
HOLES TO BE FREE AND CLEAR OF WELD SPLATTER

DIMENSIONAL TOLERANCES UNLESS OTHERWISE SPECIFIED	
INCHES	MILLIMETERS
1-PLACE ±.006	1-PLACE ±.2 mm
2-PLACE ±.003	2-PLACE ±.1 mm
3-PLACE ±.001	3-PLACE ±.05 mm
ANGLES ± 1 DEGREES	
DO NOT SCALE DRAWING	



2727 S BEECH DALY
DEARBORN HEIGHTS, MI 48125
PH (855) TAG-SAFE - (855) 824-7233

MATERIAL	TITLE
FINISH	SAM PACK HUNT COUNTY SHERIFFS OFFICE
PART	DESCRIPTION ROADSIDE ELEVATION
WEIGHT	SCALE
11	11/14/2019
DATE	DATE
11/14/2019	11/14/2019
DESIGNED BY	DESIGNED BY
K	K
REVISED BY	REVISED BY

LAST SAVED: 11/14/2019

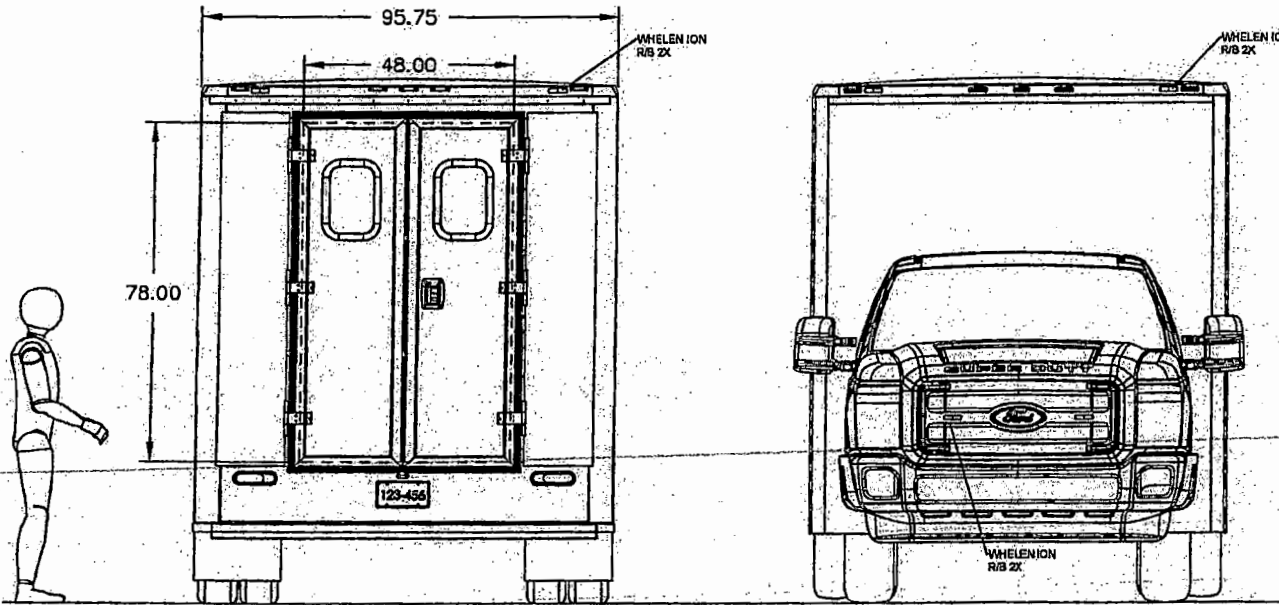
SHEET 1 OF 1

CUSTOMER APPROVAL _____

DATE _____

PRELIMINARY
NON PRODUCTION PRINT
11/14/2019

REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



*REMOVE ALL BURRS AND SHARP EDGES
*HOLES TO BE FREE AND CLEAR OF WELD SPLATTER

DIMENSIONAL TOLERANCES UNLESS OTHERWISE SPECIFIED

INCHES	MILLIMETERS
1-PLACE ±.08	1-PLACE ±.32 mm
2-PLACE ±.03	2-PLACE ±.12 mm
3-PLACE ±.01	3-PLACE ±.25 mm

ANGLES ± 1 DEGREE

DO NOT SCALE DRAWING

THE ARMORED GROUP
2727 S-BEECH DALY
DEARBORN HEIGHTS, MI 48125
PH (855) TAG-SAFE ~ (855) 824-7233

MATERIAL	TITLE
	SAM PACK
FINISH	HUNT COUNTY SHERIFFS
	OFFICE
PART	DESCRIPTION:
	FRONT/ REAR ELEVATION

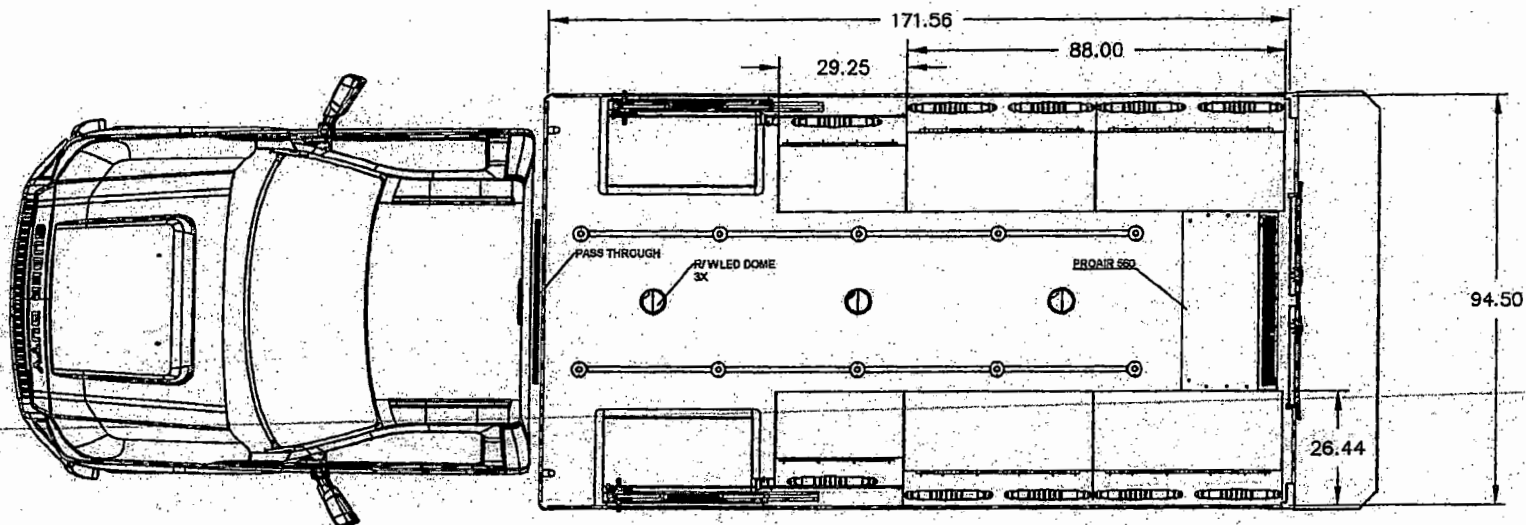
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SHEET 1 OF 1

PRELIMINARY
NON PRODUCTION PRINT
11/14/2019

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED

CUSTOMER APPROVAL _____
DATE _____



REMOVE ALL BURRS AND SHARP EDGES
HOLES TO BE FREE AND CLEAR OF WELD SPLATTER

DIMENSIONAL TOLERANCES UNLESS OTHERWISE SPECIFIED	
INCHES: 1-PLACE ±0.01 2-PLACE ±0.03 3-PLACE ±0.05	MILLIMETERS: 1-PLACE ±0.25 mm 2-PLACE ±0.38 mm 3-PLACE ±0.51 mm
ANGLES ± 1 DEGREE	
DO NOT SCALE DRAWING	



2727 S BEECH DALY
DEARBORN HEIGHTS, MI 48125
PH (855) TAG-SAFE - (855) 824-7233

MATERIAL		TITLE	
		SAM PACK HUNT COUNTY SHERIFFS OFFICE	
		DESCRIPTION	
		PLAN VIEW	

LAST SAVED: 11/14/2019

SHEET 1 OF 1



#15,912 (2)

128823954

Vehicle Number: 451936
Serial Number: 1FUJGEBG2CSBT3452

Used Vehicle Sales

Sold To:

HUNT COUNTY COURTHOUSE
2507 LEE ST RM 107
PO BOX 1097
GREENVILLE, TX 75403-0000
(903) 408-4195

Date Sold: 12/12/2019

Please remit payment to:

Ryder Exchange, LLC
3301 IRVING BLVD
DALLAS, TX 75247
(214) 630-9898
MICHAEL STEPHENS

FILED FOR RECORD
at 12:10 o'clock P M

DEC 30 2019

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: *[Signature]*

Vehicle Specs - Major Components Sold

Year	Make	Model	Body Type	Body Length
2012	FRTL	CASCADIA 125		

Sales Price:	36,064.00	
Unexpired FHVUT:	.00	Odometer Reading: 282,001 miles
Unexpired License:	.00	
Sales Taxes:	.00	
Additional Charges (A)	50.00	
Less: Payment(s) Received	(.00)	
Total Payment Due:	\$ 36,114.00	

Odometer Disclosure Statement

Federal law (and State law if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. Transferor states that the odometer now reads 282,001 miles and to the best of its knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

- (1) I hereby certify that to the best of my knowledge the odometer reading reflects the correct amount of mileage in excess of its mechanical limits.
- (2) I hereby certify that the odometer reading is NOT the actual mileage. **WARNING - ODOMETER DISCREPANCY**

The undersigned transferee certifies that (s)he has received a copy of the above Odometer Disclosure Statement.

Transferee's Signature: Purchaser *[Signature]* Print Name Bobby W. Stovall By: *[Signature]* Transferor: Ryder

Assumption of Risk of Loss

The UNDERSIGNED hereby assumes the risk of loss from any physical damage, theft, or loss of or to the Vehicle that occurs on the earlier of (i) such time as the Purchaser removes the Vehicle from the Transferor's premises or (ii) the Transferor's close of business on the Date Sold.

Transferee agrees to comply with all applicable export laws and regulations of the United States, which may prohibit the export of the Vehicle to certain parties or for certain uses.

Transferee's Signature: Purchaser _____ Print Name _____ Date Sold December 12, 2019

Agreement and Bill of Sale

IN CONSIDERATION of the Sales Price, Ryder Vehicle Sales, LLC ("Ryder"), and where title is held by Ryder Truck Rental, LT, Ryder, on behalf of Ryder Truck Rental, LT, hereby agrees to bargain, sell and convey to the Purchaser and Purchaser agrees to purchase the above described vehicle ("Vehicle") on the earlier of (i) such time as the Purchaser removes the Vehicle from the Transferor's premises or (ii) the Transferor's close of business on the Date Sold. Notice is hereby given that the rights (but not obligations) of Ryder under this Agreement and Bill of Sale have been assigned to Ryder Exchange, LLC pursuant to the Master Exchange Agreement among Ryder Truck Rental, Inc, Ryder Exchange, LLC and the other parties named therein. EXCEPT AS EXPRESSLY PROVIDED IN A WRITTEN LIMITED WARRANTY AGREEMENT EXECUTED BY AN AUTHORIZED REPRESENTATIVE OF RYDER, THE VEHICLE IS SOLD AS IS, WHERE IS, WITH ALL FAULTS, AND WITHOUT WARRANTY, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE APPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. RYDER SHALL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE.

Transferee's Signature: Purchaser *[Signature]* Print Name Bobby W. Stovall By: *[Signature]* Transferor: Ryder



#15,912(3)

Vehicle Number: 490268
Serial Number: 1FUJGEBGXDSBZ9586

162177357

Used Vehicle Sales

Sold To:

HUNT COUNTY COURTHOUSE
2507 LEE ST RM 107
PO BOX 1097
GREENVILLE, TX 75403-0000
(903) 408-4195

Date Sold: 12/12/2019
Please remit payment to:
Ryder Exchange, LLC
3301 IRVING BLVD
DALLAS, TX 75247
(214) 630-9898
MICHAEL STEPHENS

FILED FOR RECORD
at 12:10 o'clock P M
DEC 30 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By: *J. Lindenzweig*

Vehicle Specs - Major Components Sold					
	Year	Make	Model	Body Type	Body Length
Chassis	2013	FRTL	CASCADIA 125		
Other					

Sales Price:	17,637.00	
Unexpired FHVUT:	.00	Odometer Reading: 340,516 miles
Unexpired License:	.00	
Sales Taxes:	.00	
Additional Charges (A)	50.00	
Less: Payment(s) Received	(.00)	
Total Payment Due:	\$ 17,687.00	

Odometer Disclosure Statement

Federal law (and State law if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment. Transferor states that the odometer now reads 340,516 miles and to the best of its knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the following statements is checked.

(1) I hereby certify that to the best of my knowledge the odometer reading reflects the correct amount of mileage in excess of its mechanical limits. (2) I hereby certify that the odometer reading is NOT the actual mileage. **WARNING - ODOMETER DISCREPANCY**

The undersigned transferee certifies that (s)he has received a copy of the above Odometer Disclosure Statement.

[Signature] _____ By: *[Signature]* _____
Transferee's Signature: Purchaser Print Name: Bobby W. Stovall Transferor: Ryder

Assumption of Risk of Loss

The UNDERSIGNED hereby assumes the risk of loss from any physical damage, theft, or loss of or to the Vehicle that occurs on the earlier of (i) such time as the Purchaser removes the Vehicle from the Transferor's premises or (ii) the Transferor's close of business on the Date Sold.

Transferee agrees to comply with all applicable export laws and regulations of the United States, which may prohibit the export of the Vehicle to certain parties or for certain uses.

Transferee's Signature: Purchaser Print Name: _____ Date Sold: December 12, 2019

Agreement and Bill of Sale

IN CONSIDERATION of the Sales Price, Ryder Vehicle Sales, LLC ("Ryder"), and where title is held by Ryder Truck Rental, LT, Ryder, on behalf of Ryder Truck Rental, LT, hereby agrees to bargain, sell and convey to the Purchaser and Purchaser agrees to purchase the above described vehicle ("Vehicle") on the earlier of (i) such time as the Purchaser removes the Vehicle from the Transferor's premises or (ii) the Transferor's close of business on the Date Sold. Notice is hereby given that the rights (but not obligations) of Ryder under this Agreement and Bill of Sale have been assigned to Ryder Exchange, LLC pursuant to the Master Exchange Agreement among Ryder Truck Rental, Inc, Ryder Exchange, LLC and the other parties named therein. EXCEPT AS EXPRESSLY PROVIDED IN A WRITTEN LIMITED WARRANTY AGREEMENT EXECUTED BY AN AUTHORIZED REPRESENTATIVE OF RYDER, THE VEHICLE IS SOLD AS IS, WHERE IS, WITH ALL FAULTS, AND WITHOUT WARRANTY, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE APPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. RYDER SHALL NOT UNDER ANY CIRCUMSTANCES BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER IN CONTRACT, TORT OR OTHERWISE.

[Signature] _____ By: *[Signature]* _____
Transferee's Signature: Purchaser Print Name: Bobby W. Stovall Transferor: Ryder

#15,912(4)

FILED FOR RECORD
at 12:10 o'clock P M

DEC 30 2019

JENNIFER LINDENZWEIG
County Clerk, Hunt County TX
By *Jennifer Lindenzweig*

INTERLOCAL COOPERATION CONTRACT

THE STATE OF TEXAS
COUNTY OF HAYS

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

I. Contracting Parties

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

*Texas School Safety Center
415 N. Guadalupe, #164
San Marcos, Texas 78666*

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

*Hunt County Sheriff's Office
2801 Stuart St.
Greenville, TX 75401*

II. Statement of Services to be Performed

Performing Party will perform the following service(s):

Conduct **248** controlled buy/stings and follow-ups of tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets using minors as decoys, to determine compliance with applicable laws in accordance with *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age prohibited: Proof of age required*. Work shall be performed following the details outlined in attached **Exhibit A – Scope of Work**, and **Exhibit B – Performance Measures**.

III. Basis for Calculating Reimbursable Costs

Performing Party shall be paid \$125.00 for each correct and completed controlled buy/sting and follow-up reported on the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 6/2019)) (for a maximum of **248 Controlled Buy/Stings and Follow-ups x \$125.00 each for a total of \$31,000.00**). Payment will be based on the receipt and approval of an invoice for services following the details outlined in attached **Exhibit C – Payment for Services**.

IV. Contract Amount

The total amount of this Contract shall not exceed THIRTY ONE THOUSAND DOLLARS AND NO/100 CENTS (\$31,000.00). This is the maximum amount collectable under the Contract as written.

V. Payment of Services

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

Payments made under this Contract will (1) fairly compensate Performing Party for the services performed under this Contract, and (2) be made from current revenues available to Receiving Party in the form of a contract from the Department of State Health Services and/or the Texas Health and Human Services Commission to fund local law enforcement agencies to enforce *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age prohibited: Proof of age required*.

VI. Warranties

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

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

VII. Term of the Contract

This Agreement is effective **upon execution of this contract** and shall terminate on **August 31, 2020**.

VIII. Termination

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

IX. Other Provisions

Entire Contract; Modifications. This Contract supersedes all prior agreements, written or oral, between Receiving Party and Performing Party and shall constitute the entire agreement and understanding between the parties with respect to the subject matter of this Contract. This Contract and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a writing signed by Receiving Party and Performing Party.

Assignment. This Contract is not transferable or assignable except upon written approval by Receiving Agency and Performing Agency.


Severability. If any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Contract.

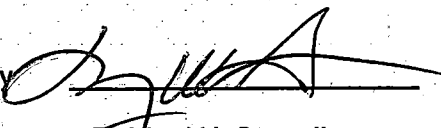
Public Records. It shall be the independent responsibility of Receiving Party and Performing Party to comply with the provisions of Chapter 552, *Texas Government Code* (the "*Public Information Act*"), as those provisions apply to the parties' respective information. Receiving Party is not authorized to receive public information requests or take any action under the *Public Information Act* on behalf of Performing Party. Likewise, Performing Party is not authorized to receive public information requests or take any other action under the *Public Information Act* on behalf of Receiving Party.

Certification. The Receiving Party and the Performing Party certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies, (2) the proposed arrangements serve the interest of efficient and economical administration of the State of Texas, and (3) the services, supplies or materials contracted for are not required by Section 21, Article 16 of the *Texas Constitution* to be supplied under contract given to the lowest responsible bidder.

Duly authorized representatives of the Performing Party and the Receiving Party have executed and delivered this Contract to be effective as of the Effective Date.

PERFORMING PARTY
Hunt County Sheriff's Office

By 
Name Daniel Looney
Title Captain
Date 12/27/2019

By 
Name Bobby W. Stovall
Title Hunt County Judge
Date 12/27/2019

RECEIVING PARTY
Texas State University

By _____
Name _____
Title _____
Date _____

EXHIBIT A SCOPE OF WORK

The Performing Party shall diligently render the following performance:

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

1. Enforcement Activities

The Performing Party shall:

- a. Conduct Controlled Buy/Stings and Follow-ups of tobacco permitted retail outlets and sales and use tax permitted e-cigarette retail outlets using minors as decoys, to determine compliance with applicable laws in accordance with *Texas Health and Safety Code §161.082 – Sale of cigarettes, e-cigarettes, or tobacco products to persons younger than 21 years of age prohibited: Proof of age required*. Refer to **Exhibit B Schedule – Performance Measures**, for the number of controlled buy/stings to be conducted.
- b. Conduct controlled buy/stings and follow-ups in target areas to include high retail density, low socio economic, high risk areas, and local perspective of previous sales to minors and/or complaints received.
- c. Record the results of the controlled buy/stings conducted using the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 6/2019)) provided by the Texas School Safety Center at Texas State University.
- d. Use non-smoking male and female minors ages 15 –18 (born on or after September 1, 2001) in accordance with *Texas Health and Safety Code, Chapter 161.088 – Enforcement; Announced Inspections*.
- e. Use the State Comptroller of Public Accounts most recent Tobacco Permitted Retail Outlet List and Sale and Use Tax Outlet List of e-cigarette retail outlets for the controlled buy/stings to obtain retail outlet name, address, and tobacco permit numbers.
- f. Conduct follow-up controlled buy/stings of retail outlets found to be in violation of the sale of cigarettes, e-cigarettes, or tobacco products to minors. Reasons for follow-up may include: 1) repeated violations, 2) knowledge of historical perspective of previous sales to minors, and /or 3) complaints received where a follow-up is needed. Follow-up controlled buy/stings shall be conducted within two to ten (2-10) days of original controlled buy/sting.

2. Training Activities

The Performing Party shall:

- a. Participate in a web-based training session conducted by Texas School Safety Center at Texas State University prior to implementation of contract activities. Representative(s) shall include the person(s) assigned to the implementation of the contract activities, and/or the supervisor overseeing the day-to-day activities of this contract, and the person(s) conducting the enforcement activities outlined in Exhibit A – Scope of Work.
- b. Participate in any and all ongoing technical assistance and training activities offered by the Texas School Safety Center at Texas State University.

3. Reporting Requirements

The Performing Party shall:

- a. Submit a completed Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)) provided by the Texas School Safety Center at Texas State University that tallies the number of controlled buy/stings and follow-ups conducted and number of citations issued within the performance reporting period.
- b. Submit billing information for services provided in the invoice section of the Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)). Payment amount for services is outlined in **Exhibit C – Payment for Services**. The Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)) shall be signed by the designated authorized official
- c. Attach completed Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms (TEP-102 (Rev 6/2019)) for each controlled buy/sting conducted for the performance reporting period. The total activity reported shall correspond to the pre-established monthly goal listed in the Work Plan (TEP-100 (Rev 3/2019)).
- d. The Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)) shall be submitted to the Texas School Safety Center on the first day of the month. The report may be mailed to the Texas School Safety Center, Attn. Bea Pyle, 415 N. Guadalupe, #164, San Marcos, Texas 78666 or emailed to beapyle@txstate.edu.
- e. Texas School Safety Center forwards violation information to the Comptroller of Public Accounts as required by law, (*Texas Health & Safety Code, Section 161.090 Reports of Violation*) by the 10th working day of the month for activity of the previous month.

4. Additional Program Requirements

The Performing Party shall:

- a. Assign a minimum of one (1) agency representative to the implementation of the activities of this contract, and provide the name(s) of any key personnel changes that impact the requirements of this contract to via email: beapyle@txstate.edu or phone: 512-245-0821.

- b. Coordinate enforcement activities with other law enforcement agencies within the Performing Party's area. Coordination of services shall include but not limited to resources such as officers and minor decoys to maintain integrity of the undercover operation in testing compliance with tobacco sales to minors.
- c. Performing Party shall maintain specific, detailed supporting documentation of all programmatic records used in the course of conducting the Controlled Buy/Stings for a minimum of 4 years.

EXHIBIT B
PERFORMANCE MEASURES

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

The Performing Party shall:

1. Conduct the number of activities for this contract period as follows:
 - a. Total number of controlled buy/stings and follow-ups using minors as decoys: **248**
 - i. In at least 25% of all controlled buy/stings conducted, the minor must attempt to purchase an e-cigarette, component, part, or accessory.
 - ii. Minimum number of e-cigarette attempts: **62**
 - b. A performance measure will not be assigned for follow-up of controlled buy/stings as a result of local perspective of previous sales to minors and/or complaints received. However, contractor is required to conduct follow-up of retail outlets not in compliance and report the activity monthly.
2. The Performing Party shall follow the Work Plan's (TEP-100 (Rev 3/2019)) monthly goals as pre-established upon the execution of the contract. The Work Plan (TEP-100 (Rev 3/2019)) outlines monthly goals to follow from **January 2020 to August 2020**.
 - a. Deviation from the pre-established Contractor's Program Work Plan requires prior approval from the Texas School Safety Center at Texas State University via email: beapyle@txstate.edu or phone: 512-245-0821.
 - b. Failure to complete and/or update the Work Plan (TEP-100 (Rev 3/2019)) may result in payment being withheld until completion or submission.

**EXHIBIT C
PAYMENT FOR SERVICES**

Payment will be based on the receipt and approval of Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)) and attached Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms (TEP-102 (Rev 6/2019)).

The Performing Party shall:

1. Be paid monthly upon submission of completed Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)) and attached Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report forms (TEP-102 (Rev 6/2019)) as confirmation of services rendered.
2. Be paid \$125.00 for each correct and completed controlled buy/sting reported on the Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 6/2019)). All costs incurred for the purpose of conducting a complete control buy/sting are the responsibility of the contractor. In order to receive full payment for the controlled buy/stings including follow-ups billed for each performance reporting period, a completed Cigarette, E-cigarette, and Tobacco Controlled Buy/Sting Report form (TEP-102 (Rev 6/2019)) must be attached for each.
3. Submit invoices and attachments to the Texas School Safety Center, Attn. Bea Pyle, 415 N. Guadalupe, #164, San Marcos, Texas 78666 or emailed to beapyle@txstate.edu.

The Monthly Summary and Invoice form (TEP-101 (Rev 1/2020)) will be reviewed by the receiving agency and submitted for payment if information included in the report and attachments are correct. Payment shall be subject to laws of the State of Texas including Prompt Payment.

Notwithstanding the foregoing, the cumulative amount of Service Fees remitted by University to Contractor shall not exceed **\$31,000.00** without prior written approval from the Texas School Safety Center at Texas State University.