19,392-1

HUNT COUNTY BID AWARD FORMAL BID NO. 256-25, PREMIX OIL AND SAND Effective 4/13/25 through 4/12/26



PRECINCT	VENDOR	PRICE PER TON DELIVERED	PRICE PER TON UNDELIVERED	Pick - Up Point	Allow Piggyback
One	RK Hall, Inc.	\$95.00	\$88.00	Hwy 224, Greenville, TX	Yes
One	Richard Drake Const	\$112.60	\$91.80	CR 12530, Paris, TX	Yes
One	Texas Materials Group, Inc. dba TexasBit**	\$113.00	\$88.00	320 Iron Horse Dr, Terrell, TX	Yes
Two	RK Hall, Inc.	\$95.00	\$88.00	Hwy 224, Greenville, TX	Yes
Two	Richard Drake Const	\$112.90	\$91.80	CR 12530, Paris, TX	Yes
Two	Texas Materials Group, Inc. dba TexasBit**	\$109.00	\$88.00	320 Iron Horse Dr, Terrell, TX	Yes
Three	RK Hall, Inc.	\$95.00	\$88.00	Hwy 224, Greenville, TX	Yes
Three	Richard Drake Const	\$112.60	\$91.80	CR 12530, Paris, TX	Yes
Three	Texas Materials Group, Inc. dba TexasBit**	\$111.00	\$88.00	320 Iron Horse Dr, Terrell, TX	Yes
Four	RK Hall, Inc.	\$95.00	\$88.00	Hwy 224, Greenville, TX	Yes
Four	Richard Drake Const	\$116.80	\$91.80	CR 12530, Paris, TX	Yes
Four	Texas Materials Group, Inc. dba TexasBit**	\$115.00	\$88.00	320 Iron Horse Dr, Terrell, TX	Yes
	RK Hall, Inc ASPE	M High Perfomance	Cold Mix \$140.00 pe	r ton with \$7.00 per ton haul rate.	
1	Texa Materials Group	o, Inc 1) SSM - \$86.	00 per ton at plant. 2) ASPPM - \$140.00 per ton at plant.	_
Texas Materials	Group, Inc 1) Minim	num order of at least 1	00 tons. 2) County ma	y order SSM as an alternate product t	for same price
Texas Materi				may substitute SSM at same price a	s Oil Sand.
	The Purchasing I	Department recomm	ends award of this b	d to all bidders in accordance	

Cc-1

19,392-2

HUNT COUNTY

BID AWARD

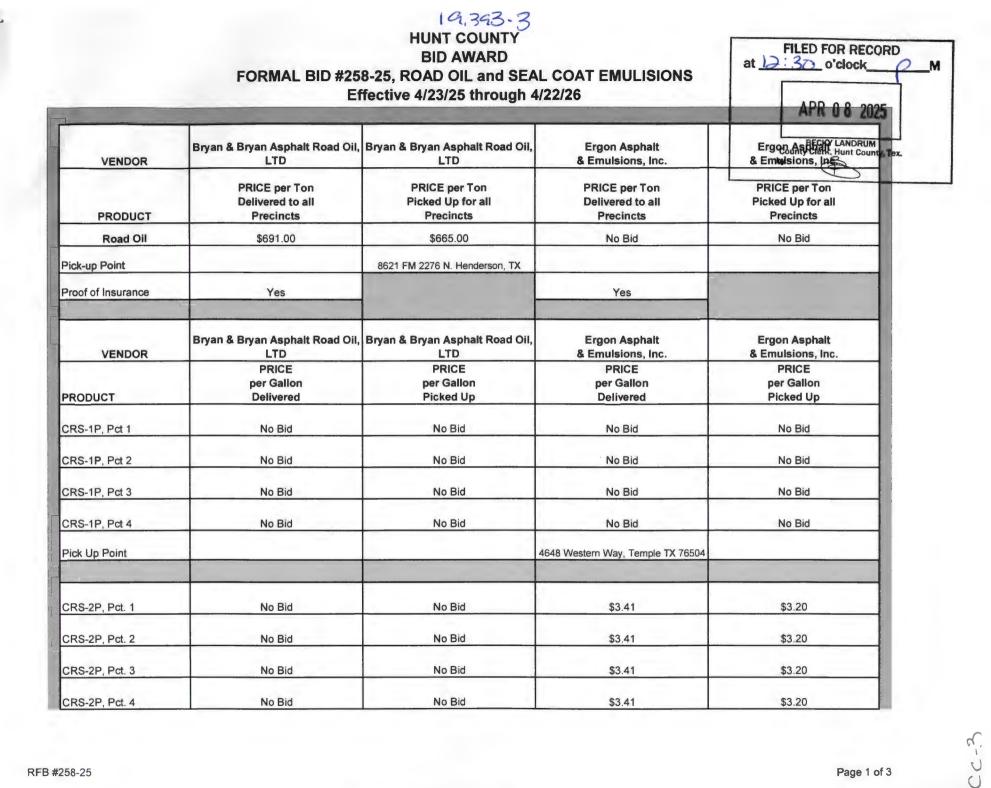
FORMAL BID NO. 257-25, CLEAR SPAN CONCRETE BRIDGES AND BOX CULVERTS

Effective 4/14/25 through 4/13/26

BRIDGE VENDOR	TWENTY FOOT BRIDGE	TWENTY FOUR FOOT BRIDGE	THIRTY FOOT BRIDGE	FORTY FOOT BRIDGE	FIFTY FOOT BRIDGE	PROOF OF INSURANCE PROVIDED	ALLOW PIGGYBACK
Yoder Bridge	\$82,500.00	\$88,000.00	\$99,000.00	\$135,000.00	\$155,000.00	Yes	Yes
BOX CULVERT VENDOR	7 x 10 x 24 Single	7 x 10 x 24 Double	9 x 10 x 24 Double	10 x 10 x 24 Triple		PROOF OF INSURANCE PROVIDED	ALLOW PIGGYBACK
Yoder Bridge	\$71,500.00	\$99,000.00	\$121,000.00	\$132,000.00		Yes	Yes
	The Hunt Cou	unty Purchasing D	Department recor	nmends award o	f this bid to Yode	r Bridge	

at 2.30 o'clock \cap M APR 0 8 2025 BECKY LANDRUM County Clerk. Hunt County, Tex. A

6-22



HUNT COUNTY BID AWARD FORMAL BID #258-25, ROAD OIL and SEAL COAT EMULISIONS Effective 4/23/25 through 4/22/26

VENDOR	Bryan & Bryan Asphalt Road Oil, LTD	Bryan & Bryan Asphalt Road Oil, LTD	Ergon Asphalt & Emulsions, Inc.	Ergon Asphalt & Emulsions, Inc.
PRODUCT	PRICE per Ton Delivered to all Precincts	PRICE per Ton Picked Up for all Precincts	PRICE per Ton Delivered to all Precincts	PRICE per Ton Picked Up for all Precincts
CRS-2/2H, Pct. 1	No Bid	No Bid	\$3.01	\$2.80
CRS-2/2H, Pct. 2	No Bid	No Bid	\$3.01	\$2.80
CRS-2/2H, Pct. 3	No Bid	No Bid	\$3.01	\$2.80
CRS-2/2H, Pct. 4	No Bid	No Bid	\$3.01	\$2.80
CSS-1, Pct. 1	No Bid	No Bid	\$3.06	\$2.85
CSS-1, Pct. 2	No Bid	No Bid	\$3.06	\$2.85
CSS-1, Pct. 3	No Bid	No Bid	\$3.06	\$2.85
CSS-1, Pct. 4	No Bid	No Bid	\$3.06	\$2.85
AE-P, Pct. 1	No Bid	No Bid	\$3.71	\$3.50
AE-P, Pct. 2	No Bid	No Bid	\$3.71	\$3.50
AE-P, Pct. 3	No Bid	No Bid	\$3.71	\$3.50
AE-P, Pct. 4	No Bid	No Bid	\$3.71	\$3.50
Pick Up Point			600 Minton Road, Saginaw, TX 76179	600 Minton Road, Saginaw, TX 7617
Envirotac II,Pct.1	No Bid	No Bid	No Bid	No Bid
Envirotac II,Pct.2	No Bid	No Bid	No Bid	No Bid
Envirotac II,Pct.3	No Bid	No Bid	No Bid	No Bid
Envirotac II,Pct.4	No Bid	No Bid	No Bid	No Bid

HUNT COUNTY BID AWARD FORMAL BID #258-25, ROAD OIL and SEAL COAT EMULISIONS Effective 4/23/25 through 4/22/26

Ergon- Adds Federal Env Fee \$0.49770/ton for asphalt & polymer loads or \$0.00150/gal for emulsions loads

Ergon - Demurrage rate is \$100.00 per hour after 2 hours. Pump & Hose chg \$ 100.00 per load

Ergon - Freight is based on full transport loads, even if full load of material is not ordered. Full Transport Loads of 5,500 gallons

Ergon - For less than full loads, freight would be \$1,100/load from Mt. Pleasant and \$1,155/load from Saginaw

Ergon - For equipment ordered, but not used, carrier may charge up to \$400.00

Ergon- Return freight is one-half of the outgoing tariff

Ergon - For AE-P: 600 Minton Road, Saginaw, TX 76179

Ergon - For All Other Materials the pickup point is: 209 Robert Nance Road, Mount Pleasant, TX 75455

Ergon - Allow 24 hours after order is placed for delivery

Ergon - Is willing to allow other Government Entities to piggyback off this contract, if awarded, under the same terms and conditions.

Bryan & Bryan Asphalt- No additional charge for partial loads of road oil.

Bryan & Bryan Asphalt- Is willing to allow other Government Entities to piggyback off this contract, if awarded, under the same terms and conditions. Bryan & Bryan Asphalt - Demurrage rate: 0

The Purchasing Department recommends award of this bid to all bidders in accordance with Local Govenerment Code §262.027€

19.392-4



Docusign, Inc. San Francisco, CA 94105 Offer Valid Through: Apr 7, 2025 Prepared By: Emily Marchel Quote Number: Q-01703606

FILED FOR RECORD

APR 0 8 2025

BECKY LANDRUM County Clerk, Hunt County, Tex.

P

M

at _____ o'clock

by

ORDER FORM

Address Information

Bill To: Hunt County Hunt County Auditor P.O. Box 1097, Greenville, TX, 75401 United States

Billing Contact Name: Hunt County Auditor **Billing Email Address:** auditor@huntcounty.net **Billing Phone:** 903-408-4121

Ship To: Hunt County Hunt County Auditor P.O. Box 1097, Greenwille, TX, 75401 United States

Shipping Contact Name: Kelsey Crowther Shipping Email Address: kcrowther@huntcounty.net Shipping Phone: 903-408-4121

Order Details

Order Start Date: Apr 8, 2025 Order End Date: Apr 7, 2026 Billing Frequency: Annual

Payment Method: Check Payment Terms: Net 30 Currency: USD

Products

Product Name	Subscription No.	Start Date	End Date	Quantity	Net Price
eSignature Business Pro for State and Local Government - Envelope	SUB-3039269-1	Apr 8, 2025	Apr 7, 2026	3,000	\$ 17,400.00
Silver Success Pack	SUB-3039269-1	Apr 8, 2025	Apr 7, 2026	1	\$ 2,958.00

Grand Total: \$20,358.00

Product Details

eSignature Envelope Allowance: 3,000

c'c (

Overage/Usage Fees

eSignature Business Pro for State and Local Government - Envelope: \$7.20

Order Special Terms

Customer agrees to allow Docusign to publish, use and/or reproduce the Customer's name and logo in marketing materials and investor-related content.

Customer is willing to partner with Docusign to: (a) produce a written case study and/or video testimonial on Customer's use of Docusign and associated business results to be featured on Docusign website and in marketing campaigns; and (b) share Customer's name and Docusign use case and associated business results with press, in media publications and in thought leadership content. Docusign will reach out to Customer during the Term regarding these opportunities.

Customer is willing to partner with Docusign to: (a) act as a reference for Docusign and speak with Docusign customers and prospects about Customer's use of Docusign and associated results; (b) speak with analysts about their company's use of Docusign and associated results for use in analyst reports and whitepapers; and (c) speak at Docusign 1st and 3rd party events about Customer's use of Docusign and associated results. Docusign will reach out to Customer during the Term regarding these opportunities.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <u>https://www.docusign.com/legal/terms-and-conditions/msa</u> and the applicable Service Schedule(s) and Attachments for the Docusign Services described herein available online at <u>https://www.docusign.com/legal/terms-and-conditions/msa-service-schedules</u>.

Customer Data uploaded into a DocuSign eSignature Government Product will be hosted within DocuSign's FedRAMP Moderate authorized boundary. "FedRAMP" means the Federal Risk and Authorization Management Program.

DocuSign eSignature Government Products (but not CLM Government Products) include features and functionality that allow Customers to connect to other DocuSign products or to third-party products or services for interoperability purposes. Interoperability refers to multiple computer systems that are connected in a manner that allows them to exchange information. DocuSign eSignature Government Product features allowing for interoperability currently include DocuSign Payments, Comments and Agreement Actions. A complete list of interoperable eSignature Government Product features can be found at https://www.docusign.com/legal/terms-and-conditions/esignature-interoperable-features. These features are disabled by default for new customers but can be enabled by Customer request. Customers may also use "connectors" to connect DocuSign eSignature Government Products or CLM Government Products to other systems to exchange information. For example, a DocuSign/Salesforce Connector can be used to connect DocuSign eSignature Government Products to a Salesforce product so that information may be exchanged between the two connected systems.

If Customer chooses to connect DocuSign eSignature Government Products to any other DocuSign product or to any third-party products or services, Customer authorizes DocuSign to export Customer Data outside of DocuSign's FedRAMP Moderate authorized boundary for the processing and use of Customer Data by Customer, DocuSign, and/or such third parties (as applicable). For clarity, where Customers connect DocuSign eSignature Government Products with any other products or services (including but not limited to by use of Payments, Comments, Connector or Agreement Action functionality), DocuSign disclaims all liability for FedRAMP control compliance or Customer's obligations relating to Customer Data exported from DocuSign's FedRAMP Moderate authorized boundary.

Each DSU Campus Pass Individual Subscription includes the following benefits over a 12month period: 1) Access to all public, instructor-led DSU classroom courses for 1 named user; and 2) Access to curated Learning Plans to support enablement. The named administrator on the Customer record will be the named individual on the Campus Pass Individual Subscription.

Billing Information

Prices shown above do not include any sales, use, value added (VAT), goods and services (GST), and/or any other similar taxes, duties, levies and or charges of any nature that might be imposed or required to be collected (collectively "taxes") by Docusign. Any such taxes are the responsibility of the Customer and will appear on the final invoice(s), as applicable. Taxes are calculated based on the ship-to location listed on your order form.

Invoice(s) for this order will be emailed automatically from invoicing@erp.docusign.com.

Please make sure this email address is on an approved setting or safe senders list, so notifications do not go to a junk folder or get caught in a spam filter.

For U.S. Customers

Is the contracting entity exempt from sales tax?

Please select Yes or No:

Docusign, Inc. uses Avalara's CertExpress to securely collect digital exemption certificates. When selecting "Yes" for tax exemption, a link will be sent to the Bill-To contact listed on this order form to submit your tax exemption certificate through CertExpress.

For Non U.S. Customers

Verify that the VAT, GST, TIN, or similar tax identification number below is correct, or provide the correct number to your Docusign contact. If the VAT, GST, or TIN identification number is not populated below, it will be assumed that you are not a VAT/GST registered taxpayer.

VAT, GST, TIN or similar tax identification number:

For other tax exemption requests, please email the applicable tax exemption documentation to <u>taxexempt@docusign.com</u>.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select:

By marking "No", Customer agrees to process payment for any invoices issued pursuant to this Order Form without a PO Number.

If yes, please complete the following information, and attach your PO (if available), and the invoice will be issued referencing such PO Number:

PO Number:

Please attach PO Attachment here:

If "Yes" is marked, but a PO Number is not provided or a PO document is not attached, then Customer agrees to provide the PO information or PO document to Docusign at its earliest convenience by sending to <u>POSubmission@docusign.com</u> referencing this Quote Number, but agrees to still process payment per the agreed upon terms.

If Customer has attached a PO (or other document) to this Order Form, Customer acknowledges and agrees that any additional or conflicting terms appearing in such PO (or any other document) are invalid.

The below signatories are authorized, on behalf of their respective Parties, to execute this Order Form and to agree to the terms herein as of the Order Start Date.

Customer		Docusign, I	nc.
Signature:		Signature:	
Name:	Tammy Himes	Name:	Enhanced AOA
Job Title:		Job Title:	
Date:		Date:	

D docusign

Certificate Of Completion

Envelope Id: 93482C09-E9AC-415F-91B0-8F5F290D582D Subject: [Docusign] Request for eSignatures: Hunt County EnvelopeType: **Template Name:** Source Envelope: **Document Pages: 5** Signatures: 0 Certificate Pages: 5 Initials: 0 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original 3/26/2025 6:57:50 AM

Status: Sent

Envelope Originator: **Emily Marchel** 221 Main Street Suite 1000 San Francisco, CA 94105 Emily.Marchel@docusign.com IP Address: 209.112.106.2

Location: DocuSign

Timestamp

Sent: 3/26/2025 6:58:04 AM Viewed: 3/26/2025 7:07:23 AM

Signer Events

Tammy Himes thimes@huntcounty.net Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 3/26/2025 7:07:23 AM ID: 8cdbc0d7-2352-418a-aecc-d6e8dba85658

AOR

Signing Group: AOR Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via Docusign

Enhanced AOA

Signing Group: Enhanced AOA Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via Docusign

In Person Signer Events	Signature	Timestamp	
Editor Delivery Events	Status	Timestamp	
Agent Delivery Events	Status	Timestamp	
Intermediary Delivery Events	Status	Timestamp	
Certified Delivery Events	Status	Timestamp	
Carbon Copy Events	Status	Timestamp	
Witness Events	Signature	Timestamp	

Holder: Emily Marchel Emily.Marchel@docusign.com

Signature

Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/26/2025 6:58:04 AM
Payment Events	Status	Timestamps
	the second s	

Electronic Record and Signature Disclosure

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ii. send us an e-mail to and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. Please reach out to the sender of the envelope if you want to withdraw your consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari [™] 3.0 or above (Mac only)

Required hardware and software

PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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19,392-5

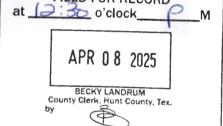
3627 Highway 34 South Greenville, TX 75402-5132 <u>info@kpsvc.us</u> TACL-A-72019E (ARK) 1447290 BUYBOARD: 720-23

March 31, 2025

Hunt County Courthouse

2507 Lee St Greenville, Tx 75401 Attn: Tammy Himes & Chris Kilmer thimes@huntcounty.net ckilmer@huntcounty.net

Court House 4th Floor DA Office - 2 Units 5Th Floor Maintenance FILED FOR RECORD at ______ o'clock_____



We hereby submit specifications and estimates to install

• (1) 7.5 Ton Lennox Air Conditioning System 230v/3Ph - DA Office

- o Indoor: Single Speed Air Handler (EL090KASD)
- Indoor: 25kW Electric Heat
- Outdoor: Single Stage Air Conditioner (EL090KCSS)
- o Filtration: Using Filter Base w/ Unit, will need to redo grills at hallway wall
- Thermostat: Using existing Control System
- Retrofit: To existing electrical, refrigerant lines, ductwork
- o Drains: Will Redo Drains for 7.5T & Other Unit in DA Office

• (1) 3 Ton Lennox Heat Pump System 230v/1Ph - 5th Floor Maintenance

- Indoor: Single Speed Air Handler (CBK45)
- Indoor: 10kW Electric Heat (ECBA45)
- o Outdoor: Single Stage Air Conditioner (EL16KP1)
- Filtration: 1" Filter Base
- Thermostat: Using existing Control System
- o Retrofit: To existing electrical, refrigerant lines, ductwork, drains

• (1) 5 Ton Lennox Heat Pump System 230v/3Ph - DA Office

- Indoor: Single Speed Air Handler (CBK45)
- Indoor: 10kW Electric Heat (ECBA45)
- Outdoor: Single Stage Air Conditioner (ML14XP1)
- Filtration: 1" Filter Base
- o Thermostat: Using existing Control System
- Retrofit: To existing electrical, refrigerant lines, ductwork, drains
- All Associated Labor
- All Associated Materials



3627 Highway 34 South Greenville, TX 75402-5132 <u>info@kpsvc.us</u> TACL-A-72019E (ARK) 1447290 BUYBOARD: 720-23

We propose hereby to furnish material and *labor* – complete in accordance with above specifications, for the sum of: Forty-Four Thousand Dollars <u>\$44,000</u>

Payment to be made as follows: Net 30

Authorized signature: Ziggy LaFleur

ACCEPTANCE OF PROPOSAL – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined

above. Signature:

Date: 4

Note: This proposal may be withdrawn by Ken Parker Service if not accepted within 30 days.

"Regulated by the Texas Department of Licensing and Registration, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202" TACL-A-72019E

All material is 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 contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

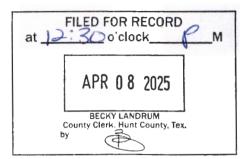


3627 Highway 34 South Greenville, TX 75402-5132 <u>info@kpsvc.us</u> TACL-A-72019E (ARK) 1447290 BUYBOARD: 720-23

General Scope:

- Equipment Installation and associated duct work all Based on Plan and Specs dated Direct Replacement & Addendum 0, Revision N/A, City Comment
- Fire Smoke Dampers are to be installed per plan, no electrical connection for High Voltage or Low Voltage included
- High Voltage Disconnects to be supplied and installed by others
- Ken Parker Service is to be notified within 48 Hours of any Back Charges that may occur
- <u>Not Included</u>
 - o Bid does **NOT** include
 - Bonds
 - Permits
 - New Condensate Drains (<u>RTU, Splits</u>) (PVC or Copper) Retrofit Only
 - New High Voltage Electrical Retrofit Only
 - Painting
 - Framings
 - Electrical Conduit or Boxes
 - <u>Certified Test & Balance</u>
 - Commissioning
 - <u>Air Test</u>
 - Duct Blast or Leak Down
 - Energy Management Control System

19,3924 CONCRETE BNC



CONSTRUCTION

1495 Hwy 69 N. Business Greenville, Texas 75401 903-456-1506

31 March 2025

County of Hunt Sheriff's Office 2801 Stuart St. Greenville, Texas 75401

Attn : Chris Kilmer

Re Work To Be Done at Northeast corner of property

Put in two 3 foot by 6 inch by 4 foot 6 inch by 21 foot footers with number 6 rebar and 4000 psi cement.

Put in a 4 foot by 5 foot by 6 foot footer with number 6 rebar and 4000 psi cement.

Put in a 3 foot by 4 foot by 7 foot footer with number 6 rebar and 4000 psi cement.

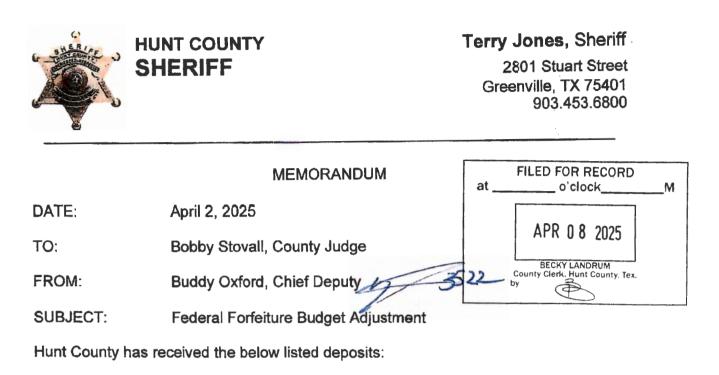
Total of 4 footers. Haul off all excess dirt and debris.

Material and Labor

\$19,372.00

10-641-1800-2261

Brad Nichols



Asset ID: 21-DEA-676273 Case No: M1-19-0279 \$10,125.18

Total amount \$ 10,125.18

It is requested this be allocated to the Law Enforcement Equipment Category, (SECTION V. B.1. d.) of the Hunt County Federal Forfeiture Budget.

If approved, could this request be placed on the next Commissioners Court Approval?

cf:

C. Tate M. Corcoran S. Sehi

B. House

A. Hitchman