

# 16.234 (1)



variverge  
data + print + mail

variverge.com  
1.888.288.6693

Corporate Office  
920 SW 9th Avenue + Amarillo, TX 79101  
Dallas Location  
8949 Diplomacy Row + Dallas, TX 75247

FILED FOR RECORD  
at 12:00 o'clock P M

JUL 28 2020

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

### Estimate

ADDRESS

Lane Croxton  
Hunt County Tax Assessor Collector  
Randy L Wineinger  
PO Box 1042  
Greenville, TX 75403

ESTIMATE 1117  
DATE 07/15/2020

QTY	DESCRIPTION	RATE	AMOUNT
<b>2020 Tax Statement Estimate</b>			
160,000	Laser Printing (Duplex Tax Statement)	0.03	4,800.00
56,000	Rendering (Fold/Insert/Meter)	0.045	2,520.00
80,000	Green Perf. Paper for Laser Printing	0.028	2,240.00
56,000	Envelopes #9	0.026	1,456.00
56,000	1st Insert (Envelopes #9)	0.01	560.00
56,000	Envelopes #10	0.027	1,512.00
56,000	Postage Estimate	0.389	21,784.00
			<b>Subtotal: 34,872.00</b>
<b>2020 Delinquent Notice Estimate</b>			
20,000	Laser Printing (Duplex Delinquent Statement)	0.03	600.00
10,000	Rendering (Fold/Insert/Meter)	0.045	450.00
10,000	Blank White Perf. Paper for Laser Printing	0.02	200.00
10,000	Envelopes #9	0.026	260.00
10,000	1st Insert (Envelopes #9)	0.01	100.00
10,000	Envelopes #10	0.027	270.00
10,000	Postage Estimate	0.389	3,890.00
			<b>Subtotal: 5,770.00</b>
<b>2020 Levy Roll Books</b>			
17,358	Laser Printing Levy Roll	0.03	520.74
8,718	Blank Paper for Laser Printing	0.015	130.77
26	FastBack Binding	7.00	182.00

2 UPS

50.00

100.00

Subtotal: 933.51

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TOTAL

**\$41,575.51**

Accepted By



Accepted Date

#16.234(2)



**FIVE STAR Correctional Services**  
Setting the Standard in Institutional Food Service

July 10, 2020

Hunt County Purchasing Department  
Ms. Cheryl Lowry  
2507 Lee Street, Room 104  
Greenville, TX 75401

FILED FOR RECORD  
at 12:00 o'clock P M  
JUL 28 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By: *Jennifer Lindenzweig*

Dear Ms. Lowry:

Pursuant to the terms and conditions set forth in our agreement with Hunt County, Five Star Correctional Services, Inc. is submitting a CPIU price re-determination on meal services effective at the breakfast meal on October 1, 2020. We have made the following price adjustment based on the periods between June 2018 thru May 2019 and June 2019 thru May 2020. Please find the attached report for your review and verification.

<u>DESCRIPTION</u>	<u>CURRENT PRICE</u>	<u>NEW PRICE</u>
Inmate Meals 0-250	\$1.282	\$1.320
Inmate Meals 251-300	\$1.250	\$1.287
Inmate Meals 301+	\$1.198	\$1.233
Trustee Meals	\$1.409	\$1.451
Medical Snacks	\$0.682	\$ .702
Juvenile Meals	\$1.252	\$1.289

Should you have any questions, please do not hesitate to contact us. We look forward to continuing to be of service to Hunt County.

Sincerely,

Traci M. Parsley  
Vice President

Cc: Sheriff Randy Meeks  
Bruce Ballard, Auditor  
Cpt. Tammy Sherman, Jail Administrator

#16,234(3)



DATE: July 17, 2020  
QUOTE #:260152-01

HUNT COUNTY PCT 4      ATTN AUDITOR  
STEVE HARRISON  
PO BOX 1097  
GREENVILLE, TEXAS 75403-1097

Brent Pemberton  
817.219.6187

FILED FOR RECORD  
at 12:00 o'clock P M  
JUL 28 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By [Signature]

One (1) New Caterpillar Inc Model: S BRX318

SALE PRICE	\$12,784
Quote Through Sourcewell Contract 032119 Member 20642	

**WARRANTY**

Standard Warranty:

**MACHINE SPECIFICATIONS**

DESCRIPTION	REF.#
5235570	523-5570

**BRX318 Specs:**

- 1829mm (72") working width, 1911mm (75") overall width
- Max cutting diameter 200mm (8")
- Hydraulic flow range: 120-125 l/min (31-33 gpm)
- Hydraulic pressure range: 280 bar (4,060 psi)
- INCLUDES: Hydraulic lines with 1/2" quick disconnects, mounting bracket, 14-pin electrical HF XPS Jumper plug
- REQUIRES: High flow or High Flow XPS hydraulics

#16,234 (4)

# Estimate



1945 Interstate Highway 30 West  
Greenville, TX 75402

Date	Estimate #
7/22/2020	4095

FILED FOR RECORD  
at 12:00 o'clock P M

JUL 28 2020

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

Name / Address
Hunt County (Jeff & Steve) 903-408-4195

Project

Description	Qty	Rate	Total
2020 Diamond C PX216 Custom Order	1	27,950.02	27,950.02
Temp Tag	1	5.00	5.00
Inventory Lot Fee	1	29.99	29.99
Safety Package TA	1	14.99	14.99
Features Model - PX216 Loading Style - 12' Hydraulic Dovetail Length/Width - HDT 30' x 102" GVWR - 40,000 lb GVWR Package Dove - 12' Fully Automatic Hydraulic Dovetail Group 27 Series Battery /110V 5amp Charger Jack - 2 - 12,000 lb Drop-Leg Jacks Paint Type - DM Difference Maker Coating System Paint Color - Black Axles - 2 - 16,000 lb Heavy Duty Oil Bath, Self-Adjust Electric Brakes Brakes - Electric-Over-Hydraulic Drum Brakes Tongue - 16" Engineered Tongue with 60K Pintle Eye Frame - 16" Engineered Beam (Low Profile) Cross-Members - 3" Channel on 12" Centers w/ Formed Gussets Floor - 3/16" Diamond Plate Storage - HD-V Tongue Lid with Gas Shock Assist in Tongue Lace Rail - 6" Channel Lace Rail Tie Downs - 5/8" D-Rings Stake Pockets - 2" x 3/8" Rub Rail w/ Stake Pockets & Pipe Spools Slide Track & Ratchets - No Slide Track Steps - Front Retractable & Mid-Turn			

JC	<b>Subtotal</b>
	<b>Sales Tax (6.75%)</b>
	<b>Total</b>



1945 Interstate Highway 30 West  
Greenville, TX 75402

# Estimate

Date	Estimate #
7/22/2020	4095

Name / Address

Hunt County (Jeff & Steve)  
903-408-4195

Project

Description	Qty	Rate	Total
Wiring - Sealed Wiring Harness Lights - All LED Lights Lights - Extra 3/4" Clearance Lights Winch - 17.5K Warrior Winch Box Package Tire Size - 215/75R17.5 Radial, Dually Wheel Color - Silver Spare Mount - Spare Mount in Neck Spare Wheel Color - Silver Spare Spare Tire Size-215/75R17.5 Radial Spare Suspension - Hutch Heavy Duty Adjustable Suspension			

JC	<b>Subtotal</b>	\$28,000.00
	<b>Sales Tax (6.75%)</b>	\$0.00
	<b>Total</b>	\$28,000.00

#16,234(5)



**JOHN DEERE**

# Investment Proposal (Quote)

RDO Equipment Co.  
2902 N Central Expy  
McKinney TX, 75071  
Phone: (214) 856-4899 - Fax:

**Proposal for:**  
HUNT COUNTY PCT 1  
PO BOX 1097  
GREENVILLE, TX, 75403  
HUNT

**Investment Proposal Date:** 7/20/2020  
**Pricing Valid Until:** 8/19/2020  
**Deal Number:** 1341823  
**Customer Account#:** 4362009  
**Sales Professional:** Justen Phillips  
**Phone:** (972) 438-4699  
**Fax:** (972) 438-6789  
**Email:** JPhillips@rdoequipment.com

## Comments

Sourcewell Contract 032119-JDC

## Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2020 JOHN DEERE 770G	\$463,788.71
			Customer Discount Sourcewell Contract 032119-JDC	(\$212,091.77)
			Warranty -John Deere Power Train & Hyd.-48 Months, 4000 Hours,Deductible: 0	\$0.00
<b>Equipment Subtotal:</b>				<b>\$251,696.94</b>

## Purchase Order Totals

<b>Balance:</b>	\$251,696.94
<b>Tax Rate 3: (TXEG 0%)</b>	\$0.00
<b>Sales Tax Total:</b>	\$0.00
<b>Sub Total:</b>	\$251,696.94
<b>Cash with Order:</b>	\$0.00
<b>Balance Due:</b>	<b>\$251,696.94</b>

FILED FOR RECORD  
at 12:00 o'clock P M  
JUL 28 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By *Jennifer Lindenzweig*

## Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2020 JOHN DEERE 770G	8460T 770G MOTOR GRADER 1020 ELECTRO HYDRAULIC CONTROLS 1140 9.0L ENG,EPA FINAL TIER IV 1235 ALTERNATOR 130 AMP 1320 NO QUICK SERVICE 1410 STANDARD FUEL LINES 1610 HYDRAULIC PUMP DISCONNECT 170C JDLINK ULT 5 YEAR SERVICE 1830 BLACK EXHAUST STACK 1920 NO BLADE IMPACT ABSORPTION 2070 14'X27"X1" MB (8" CEX5/8") 2575 NOT TOPCON READY 2605 ENGLISH LABELS & DECALS 2775 NO TOPCON RADIO INSTALLATION 2810 SNGL INPUT W/O SLIP CLUTCH 4924 17.5R25 G2/L2 1*NBP 3PC RIM 5060 EH LOW CAB W/ WINDOWS 5520 NO AUTOSHIFT TRANSMISSION 5710 TRANS VALVE SOLENOID GUARD 5815 HYDRAU-GREASE,OIL,FUEL,COOLN 6030 NO CAB PRECLEANER 6140 PREM POST/CONT FAB EH CNTRLS 6555 EH CONTROL VALVE W/ 1 AUX 6650 EH PLACE HOLDER 6710 FRONT PUSH BLOCK 6810 REAR RIPPER/SCARIFIER COMBO 7110 STANDARD LIGHTING PACKAGE 7820 NO FRONT FENDERS 8110 CONVERTER, 24/12V 10/15 AMP 8210 MIRROR, CONVEX EXTERIOR 8310 LOWER FRONT INT WIPER/WASHER 8410 RADIO AM/FM/WB 8510 A/C - CHARGE 8730 NO SOUND ABSORPTION PKG 8830 REAR CAMERA (R4) 9130 REAR RETRACTABLE SUNSHADE 9210 PEDAL DECELERATOR 9220 FIRE EXTINGUISHER 9298 BEACON STROBE RIGHT 9395 AJUSTING ROTARY EJECTOR PRCL 9430 9 EXTRA SCFR SHANKS W/TEETH 9724 L2 1* NBP 3PC RIM



#16.234(6)

TEMPLES' TRAILER SALES, INC.

3964 Texas Highway 154 South  
SULPHUR SPRINGS, TEXAS 75482  
(903) 885-7301

We Charge 1½% Per Month  
On Unpaid Balance Over 30 Days.

FILED FOR RECORD  
at 1:00 o'clock P M

JUL 28 2020

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

By *[Signature]*

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME Hcent County Pre. 1						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	97 x 24 LBGm 2-7K HDux 5-18ply 2 HA Flip 7x4 w/4" chg FRONT 2-Jock					9250
The undersigned certifies the equipment shown on this invoice is purchased for exclusive use on a farm or ranch and is exempt from payment of taxes under Chapter 20, Title 122A, Revised Civil Status Of Texas. If any other use is made, the undersigned will be responsible for the payment of any taxes due.					TAX	
RECEIVED BY					TOTAL	

C PRODUCT 610

All claims and returned goods must be accompanied by this bill.

7596

Thank You



Dallas TX MD  
 4200 Irving Blvd  
 Dallas, TX 75247  
 214-905-9212

#16.234(7)

**Customer Proposal Letter**

FILED FOR RECORD  
 at 1:00 o'clock P M

JUL 28 2020

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

Hunt County  
 PO BOX 1097  
 Greenville, TX 75403  
 (903) 408-4148

Cheryl Lowry, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

**VEHICLE**

Make Peterbilt Model 337 Year 2021 Stock Number To Be Determined  
 Additional Vehicle and Accessories Description To be delivered on or about 9/21/2020

Buyboard Contract 601-19  
 Extended Warranty on Engine & Aftertreatment Included to 5 years or 100k miles

Quantity	4	Total
Truck Price per Unit	\$96,122.00	\$384,488.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$96,122.00	\$384,488.00
Optional Extended Warranty(ies)	\$2,090.00	\$8,360.00
State Sales Tax		
Documentary Fee	\$250.00	\$1,000.00
Administration Fee		
Vehicle Inventory Tax	\$218.58	\$874.32
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$98,680.58	\$394,722.32
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative	_____	David Graham
Purchaser	signature _____	printed name _____
	signature _____	printed name _____
Accepted by Sales Manager or General Manager	title _____	date _____
	signature _____	printed name _____

**Quote good until 8/21/2020** Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

#16,234(8)

## Proposal

Proposal Date:	7/20/20	Project Name:	Hunt County Buildings
Submitted To:	Hunt County Exchange Building	Project Address:	
Street Address:	P.O. Box 1097	Unit, Floor, Bldg. #:	
City, State, Zip	Greenville, TX 75403	Project City, State, Zip:	Greenville, TX 75403
Attention:	Cheryl Lowry	E-mail Address:	<a href="mailto:clowry@huntcounty.net">clowry@huntcounty.net</a>
Telephone:	(903) 408-4148	Fax:	(903) 408-4242

We hereby submit specification and estimates for :

**Revised Agreement 7/20/20. Effective Date: May 24, 2020- May 23,2021.**

**Price for the annual fire inspection at the below referenced locations. Our price includes all visual and mechanical inspection of the fire systems. Any labor or material necessary to maintain compliance will be in addition to the price listed below. Labor is figure for normal working hours ( Mon- Fri, 7:00am – 3:30pm).**

**Building included in the proposal are as followed.**

**Auditors Office: ( 1 ) Fire Pump, ( 1 ) 6" Back Flow Preventer, ( 8 ) Floors, Fire Alarm System. \$1,800.00**

**County Jail: Fire Hose system, Fire alarm and Vent hood System. (Includes semi-annul for vent hood) \$4,845.00**

**Jail Annex: Fire Hose System and Fire Alarm System. \$285.00**

**Juvenile Detention: Fire Hose System, Backflow and Fire Alarm System. \$820.00**

**Court House: Fire Hose System and Fire Alarm System. \$1,520.00**

**\*6 and 12 year fire extinguisher inspection are not included.**

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

Owners Responsibilities

- Owner/Occupant to notify 3rd party monitoring and disable alarms prior to start of work.
- Owner/Occupant to protect or prepare all work areas.
- Owner/Occupant to provide access to all areas pertaining to work.

Specifically Excluded from Proposal

Any electrical work, remodel taxes, removal and/or replacement of ceiling tiles, any raising/lowering/relocating of existing pipe for other trades, bonds, adequate water supply, painting, system monitoring, drain down fees, demo due to other trades, flex heads, center of tile, integrity of existing sprinkler system, protection for eaves/overhangs, combustible areas, concealed sprinklers, fire caulking, 6 and 12 fire extinguisher inspection, any work not specified in scope of work above.

**We Propose hereby to furnish material and labor - Complete in accordance with above specifications, for the sum of**

**\$ 9,270.00**

**Nine Thousand Two Hundred Seventy Dollars**

*plus applicable taxes*

*If nontaxable please provide tax exempt certificate with signed proposal*

**\*NOTE\* This proposal may be withdrawn by AFPG, inc. if not accepted within 30 days of the proposal date.**

**PAYMENT TO BE MADE MONTHLY as the work progresses to the value of One Hundred Percent (100%) of all work complete and material on job site. The entire amount must be paid in full, within thirty (30) days after completion of work. All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner is required to carry fire, tornado and other necessary insurance. Our Workers are fully covered by Workmen's Compensation Insurance.**

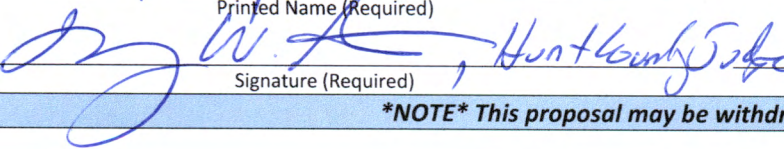
Proposal Submitted By: **Mickey Bryan**

[Mickey.bryan@afpgusa.us](mailto:Mickey.bryan@afpgusa.us)

\*\*\*\*\*PROPOSAL/ TERMS & CONDITIONS ACCEPTANCE\*\*\*\*\*

Dorothy W. Stone  
Printed Name (Required)

E-mail Address (Required)

  
Signature (Required)

Date (Required)

**\*NOTE\* This proposal may be withdrawn by AFPG, Inc**

## TERMS AND CONDITIONS

The Work Authorization, together with these Terms and Conditions, constitute the entire agreement ("Agreement") of the parties.

1. This Agreement is for work performed on this Work Authorization only. If Customer wants AFPG (The Company) to make any additional repairs, alterations or replacements as a result of the work performed, the Company will do so for additional compensation to be agreed upon in writing by the parties.
2. The Company does not know and does not represent whether the current fire protection system on the property of Customer ("Property") was originally designed and installed in such a way that the system will perform as originally intended or is suitable and sufficient for its intended purpose given the way in which the Property has been or will be used. In other words, the Property has been or may be used in ways such that the configuration of partition walls, the location of and types of materials (including the presence of hazardous materials) and other conditions of the Property's use are such that the fire protection system is inadequate, insufficient or unsuitable for the Property. THIS AGREEMENT IS NOT A GUARANTEE OR WARRANTY THAT THE SYSTEM WILL IN ALL CASES (A) PROVIDE THE LEVEL OF PROTECTION FOR WHICH IT WAS ORIGINALLY INTENDED, (B) IS FREE OF ALL DEFECTS AND DEFICIENCIES, (C) AND IS IN COMPLIANCE WITH ALL APPLICABLE CODES. Customer agrees that it has not retained Company to make these assessments unless otherwise specifically indicated.
3. The Company will be permitted, at all reasonable times, to enter the Property to conduct the work as outlined in this Agreement.
4. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS COMPANY AND ITS AFFILIATES, AGENTS AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, LOSSES, INJURIES OR LIABILITIES, OF ANY KIND, RESULTING FROM OR IN ANY MANNER RELATED TO OR CONNECTED WITH THE WORK PERFORMED BY THE COMPANY UNDER THIS AGREEMENT (WHETHER ARISING DURING OR FOLLOWING THE PERFORMANCE OF THE WORK), AND ALL ACTIVITIES RELATED THERETO, OR OCCURRING OR RESULTING FROM THE USE BY THE COMPANY OR ITS AGENTS OR EMPLOYEES OF MATERIALS, EQUIPMENT, INSTRUMENTALITIES OR OTHER PROPERTY, WHETHER THE SAME BE OWNED BY THE CUSTOMER, THE COMPANY OR THIRD PARTIES, EXCEPT FOR AND TO THE EXTENT OF CLAIMS AND LIABILITIES ARISING SOLELY OUT OF THE COMPANY'S NEGLIGENT ACTS OR OMISSIONS BUT SUBJECT TO THE LIMITATION IN PARAGRAPH 5. a. BELOW. CUSTOMER SHALL INDEMNIFY COMPANY FOR COMPANY'S LEGAL FEES, COSTS AND DISBURSEMENTS PAID OR INCURRED TO ENFORCE THE PROVISIONS OF THIS PARAGRAPH. CUSTOMER FURTHER AGREES TO OBTAIN MAINTAIN AND PAY FOR SUCH INSURANCE COVERAGE AND ENDORSEMENTS, INCLUDING COMPLETED OPERATIONS COVERAGE, AS WILL INSURE THE PROVISIONS OF THIS PARAGRAPH AND, UPON REQUEST, SHALL PROVIDE COMPANY WITH EVIDENCE THEREOF.
5. IF THE ABOVE INDEMNIFICATION IS UNENFORCEABLE IN THE STATE IN WHICH THE WORK IS PERFORMED, THEN THE FOLLOWING LIMITED LIABILITY LANGUAGE APPLIES:
  - a. CUSTOMER AGREES THAT THE LIABILITY OF COMPANY, IT'S OFFICERS, DIRECTORS, EMPLOYEES, PARENT COMPANY, SUBSIDIARIES, AFFILIATES, CONSULTANTS, SUBCONTRACTORS AND VENDORS TO CUSTOMERS AND OR OTHER OCCUPANTS OR VISITORS OF THE PROPERTY, ARISING OUT OF THE COMPANY'S NEGLIGENT ACTS OR OMISSIONS, SHALL BE LIMITED TO THE LESSER OF \$ 10,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK PERFORMED BY THE COMPANY. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTOR, OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION DOES NOT APPLY TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS.
6. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES TO BE RENDERED AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PREMISES. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.
7. While the Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., it is the Customer's responsibility to provide sufficient and readily accessible means to accept the full flow of water that may be required by tests as determined by the type of inspection.
  8. This Agreement may not be assigned by Customer without the written consent of the Company.
  9. Neither party shall be liable to the other for indirect, incidental, consequential or punitive damages arising out of the work.
10. If payment for work provided in this Agreement is not received by the Company within 30 days from Customer's receipt of an invoice for the work, Customer shall pay interest at the rate of 8% per annum on all past due sums, together with all costs of collection, including attorney's fees.
11. This Agreement constitutes the entire agreement of the parties. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of the state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.



#16,234(9)

**HUNT COUNTY**  
**JULY - AUGUST 2020**  
**SURPLUS AUCTION LIST**

Description	County Number	VIN if Applicable	Dept.
2010 DODGE CHARGER	00496	2B3AA4CT8AH207801	JUV PRO
1993 CHEVROLET SILVERADO 1500	10455	1GCEC14K2PZ27172163	PCT #4
1995 CHEVROLET SILVERADO 1500	13325	2GCEC19HXS1261557	PCT #4
1996 CHEVROLET SILVERADO 2500	11240	1GCFC24K1SZ245672	PCT #4
2000 CHEVROLET 1500 LS	13396	1GCEC14T2YE422308	PCT #4
2003 CHEVROLET SILVERADO 2500	13402	1GCHK29U43W267633	PCT #4
2005 CHEVROLET SILVERADO 2500	13561	1GCH524U55E287741	PCT #4
2008 CHEVROLET SILVERADO 1500	13646	1GCEC14X49Z136182	PCT #4
DELTA L SHAPED FUEL TANK - 105GAL.	NO TAG	S/N #004895	PCT #4
DELTA L SHAPED FUEL TANK - 105GAL.	NO TAG	S/N #088674	PCT #4
DELTA METAL SINGLE LID CROSS OVER TOOL BOX	NO TAG	MODEL #911210	PCT #4
DELTA METAL SINGLE LID CROSS OVER TOOL BOX	NO TAG		PCT #4
TRACTOR SUPPLY ALUMINUM TWO LID CROSSOVER TOOL BOX	NO TAG		PCT #4
DELTA ALUMINUM SINGLE LID CROSS OVER TOOL BOX	NO TAG		PCT #4
BETTER BUILT ALUMINUM CROSSOVER TWO LID TOOL BOX	NO TAG		PCT #4
BLACK ALUMINUM CROSSOVER SINGLE LID TOOL BOX	NO TAG		PCT #4

FILED FOR RECORD  
at 12:00 o'clock P M  
**JUL 28 2020**  
**JENNIFER LINDENZWEIG**  
County Clerk, Hunt County, TX  
By 