19.707-1

Lantana Communications
an IN-TELECOM Company

Main: 903-839-9112
Email: jroberts@in-telecom.com
Web: www.in-telecom.com

Hunt County - Courthouse & Sheriff Office Support Renewal 10/1/24 thru 9/30/25

Quote Information:

Quote #: 015167
Version: 1
Delivery Date: 09/04/2025
Expiration Date: 10/02/2025

Prepared for:

Hunt County
2507 Lee Street Room 101
Greenville, Texas 75401
Brandon Brand
(903) 408-4247
bbrand@huntcounty.net

Prepared by:

In-Telecom
Jeff Roberts
(903) 839-9112
jroberts@in-telecom.com

Avaya Annual Support

Description		Price	Qty	Ext. Price
271632	**1PP Ipo C/D Rts 8x5 500V2** Courthouse & Sheriff's Office	$495.00	2	$990.00
			Subtotal:	**$990.00**

Lantana Monthly Hardware Maintenance

Description		Recurring	Qty	Ext. Recurring
Lantana 8x5 Maint - MRR	**Lantana 8x5 Maintenance** Courthouse & Sheriff's Office	$565.00	1	$565.00
			Subtotal:	**$565.00**

Quote Summary

Description	Amount
Avaya Annual Support	$990.00
Total:	$990.00

Recurring Summary

Description	Amount
Lantana Monthly Hardware Maintenance	$565.00
Total:	$565.00

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Payment Summary

Description	Periods	Payments	Amount
Payment Terms			
Hardware/Software Payment	1	One-Time	$990.00
Completion Payment	1	One-Time	$0.00
Recurring Services - Monthly	12	Monthly	$565.00

ACCEPTANCE

Execution of this quote acknowledges that In-Telecom Consulting further agrees to be bound by Service Provider's Managed Services Agreement (https://www.in-telecom.com/msa). The parties hereto acknowledge and agree that this quote may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature. The parties, intending to be legally bound, have duly executed this Agreement as of the date below.

PRICING

In-Telecom Consulting may adjust the price of goods or services to include any applicable taxes and/or any increase in product or shipping costs between the dates of order and delivery to customer. This includes but is not limited to market conditions, fuel surcharges and expiring promotional pricing. Further, the price quotation(s) provided for above are based upon observations by In -Telecom Consulting or information or representations which were made by you in relation to a number of factors, including but not limited to expected access, availability, responsiveness, scope of work, and/or installation requirements. You agree that in the event that any factors change, which effect the time, cost or scope of the quoted work and/or services, In-Telecom Consulting shall have the right to charge the reasonable increases due to such factor changes, and you shall provide payment of same.

PROJECT PAYMENT TERMS

Upon acceptance of any given quote, proposal, and/or statement of work,

DEPOSITS: Before any order processing or work begins, a deposit is required. This deposit will be the greater of either 50% of the total quoted cost for the work or the full cost of the quoted equipment and materials.

PROGRESS PAYMENT: Once the project reaches the halfway mark, as determined by In-Telecom, a progress payment becomes due. This payment will be 50% of the outstanding balance, including any additional charges from change orders. Payment for this invoice will be due within 15 days (Net 15).

FINAL PAYMENT: The remaining balance will be due upon project completion. Terms will be Net 15.

PAYMENTS: Cash, check, ACH, and credit card are acceptable forms of payment. Credit cards payments shall incur a 3% convenience fee.

LATE PAYMENT FEES: Payments not received by the due date may be subject to a late fee equal to the maximum amount permitted by law in the State of Louisiana. This fee will be applied at our discretion and will accrue until the outstanding balance is paid in full.

TRAVEL: All quoted travel is based on estimated budgets; ITC will bill actual travel expense to the client at cost.

SHIPPING: A 1.5% flat fee will be charged on all quoted equipment for shipping and handling fees.

AUTHORIZATION

By providing credit card information you authorize In-Telecom Consulting to charge the quote amount to your credit card.

In-Telecom

Signature: ______________________

Name: ______________________

Title: ______________________

Date: ______________________

Hunt County

Signature: B. Brd

Name: Brandon Brand

Date: 9/4/2025

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HUNT COUNTY

BID AWARD

FORMAL BID NO. 262-25, ASPHALT HOT AND COLD MIX

Effective 9/24/25 - 9/23/26

PRECINCT	VENDOR	HOT MIX PRICE PER TON DELIVERED	HOT MIX PRICE PER TON PICKED UP	COLD MIX PRICE PER TON DELIVERED	COLD MIX PRICE PER TON PICKED UP	PICK - UP POINT	ALLOW GOV. ENTITIES PIGGYBACK
One	RK Hall, LLC	$96.00	$88.00	$96.00	$88.00	Hwy 224, Greenville, TX	YES
One	Richard Drake Construction Co. L.P.	$123.80	$99.80	$95.80	$119.80	221 CR 12530, Paris TX 75462	YES
One	Austin Asphalt	$100.67	$88.00	$150.67	$148.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
One	Texas Materials Group, Inc.	$120.00	$95.00	$165.00	$140.00	Terrell Plant 420 Iron Horse Dr, Terrell, TX 75160	YES
One	Reynolds Asphalt and Construction Company	$96.50	$87.00	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES
Two	RK Hall, LLC	$96.00	$88.00	$96.00	$88.00	Hwy 224, Greenville, TX	YES
Two	Richard Drake Construction Co. L.P.	$117.50	$99.80	$95.80	$117.50	221 CR 12530, Paris TX 75462	YES
Two	Austin Asphalt	$98.33	$88.00	$158.33	$148.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
Two	Texas Materials Group, Inc.	$120.00	$95.00	$165.00	$140.00	Terrell Plant 420 Iron Horse Dr, Terrell, TX 75160	YES
Two	Reynolds Asphalt and Construction Company	$96.50	$87.00	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES

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Three	RK Hall, LLC	$96.00	$88.00	$96.00	$88.00	Hwy 224, Greenville, TX	YES
Three	Richard Drake Construction Co. L.P.	$126.40	$99.80	$122.40	$95.80	221 CR 12530, Paris TX 75462	YES
Three	Austin Asphalt	$103.00	$88.00	$163.00	$148.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
Three	Texas Materials Group, Inc.	$120.00	$95.00	$165.00	$140.00	Terrell Plant 420 Iron Horse Dr, Terrell, TX 75160	YES
Three	Reynolds Asphalt and Construction Company	$96.50	$87.00	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES
FOUR	RK Hall, LLC	$96.00	$88.00	$96.00	$88.00	Hwy 224, Greenville, TX	YES
FOUR	Richard Drake Construction Co. L.P.	$122.40	$99.80	$112.30	$95.80	221 CR 12530, Paris TX 75462	YES
FOUR	Austin Asphalt	$103.00	$88.00	$163.00	$148.00	Farmersville Plant #405 - 2315 East Audie Murphy Parkway, Farmersville, TX 75422	YES
FOUR	Texas Materials Group, Inc.	$120.00	$95.00	$165.00	$140.00	Terrell Plant 420 Iron Horse Dr, Terrell, TX 75160	YES
FOUR	Reynolds Asphalt and Construction Company	$96.50	$87.00	NO BID	NO BID	3045 CR 2172, Greenville TX 75402	YES

****Texas Materials Group, Inc.****

Precinct 1, 2, 3, and 4 - SSM $88.00/ton picked up at Terrell Plant.

Minimum 24 hr. notice for deliveries.

The Purchasing Department recommends the award of this bid to all bidders in accordance with LGC§262-027 (e)

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JUST APPRAISED

SAAS SERVICES ORDER FORM (Auto-Indexing)

This Order Form is effective as of November 1, 2025 (the "Order Form Effective Date") and is governed by the terms and conditions of the SaaS Services Agreement entered into by Just Appraised Inc. and the undersigned customer on November 1, 2023 (the "Agreement"). By signing this Order Form, Customer expressly agrees to be bound by the terms of conditions of the Agreement, which are incorporated herein by reference. Capitalized terms used herein but not defined herein shall have the meanings ascribed to them in the Agreement. If there is an inconsistency or conflict between the terms of the Agreement and the terms of this Order Form, the terms of this Order Form shall govern.

Customer: Hunt County Clerk, Texas	**Contact:** Becky Landrum
Address: 2507 Lee Street Ste 201 Greenville, TX 75401	**Phone:** 903-408-4130 **E-Mail:** blandrum@huntcounty.net
License Fees: $54,075 per year for the Term (the "License Fee") to be invoiced in a single lump sum at the beginning of the Term and any subsequent Renewal Terms, and paid in accordance with Section 5.2 of the Agreement. After the Term, Company may increase the License Fee in accordance with Section 5.1 of the Agreement. Service Capacity will not exceed 34,000 documents per year.	**Term**: November 1, 2025 through October 31, 2026. The term will automatically renew on an annual basis for one-year terms (each a "Renewal Term") unless either party elects not to renew by giving the other party written notice at least sixty (60) days prior to the end of the Term or then-current Renewal Term, as applicable.

JUST APPRAISED INC.	**CUSTOMER: HUNT COUNTY CLERK, TX**
By: ______________________	By: ______________________
Name:	Name: Bobby W. Stovall
Title:	Title: County Judge
Date:	Date: 9-23-2025

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