

19,568-3

FILED FOR RECORD  
at 12:40 o'clock P M

JUL 08 2025

## TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

Remit P.O.'s To: [munisales@rushenterprises.com](mailto:munisales@rushenterprises.com)

by

Vendor **RUSH TRUCK CENTER** Date Prepared **6/25/2025**  
 Contact for Vendor: **COLTON KRUSE** Phone **(830) 320-5219**  
 End User: **Hunt County**  
 End User Contact: **Cheryl Lowry** Phone/Fax **(903) 408-4148**  
 Product Description: **Hino L6 Dump**

A: Base Price in Bid/Proposal Number: <b>723-23</b>		Series: <b>L6</b>	\$ 57,095.00
B: Published Options(Itemize Below)			
	DESCRIPTION	AMOUNT	
Hino	25,950 GVWR/Three Piece Black Painted Steel Bumper	\$ 7,980.00	
Hino	Cummins B6.7 260HP/Delco Remy 35SI Brushless	\$ 2,293.00	
Hino	Automatic Engine Temp Shutdown/Cummins Inline DOC	\$ 1,335.00	
Hino	Allison 2500 RDS/PTO RPM Setting 1050 RPM Allison Fuel Sense	\$ 737.00	
Hino	Synthetic Rear Diff Lube/Wabco 4S4M/Air Brakes	\$ 5,678.00	
Hino	Battery Disconnect Switch/Back Up Alarm	\$ 920.00	
Subtotal Column 1: \$ 18,943.00		Subtotal Column 2: \$ 39,015.00	
Published Options added to Base Price(Subtotal of "Col 1" & "Col 2")			\$ 57,958.00

C: Subtotal of A + B		\$ 115,053.00
D: Non Published Options		
Warren 10' Dump Body with Options	\$ (8,945.00)	
Subtotal Column 1: \$ (8,945.00)	Subtotal Column 2: \$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ (8,945.00)

E: Contract Price Adjustment (If any, explain here)		
Hino Municipal List Concession		\$ (4,465.11)

F: Total of C + D +/- E \$ 101,642.89

G: Quantity ordered Units: 2 x \$ 203,285.78

H: BUYBOARD Administrative Fee \$ -

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
	\$ -	x	1	\$ -	
	\$ -	x	1	\$ -	
	\$ -	x	1	\$ -	
	\$ -				

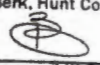
J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 203,285.78

19,568-4

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## TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE--BUYBOARD

Remit P.O.'s To: [munisales@rushenterprises.com](mailto:munisales@rushenterprises.com)BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
by 

Vendor RUSH TRUCK CENTER Date Prepared 6/25/2025  
 Contact for Vendor: COLTON KRUSE Phone (830) 320-5219  
 End User: Hunt County  
 End User Contact: Cheryl Lowry Phone/Fax (903) 408-4148  
 Product Description: Hino L6 Dump

A: Base Price in Bid/Proposal Number: 723-23			Series: L6		\$ 57,095.00
B: Published Options( <i>Itemize Below</i> )					
	DESCRIPTION	AMOUNT	OPT #	DESCRIPTION	AMOUNT
Hino	25,950 GVWR/Three Piece Black Painted Steel Bumper	\$ 7,980.00	Hino	Rectangular 70 Gallon Fuel Tank	\$ 336.00
Hino	Cummins B6.7 260HP/Delco Remy 35SI	\$ 2,293.00	Hino	Hankook Tires/Aluminum Wheels	\$ 978.00
Hino	Automatic Engine Temp Shutdown/Cummins Inline DOC	\$ 1,335.00	Hino	Paint Protection Tape/Power Door Locks & Window Controls	\$ 546.00
Hino	Allison 2500 RDS/PTO RPM 1050/Allison Fuel Sense	\$ 737.00	Hino	Electric Air Horn/Sears Seat/Orange Seat Belt	\$ 916.00
Hino	Synthetic Rear Diff Lube/Wabco 4S4M/Airbrake	\$ 5,678.00	Hino	Four Keys Fire Extinguisher/Safety Triangles/70 MPH/Single Paint Color	\$ 815.00
Hino	Battery Disconnect Switch/Backup Alarm	\$ 920.00	RTC-0007	Dump Body	\$ 36,045.00
Subtotal Column 1:		\$ 18,943.00	Subtotal Column 2:		\$ 39,636.00
Published Options added to Base Price( <i>Subtotal of "Col 1" &amp; "Col 2"</i> )					\$ 58,579.00

C: Subtotal of A + B					\$ 115,674.00
D: Non Published Options					
Warren 10' Dump Body with Options	\$ (8,945.00)				
Subtotal Column 1:	\$ (8,945.00)		Subtotal Column 2:	\$ -	

Unpublished Options added to Base price (Subtotal "Col 1 + Col 2") \$ (8,945.00)

E: Contract Price Adjustment (If any, explain here)		
Hino Municipal Concession		\$ (291.92)

F: Total of C + D +/- E \$ 106,437.08

G: Quantity ordered Units: 1 x \$ 106,437.08

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (I.e.: Ext. Warranty, Trade-In, Delivery, etc.)					
	\$ -	x	1	\$ -	
	\$ -	x	1	\$ -	
	\$ -	x	1	\$ -	
					\$ -

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$ 106,837.08



19,568-5

## ROCKDALE COUNTRY FORD

PO BOX 72, ROCKDALE, TX 76567

BUYBOARD 724-23

FILED FOR RECORD

at 12:40 o'clock 9 M

JUL 08 2025

End User: HUNT COUNTY

Caldwell Rep: BEN LAUREANO QUOTE#61825

Contact: TAMMY HINES

Phone: 979-567-6155 BECKY LANDRUM

Phone/email:

Date: Wednesday, June 18, 2025

Product Description: FORD F-550

email: ben@caldwellcountry.com

A. Bid Series: 130

A. Base Price: \$ 71,866.00

## B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
F5H	2026 FORD SUPER DUTY F-550 DRW XL 4X4 REGULAR CAB	INCL		FULL VINYL FLOORING	INCL
				REMOTE KEYLESS ENTRY	INCL
99T	ENGINE 6.7L V8 DIESEL	INCL		POWER WINDOW/LOCK	INCL
44G	10-SPEED AUTOMATIC TRANS	INCL		MANUAL AIR CONDITIONING	INCL
660A	ORDER CODE 660A	INCL		FRONT/REAR MAP LIGHTS	INCL
X48	4.88 AXLE RATIO	INCL		UPFITTER SWITCHES	INCL
TGJ	TIRES 225/70R19	INCL		SYNC 4 COMMUNICATIONS	INCL
872	REARVIEW CAMERA PREP KIT	INCL		RADIO: AM/FM/MP3	INCL
		INCL		145WHEELBASE/60CA	INCL
Total of B. Published Options:					

## C. Unpublished Options [Itemize each below, not to exceed 25%]

Disclaimer	Unpublished Options	Bid Price
**PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED**	Z1-WHITE / 2026MY FACTORY ORDER	COLOR / DELIVERY
Total of C. Unpublished Options:		

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, &amp; Runner time:

\$ -

E. UPFITTERS: KNAPHEIDE QUOTE# QU-76-967964

\$ 12,380.00

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

\$ -

J. Additional Delivery Charge: miles

\$ 325.00

K. Subtotal:

\$ 84,571.00

L. Quantity Ordered 1 x K =

\$ 84,571.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER

\$ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE)

\$ 84,971.00

C-2

14,508-4

# PSA Monitoring Renewal Hunt County September 2025 CPQ 983874

## Planned Service Agreement



FILED FOR RECORD  
at 12:40 o'clock P M  
JUL 08 2025  
BECKY LANDRUM  
County Clerk, Hunt County, Tex.  


Johnson Controls Fire Protection LP  
3021 W Bend Dr  
Irving TX75063-3116  
USA

Proposal Presented On:  
06-27-2025

The Power behind your mission

CCG



Todd Wright  
todd.wright@jci.com  
214-208-2534

Thank you for your continuing trust in allowing us to provide your fire alarm and elevator monitoring services. Please reach out if you have any questions.

Sincerely,  
Todd Wright  
Customer Care Sales Rep-Fire



## SERVICE SOLUTION

Customer #: 2465223  
Hunt County  
Date: 27-Jun-25  
Proposal #: CPQ-983874  
Term: 1-Sep-25 to 31-Aug-28  
External Contract #: 67446371 R02-APR-2025  
Subscription ERP #:

Billing Customer:  
Hunt County  
P O Box 1097  
  
GREENVILLE, TX 75403-0000

Service Location:  
Hunt County  
2500 Stonewall St,  
Greenville, TX 75401-4209

Johnson Controls Fire Protection LP  
Sales Representative:  
Todd Wright  
3021 W Bend Dr  
Irving TX 75063-3116  
todd.wright@jci.com

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### INVESTMENT SUMMARY

(Service Solution Valid for 30 Days)

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SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
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SYSTEM-FA-SIMPLEX 4100U  
SIMPLEX PROG 4100U SYSTEM

Customer Pricing Type : Local

Monitoring Account Type: Fire Alarm

Number of Additional Building Partitions: 0

Total Initiating Devices: 0

Primary Communication: Phone lines  
(POTS)

Secondary Communication:

Per Point : No

ALARM & DETECTION- MONITORING

SYSTEM-FA-SIMPLEX 4100U  
SIMPLEX PROG 4100U SYSTEM





## SERVICE SOLUTION

Customer Pricing Type : Local

Monitoring Account Type: Elevator

Number of Additional Building Partitions: 0

Total Initiating Devices: 0

Primary Communication: Phone lines  
(POTS)

Secondary Communication:

Per Point : No

ALARM & DETECTION- MONITORING

**SYSTEM-FA-SIMPLEX 4100U**

**SIMPLEX PROG 4100U SYSTEM**

Customer Pricing Type : Local

Monitoring Account Type: Elevator

Number of Additional Building Partitions: 0

Total Initiating Devices: 0

Primary Communication: Phone lines  
(POTS)

Secondary Communication:

Per Point : No

ALARM & DETECTION- MONITORING

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

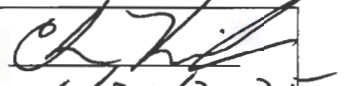


## SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Hunt County** and is effective **1-Sep-25** (the "Effective Date") to **31-Aug-28** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date. Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

**RENEWAL DETAILS:** This contract will require action in order to renew it. In this case, this contract will require a new PO to renew.

**PAYMENT FREQUENCY:** Annual In Advance

Signature :	
Date :	6/30/2025

**PAYMENT TERMS:** Net 30

*For applicable taxes, please see Section 3 of the Terms & Conditions*

**PAYMENT AMOUNT:** \$1,344.00 - **Proposal #:** CPQ-983874

**PAYMENT SUMMARY:**

Year	Term	PSA Charges
1	09/01/2025 - 08/31/2026	\$1,344.00
2	09/01/2026 - 08/31/2027	\$1,370.88
3	09/01/2027 - 08/31/2028	\$1,398.30

**CUSTOMER ACCEPTANCE:** In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

**ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**



## SERVICE SOLUTION

**SCOPE OF SERVICE AND BASE TERMS AND CONDITIONS:** In accepting this Agreement, Customer agrees to the Terms and Conditions found at <https://johnsoncontrols.com/buildings/legal/fire-service-psa-terms-august-8-2023> (the "Service Terms"). Where services include, use, implement, and deploy software and hosted software products, such software related to these services are governed by Company's standard terms for software found at <https://www.johnsoncontrols.com/techterms> (the "Software Terms"). Both the Service Terms and Software Terms, as in effect from time to time, are fully incorporated into this agreement by reference (collectively, the "Terms and Conditions"). Attention is directed to the Customer's commitments and obligations to Company, limitation of liability, warranty, indemnity and other terms and conditions contained therein. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of Agreement shall be authorized in writing by the parties. This Planned Service Agreement, Terms and Conditions, and any schedules attached hereto are incorporated by reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of the Parties.

Any additional work or services outside the scope of the Agreement and performed by Company at the direction of Customer shall be subject to the Company's standard customer terms and conditions found at <https://www.johnsoncontrols.com/customerterms>, which are also incorporated herein by reference.

This proposal is valid for thirty (30) days from the proposal date. In accepting this proposal, Customer agrees to the Terms and Conditions Covering the Agreement herein and understand they shall prevail over any variation in terms and conditions on any Purchase Order or other documents Customer may issue.



## SERVICE SOLUTION

### Multi Year Contract Rider AGREEMENT

Acknowledgement of Multi-Year Term. Customer agrees that issuance of a Purchase Order does not amend any provision of the service agreement, including without limitation the duration/term of the service agreement. Customer agrees to issue Purchase Orders sufficient to satisfy its obligations under the multi-year service agreement. Should Customer fail to issue additional Purchase Orders, Company will still be permitted to invoice Customer for services performed, and Customer shall not dispute the validity of such invoices.

Customer Initials: CK

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Email ( ), payment is Net 30, and invoices are to be paid via Electronic Funds Transfer. Johnson Controls Electronic Funds Transfer transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐

NO: This signed contract satisfies requirement

☐

YES: Please reference this PO Number: \_\_\_\_\_

Hunt County

Signature:

CK Kilmer

Print Name:

Chris Kilmer

Title:

Facilities Director

Phone #:

(903) 355-0403

Fax #:

\_\_\_\_\_

Email:

ckilmer@huntcounty.net

Date:

6/30/2025

Johnson Controls Fire Protection LP

Authorized  
Signature:

\_\_\_\_\_

Print Name:

\_\_\_\_\_

Title:

\_\_\_\_\_

Phone #:

\_\_\_\_\_

Fax #:

\_\_\_\_\_

License #:  
(if applicable)

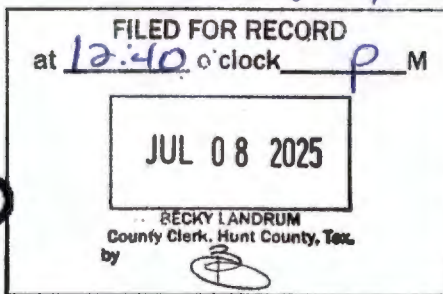
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Date:

\_\_\_\_\_



Remit to: PO BOX 560092 Dallas, TX 75353-0092  
P: 972-484-9292



## CONTRACT INVOICE

Invoice Number: AR54410  
Invoice Date: 7/1/2025  
Account Number: Hu16  
Balance Due: \$2,704.00

**Bill To:** Hunt County Clerk  
Becky Landrum  
PO Box 1097  
Greenville, TX 75403

**Customer:** Hunt County Clerk  
2507 Lee St  
2nd FL, Room 201  
Greenville, TX 75401

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
Hu16	Net 30	7/31/2025	\$2,704.00	<b>\$2,704.00</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN10114-02	Becky Landrum 903-454-1446	\$2,704.00	19-20266	5/1/2018	
Contract Remarks					

### Summary:

Contract base rate charge for the 8/1/2025 to 7/31/2026 billing period  
Contract overage charge for this overage period

\$2,704.00 \*

\$0.00 \*\*

\*Sum of equipment base charges \*\*See overage details below

**\$2,704.00**

### Detail:

#### Equipment included under this contract

#### Oce/PW360

Number	Serial Number	Base Charge	Location
5582	330810534	\$2,704.00	Hunt County Clerk 2507 Lee St 2nd FL, Room 201 Greenville, TX 75401

81-611-0300-2031

Please remember you can always pay your invoice online at [www.metrorepro.com](http://www.metrorepro.com) under the customer portal.

\*\*\*All Credit Card Payments will incur a 3% processing fee.\*\*\*


\*\*\*ACH Payments, E-checks and paper checks have no fees\*\*\*

Invoice SubTotal	\$2,704.00
Tax:	\$0.00
Invoice Total	\$2,704.00
<b>Balance Due:</b>	<b>\$2,704.00</b>

Remit to: PO BOX 560092 Dallas, TX 75353-0092 972-484-9292



19,568-8

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at <u>12:40</u> o'clock <u>P</u> M
JUL 08 2025
BECKY LANDRUM County Clerk, Hunt County, Tex. by 



V.G. YOUNG INSTITUTE OF  
COUNTY GOVERNMENT

# CERTIFICATE

## OF COMPLETION

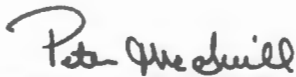
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

# David Monroe

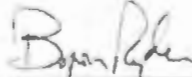
FOR SUCCESSFULLY COMPLETING 8 HOURS OF EDUCATIONAL TRAINING

## 91st Annual South Texas CJCA Conference

Corpus Christi, TX



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




Hon. Byron Ryder, President  
County Judges and Commissioners Association of Texas



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

June 02-05, 2025

19,568-9

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BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
by 

TEXAS A&M  
AGRI LIFE  
EXTENSION

V.G. YOUNG INSTITUTE OF  
COUNTY GOVERNMENT

# CERTIFICATE

## OF COMPLETION

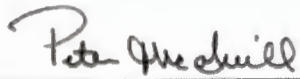
THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT AWARDS THIS CERTIFICATE TO

**David Wayne Monroe**

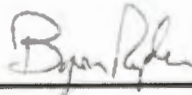
FOR SUCCESSFULLY COMPLETING 4 HOURS OF EDUCATIONAL TRAINING

**2025 County Admin Training: Emergency Management**

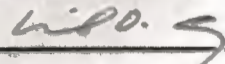
Corpus Christi, TX



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



Hon. Byron Ryder, President  
County Judges and Commissioners Association of Texas



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

June 02, 2025