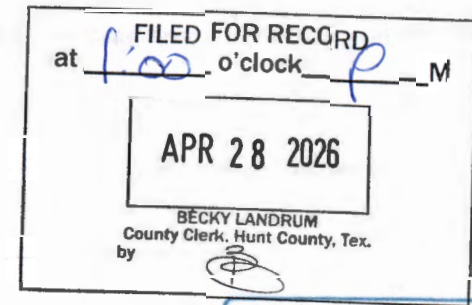


20049-1

Pricing



Log In Sign Up

# Modern E-Prescribing. Built for Today's Providers.

Seamless e-prescribing with patient demographics, real-time benefit checks, in workflow PDMP access, and automated patient prescription notification.

## Mobile

**\$30** per license / month

**Billed Annually**

For individual providers.

## Practice

**\$50** per license / month

**Billed Annually**

For practices that need more control. Have questions? Talk to [Sales](#).

CC-1

Dedicated Customer  
Support

## **E-Prescribing Tailored to Your Preference**

Whether you require mobile access exclusively or a flexible mobile and desktop e-prescribing combination, we have an option for you.



Patient medication history



Secure calling & messaging



Review patient pick up costs



No-cost admin user licenses

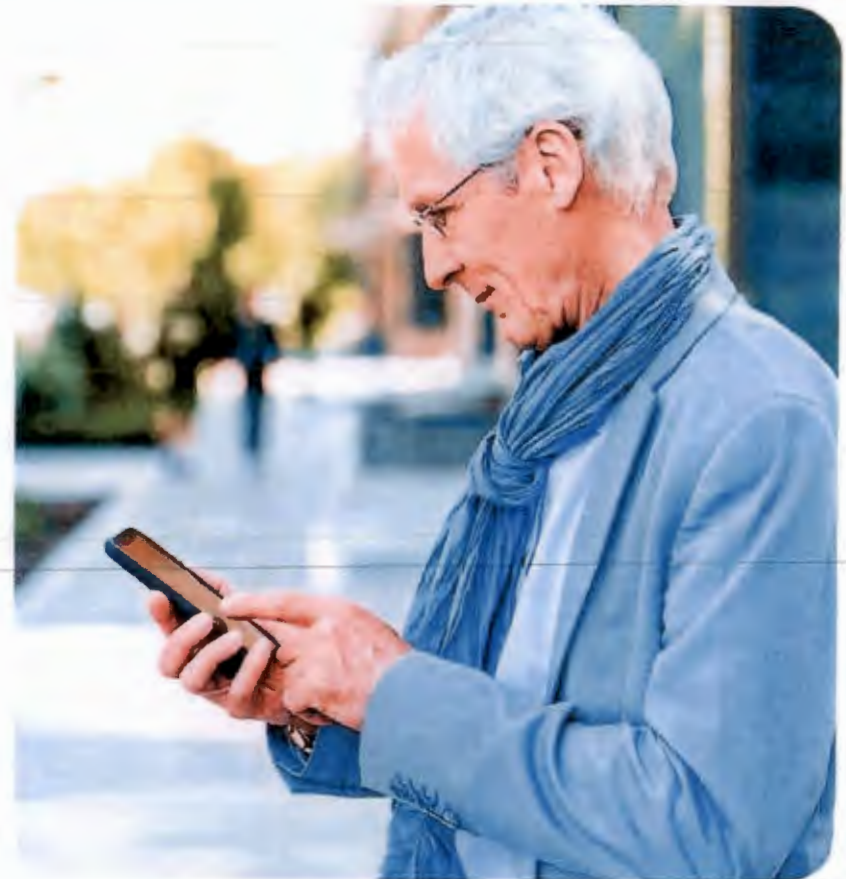


In-workflow PDMP checking

## Works with any EHR. Or no EHR at all.

iPrescribe mobile works seamlessly on its own, without requiring EHR integration. The desktop version offers the same flexibility —use it independently or integrate it with any EHR.

[Contact sales](#) for mobile and desktop bundling with or without EHR integration.



ABOUT

DO NOT SELL OR SHARE MY PERSONAL INFORMATION



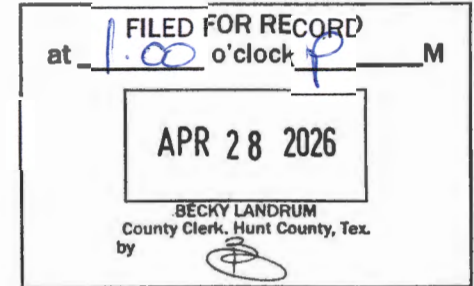
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Cookie Settings

20049-2



# Price Quote for HUNT COUNTY



The information and price contained in this Proposal is valid for a period of 30 days, select products with promotional pricing are subject to change at any time which could be during the 30 day period.

Quote Name ABV Sheriff Elevator | Hunt County Sheriff  
Quote ID 01145422  
April 10, 2026

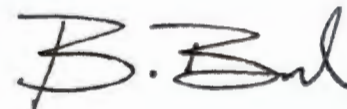
cc-2

# Price Quote

## Detailed Summary

Date: April 10, 2026		Term: 36 Months	
AT&T Representatives			
Name:	Email:	Phone:	
Andrew Bickford	ab857r@att.com	(214) 715-6627	

Site	Product	Billable Product Features	Description	Quantity	Non Recurring Total	Monthly Recurring Total
<b>1 - 2801 STUART ST, GREENVILLE, TX, 75401</b>					<b>\$0.00</b>	<b>\$60.00</b>
	<b>AT&amp;T Business Voice</b>			<b>1</b>	<b>\$0.00</b>	<b>\$60.00</b>
		<b>Telephone Line</b>		<b>1</b>	<b>\$0.00</b>	<b>\$60.00</b>
		Service Application	Utility			
		Calling Plan Options	Utility Line Plan			
		<b>ABV Gateway</b>		<b>1</b>	<b>\$0.00</b>	<b>\$0.00</b>
		ABV Gateway Installation			\$0.00	\$0.00
<b>Total for all Sites and Services</b>					<b>\$0.00</b>	<b>\$60.00</b>



## Important Information

Prices proposed are based upon the specific product/service mix and locations outlined in this Proposal. Prices quoted do not include applicable taxes, surcharges, or fees.

The Proposal is for information purposes only and is conditioned upon acceptance of the applicable customer service agreement and/or other terms and conditions. The contents of the Proposal (except for Prices applicable to E-rate funded services) are un-published, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein.

## Product Specific Information

### **AT&T Business Voice**

AT&T Business Voice (ABV) is a flexible voice solution enabling customers to transition from traditional landline to a VoIP without the need to change their analog phone equipment. Service includes up to 24hr battery backup, flexible internet options for primary and secondary connectivity, and available utility lines for added reliability for special requirements like remote monitoring.

- The service description and additional Terms and Conditions for AT&T Business Voice are located within the product service guide at [http://serviceguidenew.att.com/sg\\_flashPlayerPage/ABV](http://serviceguidenew.att.com/sg_flashPlayerPage/ABV)
- In addition to the rates shown, usage-based, non-recurring, and other rates apply as described in the product service guide.

## Promotions

Promotion(s) applied for the following Products: **AT&T Business Voice**

At Location: **1 - 2801 STUART ST, GREENVILLE, TX, 75401**

### **ABV CPE Installation Waiver**

AT&T Business Voice CPE Installation \$0 offer: Limited time offer. On-site install charge is per device when new AT&T Business Voice customers sign up on either 24-month or 36-month term service agreement. Each device can support up to 8 lines. Online orders excluded. Waiver applies to additional device installation if installed within 3 months of the effective date of the service agreement. Service is subject to the full terms of your Pricing Schedule and service agreement. Offers may not be combined with certain other promotional offers on the same services. Offer may be modified or discontinued at any time without notice.

Promotions are limited time offers, are subject to change, and are not guaranteed on future orders.

April 10, 2026

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Sales Contact Information  
BICKFORD; ANDREW  
4054468832  
ab857r@att.com

**eSign Fax Cover Sheet** Contract Id: 5507574

**To:** AT&T Automated Fax Handling Service

**From:**

**Fax:** 877-374-4632 or 877-eSignFax

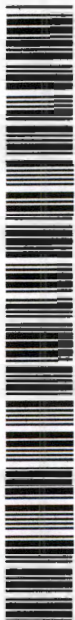
**Total Pages: 3**  
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: [esign@att.com](mailto:esign@att.com)

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
  - I. eSign Fax Cover Sheet for Contract Id: 5507574
  - II. All Pages stamped with Contract Id: 5507574
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3554728  
Contract Id: 5507574



**AT&T PRICING SCHEDULE**

<b>Customer</b>	<b>AT&amp;T</b>
Hunt County  Street Address: 2801 Stuart St City: Greenville State/Province: TX Zip Code: 75401-4889 Country: United States	AT&T Enterprises, LLC
<b>Customer Contact (for Notices)</b>	<b>AT&amp;T Contact (for Notices)</b>
Name: Brandon Brand Title: IT Director Street Address: 2801 Stuart St City: Greenville State/Province: TX Zip Code: 75401-4889 Country: United States Telephone: 9034084247 Email: bbrand@huntcounty.net	Name: ANDREW BICKFORD ATTUID: AB857R Street Address: 111 DEAN A MCGEE AVE City: OKLAHOMA CITY State/Province: OK Zip Code: 73102 Country: United States Telephone: 2147156627 Email: ab857r@att.com Sales/Branch Manager: GRANT ECKERT SCVP Name: Greg Fike Sales Strata: SLED LED Sales Region: South <b>With a copy (for Notices) to:</b> AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

<b>Customer</b> (by its authorized representative)	<b>AT&amp;T</b> (by its authorized representative)
By: <i>B. Brand</i>	By:
Name: Brandon Brand	Name:
Title: IT Director	Title:
Date: 4/14/2026	Date:

*Bobby Stewart  
County Judge  
4/28/26*

**AT&T and Customer Confidential Information**

**AT&T PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Business Voice	<a href="http://serviceguidenew.att.com/sq_flashPlayerPage/ABV">http://serviceguidenew.att.com/sq_flashPlayerPage/ABV</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

Pricing Schedule Term	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates	Effective Date of this Pricing Schedule

**3. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

\* The Minimum Payment Period (MPP) commences on the Service Activation Date or the Pricing Schedule Start Date, whichever is later.

**4. PROMOTIONS**

Promotions in valid written price quote apply as applicable to Services in the Pricing Schedule.

**5. ADDITIONAL TERMS****5.1. Emergency Calling/E911 Information**

Customer acknowledges that emergency calling (e.g., E911) may not function in the same way as traditional voice service when using AT&T Business Voice. Examples include if a user's handset, or other device is relocated, 911 is dialed from a location other than the location at which the device was registered for E911 purposes, an underlying broadband or network connection, data service is terminated, disrupted or impaired, electrical or battery power is lost, the registration for a device's location is not timely updated, or a telephone number not assigned by AT&T is used. Additional information about emergency calling capabilities is described in the Service Guide.

**5.2. Authorization to Obtain Customer Service Records**

Customer authorizes AT&T to act as the agent for Customer and to take the steps necessary to change Customer's voice provider consistent with Customer's order and instructions, including to access records in the possession of AT&T or any other service provider pertaining to Customer's existing service and make any arrangements with incumbent or other service providers to port telephone numbers to AT&T in order to provide voice (local, long distance and international calling) services and other services ordered. Customer authorizes AT&T to offer Customer such voice service for all telephone numbers associated with the Customer's Billed Telephone Number(s) (BTN(s)) and to issue instructions to and to otherwise arrange with service providers regarding the BTNs and associated numbers. Customer will provide AT&T with the list of applicable BTNs. If no BTNs are referenced, this authorization will extend to all service accounts for which Customer appears as the customer of record for orders placed with AT&T. This authorization applies to all locations associated with Customer's order and instructions and continues in force until revoked by Customer. Customer's representative executing this document confirms the authority to give AT&T the authorization described on behalf of the identified Customer.

**6. PRICING****6.1. Discounts**

No Discounts apply.

**6.2. AT&T Business Voice Rates**

MRC= Monthly Recurring Charges

**AT&T and Customer Confidential Information**

Page 2 of 3

**AT&T PRICING SCHEDULE**

Service Component	Charge Type	Rate
North America Calling Plan	MRC	\$25.00
International Calling Plan	MRC	\$30.00
Utility Line Plan	MRC	\$60.00
Primary Wireless Access	MRC	\$30.00
Backup Wireless Access	MRC	\$10.00
Additional Local Telephone Numbers	MRC	\$6.00
Business Attendant	MRC	\$6.00
Portal Concierge Service	MRC	\$3.00

**6.3. Service Guide Rates**

Rate	Stabilization Period
International Off-Net Outbound Calls Pricing	Not stabilized. The rate applicable is the rate in the Service Guide on the day of usage.
Service Components added to the Service Guide after the Effective Date of Pricing Schedule	Not stabilized

**FOR AT&T ADMINISTRATIVE USE ONLY**

<b>AT&amp;T Business Voice</b>	223480 20-Sep-24
--------------------------------	------------------

## Jeremiah Sanders

---

**From:** Brandon Brand  
**Sent:** Tuesday, April 14, 2026 2:55 PM  
**To:** Tammy Himes; Jeremiah Sanders; Amber Martel  
**Subject:** RE: ATT Elevator Telephone Line  
**Attachments:** Multiservice contract bundle\_CONTRACT\_ID\_5507574.pdf

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Completed

This will need to go with the quote I just sent for the elevator phone line.

Thank You,



Brandon Brand  
Information Technology Director  
Hunt County, Texas  
(903) 408-4247 Opt. 2

**From:** Brandon Brand  
**Sent:** Tuesday, April 14, 2026 2:52 PM  
**To:** Tammy Himes <thimes@huntcounty.net>; Jeremiah Sanders <jsanders@huntcounty.net>; Amber Martel <amartel@huntcounty.net>  
**Subject:** ATT Elevator Telephone Line

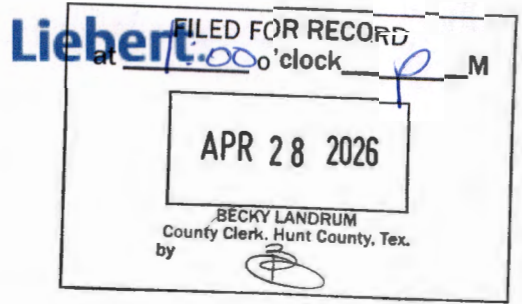
I need to get this quote processed. It is for the emergency telephone line in the Sheriff Department elevator. It was mistakenly canceled by Spyglass, and we need to activate a new phone line for it. I do not know the account that the elevator lines are paid from, so just put it to the correct line item.

Thank You,



Brandon Brand  
Information Technology Director  
Hunt County, Texas  
(903) 408-4247 Opt. 2

20049-3



Date: 4.14.26  
(Valid for 30 Days)

Vertiv Battery Replacement Services – Hunt Co.  
CDW AM: John Raimondi  
CDW ISA: Matt Giersch  
Quote: CPQ-621546

We are pleased to provide our quotation for the following Vertiv Support Solution for your consideration on this project.

**Standard Maintenance Contracts:**  
**Site#: 1182974**  
**HUNT COUNTY**  
**2507 LEE ST**  
**GREENVILLE, TX 75401**

10-611-3100-2236

<b>Line Item</b>
Tag#1840365 QTY 24 - HX100
New Battery Verification Service - QTY 1

Select One Option:	Total
<input type="checkbox"/> Normal Hours (M-F 8am to 5pm)	\$7,300.00
<input type="checkbox"/> After Hours (M-F 5pm to 8am, and/or all day Saturday)	\$8,310.00
<input type="checkbox"/> Sunday/Holiday	\$9,320.00

**\*Please Note this solution is NON-RETURNABLE\***

Please verify that all spec's meet project requirements prior to purchasing the solution  
CDW Corporation Standard Terms and Conditions Apply  
<http://www.cdw.com/content/terms-conditions/default.asp>

## SCOPE OF WORK

### STATIONARY BATTERY SYSTEMS

### VRLA (SEALED) BATTERY

### FULL STRING REPLACEMENT

### SERVICE SUMMARY

Feature	Detail
Customer Support	Includes access to the Customer Resolution Center (1-800-543-2378) and the Vertiv Customer Services Network Online Internet portal.
Service Professional	Performed by Vertiv factory trained and authorized technician. Vertiv Services is the OEM service provider for Liebert products.
Battery Recycling	Includes battery recycling as required, with documentation meeting EPA requirements.
Alber Commissioning	Includes commissioning of Alber battery monitoring hardware, if battery monitoring is present.

### SERVICE PERFORMED

1. Ensure the battery system is disconnected from UPS and battery system is safe to be worked with.
2. Verify the integrity of the battery rack/cabinet.
3. Remove all modules.
4. Measure and record all open circuit voltages for all units to ensure they can be placed in the string(s) and online.
5. Replace with new units in the exact same orientation as the old units.
6. Replace hardware if supplied with the new batteries. If not supplied, inspect, clean and neutralize the existing cables and clean the racks/trays from any possible leaking batteries.
7. Clean any corrosion from cables if re-using existing cables and clean the racks/trays from any possible leaking batteries.
8. Add a thin coat of anti-corrosion inhibitor to the face of the connector and to the contact surface of the battery terminal or as directed by the battery manufacturer.
9. Install tab washers for battery monitoring senses leads.
10. Torque all connections to the specific "inch pound" requirement specified by the manufacturer of the battery.
11. Ensure all battery monitoring wires are connected properly, if battery monitoring is present.
12. Verify that no ground faults exist prior to energizing the battery.
13. Return the battery system to normal float per the manufacturer's guidelines.
14. Measure and record the total battery float voltage (at the battery).
15. Measure and record charging current.
16. Measure and record the overall AC ripple voltage.
17. Measure and record the overall AC ripple current.
18. Measure and record the ambient temperature.
19. Measure and record 100% of the jar temperatures.
20. Measure and record the float voltage of all jars.

21. Commission the Alber monitor (if present) following the standard commissioning procedures.
22. Provide the battery the proper Freshening charge per the manufacturer's guidelines.
23. Clean the site of any foreign materials left behind.
24. Prepare batteries for recycling and transportation (wrap the batteries with plastic wrap to secure them to the pallets)

### **Site specific Requirements for Full String Replacement for VRLA Batteries**

1. Standard dock delivery that accommodates a standard size semi-truck with an onsite forklift or pallet jack(at least 4,000 lb capacity)
2. Inside staging area large enough for the batteries being installed and removed.
3. Inside, staging area must be within 50' of the dock area.
4. Battery room/cabinets must be within 200' of the staging area.
5. Doorways at least 34" in width.
6. Elevators within easy access and be rated for at least 4,000 lbs.
7. In the event that the customer needs a service or has a site requirement that falls outside of the Basic Installation Services or Basic Site Requirements, Vertiv Services will provide the customer with an additional quote for said Special Installation Services or in response to said Special Site Requirements, and if agreed to by the customer, the customer shall be separately invoiced the additional amounts set forth in the quote. Please notify your salesperson if you require Special Installation Services or have any other Special Site Requirements for which there will be an additional charge.
8. Special Installation Services and Special Site Requirements for which there will be additional costs and charges include, but are not limited to:
  1. Inside delivery
  2. Ground Delivery
  3. Floor Protection
  4. Floor Loading Limitations
  5. Delivery Path Includes Stairways, Ramps or Other Obstructions
  6. Use of Cranes
  7. Exclusive labor requirements installations
9. If Alber battery monitoring is present, access to the Central computer must be provided at the time of the battery installation for commissioning and developing of the new database. If access is not provided at the time of installation and a return trip is required to commission the Alber Monitor, there will be additional charges applied.

### **ASSUMPTIONS AND CLARIFICATIONS**

If the Alber monitor is not commissioned at the time of the battery installation there could be nuisance alarms generated, until the system is properly commissioned. The data from an un-commissioned Alber Monitor cannot be used for warranty purposes.

### **CUSTOMER RESPONSIBILITIES**

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- Point of Contact: Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- Scheduling: Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Services Customer Resolution Center at 1-800-543-2378.
- Site Access: Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.

- **Equipment Access:** Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

## TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Services Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

## SCOPE OF WORK

### SEALED VRLA BATTERIES (10 YEAR DESIGN LIFE)

### BATTERY VERIFICATION SERVICE

#### SERVICE SUMMARY

Feature	Detail
On-Site Service	Includes 2 site visits on new installations or prior to a load bank test. Scheduled by the customer at the customers convenience (excluding national holidays).
Service Professional	Performed by Vertiv factory trained and authorized technician. Vertiv Services is the OEM service provider for Liebert products.
IEEE	Ensures battery installation meets manufacturer and IEEE requirements.
Freshening Charge	For new installations Vertiv Services will perform the initial freshening charge on the batteries. Water additions for VLA (if applicable), will be addressed as needed after the equalize/freshening charge has been completed.

#### SERVICE PERFORMED

##### Battery Verification Service

###### *First trip:*

1. Inspect the appearance and cleanliness of the battery and the battery room area. Record any findings
2. Visually inspect the jars and covers for cracks and leakage. Record any findings
3. Visually inspect the racks or cabinets for any deficiencies. Record any findings.
4. Confirm that ventilation is provided.
5. Visually inspect for evidence of corrosion at terminals and connectors ensuring that the connections meet manufacturer's requirements.
6. Tighten all battery connections to the battery manufacturer's specifications and record the value utilized.
7. Ensure connections are properly prepped per the manufacturers IOM.
8. Measure and record the total string voltage.
9. Measure and record the float voltage of all cells.
10. Measure and record the ambient temperature.
11. Measure and record the jar temperature.
12. Place battery online.
13. Verify and record the battery float voltage.
14. Measure and record the AC ripple voltage.
15. Measure and record the AC ripple current.
16. Follow Note 2, below.

###### *Second Trip:*

1. Measure and record the ambient temperature.

2. Measure and record cell temperatures.
3. Measure and record the total battery float voltage and charging current. Verify proper float voltage is applied per the manufacturer.
4. Measure and record the float voltage of each jar/cell.
5. Measure and record the AC ripple voltage.
6. Measure and record the AC ripple current.
7. Measure and record the internal ohmic value of each jar.
8. Provide a detailed written report noting any deficiencies and corrective action taken and/or required.

## ASSUMPTIONS AND CLARIFICATIONS

Does not include parts or return corrective visits.

## CUSTOMER RESPONSIBILITIES

In order to provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

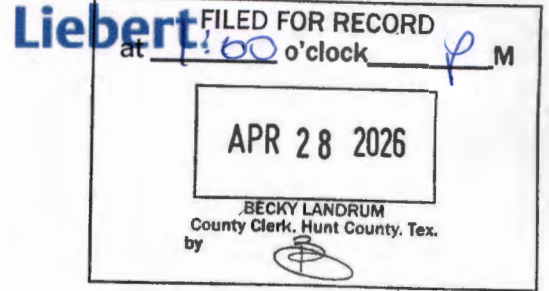
- **Point of Contact:** Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- **Scheduling:** Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Services Customer Resolution Center at 1-800-543-2378.
- **Site Access:** Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- **Equipment Access:** Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

## TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Services Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.



20049-4



Date: 4.14.26  
(Valid for 30 Days)

**Vertiv Module and Fan Replacement Services – Hunt Co.**  
CDW AM: John Raimondi  
CDW ISA: Matt Giersch  
Quote: CPQ-1076115-1

We are pleased to provide our quotation for the following Vertiv Support Solution for your consideration on this project.

**Standard Maintenance Contracts:**

Site#: 1182974  
HUNT COUNTY  
2507 LEE ST  
GREENVILLE, TX  
75401  
US

Tag #	Description	Model #	Part Number	Coverage Amount
1840365	"EXM 208V 10-20KVA FULL UNIT MODULE REPLACEMENT WSTC"	47SA010AACF0D97	MODS208EXM20WSTC	\$14,050.00
1840365	"EXM 208V 10-20KVA FULL UNIT FAN REPLACEMENT WSTC"	47SA010AACF0D97	FANS208EXM20WSTC	\$1,550.00

10-611-3100-2236

**Service Support Solution Total (Not Including Tax): \$15,600.00**

**\*Please Note this solution is NON-RETURNABLE\***

Please verify that all spec's meet project requirements prior to purchasing the solution  
CDW Corporation Standard Terms and Conditions Apply  
<http://www.cdw.com/content/terms-conditions/default.asp>

cc-4

## SCOPE OF WORK

### UNINTERRUPTIBLE POWER SYSTEMS

### EXM UPS

### FAN REPLACEMENT

## SERVICE SUMMARY

Features	Detail
Service Professional	Performed by Vertiv factory-trained and authorized technician equipped with Vertiv Proprietary tools and software. Vertiv CEs and Vertiv Partners are the only approved OEM service providers for Vertiv products.
Fan Replacement	Includes a complete replacement of all fans (all necessary labor, material, & shipping).

## SERVICE PERFORMED

### Fan Assembly Replacement Service

1. Verify new fans/blowers prior to installation.
2. Clean fan/blower assembly area of all dirt and debris.
3. Inspect wiring for loose connections and heat discoloration. Replace, if necessary.
4. Removal of existing fan assemblies from the unit.
5. Install replacement fan assemblies into the unit.
6. Ensure all fan connections are properly done and mechanical connections properly torqued.
7. Vertiv will package original fan assemblies for removal from the site.
8. Review system performance with customer to address any system questions.

## ASSUMPTIONS AND CLARIFICATIONS

Service to be performed during the Annual preventive maintenance visit, as per the contract purchased on the UPS (excluding national holidays). Change out can also be performed during a non-PM visit if customer agrees to shut down the equipment.

If a special visit was purchased, service is performed at the customer's convenience, regardless of contract purchased on the UPS (excluding national holidays).

## CUSTOMER RESPONSIBILITIES

To provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- **Point of Contact:** Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- **Scheduling:** Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Customer Resolution Center at 1-800-543-2378.
- **Site Access:** Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- **Equipment Access:** Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

## TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

## SCOPE OF WORK

### UNINTERRUPTIBLE POWER SYSTEMS

### EXM UPS

### MODULE REPLACEMENT

## SERVICE SUMMARY

Feature	Detail
Service Professional	Performed by Vertiv factory-trained and authorized technician equipped with Vertiv Proprietary tools and software. Vertiv CEs and Vertiv Partners are the only approved OEM service providers for Vertiv products.
Cap Replacements	Includes a complete replacement of all Power & Bypass Modules (all necessary labor, material, & shipping).

## SERVICE PERFORMED

### Module Replacement Service

1. Transfer the system to maintenance bypass, if applicable.
2. De-energize the unit.
3. Removal of all power and booster modules from the unit.
4. Install replacement power and booster modules into the unit.
5. Perform flashing and reprogramming to the unit.
6. Review system performance with customer to address any system questions.

## ASSUMPTIONS AND CLARIFICATIONS

If no maintenance bypass is available, load shutdown maintenance will be required.

Service to be performed during the Annual preventive maintenance visit, as per the contract purchased on the UPS (excluding national holidays). Change out can also be performed during a non-PM visit if customer agrees to shut down the equipment.

If a special visit was purchased, service is performed at the customer's convenience, regardless of contract purchased on the UPS (excluding national holidays).

## CUSTOMER RESPONSIBILITIES

To provide timely, accurate and thorough execution of the services described herein, Vertiv requests the following:

- **Point of Contact:** Provide an authorized point of contact(s), specific for the scope of work, for scheduling and coordination purposes.
- **Scheduling:** Make dates available for scheduling service. All visits must be requested 10 business days in advance of need by contacting the Vertiv Customer Resolution Center at 1-800-543-2378.
- **Site Access:** Prior to time of scheduled work, provide site access including any customer required escort, security clearance, safety training and badging for Vertiv service personnel.
- **Equipment Access:** Convenient access to the equipment covered by the Scope of Work. Prior to scheduled time of work, notify Vertiv service personnel of any special requirements for equipment access including lifts, ladders, etc.
- **Shutdown:** Service may require shutdown of load to ensure electrical connection integrity.
- **Notification:** If for any reason the work cannot be performed during scheduled time, notify Vertiv service personnel 24-hours prior to scheduled event.

## TERMS AND CONDITIONS

Subject to all Terms & Conditions as noted in the Vertiv Terms & Conditions or the terms of a Master Agreement between the parties, if any, shall apply.

20049-5



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

# QUOTE CONFIRMATION

### Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

### BRANDON BRAND,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVZP048	4/17/2026	EA 9 MONTH PRORATED ADDON R1	5281032	\$28,660.50

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Azure Active Directory Premium P2 - subscription license - 1 user</a>	450	5403137	\$63.69	\$28,660.50

Mfg. Part#: MQN-00001-12-SLG  
 04/15/2026 01/31/2027  
 MQN-00001  
 Entra ID P2 Gov Sub Per User (450)  
 9 Month Prorated  
 Electronic distribution - NO MEDIA  
 Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)

10-611-3100-3420

FILED FOR RECORD  
 at 1:00 o'clock P M  
 APR 28 2026  
 BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 by

SUBTOTAL	\$28,660.50
SHIPPING	\$0.00
SALES TAX	\$0.00
<b>GRAND TOTAL</b>	<b>\$28,660.50</b>

PURCHASER BILLING INFO

DELIVER TO

**Billing Address:**  
HUNT COUNTY  
HUNT COUNTY AUD  
PO BOX 1097  
GREENVILLE, TX 75403-1097  
**Phone:** (903) 408-4247  
**Payment Terms:** Net 30 Days-Govt State/Local

**Shipping Address:**  
HUNT COUNTY  
ATTN:BRANDON BRAND  
2507 LEE STREET, ROOM 101  
GREENVILLE, TX 75401  
**Phone:** (903) 408-4247  
**Shipping Method:** ELECTRONIC DISTRIBUTION

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**John Raimondi** | (877) 685-2969 | [johnrai@cdwg.com](mailto:johnrai@cdwg.com)

**Need Help?**



**My Account**



**Support**



**Call 800.800.4239**

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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20049-6



## STATEMENT OF WORK

<b>Project Name:</b>	Hunt County TX Entra Workshop and Pilot	<b>Seller Representative:</b>
<b>Customer Name:</b>	HUNT COUNTY	John Raimondi
<b>CDW Affiliate:</b>	CDW Government LLC	+1 (312) 5472783 johnrai@cdwg.com
<b>Date:</b>	April 15, 2026	<b>Solution Architect:</b> Mike Catena
<b>Drafted By</b>		

This statement of work (“Statement of Work” or “SOW”) is made and entered into on the last date that this SOW is fully executed as set forth below (“SOW Effective Date”) by and between the undersigned, CDW Government LLC (“Provider,” and “Seller,”) and HUNT COUNTY (“Customer,” and “Client,”).

This SOW shall be governed by the TX DIR-CPO-5176 (RFO DIR-CPO-TMP-563 Cloud Services) agreement between CDW Government LLC and the Texas Department of Information Resources, dated April 23, 2024, as amended (the “Agreement”). If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement.

## PROJECT SCOPE

### OVERVIEW

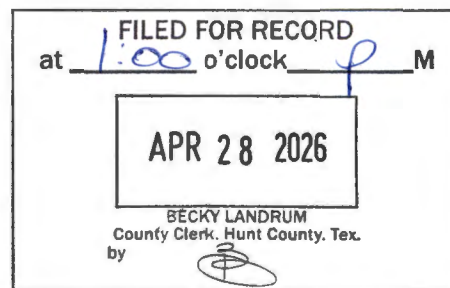
Hunt County, (“Customer”) has engaged CDW (Seller) for an Engineering Assessment to review their current Entra ID configurations and make recommendations on configurations to meet their business needs. The Entra ID assessment will include various Entra Workshops in addition to a review of the current device enrollment and support of CJIS requirements and configuration recommendations with a focus on SSO, MFA and Conditional Access Control settings.

### DISCOVERY AND ASSESSMENT

During the Assessment, Seller will conduct meetings with the key Customer stake holders to explicitly identify all of the technical drivers for the project and capture the solution requirements and any known dependencies. The Seller will work with Customer team members to review the current configuration and evaluate the features and benefits of Microsoft Azure and Azure Active Directory which are not being used. Topics of evaluation and discussion may include but are not limited to the concepts and features and below in the next sections.

#### MICROSOFT ENTRA ID

- Review of technical and business requirements
- Review Current Environment’s Security, Configuration and Health
  - Microsoft Entra ID
  - Microsoft Entra Connect sync or cloud sync
  - Active Directory Domain Services



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- Network
  - Platform and geographic distribution
  - Management and Monitoring tools
  - Security Definition
  - Analysis and definition of requirements
    - Elevated privilege user accounts
    - Break glass accounts
    - Authentication Configuration and Methods
    - Users and Groups
    - Role-based Access Control
    - Microsoft Entra Multi-Factor Authentication
    - Conditional Access

## ENVISIONING WORKSHOPS

Seller will conduct a series of Envisioning and Planning Workshops with Customer's designated stakeholders and subject-matter experts to recognize any solution requirements, concerns and needs within the Customer environment. Customer will have the opportunity to clearly discuss concerns and expectations. Discussions will include any system and/or process limitations and their impact on the organization's ability to provide quality service to their customers. Working together, a high-level architecture/roadmap will be developed to provide a planned (high-level tasks and nearline sub-tasks, technology changes, validations, etc.) to the project that encompasses common aspects of an enterprise migration to Office 365.

Customer may be asked to provide any statistical/reporting information to Seller to address specific issues, usage, concerns or behaviors and their impact on the business unit's work methods and productivity.

### WORKSHOP TITLES & DESCRIPTIONS

- **Identity and Authentication-** Review and planning for the various authentication mechanisms to M365. Focus on Entra ID, identity management and guest access.
- **Mobility, Device Management and Software Distribution** -Review of current solutions and strategies for endpoint management and servicing, with a focus on enabling a mobile workforce. The importance of updating Microsoft 365 Apps will be reviewed.

## PLANNING & DESIGN

The Planning and Design phase is a series of interactive meeting with key members of Customer's organization including business and technical stakeholders as well as the project team. These discussions will focus on the current environment and identifying the business and technical requirements. Seller provides a mapping of how those requirements can be met with Microsoft Entra ID. Any requirements which cannot be met will also be called out. At the conclusion of this session the project team will have a clear understanding of how Microsoft Entra ID will be able to assist in meeting your business objectives.

### CURRENT ENVIRONMENT REVIEW

- Microsoft Entra ID (if applicable)
- Active Directory Domain Services
- Platform and geographic distribution
- Management and Monitoring tools
- Security Definition
- Device Enrollment and Authentication (CJIS Requirements)

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## MICROSOFT ENTRA ID IDENTITY AND SECURITY

While not all the features and functionality below is in-scope for deployment in this project, Seller will discuss the functionality so Customer can decide whether to implement themselves, via a Change Order to this project or in a subsequent, separate project.

- Microsoft Entra ID
- Manually creating accounts
- Microsoft Entra Connect
  - Microsoft Entra Connect Sync (runs on Windows Server)
    - Directory synchronization
      - Password Hash Synchronization
      - Pass-Through Authentication
- Groups and management
- Federation and Single Sign-On
  - Microsoft Entra Enterprise Applications
- Microsoft Entra ID P1 and P2
  - Microsoft Entra Multi-Factor Authentication (MFA)
    - Understanding Entra MFA
    - Methods of Authentication
    - Devices in scope
    - Securing Azure Resources
  - Self-Service Password Reset (SSPR)
    - Understanding Microsoft Entra SSPR
    - SSPR Settings
    - Enabling Write Back to AD DS
  - Conditional Access
    - Location-based policy
    - Risky User / Risky Sign-in
  - Group-based access management/provisioning
  - Integrate supported 3<sup>rd</sup> party two-factor authentication provider with Entra ID.
  - Microsoft Entra join for Windows 10/11 devices.
  - Microsoft Entra application proxy for on-premises applications
  - Microsoft Entra password protection for AD DS
  - Entra P2 features
    - Access Reviews
    - Entitlement Management
    - Entra ID Protection
    - MFA Registration Policies
    - Privileged Identity Management (PIM)
    - Risk-Based Conditional Access

## **BUILD AND PILOT**

### DEPLOY ENTRA ID CONNECT

Seller will deploy Entra ID Connect to the most recent version of Microsoft Entra Connect Sync.

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## AUTHENTICATION CONFIGURATION

Microsoft Entra ID allows for several different methods of authentication to occur within Customer's subscription. Authentication can be accomplished solely within Microsoft Entra ID, with Active Directory Federated Services federating against Active Directory Domain Services, or by synchronizing your AD DS user accounts and groups to Microsoft Entra ID via Microsoft Entra Connect Sync.

The method of authentication will be determined during the planning and design session to accomplish your business and technical goals; however, the fee and hours in this Statement of Work reflect the Seller configuring Microsoft Entra ID Connect Sync.

## MICROSOFT ENTRA CONNECT

Microsoft has two options for synchronizing AD DS with Microsoft Entra ID—Microsoft Entra Connect Sync and Microsoft Entra Connect Cloud Sync. Microsoft Entra Connect Sync is an on-premises solution, whereas Microsoft Entra Connect Cloud Sync is a SaaS solution. Cloud Sync is Microsoft's stated future, although today there are a few functional gaps (e.g., LDAP directory sync) compared with Microsoft Entra Connect Sync. Conversely, Cloud Sync is highly available whereas Sync is not.

As was determined in the design discussions, Seller will assist Customer in configuring a Microsoft Entra Connect instance to synchronize user accounts from AD DS to Microsoft Entra ID.

Once the primary Microsoft Entra ID Connect Sync configuration is finalized, Seller will create a second, standby "Staging" Microsoft Entra Connect Sync server for disaster recovery.

There are two configuration options for Microsoft Entra Connect synchronization with AD DS—password hash synchronization *between* Microsoft Entra ID and AD DS or pass-through authentication (PTA) *to* AD DS. The current plan of record as of this document's creation is Seller will configure password hash synchronization.

## MICROSOFT ENTRA PASSWORD HASH SYNCHRONIZATION

Password hash synchronization is a process in which the AD DS domain controllers and Microsoft Entra Connect Sync work together to take AD DS' MD4 password hashes and create a salted MD5 hash that MEI stores. The process is explained in more detail here: <https://docs.microsoft.com/en-us/azure/active-directory/hybrid/how-to-connect-password-hash-synchronization#how-password-hash-synchronization-works> Any authorization requests for applications utilizing Microsoft Entra ID (e.g., Microsoft 365) utilize Microsoft Entra ID's stored password hashes.

## MICROSOFT ENTRA PASS-THROUGH AUTHENTICATION

Microsoft Entra Connect Sync will be reconfigured to enable PTA in addition to existing password hash synchronization. Seller will configure up to the Microsoft recommended three (3) pass-through authentication agents for high availability, so Microsoft Entra ID can communicate with AD DS.

PTA is a Microsoft Entra ID tenant-level feature; however, so enabling it impacts sign-ins for all users across all the managed domains in your tenant.

**Note:** PTA forces all authentication requests to be made directly to AD DS; however, it isn't backwards compatible with older versions of Office (2010 and previous) that don't support modern authentication (Microsoft Authentication Library (aka Microsoft Identity Platform Authentication Libraries)). If Customer is switching from AD FS to Pass-through Authentication, Seller recommends waiting at least 12 hours before shutting down your AD FS infrastructure. The wait time is to ensure that users can continue signing in to Exchange ActiveSync during the transition.

## MICROSOFT ENTRA SINGLE SIGN-ON

Microsoft Entra supports single sign-on by being the Identity Provider (for Password Hash Synchronization) or the liaison to AD DS (for Pass-through Authentication) for those applications that support Security Assertion Markup Language (SAML) 2.0+, OAuth 2.0, OpenID Connect 1.0, WS-Federation, and Token Binding. Microsoft Entra single sign-on enables your users who have domain-joined Windows client devices (e.g., workstations, laptops, and tablets) that are on the corporate

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network, or Windows 10/11 devices which are Microsoft Entra Joined to connect with SaaS applications without being prompted for credentials. **Note:** If the remote devices are not on or connected to the corporate network via a VPN *and* are not Microsoft Entra Joined the users *will* be prompted for their Microsoft Entra ID login ID and password.

### MICROSOFT ENTRA ENTERPRISE APPLICATIONS

Seller will assist Customer in enabling and configuring Microsoft Entra Enterprise Applications for up to 5 applications in the Microsoft Entra Applications Marketplace. If Customer desires a small, non-production, test pilot for five (5) users, Seller will configure Entra Enterprise Apps to federate with a separate SaaS app test instance/subscription that is *separate* from the production instance/subscription. To expedite and allow Customer to control who has access to each app, Seller will create security groups, for Customer to add users to those groups. The Microsoft Entra Applications Marketplace lists all ready-for-federation SaaS applications here: <https://azuremarketplace.microsoft.com/en-us/marketplace/apps/category/azure-active-directory-apps?page=1>

### ENABLE MICROSOFT ENTRA ID P1 AND P2

Seller will work with Customer to enable Microsoft Entra ID (fka Azure AD Premium) P1 and P2. Examples include creating security groups in Microsoft Entra ID, configuring Microsoft Entra Multi-Factor Authentication, Conditional Access Control, and enabling and configuring Self-service Password Reset, as determined by decisions made during the Planning and Design phase.

### **MICROSOFT ENTRA MULTI-FACTOR AUTHENTICATION**

Seller will configure Microsoft Entra Multi-Factor Authentication for a pilot group of five (5) MEI user accounts.

A second factor of authentication will be configured to utilize the Microsoft Authenticator application for iOS/Android, and one-time passcodes via an SMS text message or a phone call.

### **CONDITIONAL ACCESS**

Seller will work with Customer to configure Microsoft Entra Conditional Access with a location policy. Because Microsoft Intune is not included in the project's scope, configuring policies based on device state (e.g., jailbroken or managed/non-managed) is not possible.

### **SELF-SERVICE PASSWORD RESET**

Seller will assist Customer in enabling and configuring Microsoft Entra self-service password reset (SSPR) for a pilot group of up to five (5) users. This will include configuration within the Microsoft Entra ID P1 subscriptions as determined by the design discussions.

### **PASSWORD WRITE-BACK**

Seller will configure Microsoft Entra Connect Sync to enable password (hash) write-back from Microsoft Entra ID to AD DS. Seller will work with Customer to test changing the password for up to five (5) test users from the Microsoft Entra Access Panel, Microsoft 365's Portal or Online applications. Once Customer have approved the test password write-back for all Microsoft Entra ID P1/P2 or Microsoft 365, write-back will be enable for the remaining production users.

### **CUSTOM PORTAL BRANDING**

Seller will use Customer-provided logo, background image, and language to custom brand the Microsoft Entra sign-in page and MyApp/Access Panel portal.

### **MICROSOFT ENTRA PASSWORD PROTECTION**

Seller will work with Customer by starting Microsoft Entra Password Protection configuration in *Audit* mode to determine what weak passwords are being used and forewarn the users about the pending change and what kinds of passwords are no longer allowed. The configuration includes deploying the Entra Password Protection Proxy Service on a production pilot group of 1 Windows Server member servers and installing the Entra DC Agent Service on Customer's 2 AD DS domain controllers.

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Per Microsoft's recommendations, to ensure Password Protection does not cause any issues with domain controllers being added or demoted, Seller will configure one (1) new domain controller, add the Entra DC Agent Service to it, then demote that same DC.

Once a few days have elapsed, Entra Password Protection will be changed to *Enforce* mode.

**Note:** Password Protection has number of infrastructure requirements which are outlined in the Project Assumptions section below.

### **MICROSOFT ENTRA ID PROTECTION**

Microsoft Entra ID Protection detects vulnerabilities affecting your organization's identities and provides a means for automated responses to detected suspicious actions that are related to your organization's identities, while allowing IT to investigate suspicious incidents and take appropriate action to resolve them.

Seller will work with Customer to configure up to 2 Microsoft Entra ID Protection Policies.

### **MICROSOFT ENTRA PRIVILEGED IDENTITY MANAGEMENT**

Seller will configure Microsoft Entra Privileged Identity Management (PIM) for up to 2 privileged roles with a pilot group of five (5) users per role. If additional roles are desired, a Change Order can be created to account for the additional time needed to complete the work.

### **ACCESS REVIEWS**

Seller will configure up to 2 Microsoft Entra Access Reviews to provide a mechanism for the users with PIM privileged access roles or Azure resources to periodically (based on predetermined durations) be reviewed by specified reviewers such as IT personnel or another designated user.

**Note:** Configuring *Machine learning assisted access certifications and reviews* require Microsoft Entra ID Governance subscriptions which is out of scope for this project.

## **PROJECT ASSUMPTIONS**

1. A valid Microsoft Entra ID subscription has been established prior to the start of the project and Customer has Global Administrator access to the account.
2. Active Directory Domain Services, the network, and all related infrastructure that need to interact with the solution are in a stable and supported state, sufficient to respect the timeline proposed in the project plan.
3. The Microsoft Entra ID P1 tenant and all user accounts reside in the United States.
4. All tools the Seller utilizes will be done so on Customer's hardware. Seller retains all rights to the Seller-developed tools brought to this engagement.
5. The following assumptions have been made regarding the planned Microsoft Entra ID environment:
  - a) 1 AD DS Forests
6. Seller's validation that the implementation of the Microsoft Entra features in-scope for this project was successful is that those features are working as designed for the production pilot of up to five (5) users and/or devices. The Customer is responsible for deploying those features to the remainder of users and/or devices. Rolling those features out to a wider group is largely dependent on communicating the change to those users.
7. The current User Principal Names are not being utilized or relied on by any applications.

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8. If pass-through authentication is chosen, Customer acknowledges that no versions of Microsoft Office earlier than or including 2013 are in use nor are there legacy protocols such as POP3, IMAP4, and/or Exchange Web Services being utilized.
  9. Customer acknowledges that to have single sign-on the browser must be newer versions of Edge, Chrome, Firefox or Safari, **and** the on-premises Windows device is AD DS joined and/or remote Windows 10 or 11 device is Microsoft Entra Joined. See <https://docs.microsoft.com/en-us/azure/active-directory/hybrid/how-to-connect-ss0>
  10. The second, Microsoft Entra Connect “Staging” server will be offline. It can only be moved into production if the primary Microsoft Entra Connect Sync server is no longer synchronizing user accounts and groups.
  11. If Microsoft Entra Connect Cloud Sync is chosen for synchronization between AD DS and Microsoft Entra ID, Seller will configure up to the Microsoft recommended three (3) Provisioning Agents on three (3) Windows Server member servers or domain controllers.
  12. Up to five (5) Windows client devices and Customer users/employees will be available for testing. At least one (1) Customer owned laptop will be lent to Seller for up to a 5-days (temporary) duration. Seller will test remote access and Conditional Access from an external Internet connection using that laptop from outside the corporate network.
  13. All new servers built will utilize Windows Server 2022 as the operating system and version.
  14. Some services may be performed at a location other than your location (or another location designated by you). When services are performed at your location (or another location designated by you), Customer will provide adequate, co-located workspace for the engagement personnel (both Seller personnel and Customer personnel) with appropriate system access. Seller recommends keeping these personnel separate from support teams and those performing daily operations. When services are performed at your location (or another location designated by you), the site will be secure. Seller is not responsible for lost or stolen equipment.
  15. Customer will provide network connectivity, Internet access and voice access for local and long-distance calls.
  16. Key technical resources are available throughout the deployment process on an as needed basis to assist the deployment team.
  17. The cost of purchasing, designing, and supporting third-party applications required to support technical requirements have not been included in this proposal.
  18. Product licenses and subscriptions. Product licenses and subscriptions (Microsoft or non-Microsoft) are **not** provided under this SOW. Customer are responsible for acquiring all necessary product licenses required as a result of the Seller’s work in this SOW.
  19. Seller assumes that existing systems or programs upon which the project deliverables depend will not change during the term of this project.
  20. All modifications requested subsequent to the signing of the contract will be managed using a Change Request.
  21. Required access privileges to the applications and environment for testing is provided in a timely fashion.
  22. Customer will commit to making resources available as specified in the project plan prepared and agreed upon.
  23. Seller’s delivery methodology will form the basis of this project. Any variations to these processes will be mutually agreed to by Seller and Customer.
  24. Cost of Delay: The cost of all delays in Customer approval, issue resolution, and information provision to our team will be paid by Customer.
  25. External Dependencies: There may be external projects/dependencies that may have significant impact on the timeline, schedule, and deliverables. It is our assumption that every reasonable attempt will be made to mitigate such situations.
  26. Customer acknowledges that Seller may earn a Microsoft incentive payment if Customer purchases Microsoft products from Seller. Furthermore, Customer hereby consents to Seller receiving any such payment from Microsoft and has no objections in relation thereto.

## CUSTOMER RESPONSIBILITIES

1. Any tasks that are covered by customer requirements in the Project Assumptions or are required for the success of the project and are listed below in the Out of Scope section.

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2. Provide Seller's personnel with appropriate levels of access and privilege to systems and information necessary for Seller's performance of the services.
  3. Communicate all material project matters to Seller's contact person.
  4. Application compatibility and application support.
  5. Provide at least one qualified technical person with system administration responsibilities for the duration of the project.
  6. Provide qualified personnel at your location (or any other location designated by Customer where services are to be provided) to support your existing equipment for the duration of the project.
  7. Provide other full-time, qualified, knowledgeable personnel who will perform your obligations under this SOW; make timely decisions necessary to move performance of the services forward; participate in this project to the extent reasonably requested by Seller; and reasonably assist Seller with its performance of the services.
  8. Build new server hardware and/or create guest virtual machines, install baseline Windows Server 2022 operating system and all applicable software updates according to Microsoft best practices, update the firmware, if applicable, and establish network connectivity.
  9. Customer is responsible to assign technical resources as required to assist the Seller with configuring interfaces between the environments described in this statement of work and existing/legacy hardware and software environments that are to be interfaced with. This includes but is not limited to:
    - a. Networking infrastructure (Switching, Routing, Security, Ports)
    - b. Security and Authentication systems (Active Directory Domain Services, LDAP, DNS, etc.)
    - c. Storage systems to be leveraged
    - d. Existing SQL Server databases if required
  10. Application owners and operators for coordinating any downtime for infrastructure changes.
  11. Customer must provide maintenance windows that are agreeable to all parties involved to perform downtime related activities in this statement of work.
  12. A valid Microsoft Entra ID P1 Subscription(s) is required to enable a subscription or tenant.

## OUT OF SCOPE

Specific tasks outside this SOW include, but are not limited to:

1. Travel/Onsite outside the U.S.
2. Designing and/or configuring *other* Microsoft Entra ID P1 features such as:
  - a. Company portal branding
  - b. Application proxy
  - c. Self-service group management
  - d. Microsoft Entra Connect Health monitoring.
  - e. Cloud application discovery and security integration
  - f. Microsoft Identity Manager
3. Designing and/or configuring *other* Microsoft Entra ID P2 features such as:
  - a. Microsoft Entra Identity Protection including risky accounts detection, events investigation, and risk-based Conditional Access policies.
  - b. Microsoft Entra ID Governance including Privileged Identity Management, Access Reviews, and Entitlement Management and each of their underlying features.
4. Adding AD DS user account/objects to an AD DS distribution list/security group, because Microsoft Entra ID currently does not support that functionality.
5. Designing and/or writing code for iOS and Android mobile applications.
6. Designing the migration of and/or migrating Exchange or Skype for Business/Lync servers in this project.
7. Designing, consolidating, and/or migrating Microsoft Entra ID tenants or any Office 365 assets.
8. Seller will not be conducting formal training; however, knowledge transfer is integral to our approach throughout execution of our methodology.

9. Staging of the physical or virtual servers to be used in this engagement. This includes racking as well as implementing the base Windows Server operating system, updating to the latest software and firmware, and configuring networking. Seller is responsible for configuring applications applicable to this project or Windows Server roles.
10. Remediating and/or troubleshooting the existing infrastructure to support this solution (for example, Active Directory Domain Services, Microsoft 365, firewalls, networking, etc.).
11. Remediating any application or virtual machine issues not identified during the testing is the responsibility of Customer.
12. Maintaining the guest images after customer final approval.
13. Modifying and stabilizing the current client environment.
14. Modifying client operational and service desk procedures to reflect the changes brought about by the solution.
15. Reviewing operational processes.
16. Industry regulatory compliance requirements.
17. Creating backups for the work completed in this project. The Customer is responsible for making sure the systems are adequately protected and backed up regularly.
18. Integration with any custom deployment databases, tools and/or widgets.

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

## ITEM(S) PROVIDED TO CUSTOMER

Table 1 – Item(s) Provided to Customer

Item	Description	Format
Microsoft Entra ID P1 As Built	Document that captures Microsoft Entra ID P1 or P2's final configuration.	PDF
Next Steps/Recommendation follow-up Services Proposal	Services Proposal written by pre-Sales (non-billable) for the recommended next steps.	PDF

## GENERAL RESPONSIBILITIES AND ASSUMPTIONS

- Customer is responsible for providing all access that is reasonably necessary to assist and accommodate Seller's performance of the Services.
- Customer will provide in advance and in writing and Seller will follow, all applicable Customer's facility's safety and security rules and procedures.
- Customer is responsible for security at all Customer-Designated Locations; Seller is not responsible for lost or stolen equipment, other than solely as a result of Seller's gross negligence and willful misconduct.
- Customer acknowledges that in order to efficiently and effectively perform the Services CDW may need to collect information from Customer's systems by using software tools developed or used by CDW ("Tools"). In some cases, these Tools will need to be loaded onto the Customer's systems to gather necessary information, and CDW may also use them to make changes in the Customer's systems consistent with the agreed upon scope. Tools will be used only for purposes of performing the Services and will be removed or automatically deleted when CDW has completed use of them. Customer hereby consents to CDW's use of the Tools as set forth in this paragraph.
- Upon completion of the Services, Customer is responsible for disabling or deleting all CDW coworker access credentials and completing any other necessary steps to ensure that access to all of Customer's environments has been permanently terminated for all CDW coworkers and contractors that were part of this engagement.

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- This SOW can be terminated by either party without cause upon at least fourteen (14) days' advance written notice.

## Project Manager

Seller will assign a project management resource to perform the following activities within the Scope of the Project:

- Day-to-day project management.
- Project status meetings and reports on a regular cadence schedule based on agreement with stakeholders to include action items, tasks completed, tasks outstanding, risks, issues and key decisions.
- Provides project schedule or plan that details the schedule and resources assigned to the project. The schedule should align with the estimated project duration.
- Partners with Project Team and Customer to define the appropriate project management processes and procedures that will be followed. Ensures alignment between project outputs and outcomes and the Customer's goals and objectives.
- Provides effective leadership to the project team. Oversees completion of project and effectively manages scope, timelines, dependencies, risks, costs, and budgets.
- Facilitates Change Orders and administrative tasks, as necessary, leveraging Seller's project change control process
- Documents and distributes meeting notes/action items
- Coordinates and facilitates project closure meeting and project closure documentation.
- Creates and distributes escalation and contact lists
- Acts as the main Point of Contact to Customer, if requested

Upon completion of the Services, CDW will submit a Completion Document to Customer. Customer will return the Completion Document in accordance with its instructions within five (5) business days from the date of receipt thereof. If Customer reasonably believes that CDW failed to substantially complete the Services in accordance with this SOW, Customer will notify CDW in writing of its reasons for rejection of the Services or any portion thereof within five (5) business days from Customer's receipt of the Completion Document. If CDW does not receive the signed Completion Document or written notification of the reasons for rejection within five (5) business days of Customer's receipt thereof, the absence of Customer's response will constitute Customer's acceptance of the Services and a waiver of any right of rejection.

## CONTACT PERSONS

Each Party will appoint a person to act as that Party's point of contact ("**Contact Person**") as the time for performance nears and will communicate that person's name and information to the other Party's Contact Person.

Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact

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Person will be present or available. The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

## CHANGE MANAGEMENT

This SOW may be modified or amended only in a writing signed by both Customer and Seller, generally in the form provided by Seller ("**Change Order**"). Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

In the event of a conflict between the terms and conditions set forth in a fully executed Change Order and those set forth in this SOW or a prior fully executed Change Order, the terms and conditions of the most recent fully executed Change Order shall prevail.

## PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule ("**Anticipated Schedule**") based on Seller's project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

The following scheduling scenarios that trigger delays and durations to extend beyond what's been planned may require a Change Order:

- Site preparation, such as power, cabling, physical access, system access, hardware/software issues, etc. must be completed in a timely manner.
- Project tasks delegated to Customer PMs/Engineers/Techs/Management/Resources must be completed in a timely manner. For example, in the event a project's prioritization is demoted, and Customer resources are reallocated causing the project's schedule to extend on account of experiencing interruptions to its momentum requiring complete stop(s) and start(s).
- External projects/dependencies that may have significant impact on the timeline, schedule and deliverables. It is Seller's assumption that every reasonable attempt will be made to mitigate such situations.

## TOTAL FEES

The total fees due and payable under this SOW ("**Total Fees**") include both fees for Seller's performance of work ("**Services Fees**") and any other related costs and fees specified in the Expenses section ("**Expenses**").

Seller will invoice for Total Fees. Customer will pay invoices containing amounts authorized by this SOW in accordance with the terms of the Agreement. Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein. The pricing included in this SOW expires and will be of no force or effect unless it is signed by Customer and Seller within thirty (30) days from the Date listed on the SOW, except as otherwise agreed by Seller. Any objections to an invoice must be communicated to the Seller Contact Person within fifteen (15) days after receipt of the invoice.

This SOW may include multiple types of Services Fees; please reference below Services Fees section(s) for further details.

## SERVICES FEES

Services Fees will be calculated on a TIME AND MATERIALS basis.

The invoiced amount of Services Fees will equal the rate applicable for a unit of a service or resource ("Unit Rate") multiplied by the number of units being provided ("Billable Units") for each unit type provided by Seller (see Table below).

Services Fees of \$31,255.00 is merely an estimate and does not represent a fixed fee. Neither the Billable Units of 126 nor the Services Fees are intended to limit the bounds of what may be requested or required for performance of the Services.

The rates presented in the table below apply to scheduled Services that are performed during Standard Business Hours (meaning 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, excluding holidays). When Seller invoices for scheduled Services that are not performed during Standard Business Hours, Services Fees will be calculated at 150% of the Unit Rates. For any unscheduled (i.e., emergency) Services performed at any time of the day, Services Fees will be calculated at 200% of the Unit Rates.

Any non-Hourly Units will be measured in one (1) unit increments when Services are performed remotely or at any Customer-Designated Location(s) (as defined below).

Any Hourly Units will be measured in one (1) hour increments with a minimum of one (1) hour billed each day Services are performed remotely and four (4) hours billed each day Services are performed at any Customer-Designated Location(s). When Hourly Seller personnel must travel more than two (2) hours a day to work at any Customer-Designated Location(s), there will be a minimum of eight (8) hours billed for each day (less travel time that is invoiced pursuant to the "Expenses" section below).

Upon notice, Seller may adjust the rates below, provided that the rates will remain fixed for at least six (6) months after the SOW Effective Date and then again for at least six (6) months after any subsequent adjustment.

The rates below only apply to Services specified in this SOW as it may be amended by one or more Change Order(s).

Unit Type	Unit Rate	Billable Units	Subtotal
Senior Engineer – Per Hour	\$255.00	101	\$25,755.00
Project Manager – Per Hour	\$220.00	25	\$5,500.00
<b>Estimated Totals</b>		<b>126</b>	<b>\$31,255.00</b>

## Expenses

All services under this SOW will be performed remotely; therefore, neither travel time nor direct expenses will be billed for this project.

## Travel Notice

The parties agree that there will be no travel required for this project.

## CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations ("Customer-Designated Locations")

---

Location	Address
Courthouse	2507 LEE ST RM 101, Greenville, TX 75401

# SIGNATURES

In acknowledgement that the parties below have read and understood this Statement of Work and agree to be bound by it, each party has caused this Statement of Work to be signed and transferred by its respective authorized representative.

This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures.

**CDW Government LLC**

**HUNT COUNTY**

By: \_\_\_\_\_

By:  \_\_\_\_\_

Name: \_\_\_\_\_

Name: Brandon Brand \_\_\_\_\_

Title: \_\_\_\_\_

Title: Information Systems Director \_\_\_\_\_

Date: \_\_\_\_\_

Date: 04/17/2026 \_\_\_\_\_

Mailing Address:

Mailing Address:

200 N. Milwaukee Ave.  
Vernon Hills, IL 60061

PO BOX 1097, HUNT COUNTY AUDITOR  
GREENVILLE, TX 75403-1097

10-611-3100-2235

20049-7

**CALDWELL COUNTRY CHEVROLET II LLC**  
**800 HWY 21 E CALDWELL, TEXAS 77836**  
**BUYBOARD 724-23**

**End User:** HUNT COUNTY **Caldwell Rep:** CESAR LEYVA  
**Contact:** TSMMI HIMES **Phone:** (979) 567-1500  
**Phone/ Email:** THIMES@HUNT COUNTY.NET/903-408-4292 **Date:** Thursday, April 2, 2026  
**Product Description:** 2026 Chevrolet Tahoe (CC10706) 2WD 4dr Police **Email:** CLEYVA@USAAUTOMOTIVEPARTNRE

**A. Bid Series:** 2026 CHEVROLET TAHOE PPV 2WD **A. Base Price:** \$ 57,545.00

**B. Published Options [Itemize each below]** **Quote Number:** 5618

Code	Model Vehicle				
CC10706	2026 Chevrolet Tahoe (CC10706) 2WD 4dr Police				
Code	Options	Bid Price	Code	Options	Bid Price
			L84	Engine, 5.3L EcoTec3 V8	\$0.00
7X3	Spotlamp, left-hand	\$0.00	MHU	Transmission, 10-speed automatic	\$0.00
1FL	Commercial Preferred Equipment Group	\$0.00	PXT	Wheels, 20" x 9" 50.8 cm x 22.9 cm steel	\$0.00
5T5	Seats, front cloth and second row vinyl	\$0.00	URW	Audio system, 17.7" diagonal advanced color LCD	\$0.00
C6C	GVWR, 7400 lbs. 3357 kg	\$0.00	VPV	Ship Thru, Produced in Arlington Assembly and	\$0.00
FE9	Emissions, Federal requirements	\$0.00	VQ1	Fleet Processing Option	\$0.00
GBA	Black	\$0.00	XCS	Tires, 275/55R20SL all-season, blackwall, Fires	\$0.00
GU5	Rear axle, 3.23 ratio	\$0.00	Z56	Suspension Package, heavy-duty, police-rated.	\$0.00
HIT	Jet Black, Cloth seat trim	\$0.00			
<b>Total of B. Published Options</b>					\$ -

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

Unpublished Options	Bid Price	Unpublished Options	Bid Price
DELIVERY CHARGE	300		
<b>Total of C. Unpublished Options:</b>			\$ 300.00

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

**E. Upfitter/Quote Number:** PRE-INSTALLED KERR BUMPER \$ 2,400.00

**F. Delivery ETA:** STOCK UNIT REF TR131119/ TR131098/ TR131103/ TR131165 \$ -

**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 \$ -

**K. Subtotal** \$ 60,245.00

**L. Quantity Ordered** 4 x K = \$ 240,980.00

**M. Trade in:**

**N. Coop Fee per purchase order** \$ 400.00

**O. Total purchase price with coop fee (Prices and availability are subject to change without notice)** \$ 241,380.00

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

**APR 28 2026**

BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 by

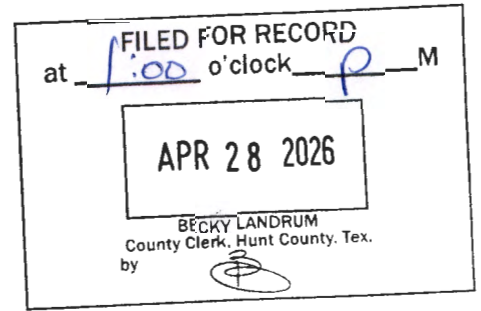
**DISCLAIMER**

PRICES AND AVAILABILITY CAN CHANGE AT ANY TIME WITHOUT FURTHER NOTICE DUE TO SUPPLY CHAIN CHALLENGES. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. FINAL PRICE IS NOT CONFIRMED UNTIL VEHICLE ORDER IS ACCEPTED BY THE MANUFACTURER. ACKNOWLEDGE BY EMAIL RECEIPT THAT THE PURCHASE ORDER WAS RECEIVED BY USA AUTOMOTIVE PARTNERS, LLC. (CALDWELL COUNTRY CHEVROLET, ROCKDALE COUNTRY FORD dba CALDWELL COUNTRY FORD, CAMERON COUNTRY CDJR)

CC-7

20049-8

Hunt County  
Greenville, Texas  
April 17, 2026



**Proposed New Agreement:**

1 units Kyocera Copystar MA 4000cix Color machines

Color copier, printer, scanner for **911 Addressing Office**

Lease agreement amount \$23.00/month

1 units Kyocera Copystar MA 4000wfx printer

Copier, printer, scanner for **Precinct 1 Barn**

Lease agreement amount \$27.00/month

Service agreement for all new machines will be billed at .0091 for all black copies to include toner and staples. Color copies will be billed at 0.059 per color copy to include toner and staples. Machines will be added to present maintenance agreement.

20049-9



Axon Enterprise, Inc.  
17800 N 85th St  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-836099-46115KH

Issued: 04/03/2026

Quote Expiration:

Estimated Contract Start Date: 05/15/2026

Account Number: 112500

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Hunt County Sheriff - TX 2801 Stuart St Greenville, TX 75401-4889 USA	Hunt County Sheriff - TX 2507 Lee St Greenville TX 75401-4245 USA Email:

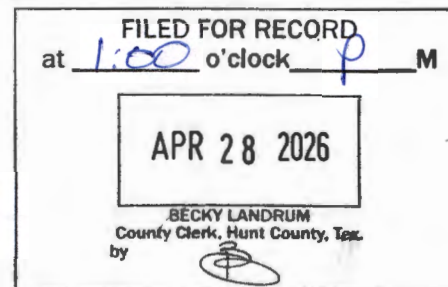
SALES REPRESENTATIVE	PRIMARY CONTACT
Kyle Hunt Phone: Email: huntk@axon.com Fax: (480) 930-4484	Roger Seals Phone: 9034536811 Email: rseals@huntcounty.net Fax:

### Quote Summary

Program Length	17 Months
<b>TOTAL COST</b>	<b>\$24,612.48</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$24,612.48</b>

### Discount Summary

Average Savings Per Year	\$10,528.98
<b>TOTAL SAVINGS</b>	<b>\$14,916.06</b>



CC-9

### Payment Summary

Date	Subtotal	Tax	Total
May 2026	\$24,612.48	\$0.00	\$24,612.48
<b>Total</b>	<b>\$24,612.48</b>	<b>\$0.00</b>	<b>\$24,612.48</b>

Quote Unbundled Price:	\$39,531.68
Quote List Price:	\$24,612.48
Quote Subtotal:	\$24,612.48

### Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	86	1		\$207.96	\$207.96	\$17,884.56	\$0.00	\$17,884.56
Fleet3B+TAP	Fleet 3 Basic + TAP	2	17	\$636.68	\$197.88	\$197.88	\$6,727.92	\$0.00	\$6,727.92
<b>Total</b>							\$24,612.48	\$0.00	\$24,612.48

### Delivery Schedule

#### Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	1	04/15/2026
Fleet 3 Basic + TAP	103346	AXON FLEET - ERICSSON R980-5GD-A+5YR NETCLOUD	2	1	04/15/2026
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	2	1	04/15/2026
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	1	04/15/2026
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	2	1	10/14/2027

#### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	2	05/15/2026	10/14/2027
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	05/15/2026	10/14/2027

#### Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	2
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	2

#### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	04/15/2027	10/14/2027
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	04/15/2027	10/14/2027

**Shipping Locations**

Location Number	Address	City	State	Zip	Country
1	2801 Stuart St	Greenville	TX	75401-4889	USA

**Payment Details**

**May 2026**

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	80461	TRUE UP - FLEET 3 BUNDLE WITH TAP	86	\$17,884.56	\$0.00	\$17,884.56
Invoice Upon Fulfillment	Fleet3B+TAP	Fleet 3 Basic + TAP	2	\$6,727.92	\$0.00	\$6,727.92
<b>Total</b>				<b>\$24,612.48</b>	<b>\$0.00</b>	<b>\$24,612.48</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

### Rewrite Estimates


**Estimated Amounts and Contract Terminations.** Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

### Refresh Shipment Timing

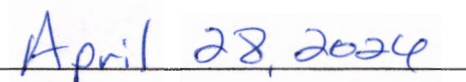
**Technology Assurance Plan (TAP) Refresh Prior to Renewal.** For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

### Shipment Timing

**Shipment Variance.** Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.



Signature



Date Signed

4/3/2026

20049-10



**CORPORATE LOCATION:**  
6689 HWY 24 NORTH / PO BOX 507  
COMMERCE, TX 75429  
WWW.BENSONBROSWRECKER.COM  
**1-800-HOOK YOU**

**VEHICLE PURCHASE PROPOSAL**

**Bill To:**  
Hunt County Commissioner, Precinct 4  
2507 Lee Street  
Greenville, TX 75401  
Attn: Steven M. Harrison

<p>FILED FOR RECORD at <u>1:00</u> o'clock <u>9</u> M</p> <p><b>APR 28 2026</b></p> <p>BECKY LANDRUM County Clerk, Hunt County, Tex. by </p>
--

**Invoice Number:** 26-0420-1  
**Date:** April 20, 2026

**Vehicle Details**

- **Year:** 2009
- **Make:** INTERNATIONAL
- **Model:** WORKSTAR 7400
- **VIN:** 1HTWGAARX9J159725
- **Mileage:** 395,577 miles
- **Color:** GREEN
- **Condition:** Used / As-Is

**Purchase Price**

Description	Amount
Vehicle Purchase	\$12,500.00

**Terms & Conditions**

- Vehicle is sold **AS-IS**, with no warranties expressed or implied.
- Payment due within 30 days of invoice date unless otherwise agreed.
- Title will be transferred upon receipt of full payment.
- Any applicable taxes, fees, or registration costs are the responsibility of the buyer unless otherwise specified.

**Acceptance**

By signing below, the purchaser agrees to the terms outlined above.

**Authorized Representative (County):**

Signature:

Name: \_\_\_\_\_

Date: \_\_\_\_\_

20049-11



FILED FOR RECORD  
 at 1:00 o'clock P M  
**APR 28 2026**  
 BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 by

**TxPPA 2026 Spring Conference**

This document is to track your participation hours for the Texas Public Purchasing Association 2026 Spring Conference.  
 Only report the contact hours for the track for which you participated.

**Monday April 13, 2026**

12:30 PM-5:00 PM	<b>Pre-Conference Session A: Critical Thinking Workshop</b>	Diane Palmer-Boeck	4.00	
12:30 PM-5:00 PM	<b>Pre-Conference Session B: Cooperative Purchasing Programs: Compliance, Red Flags, and Best Practices</b>	Mara Ash Cindy Watson	4.00	4.00

**Tuesday, April 14, 2026**

8:00 AM – 8:45 AM	<b>Conference Opening Session, State of the Public Procurement Profession</b>	Shawn Willett Blake Skiles	.25	.25
9:00 AM – 10:15 AM	<b>Purposeful Productivity: The Secret to Creating Impact at Work and Beyond</b>	Tanya Dalton	1.25	1.25
10:30 AM-11:45 PM	<b>Breakout Session 1A: From Compliance to Confidence</b>	Edna Johnson	1.25	
10:30 AM-11:45 PM	<b>Breakout Session 1B: T&amp;E Reports, Internal Fraud &amp; Policy Violations</b>	Brandi Whittenton	1.25	
10:30 AM-11:45 PM	<b>Breakout Session 1C: AI Powered Procurement</b>	Kenny Howe	1.25	1.25
1:30 PM-2:45 PM	<b>Breakout Session 2A: Demand Growth &amp; Market Conditions</b>	Michael Skelton	1.25	
1:30 PM-2:45 PM	<b>Breakout Session 2B: Prompting With Purpose</b>	Victor Castillo	1.25	
1:30 PM-2:45 PM	<b>Breakout Session 2C: Contractual Disputes</b>	Jennifer Calderon Lori Scott	1.25	1.25
3:00 PM-4:30 PM	<b>Breakout Session 3A: So You Want To Be A Purchasing Person</b>	Jeff Spears	1.25	
3:00 PM-4:30 PM	<b>Breakout Session 3B: Risk Management in Contracts &amp; Procurement</b>	Robert Warren	1.25	1.25
3:00 PM-4:30 PM	<b>Breakout Session 3C: Speak Easy To Me</b>	Kathryn Rippee	1.25	

**Wednesday, April 15, 2026**

8:00 AM – 9:30 AM	<b>Listen to the Music: Creating Harmony with Cooperative Procurement</b>	Tammy Rimes	1.50	1.50
9:45 AM – 11:15 AM	<b>Leading in Procurement: Strengthening Partnerships Through Collaboration</b>	Brandi Ann Willard	1.50	1.50
12:30 PM – 3:30 PM	<b>Vendor Trade Show (CE Hours for NIGP Certification Only!)</b>	-	2.00	
3:45 PM – 5:00 PM	<b>Leadership in Public Procurement</b>	Dietrich von Biedenfeld	1.25	1.25

**Thursday, April 16, 2026**

8:15 AM – 9:30 AM	<b>From Chaos to Clarity: Transforming Procurement from Reactive to Strategic Through Data, Technology, AI, and People</b>	Jed Greenfield	1.25	1.25
9:45 AM – 11:45 AM	<b>Listserv Conversation: Listserv Conversation. Discussion of Listserv Questions</b>	Tim Slifka Susan Serrano	2.00	2.00
<b>Total Hours</b>				16.75
<i>Max Hours for General Track: 16.75 Hours UPPCC/ISM, 18.75 Hours NIGP</i>				

By signing below, I hereby certify my attendance at each of the sessions indicated.

Signature Tammy Rimes Date 4/16/26

Name Printed TAMMY RIMES

20049-12



FILED FOR RECORD  
 at 1:00 o'clock P M  
**APR 28 2026**  
 BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 by

**TxPPA 2026 Spring Conference**

This document is to track your participation hours for the Texas Public Purchasing Association 2026 Spring Conference.

Only report the contact hours for the track for which you participated.

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12:30 PM-5:00 PM	<b>Pre-Conference Session B: Cooperative Purchasing Programs: Compliance, Red Flags, and Best Practices</b>	Mara Ash Cindy Watson	4.00	4.00

**Tuesday, April 14, 2026**

8:00 AM - 8:45 AM	<b>Conference Opening Session, State of the Public Procurement Profession</b>	Shawn Willett Blake Skiles	.25	.25
9:00 AM - 10:15 AM	<b>Purposeful Productivity: The Secret to Creating Impact at Work and Beyond</b>	Tanya Dalton	1.25	1.25
10:30 AM-11:45 PM	<b>Breakout Session 1A: From Compliance to Confidence</b>	Edna Johnson	1.25	
10:30 AM-11:45 PM	<b>Breakout Session 1B: T&amp;E Reports, Internal Fraud &amp; Policy Violations</b>	Brandi Whittenton	1.25	
10:30 AM-11:45 PM	<b>Breakout Session 1C: AI Powered Procurement</b>	Kenny Howe	1.25	1.25
1:30 PM-2:45 PM	<b>Breakout Session 2A: Demand Growth &amp; Market Conditions</b>	Michael Skelton	1.25	
1:30 PM-2:45 PM	<b>Breakout Session 2B: Prompting With Purpose</b>	Victor Castillo	1.25	
1:30 PM-2:45 PM	<b>Breakout Session 2C: Contractual Disputes</b>	Jennifer Calderon Lori Scott	1.25	1.25
3:00 PM-4:30 PM	<b>Breakout Session 3A: So You Want To Be A Purchasing Person</b>	Jeff Spears	1.25	
3:00 PM-4:30 PM	<b>Breakout Session 3B: Risk Management in Contracts &amp; Procurement</b>	Robert Warren	1.25	1.25
3:00 PM-4:30 PM	<b>Breakout Session 3C: Speak Easy To Me</b>	Kathryn Rippee	1.25	

**Wednesday, April 15, 2026**

8:00 AM - 9:30 AM	<b>Listen to the Music: Creating Harmony with Cooperative Procurement</b>	Tammy Rimes	1.50	1.50
9:45 AM - 11:15 AM	<b>Leading in Procurement: Strengthening Partnerships Through Collaboration</b>	Brandi Ann Willard	1.50	1.50
12:30 PM - 3:30 PM	<b>Vendor Trade Show (CE Hours for NIGP Certification Only!)</b>	-	2.00	
3:45 PM - 5:00 PM	<b>Leadership in Public Procurement</b>	Dietrich von Biedenfeld	1.25	1.25

**Thursday, April 16, 2026**

8:15 AM - 9:30 AM	<b>From Chaos to Clarity: Transforming Procurement from Reactive to Strategic Through Data, Technology, AI, and People</b>	Jed Greenfield	1.25	1.25
9:45 AM - 11:45 AM	<b>Listserv Conversation: Listserv Conversation. Discussion of Listserv Questions</b>	Tim Slifka Susan Serrano	2.00	2.00
<b>Total Hours</b>				16.75
<i>Max Hours for General Track: 16.75 Hours UPPCC/ISM, 18.75 Hours NIGP</i>				

By signing below, I hereby certify my attendance at each of the sessions indicated.

Signature Amber Martel Date 4/16/26  
 Name Printed Amber Martel

20049-13



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 APR 28 2026  
 BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 by

**TxPPA 2026 Spring Conference**

This document is to track your participation hours for the Texas Public Purchasing Association 2026 Spring Conference. Only report the contact hours for the track for which you participated.

**Monday April 13, 2026**

12:30 PM-5:00 PM	<b>Pre-Conference Session A: Critical Thinking Workshop</b>	Diane Palmer-Boeck	4.00	
12:30 PM-5:00 PM	<b>Pre-Conference Session B: Cooperative Purchasing Programs: Compliance, Red Flags, and Best Practices</b>	Mara Ash Cindy Watson	4.00	4.00

**Tuesday, April 14, 2026**

8:00 AM - 8:45 AM	<b>Conference Opening Session, State of the Public Procurement Profession</b>	Shawn Willett Blake Skiles	.25	.25
9:00 AM - 10:15 AM	<b>Purposeful Productivity: The Secret to Creating Impact at Work and Beyond</b>	Tanya Dalton	1.25	1.25
10:30 AM-11:45 PM	<b>Breakout Session 1A: From Compliance to Confidence</b>	Edna Johnson	1.25	
10:30 AM-11:45 PM	<b>Breakout Session 1B: T&amp;E Reports, Internal Fraud &amp; Policy Violations</b>	Brandi Whittenton	1.25	
10:30 AM-11:45 PM	<b>Breakout Session 1C: AI Powered Procurement</b>	Kenny Howe	1.25	1.25
1:30 PM-2:45 PM	<b>Breakout Session 2A: Demand Growth &amp; Market Conditions</b>	Michael Skelton	1.25	
1:30 PM-2:45 PM	<b>Breakout Session 2B: Prompting With Purpose</b>	Victor Castillo	1.25	
1:30 PM-2:45 PM	<b>Breakout Session 2C: Contractual Disputes</b>	Jennifer Calderon Lori Scott	1.25	1.25
3:00 PM-4:30 PM	<b>Breakout Session 3A: So You Want To Be A Purchasing Person</b>	Jeff Spears	1.25	
3:00 PM-4:30 PM	<b>Breakout Session 3B: Risk Management in Contracts &amp; Procurement</b>	Robert Warren	1.25	1.25
3:00 PM-4:30 PM	<b>Breakout Session 3C: Speak Easy To Me</b>	Kathryn Rippee	1.25	

**Wednesday, April 15, 2026**

8:00 AM - 9:30 AM	<b>Listen to the Music: Creating Harmony with Cooperative Procurement</b>	Tammy Rimes	1.50	1.50
9:45 AM - 11:15 AM	<b>Leading in Procurement: Strengthening Partnerships Through Collaboration</b>	Brandi Ann Willard	1.50	1.50
12:30 PM - 3:30 PM	<b>Vendor Trade Show (CE Hours for NIGP Certification Only!)</b>	-	2.00	
3:45 PM - 5:00 PM	<b>Leadership in Public Procurement</b>	Dietrich von Biedenfeld	1.25	1.25

**Thursday, April 16, 2026**

8:15 AM - 9:30 AM	<b>From Chaos to Clarity: Transforming Procurement from Reactive to Strategic Through Data, Technology, AI, and People</b>	Jed Greenfield	1.25	1.25
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By signing below, I hereby certify my attendance at each of the sessions indicated.

Signature

Date

4.16.2026

Name Printed

Jeremiah Sanders