

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

MAY 14 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By _____

18,783-1

**HUNT COUNTY
BID AWARD**

FORMAL BID NO. 249-24, ALL HAULING
Effective 5/13/24 through 5/12/25

VENDOR		PRECINCT One	PRECINCT Two	PRECINCT Three	PRECINCT Four
DM Trucking, LLC.	Cost per Ton per Mile *40 Mile Minimum	\$0.25	\$0.25	\$0.25	\$0.25
Minimum charge per ton					
CKJ Transport of North Texas	Cost per Ton per Mile	\$0.223	\$0.223	\$0.223	\$0.223
Minimum charge per ton	\$6.55				
DODSON TRUCKING, INC.	Cost per Ton per Mile	\$0.239	\$0.239	\$0.239	\$0.239
Minimum charge per ton					
DTC, LLC.	Cost per Ton per Mile	\$0.34	\$0.34	\$0.34	\$0.34
Minimum charge per ton					
GLS MATERIALS & TRUCKING, LLC.	Cost per Ton per Mile	\$0.22	\$0.22	\$0.22	\$0.22
Minimum charge per ton					
DENTON TRUCKING CO.	Cost per Ton per Mile	\$0.24	\$0.24	\$0.24	\$0.24
Minimum charge per ton	175/LOAD				
Requirements:					
DM Trucking, LLC	PIGGYBACK	Yes	Yes	Yes	No
CKJ Transport of North Texas	CIQ FORM	Yes	Yes	Yes	Yes
DODSON TRUCKING, INC.	FORM 1295	Yes	No	Yes	No
DTC, LLC.	HB 89	Yes	No	Yes	Yes
GLS MATERIALS & TRUCKING, LLC	INSURANCE	Yes	No	Yes	No
DENTON TRUCKING CO.		Yes	Yes	Yes	No

**HUNT COUNTY
BID AWARD**

FORMAL BID NO. 249-24, ALL HAULING

Effective 5/13/24 through 5/12/25

COMMENTS or EXCEPTIONS

DM TRUCKING - IF LOADING IN COLEMAN OK (DOLESE) OR THE M&W HOLCIM PLANT, DM TRUCKING CAN LOWER THEIR PRICE TO \$0.23 PER TON MILE. HOLCIM HAS GIVEN DM TRUCKING A PRICE OF \$9.00 TO PER TON ON 1 ½ NON SPEC BARE AND DM TRUCKING CAN BEXTEND THEIR PRICING TO HUNT COUNTY.

**The Purchasing Department recommends the award to GLS Materials & Trucking, LLC.
the lowest and best value bidder.**

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MAY 14 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.

**HUNT COUNTY
BID AWARD
FORMAL BID NO. 250-24, STEEL CULVERTS**
Effective 4/23/24 through 4/22/26

Culvert or Metal Sheet Required	VENDOR							
	Contech Engineered Solutions* Price per LF	Contech Engineered Solutions* Band Price	Delivery After Receipt of Order	Wilson Culverts Inc.** Price per LF	Wilson Culverts, Inc.** Band Price	Delivery After Receipt of Order		
12 inch	\$15.90	\$31.80	7 to 10 bus. days	\$13.96	\$20.94	14 bus. days		
15 inch	\$19.08	\$38.16	7 to 10 bus. days	\$17.36	\$26.04	14 bus. days		
18 inch	\$23.85	\$47.70	7 to 10 bus. days	\$20.80	\$31.20	14 bus. days		
24 inch	\$33.39	\$66.78	7 to 10 bus. days	\$27.72	\$41.58	14 bus. days		
30 inch	\$38.16	\$76.32	7 to 10 bus. days	\$34.72	\$52.08	14 bus. days		
36 inch	\$46.11	\$92.22	7 to 10 bus. days	\$42.00	\$63.00	14 bus. days		
42 inch	\$54.06	\$108.12	7 to 10 bus. days	\$48.56	\$72.84	14 bus. days		
48 inch	\$60.42	\$120.84	7 to 10 bus. days	\$66.72	\$166.52	14 bus. days		
60 inch	\$87.45	\$174.90	7 to 10 bus. days	\$82.44	\$208.32	14 bus. days		
72 inch	\$104.95	\$209.88	7 to 10 bus. days	\$98.88	\$252.00	14 bus. days		
84 inch	\$149.46	\$298.92	7 to 10 bus. days	\$137.20	\$291.36	14 bus. days		
96 inch	\$170.13	\$340.26	7 to 10 bus. days	\$156.40	\$333.04	14 bus. days		

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**HUNT COUNTY
 BID AWARD
 FORMAL BID NO. 250-24, STEEL CULVERTS
 Effective 4/23/24 through 4/22/26**

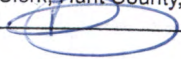
ADDITIONAL COMMENTS/EXCEPTIONS/NOTES									
Contech Engineering Solutions **Freight charge of \$350/per truck will be applied to orders**									
Contech Engineering Solutions **Payment Terms: 0.5% 10, Net 30 Day Terms**									
ADDITIONAL COMMENTS/EXCEPTIONS/NOTES									
Wilson Culverts ** 50% up charge for poly coated material**									
Wilson Culverts ** 25% up charge for alumanized coating**									
Wilson Culverts **Payment Terms: Net 30**									
WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:									
CONTECH ENGINEERING SOLUTIONS **YES**									
WILSON CULVERTS **YES**									
All prices bid to include grinding, beveling and painting.									
All ends ground and painted with regalvanizing paint or recorrugated as requested.									
The Purchasing Department recommends award of this bid to all bidders in accordance with Local Government Code §262.02									

18,783-3

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at 12:00 o'clock P M

MAY 14 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.

By 

HUNT COUNTY BID RENEWAL AWARD
Tire Disposal
Effective June 1, 2024 through May 31, 2025

VENDOR	VENDOR			
Trailer Size	360 Tire Group, LLC			
48 Foot Trailer	N/A			
53 Foot Trailer	\$975.00			
360 Tire Group, LLC - Caddo Mills, TX - Office Ph: (903)527-5289, Cell Ph: (972)754-7108, Fax: (903)527-5271 - Contact: Scott Schranck				

18,783-4

**HUNT COUNTY
 BID RENEWAL AWARD
 RFB #186-19**

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

**Vehicle Oil Changes, Filter Services and State Inspections
 Effective June 1, 2024 through May 31, 2025**

MAY 14 2024

By [Signature]
BECKY LANDRUM
 County Clerk, Hunt County, Tex.

	VENDOR
SERVICE REQUIRED	Valvoline Express Care
Sedan Oil Change 5 qt w/ filter	\$40.99
Pick-Up Oil Change 5 qt w/ filter	\$40.99
Diesel Pick-up w/ filter	\$144.79
Van Oil Change 5 qt w/ filter	\$42.99
Synthetic Oil* & Filter Change (*GM Vehicles that require Dexox Blend)	\$86.99
Charge for additional quarts of oil	\$7.00
Charge for additional quarts of Syn. Oil 5/30 blend & 0/20 blend	
Special Filter Charge	\$3.50
State Inspections	\$7.00 or prevailing State Fee
Discount on small parts (wipers, blades, light bulbs, etc.	10%
<p>Any services over \$500.00 will require a Purchase Order. Purchase orders will not be required for services off of the above schedule</p>	



18,783-5
Corpay Technologies Operating Company, LLC d.b.a. Fuelman
 3280 Peachtree Road, Suite 2400
 Atlanta, GA 30305
 Phone: (800) 877-0800 • Fax: (770) 453-3019
 customerservice@fleetcor.com

Corpay[®]

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

ACCOUNT PRICE AGREEMENT - Hunt County MAY 14 2024

Pricing Agreement

This Account Agreement ("Agreement") is subject to all appropriate laws, rules, and regulations of both the United States and is subject to the following pricing conditions. Corpay reserves the right to change the terms and conditions at any time with prior notice being given to Customer, and Customer having the right to terminate this agreement without penalty within 30 days of such notice.

1. All payments are due in accordance with Corpay's Terms and Conditions.
2. Monthly billing for all purchases made during the Corpay month - due 14 days after Invoice Date.

Pricing for Gasoline and Diesel. Subject to Never Below Corpay's Cost rule defined below, Price for gasoline and diesel fuel purchased by Customer will be equal to the sum of the items listed below:

1. Applicable terminal/rack refiner price (branded or unbranded) as reported by the Oil Price Information Service (OPIS) each Thursday (hereafter "OPIS Newsletter Prices") for each product purchased that calendar week. OPIS is an independent company that tracks and provides refiner terminal rack prices to re-sellers by Rack Market.
 Note: Rack Market refers to where petroleum products are sold at the wholesale level from primary storage. Rack refers to loading racks where tanker trucks fill up. Hunt County, Texas retail locations typically pull their product from Caddo Mills, Texas, however the applicable rack for pricing may vary if Customer travels out of the area.
2. Freight rate (Fuel Delivery to Retail Acceptance Sites). Freight rates vary by location based on applicable transportation costs per gallon provided to Corpay by the card accepting merchant (including any dealer rate adjustments).
3. All applicable taxes (Tax Exempt Billing further clarified herein).
4. Corpay's cost plus service fee or mark-up (margin) per gallon shall be as follows by fuel product:

Unleaded Gasoline	\$ 0.1300	Premium Gasoline	\$ 0.2300
Mid-Grade Gasoline	\$ 0.1800	Diesel Fuel	\$ 0.1300

Pricing for Alternative Fuels and DEF Dispensed. Should the County purchase alternative fuels such as High Blends of Ethanol (E85, E15, E30), High Blends of Biodiesel (B5 or higher), Compressed Natural Gas (CNG), Liquefied Natural Gas (LNG or Propane), or Diesel Exhaust Fluid (DEF) Dispensed; these products shall be priced based on the Retail Price, less the discounts listed below:

	Discount		Discount
High Blends of Ethanol (E15 or Higher)	-0.020	DEF Dispensed	-0.020
High Blends of Biodiesel (B5 or Higher)	-0.020	CNG or LNG (Propane)	0.000

Never below Corpay's Cost. Corpay reserves the right to never bill Customer for any purchase at an off-site retail/commercial location at a price below Corpay's cost to settle with the card accepting Merchant and in the event that Customer's OPIS Index based price (including markup and all merchant taxes) calculates to be below Corpay's cost to settle with the Merchant, Corpay's cost shall apply.

Customer understands that Corpay is a service company providing customers with electronic purchase and credit authorization, transaction processing, and management reporting services. Customer will be entitled to all the privileges of a Corpay customer and may purchase fuel and any other goods or services, as authorized by Corpay, at participating Corpay locations throughout the United States.

Customer agrees that if Customer defaults in the timely payment of any invoiced amounts, past due amounts will bear interest/late fees in accordance with Corpay's Terms and Conditions. Any disputed charges must be identified by Customer within 45-days of original invoice date. After 45-days, all charges are considered valid.

If Customer asks for a copy of any historic information pertaining to its account, Customer agrees to pay Corpay's then-current retrieval/research fee that is computed on a per-hour basis with a two-hour minimum for any report/data retrieval services.

To ensure effective communication among your Fleet Manager, your Accounts Payable Representative, and Corpay, Customer will provide the requested contact information. Up-to-date information about your account will be communicated through these channels. If your account becomes past due or exceeds the assigned credit limit, the listed individuals on the account may be notified electronically to avoid a disruption in service. Customer shall contact Corpay customer service if any of this information changes, such as a new Accounts Payable or Fleet Manager contacts.

Customer agrees to the terms and provisions of this Agreement as set forth herein, and the attached Corpay Terms and Conditions for Use of Fleet Cards. Customer further agrees that, upon receipt of Fuelman access cards and driver identification numbers (DINs), Customer will verify that the Customer's list of persons designated to acquire fuel on the Customer's account is correct and complete. Moreover, Customer agrees to designate one or more persons that are authorized to make changes and will notify Corpay in writing of the name(s) of such authorized person(s) and of any and all authorized changes in vehicles or personnel approved to acquire fuel for use by Customer's fleet. Customer also agrees to keep current its information on the designated and authorized personnel who may interact with Corpay regarding Customer's account.

Effective date of this Pricing Agreement shall be May 23, 2024 through May 22, 2025.

Agreed to and accepted this 14th day of May 2024.

HUNT COUNTY, TEXAS	
Signature:	
Name/Title:	Bethany W. Struett, County Judge

CORPAY TECHNOLOGIES OPERATING COMPANY, LLC D.B.A. FUELMAN	
Signature:	
Name/Title:	Mark Roberts, Director - Sales & Contracts

Corpay's General Terms & Conditions for Use of Fleet Cards

1.1 Security, Loss, Theft, or Unauthorized Use of Card.

1.1.1 General Security. Each fuel card ("Card") can be programmed to only allow Fuel or both Fuel & Maintenance services such as oil changes, vehicle washes, etc. Typically, each transaction is authorized with the Card number, product code, quantity and driver's Driver ID across the proprietary Fuelman network to ensure that the purchase is authorized and limited to the product and quantity (e.g. gallons of Fuel or dollars of Maintenance) that have been pre-approved. This system also helps prevent unauthorized Driver IDs and stolen Cards from being used to make purchases. The product and quantity controls are subject to each merchant location's POS Authorization Limitations described herein.

1.1.2 Corpay's Liability. In the event an unauthorized transaction occurs, subject to the limitations and Customer responsibilities explained in this section 1.1 and in the event that Customer's account ("Account") has been issued fewer than ten (10) Cards, Corpay will assume full responsibility for those purchases. If the Account has been issued ten (10) or more Cards, Customer assumes all liability and responsibility for unauthorized transactions or Account activity.

1.1.3 Customer's Responsibility. It is the responsibility of Customer to ensure proper security controls are kept in place to protect the Cards and Driver IDs and that only authorized employees or agents of Customer use them to make purchases. It is also the Customer's responsibility to lock any inactive, misplaced, or stolen Cards and Driver IDs immediately. Fuelman is not responsible for fraudulent transactions made on unlocked Cards with valid Driver IDs. Customer should use the online account application to lock Cards and Driver IDs instantly. Alternatively, the Customer can contact Fuelman Customer Service during regular business hours via fax or email with the requested change, in which case Fuelman will make the requested changes within 24 hours and assume responsibility for any unauthorized purchases at that point. All transactions in which a valid/unlocked Card number was used in conjunction with a valid/active Driver ID will be considered to be authorized transactions in which Customer is fully responsible for payment. It is also the Customer's responsibility to review the standard fleet management reports and optional eMail exception alerts to identify potential purchasing discrepancies. Customer should instruct its Cardholders to keep any record of their Driver ID separate from the vehicle's Card.

1.1.4 Lost or Stolen Cards. Customer shall report all lost or stolen Cards to Corpay immediately via phone call or email to Corpay's Customer Service department identifying the Card number and such other details concerning the loss or theft of the Cards as are known by Customer. Customer shall be liable for all transactions made by lost or stolen Cards until midnight of the day that Corpay receives Customer's notice of such lost or stolen Cards. Customer and Guarantor(s) agree to and acknowledge full liability for any losses resulting from any failure to report the loss or theft of Card(s) in accordance with the terms hereof.

1.1.5 Terminated Drivers. It is the Customer's responsibility to lock a terminated driver's Driver ID as explained herein.

1.1.6 Merchant Limitations. The personnel (if any) at a Merchant Location are not the agents or employees of Corpay and Corpay shall not be responsible for the products or services rendered by any of the Merchants or any other liability or damage which arises from the action or negligence of the personnel of any of the Merchants, their agents or their employees.

1.1.7 POS Authorization Limitations. Authorization controls are provided as a convenience to the Customer and are not guaranteed to prevent unauthorized purchases. Specifically, depending on the particular point-of-sale (POS) equipment and Fuel dispenser controls being used by a particular Merchant Location, the product type and spending limit may not be enforceable prior to completing the transaction. In these situations, the transaction will still be considered to be authorized, but will be identified as an exception on the Customer's standard fleet management report and reported via email if desired by Customer.

1.1.8 Claims. All claims for defective Fuel or Maintenance must be made to the Merchant operating the Merchant Location where such Fuel or Maintenance was purchased. Any claim for defective Fuel or Maintenance is waived by Client unless made in writing to Merchant, with a copy to Fuelman, within fifteen (15) days from the date of the purchase of the alleged defective Fuel or Maintenance giving rise to the claim.

1.2 Account Administration and Card Issuance.

1.2.1 Credit Limit and Payment. Upon receipt of notice of award of SOLICITATION/contract and signed credit applications from Customer, Corpay will establish an aggregate spending limit for all the Cards issued to Customer under the Account(s) (the "Credit Limit") based on Corpay's evaluation of the Customer's creditworthiness. The initial Credit Limit may have already been established (applicable to existing older accounts already using Fuelman cards issued by Corpay). Corpay reserves the right to increase or decrease this Credit Limit at any time with or without providing notice to Customer. So long as sufficient creditworthiness exists, the intention shall be to have sufficient credit limit to meet the anticipated purchasing projections or purchasing history/activity of the Customer under the billing frequency and terms provided in the Account Price Agreement. The total outstanding balance (the amount Customer owes Corpay) appears as the "Amount Due" or "Total Amount Due" on Customer's statement. This is not a revolving credit account. The Amount Due/Total Amount Due shown on each Account statement is due and payable by the due date ("Due Date") shown on the statement. The Amount Due/Total Amount Due includes current transactions, applicable service fees, amounts past due, late fees, charges for returned checks and other applicable charges. Corpay can accept late or partial payments, as well as payments that reflect "paid in full" or other restrictive endorsements, without losing any of Corpay's rights under these terms and conditions.

1.2.2 - Administration of Cards. Customer shall be solely responsible for the use, maintenance, administration, and security of the Cards and Driver IDs within Customer's business, including, but not limited to, distributing Cards to, and collecting Cards from, its employees and agents. Notwithstanding any other provision in these terms and conditions, Customer is responsible for any loss or misuse of Cards by its employees and agents. See section 1.1 for more information regarding Customer responsibilities.

1.2.3 Account Administration (Contact Persons). To ensure effective communication between your Fleet Manager or Card Program Administrator, your Accounts Payable Representative, and Corpay, Customer will provide the requested contact information for both an authorized Fleet Contact and Billing Contact. Up-to-date information about your account will be communicated through these designated persons. For example, if your account becomes past due or exceeds the assigned credit limit, or if we have identified suspected fraudulent activity, the listed individuals on the account may be notified electronically to avoid a disruption in service or to confirm whether suspected fraudulent purchases identified are legitimate. Customer shall contact Fuelman customer service or your account manager if any of this information changes for the authorized Fleet Contact or Billing Contact person.

1.2.4 Cancellation of Cards. If, at any time, for any reason, Customer desires to cancel any particular Card, but not the Account, Customer's Representative must notify Corpay via the online application or in writing of such cancellation. Customer's liability for purchases made using the canceled Card shall end at midnight of the day that Corpay receives notice of such Card cancellation. The on-line application allows customer to instantly cancel (lock) cards.

1.2.5 Suspension of Cards. Corpay, at its sole discretion, may suspend or terminate the use of any Card at any time for any reason, including, but not limited to, inactivity, unusual activity, or suspected loss, theft, fraud, or in compliance with the USA Patriot Act. However, nothing in these terms and conditions shall obligate Corpay to monitor the use of any Card, and, as described in these terms and conditions, Customer is solely responsible for the use of any outstanding Cards.

1.2.6 Suspension of Account. Corpay, reserves the right to suspend or terminate the use of an Account due to substantial change in creditworthiness, late payment (excessive days beyond terms), aggregate outstanding balance owing on the Account (outstanding Account balance and unbilled transactions) over the Credit Limit or in compliance with the USA Patriot Act.

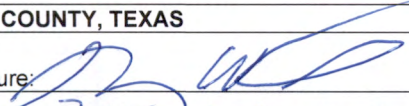
1.3 Limitation of Liability; Modifications; Miscellaneous.

1.3.1 Limitation of Liability. THE PARTIES WILL HAVE NO LIABILITY FOR INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE, OR INCIDENTAL DAMAGES OF ANY KIND, INCLUDING CLAIMS FOR LOSS OF PROFITS, WHETHER RESULTING DIRECTLY OR INDIRECTLY TO CUSTOMER, CORPAY, GUARANTOR, OR THIRD PARTIES, AND WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR RESULT FROM A BREACH OF THIS AGREEMENT. IN THE EVENT A COURT IN A FINAL, NON-APPEALABLE AWARD FINDS CORPAY OR CUSTOMER LIABLE FOR ANY DIRECT DAMAGES, CORPAY OR CUSTOMER'S LIABILITY IN THE AGGREGATE FOR SUCH DIRECT DAMAGES WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY CUSTOMER TO CORPAY FOR THE THREE (3) MONTHS PRECEDING THE DATE ON WHICH THE CLAIM AROSE.

1.3.2 Force Majeure. Corpay shall not be liable for failure to perform when such failure is occasioned or caused by circumstances beyond its control.

1.3.3 Modifications. Corpay may change the terms of these terms and conditions at any time, provided that Corpay has provided Customer with sixty (60) days written notice of such change. If Customer does not agree to changes, Customer may terminate these terms and conditions for its convenience without payment of any penalty by notifying Corpay in writing of such termination before the effective date of the change.

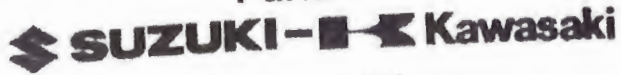
1.3.4 Miscellaneous. These terms and conditions: (a) will be governed by shall be governed by the laws of the state where the Customer is domiciled, without regard to conflicts of laws principles, (c) may be assigned by either party only upon the prior written approval of the other party which will not be unreasonably withheld conditioned or delayed; (c) will be binding on the parties' successors and permitted assigns; (d) together with the Account Price Agreement, as applicable, constitute the entire agreement of the parties with respect to its subject matter; supersedes all prior agreements and understandings, oral or written, of the parties with respect to this subject matter; and except as expressly set forth in these terms and conditions, may only be modified by a writing signed by Corpay and Customer or by Customer's acceptance of additional or substitute terms delivered to Customer by Corpay via phone, website, email, text, or such other means as may be elected by Corpay; and (e) do not create any partnership, agency relationship, or joint venture. If any provision of these terms and conditions is found to be fully or partially invalid or unenforceable, it will be enforced to the extent permitted by law, and the remainder will not be affected. No waiver of any provision of these terms and conditions will constitute a waiver of the same provision on another occasion. The rights and obligations of these terms and conditions which by their nature are intended to survive expiration or termination will so survive.

HUNT COUNTY, TEXAS
Signature: 
Name/Title: Bobby W. Stovall, County Judge
Date: May 14, 2024

18,783-7
Paris

P.O.#

3140



2710 N.E. Loop 286
PARIS, TEXAS 75460

(903) 785-7300 FAX (903) 785-5770

BILL OF SALE

PURCHASER <i>Hunt County Prec 4</i>		HOME PHONE <i>903-408-4195</i>	BUSINESS PHONE	DATE
ADDRESS <i>2507 Lee St Rm 107</i>		CITY STATE ZIP <i>Greenville TX 75401</i>		
DESCRIPTION OF PURCHASE		DESCRIPTION OF TRADE-IN		
<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	YEAR <i>2024</i>	MAKE <i>KAW</i>	MODEL <i>FXR 1000 MILLE</i>	YEAR MAKE MODEL
SERIAL NO. <i>SKAAFCN10RB3501956</i>	ENGINE NO.	SERIAL NO.	ENGINE NO.	FILED FOR RECORD
COLOR <i>Silver</i>	STOCK NO.	TITLE NO.	at <i>1:00</i> o'clock <i>P</i> M	
KEY NO.	DELIVERED ON OR ABOUT	COLOR	MILEAGE <i>MAY 14 2024</i>	
LIENHOLDER	LIENHOLDER	By <i>Becky Landrum</i> Becky Landrum County Clerk, Hunt County, Tex.		
ADDRESS	ADDRESS			

ACCESSORIES		SETTLEMENT	
		BASE PRICE	<i>15999</i>
<i>Winnoff</i>	<i>650</i>	DEALER PREP and FREIGHT	
<i>WINDSHIELD</i>	<i>850</i>	DOCUMENTARY FEE	<i>35</i>
		ACCESSORIES	<i>1500</i>
		SUBTOTAL	
		SALES TAX	<i>Tax Exempt</i>
		VEHICLE INVENTORY TAX	<i>28</i>
		<i>Title</i>	<i>36</i>
REMARKS		TOTAL CASH PRICE	<i>17598.00</i>
<i>Small</i>		TRADE-IN ALLOWANCE	
<i>SUZUKI OF PARIS@suddenlinkmail.com</i>		LESS BALANCE OWED	
		NET TRADE-IN ALLOWANCE	
		PLUS DEPOSITS	
		TOTAL CREDITS	
		BALANCE DUE ON DELIVERY	

The terms and conditions on both the face and reverse side of this bill of sale comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. Upon failure or refusal of the purchaser to complete this agreement for any reason, all or part of the cash deposit may be retained as liquidated damages. The purchaser certifies he/she is of legal age and hereby accepts and acknowledges receipt of a copy of this bill of sale.

Shane Brown
SALESPERSON

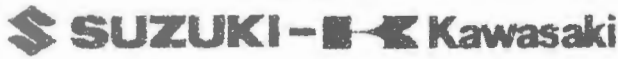
X
PURCHASER

DEALER ACCEPTANCE
SALESPERSON ACCEPTED BY AUTHORIZED REPRESENTATIVE

Thank You

Paris 18,783-8

3157



2710 N.E. Loop 286
PARIS, TEXAS 75460
(903) 785-7300 FAX (903) 785-5770

BILL OF SALE

BUYER'S NAME <i>Hunt Co Homeland Security</i>		HOME PHONE <i>903-450-7001</i>	BUSINESS PHONE	DATE <i>5-7-24</i>
ADDRESS <i>2701 JOHNSON ST</i>		CITY, STATE, ZIP <i>Greenville TX</i>		

DESCRIPTION OF PURCHASE				DESCRIPTION OF TRADE-IN			
<input checked="" type="checkbox"/> New <input type="checkbox"/> Used	YEAR <i>2024</i>	MAKE <i>KAWASAKI</i>	MODEL <i>mule Pro FX</i>	YEAR	MAKE	MODEL	
SERIAL NO.		SERIAL NO.		ENGINE NO.		FILED FOR RECORD	
COLOR <i>BLACK</i>		TITLE NO.		at <i>1:00</i> o'clock <i>P</i> M		MAY 14 2024	
ADDRESS				LIENHOLDER BECKY LANDRUM County Clerk, Hunt County, Tex.			

ACCESSORIES	
<i>Windshield</i>	<i>850</i>
<i>windoff 4500HD</i>	<i>650</i>
	<i>1500</i>

SETTLEMENT	
BASE PRICE	<i>18499</i>
DEALER PREP and FREIGHT	
DOCUMENTARY FEE	<i>35</i>
ACCESSORIES	<i>1500</i>
SUBTOTAL	
SALES TAX	<i>Tax Exempt</i>
VEHICLE INVENTORY TAX	<i>41</i>
<i>Title</i>	<i>28</i>
TOTAL CASH PRICE	<i>29103⁰⁰</i>
TRADE-IN ALLOWANCE	
LESS BALANCE OWED	
NET TRADE-IN ALLOWANCE	
PLUS DEPOSITS	
TOTAL CREDITS	
BALANCE DUE ON DELIVERY	

SELLER'S NAME
Em

SELLER'S PHONE
RHilla@Huntcounty.net

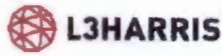
I, the undersigned, hereby certify that both the face and reverse side of this bill of sale comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized or enforceable by the purchaser to complete this agreement for any reason. All or part of the cash deposit may be retained as liquidated damages. The purchaser certifies he/she is of legal age and hereby accepts and acknowledges receipt of a copy of this bill of sale.

SELLER'S SIGNATURE
Shane K... [Signature]

PURCHASER
[Signature]

Thank You

18,783-9



FILED FOR RECORD

at 12:00 o'clock P M

MAY 14 2024

L3Harris Technologies, Inc.
221 Jefferson Ridge Parkway
Lynchburg, Virginia 24501
Phone: 1-800-368-3277
Fax: 321-409-4393

BECKY LANDRUM
County Clerk, Hunt County, Tex.

Quote Name: HUNT COUNTY_XL200M_620073_032824

Buddy Oxford
Chief Deputy
Hunt County SO
2801 Stuart St
Greenville, TX 75135
903/453-6800

By [Signature] Date: 3/28/2024 Valid for 30 days
Sales POC: Harry Maddox
Sr. Critical Solutions Architect
214-356-2513
Harry.Maddox@L3Harris.com

Table with 2 columns: Field, Value. Created by: S. Spence, CCC Case #: INC-000327613

Main item table with columns: Item, Part Number, Description, Qty, List Price, Discount, Sale Price, Extended Sale Price. Includes items 1-16 with descriptions like MOBILE, XL-200M, MULTIBAND.

Lead time is subject to material availability at time of order Total Sale Price (EXCLUDING OPTIONS) \$ 64,837.50

Terms and Conditions:

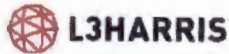
- 1. The terms and conditions of this quote are governed by the System Purchase Agreement between L3Harris Technologies and Hunt County, TX. Please reference SIT# 620073, agreement # 22CS48419
Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery.
2. Batteries that have been stored for longer than their warranty period (12 months) may become non-functional and will not be covered under L3Harris battery warranty.

Purchase Order requirements:

Purchase Order Issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501
The Purchase Order should include the following references:

- Quote Name, Contract, and/or MBP# reference (as noted in #1 above if applicable), and CRM# listed on quote, if applicable.
All orders must contain valid model number, quantity, and price for each item
Frequencies must be supplied with order if applicable
Requested Delivery Date; if related to Grant Funding, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.
Shipping will default to Best Way, 5 day ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.
Bill to and Ship to addresses must be included. If account number is available, please provide. If you have not ordered from Harris (or an authorized Harris dealer) before, please provide contact information to enable account setup.
Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.

18,783-10



L3Harris Technologies, Inc.
Public Safety and Professional Communications
221 Jefferson Ridge Parkway
Lynchburg, Virginia 24501
Phone: 1-800-388-3277
Fax: 321-409-4393

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

Quote Name: HUNT COUNTY_XL200P_620073_032824

MAY 14 2024

Date: 3/28/2024 Valid for 30 days

Buddy Oxford
Chief Deputy
Hunt County SO
2801 Stuart St
Greenville, TX 75135
903/453-6800

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Sales POC: Harry Maddox
Sr. Critical Solutions Architect
214-356-2513
Harry.Maddox@L3Harris.com

Created by S. Spence
CCC Case # INC-000327613

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
XL-200P LAW ENFORCEMENT							
		PORTABLE,XL-200P, FKP,Black, US,NA (INCLUDES: BLUETOOTH, WIFI,GPS, GLOBAL LTE MODEM INACTIVE)	10	\$ 3,160.00	45%	\$ 1,738.00	\$ 17,380.00
2	XL-FW2X	OPERATION,LOAD NIFOG PERSONALITY	10	\$ 0.01	100%	\$ -	\$ -
3	XL-PL4F	FEATURE,P25 PHASE 2 TDMA	10	\$ 250.00	45%	\$ 137.50	\$ 1,375.00
4	XL-PL8Y	FEATURE, ENCRYPTION LITE	10	\$ 0.01	100%	\$ -	\$ -
6	XL-PL5L	FEATURE, P25 OTAR (OVER-THE-AIR-REKEYING)	10	\$ 625.00	45%	\$ 343.75	\$ 3,437.50
7	XL-PL5K	FEATURE, P25 OTAP PROFILE	10	\$ 350.00	45%	\$ 192.50	\$ 1,925.00
8	XL-PKG8F	FEATURE, 256-AES,64-DES ENCRYPTION	10	\$ 750.00	45%	\$ 412.50	\$ 4,125.00
9	XL-PKGPT	FEATURE PACKAGE,P25 TRUNKING	10	\$ 1,600.00	45%	\$ 880.00	\$ 8,800.00
10	XL-PL8N	FEATURE. IN-BAND GPS	10	\$ 300.00	45%	\$ 165.00	\$ 1,650.00
11	XL-PKGF3	FEATURE PACKAGE, ALL BAND VHF/7/800MHZ	10	\$ 1,100.00	45%	\$ 605.00	\$ 6,050.00
12	XL-PA4K	BATTERY, LI-ION, HI-CAPACITY 4800MAH	10	\$ 175.00	45%	\$ 96.25	\$ 962.50
13	XL-NC5Z	ANTENNA,FLEX, HELICAL, 136-870MHZ	10	\$ 110.00	45%	\$ 60.50	\$ 605.00
14	XL-AE9N	SPEAKER MICROPHONE	10	\$ 195.00	45%	\$ 107.25	\$ 1,072.50
15	XL-Y3EWP	SERVICE ASSIST EXT WARRANTY 3YR XL200P	10	\$ 200.00	0%	\$ 200.00	\$ 2,000.00
16	XL-CH6F	CHARGER, SINGLE BAY+	10	\$ 245.00	45%	\$ 134.75	\$ 1,347.50

Lead time is subject to material availability at time of order

Total Sale Price (EXCLUDES OPTIONS) \$ 50,730.00

Terms and Conditions:

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Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.

18,783 -11

FormRouter Inc.

Quote

2054 Kildaire Farm Road #311
Cary, NC 27518

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

MAY 14 2024

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

Date	FRIQ #
5/6/2024	may24-1233

Name / Address
Hunt County Texas 2507 Lee Street Greenville TX 75401 Brandon Brand bbrand@huntcounty.net

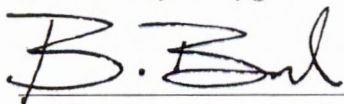
Expiration
5/31/2024

Item	Description	Qty	Cost	Total
V2-USER	FormRouter subscription - One Client Download Tool - Simple Form Builder - Alert Builder - File Manager - Traffic Reports - 10MB of Daily Memory Utilization - 25 data drops / email alert recipients Effective Dates: 1 year	1	2,500.00	2,500.00
V2-APDF	Account upgrade - Advanced PDF processor	1	1,250.00	1,250.00
V2-MEMORY	Account upgrade - 100 MB memory (includes file attachments)	1	1,250.00	1,250.00

10-611-3100-3420

Total	\$5,000.00
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Accepting Pricing Proposal: By signing this quote it legally becomes your order. By signing you indicate that you have read, understood and agreed to the terms and conditions expressed above and to our licensing agreement at <https://www.formrouter.net/frlicense.pdf>. Payment terms are Net15 from Invoice Date unless otherwise stated on this Quote. Please make sure all future Invoice payments are received promptly, as our system automatically disconnects accounts when payment is not received by the due date. Invoice payments received after the due date incur a \$100 service & handling fee for reconnection and late payment interest charges of 25% per year. Client account balance must be paid in full for reconnection. For any questions please contact FormRouter at (866) 468-3676 x102. By signing below I hereby confirm my order.
EMAIL A SIGNED COPY TO jim.healy@formrouter.com

Signature: 
Print Name: Brandon Brand

Date: 05/06/2024
Title: IT Director

18,783-14

TEXAS A&M
AGRI LIFE
EXTENSION

V.G. YOUNG INSTITUTE OF
COUNTY GOVERNMENT

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

Certificate of Completion

MAY 14 2024

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

The V.G. Young Institute of County Government
Awards This Certificate To

Mary Corcoran

For Successfully Completing 6.25 Hours of Educational Training

2024 New Auditor Training

College Station, TX



Peter J. McGill, Ph.D., Director
V.G. Young Institute of County Government



Loretta Key, President
Texas Association of County Auditors



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

April 16, 2024

18,783-15

TEXAS A&M
AGRI LIFE
EXTENSION

V.G. YOUNG INSTITUTE OF
COUNTY GOVERNMENT

Certificate of Completion

FILED FOR RECORD
at 12:00 o'clock P

MAY 14 2024

By Becky Landrum
BECKY LANDRUM
County Clerk, Hunt County, Tex.

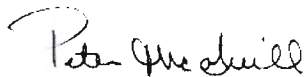
The V.G. Young Institute of County Government
Awards This Certificate To

Mary Corcoran

For Successfully Completing **17.50** Hours of Educational Training

66th Annual County Auditor's Institute

College Station, TX



Peter J. McGill, Ph.D., Director
V.G. Young Insitute of County Government



Loretta Key, President
Texas Association of County Auditors



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

April 16-19, 2024