

20230-1

TRINITY SERVICES
GROUP, INC.



Confirmation Copy

Hunt County, Texas

Attn: Cheryl Himes, Hunt County Purchasing

2507 Lee Street, Room 104

Greenville, TX 75401

July 22, 2026

RE: Agreement Renewal and Price Adjustment Notice

Dear Ms. Himes:

FILED FOR RECORD	
at <u>1:00</u> o'clock <u>PM</u>	
AUG 11 2026	
BECKY LANDRUM County Clerk, Hunt County, Tex.	
by 	

It has been an honor and privilege to provide food services at the Hunt County Detention Center. Pursuant to our October 1, 2022, Agreement, the parties may, by mutual agreement, extend the Agreement for a final one (1) year term commencing October 1, 2026. Trinity respectfully requests to exercise this renewal option, effective upon your execution of this letter as of the date signed. As agreed by the parties, the renewal shall include a two percent (2%) increase to meal pricing, effective October 1, 2026, as reflected in **Schedule 1**.

Please acknowledge receipt of this Agreement Renewal and Price Adjustment Notice as stated herein by countersigning the enclosed confirmation copy of this letter and returning it to our office.

Trinity sincerely appreciates the opportunity to serve you and your team at the Hunt County Detention Center. Thank you for your continued business. We always strive to exceed our clients' expectations; I encourage you to call me if you ever have any questions or concerns regarding this adjustment or the food services we provide.

Very truly yours,

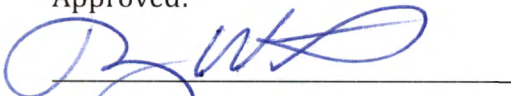
Steve Weirich

District Manager – Trinity West

Steve.weirich@trinityservicesgroup.com

(336) 383-2901

Approved:



Date: August 11, 2026



SCHEDULE 1

**Hunt County Detention Center
Inmate Population Meal Price Scale
Eff. October 1, 2026**

FROM - TO	PRICE
50 - 99	\$6.708
100 - 149	\$3.861
150 - 199	\$2.912
200 - 249	\$2.437
250 - 299	\$2.152
300 - 349	\$1.977
350 - 399	\$1.851
400 - 449	\$1.758
450 - 499	\$1.686
500 - 549	\$1.628
550 - 599	\$1.580
600 - 649	\$1.542
650 - 699	\$1.509
700 - 749	\$1.479
750 and over	\$1.455
Juvenile Sack Lunches	\$3.561



Trustee Population Sliding Scale
Eff. October 1, 2026

FROM - TO	PRICE
5 - 9	\$11.725
10 - 14	\$6.500
15 - 19	\$4.759
20 - 24	\$3.889
25 - 29	\$3.366
30 - 34	\$3.018
35 - 39	\$2.769
40 - 44	\$2.583
45 - 49	\$2.438
50 - 54	\$2.322
55 - 59	\$2.234
60 - 64	\$2.163
65 - 69	\$2.105
70 - 74	\$2.054
75 - 79	\$2.010
80 - 84	\$1.972
85 - 89	\$1.938
90 - 94	\$1.907
95 - 99	\$1.881
100 and over	\$1.855

TRINITY SERVICES
GROUP, INC.



July 22, 2026

Hunt County, Texas
Attn: Cheryl Himes, Hunt County Purchasing
2507 Lee Street, Room 104
Greenville, TX 75401

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Very truly yours,

Steve Weirich
District Manager – Trinity West
Steve.weirich@trinityservicesgroup.com
(336) 383-2901



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100 and over	\$1.855



U.S. BUREAU OF LABOR STATISTICS

Databases, Tables & Calculators by Subject

Change Output Options:

From: 2016

To: 2026


☐

include graphs

☐

include annual averages

[More Formatting Options](#)

Data extracted on: June 10, 2026 (8:30:55 AM)

Consumer Price Index for All Urban Consumers (CPI-U)

Series Id: CUUR0000SEFV

Not Seasonally Adjusted

Series Title: Food away from home in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average

Item: Food away from home

Base Period: 1982-84=100

Download:



.xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HA
2016	259.958	260.319	260.883	261.517	262.074	262.529	263.051	263.649	264.102	264.459	264.699	265.104	261.213	264
2017	266.079	266.626	267.055	267.652	268.128	268.225	268.649	269.522	270.353	270.658	271.152	271.811	267.294	270
2018	272.772	273.435	273.733	274.393	275.307	275.808	276.125	276.648	277.258	277.513	278.306	279.419	274.241	277
2019	280.380	281.373	281.887	282.798	283.394	284.316	284.891	285.507	286.246	286.791	287.255	288.078	282.358	286
2020	289.137	289.781	290.216	290.639	291.709	293.219	294.599	295.437	297.080	297.893	298.253	299.369	290.784	297
2021	300.382	300.540	300.897	301.819	303.481	305.634	308.023	309.336	310.996	313.592	315.481	317.372	302.126	312
2022	319.471	320.880	321.689	323.559	325.952	329.033	331.342	334.212	337.369	340.532	342.266	343.559	323.431	338
2023	345.677	347.869	349.944	351.237	352.892	354.245	354.862	356.083	357.488	358.824	360.383	361.564	350.311	358
2024	363.249	363.596	364.546	365.813	367.099	368.616	369.383	370.348	371.604	372.486	373.530	374.644	365.487	371
2025	375.532	376.991	378.363	380.039	381.228	382.750	383.808	384.909	385.451	-(X)	387.202	389.889	379.151	386
2026	390.471	391.706	392.652	393.546	394.728									

X : Data unavailable due to the 2025 lapse in appropriations

12-Month Percent Change

Series Id: CUUR0000SEFV

Not Seasonally Adjusted

Series Title: Food away from home in U.S. city average, all urban consumers, not seasonally adjusted

Area: U.S. city average

Item: Food away from home

Base Period: 1982-84=100

Download:



.xlsx

20230-2 10-051-1800-2260

Diversified Power Systems, Inc.

P.O. Box 662, Mansfield, Texas 76063
817-473-8600, 817-357-7842 Mobile

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and
Hunt County ("Customer") on the 1 day of August, 2026.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department
Customer Name
P.O. Box 1097
Mailing Address
Greenville, Texas 75403-1097
City, State, Zip Code
Laizza Harkey 903-408-4225
Name and Telephone No. of Contact
Email lharkey@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT FOR RECORD

Hunt County Radio Tower
Name of Location
Physical Address
Greenville, Texas 75403
City, State, Zip Code
Name and Telephone No. of Contact
Email

at 1:00 o'clock P M

AUG 11 2026

BECKY LANDRUM
County Clerk, Hunt County, Tex.
by 

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2026			
Winco	G	CSAPSS8B-N	13830M97
		Kw- 8	L P Gas

*G = Generator, T = Transfer Switch, O = Other

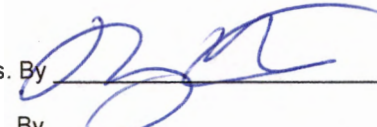
Frequency of Service	
One Annual Pm service per our Exhibit A	\$385.00
Three Quarterly inspection services per our exhibit A \$305.00 each 3 x \$305.00 =	\$915.00
If load bank testing required please call for quote	
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1300.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Customer agrees to automatic renewal on annual basis. By  Date 8-11-24

Customer does not wish to have automatic renewal. By _____ Date _____

Diversified Power Systems, Inc.

By: Tim Wilson twilson@dpowersys.com

Title: Regional Sales Manager

Date: July 16, 2026

Customer

By:

Title:

Date:

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at (24.9%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A" **MAINTENANCE AGREEMENT**

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.
Oil, Coolant, Fuel sample analysis: \$ 305.00
Normal business hours M-F 8:00am-5:00pm labor rate: \$ 182.50 per hour
After hours labor rate: \$ 273.75 per hour
Weekend/holiday labor rate: \$ 305.00 per hour
Service calls (call outs) billed at 3 hour minimum: according to rates shown above
Electronic tooling and diagnostic fee: \$ 50.00
E-fee for oil change during annual PM: \$ 20.00
Supply Fee: \$ 25.00
Fuel Surcharge: \$ 35.00
Price shown on contract is for normal scheduled maintenance and will be billed at Net 30 Terms – additional repairs and fueling outside of normal routine maintenance will need to be paid on day of service and may require payment up front. Hourly rates subject to change.

Diversified Power Systems, Inc.

P.O. Box 662, Mansfield, Texas 76063
817-473-8600, 817-357-7842 Mobile

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Hunt County ("Customer") on the 1 day of August, 2026.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department

Customer Name

P.O. Box 1097

Mailing Address

Greenville, Texas 75403-1097

City, State, Zip Code

Laizza Harkey 903-408-4225

Name and Telephone No. of Contact

Email lhakey@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Criminal Center

Name of Location

Physical Address

Greenville, Texas 75403

City, State, Zip Code

Name and Telephone No. of Contact

Email

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2026			
Detroit	G	6063HK35 (400DSE)	06RO579182
		Kw- 400	Spec#

*G = Generator, T = Transfer Switch, O = Other

Frequency of Service	
One Annual Pm service per our Exhibit A	\$990.00
Three Quarterly inspection services per our exhibit A \$305.00 each 3 x \$305.00 =	\$915.00
Two hour load bank test if requested please add	\$1530.00
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1905.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

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Customer agrees to automatic renewal on annual basis. By [Signature] Date 8-11-24

Customer does not wish to have automatic renewal. By [Signature] Date

Diversified Power Systems, Inc.

By: Tim Wilson twilson@dpowersys.com

Title: Regional Sales Manager

Date: July 16, 2026

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5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
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4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.
Oil, Coolant, Fuel sample analysis: \$ 305.00
Normal business hours M-F 8:00am-5:00pm labor rate: \$ 182.50 per hour
After hours labor rate: \$ 273.75 per hour
Weekend/holiday labor rate: \$ 305.00 per hour
Service calls (call outs) are billed at 3 hour minimum: according to rates shown above
Electronic tooling and diagnostic fee: \$ 50.00
E-fee for oil change during annual PM: \$ 20.00
Supply Fee: \$ 25.00
Fuel Surcharge: \$ 35.00
Price shown on contract is for normal scheduled maintenance and will be billed at Net 30 Terms – additional repairs and fueling outside of normal routine maintenance will need to be paid on day of service and may require payment up front. Hourly rates subject to change.

Diversified Power Systems, Inc.

P.O. Box 662, Mansfield, Texas 76063
817-473-8600, 817-357-7842 Mobile

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and
Hunt County ("Customer") on the 1 day of August, 2026.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department

Customer Name

P.O. Box 1097

Mailing Address

Greenville, Texas 75403-1097

City, State, Zip Code

Laizza Harkey 903-408-4225

Name and Telephone No. of Contact

Email lharkey@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Greenville Exchange Building

Name of Location

2500 Stonewall

Physical Address

Greenville, Texas 75403

City, State, Zip Code

Name and Telephone No. of Contact

Email

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
Renewal 2026			
Generac	G	126001170300	2068875
		Kw- 250	Spec#

*G = Generator, T = Transfer Switch, O = Other

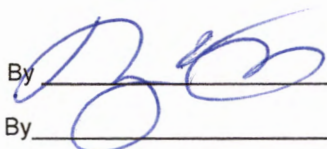
Frequency of Service	
One Annual Pm service per our Exhibit A	\$820.00
Three Quarterly inspection services per our exhibit A \$305.00 each 3 x \$305.00 =	\$915.00
Two hour load bank if requested please add	\$1230.00
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1735.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Customer agrees to automatic renewal on annual basis. By  Date 8-11-26

Customer does not wish to have automatic renewal. By _____ Date _____

Diversified Power Systems, Inc.

By: Tim Wilson twilson@dpowersys.com

Title: Regional Sales Manager

Date: July 16, 2026

Customer

By: _____

Title: _____

Date: _____

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at (24.9%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A" **MAINTENANCE AGREEMENT**

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.
Oil, Coolant, Fuel sample analysis: \$ 305.00
Normal business hours M-F 8:00am-5:00pm labor rate: \$ 182.50 per hour
After hours labor rate: \$ 273.75 per hour
Weekend/holiday labor rate: \$ 305.00 per hour
Service calls (call outs) billed at 3 hour minimum: according to rates shown above
Electronic tooling and diagnostic fee: \$ 50.00
E-fee for oil change during annual PM: \$ 20.00
Supply Fee: \$ 25.00
Fuel Surcharge: \$ 35.00
Price shown on contract is for normal scheduled maintenance and will be billed at Net 30 Terms – additional repairs and fueling outside of normal routine maintenance will need to be paid on day of service and may require payment up front. Hourly rates subject to change.

10-691-1800 2201

Diversified Power Systems, Inc.

P.O. Box 662, Mansfield, Texas 76063
817-473-8600, 817-357-7842 Mobile

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and
Hunt County ("Customer") on the 1 day of August, 2026.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department

Customer Name

P.O. Box 1097

Mailing Address

Greenville, Texas 75403-1097

City, State, Zip Code

Laizza Harkey 903-408-4225

Name and Telephone No. of Contact

Email lhakey@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County County Jail Annex

Name of Location

2507 Crockett Street

Physical Address

Greenville, Texas 75403

City, State, Zip Code

Name and Telephone No. of Contact

Email

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2026			
Generac	G	0058820	6181076
		Kw- 8	Nat Gas

*G = Generator, T = Transfer Switch, O = Other

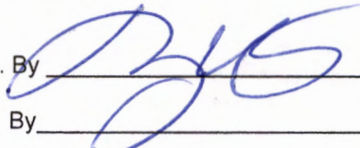
Frequency of Service	
One Annual Pm service per our Exhibit A	\$380.00
Three Quarterly inspection services per our exhibit A \$305.00 each 3 x \$305.00 =	\$915.00
Two hour load bank test if requested please add	\$650.00
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1295.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Customer agrees to automatic renewal on annual basis. By 

Date 8-11-24

Customer does not wish to have automatic renewal. By

Date

Diversified Power Systems, Inc.

By: Tim Wilson twilson@dpowersys.com

Title: Regional Sales Manager

Date: July 16, 2026

Customer

By:

Title:

Date:

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at (24.9%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A" **MAINTENANCE AGREEMENT**

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.
Oil, Coolant, Fuel sample analysis: \$ 305.00
Normal business hours M-F 8:00am-5:00pm labor rate: \$ 182.50 per hour
After hours labor rate: \$ 273.75 per hour
Weekend/holiday labor rate: \$ 305.00 per hour
Service calls (call outs) billed at 3 hour minimum: according to rates shown above
Electronic tooling and diagnostic fee: \$ 50.00
E-fee for oil change during annual PM: \$ 15.00
Supply Fee: \$ 25.00
Fuel Surcharge: \$ 35.00
Price shown on contract is for normal scheduled maintenance and will be billed at Net 30 Terms – additional repairs and fueling outside of normal routine maintenance will need to be paid on day of service and may require payment up front. Hourly rates subject to change.

Diversified Power Systems, Inc.

P.O. Box 662, Mansfield, Texas 76063
817-473-8600, 817-357-7842 Mobile

MAINTENANCE AGREEMENT

This Maintenance Agreement (the "Agreement") is entered into between Diversified Power Systems, Inc. ("Diversified") and
Hunt County _____ ("Customer") on the 1 day of August, 2026.

CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department

Customer Name

P.O. Box 1097

Mailing Address

Greenville, Texas 75403-1097

City, State, Zip Code

Laizza Harkey 903-408-4225

Name and Telephone No. of Contact

Email lhharkey@huntcounty.net

LOCATION OF CUSTOMER EQUIPMENT

Hunt County Juvenile Center

Name of Location

Physical Address

Greenville, Texas 75403

City, State, Zip Code

Chris Kilmer 903-355-0403

Name and Telephone No. of Contact

Email ckilmer@huntcounty.net

Diversified agrees to furnish the services specified on Exhibit "A" for the equipment described below, which is located at the above address. Diversified agrees to perform these maintenance services in the frequency stated in this Agreement.

DESCRIPTION OF CUSTOMER EQUIPMENT			
Manufacturer	Type*	Model	Serial Number
RENEWAL 2026			
Onan	G	306-2452	L830690696
		Kw- 70	Spec#

*G = Generator, T = Transfer Switch, O = Other

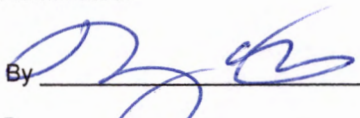
Frequency of Service	
One Annual Pm service per our Exhibit A	\$630.00
Three Quarterly inspection services per our exhibit A \$305.00 each 3 x \$305.00 =	\$915.00
Two hour load bank test if requested please add	\$780.00
All other work will be billed on a time and material basis	

PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1545.00**. This price does not include the cost of any replacement parts or additional services beyond those described in Exhibit "A," as well as any applicable taxes. After the first anniversary of the Agreement, prices are subject to change, and will be based upon Diversified's current prices. Customer will be invoiced based upon work performed. Payment is expected within thirty(30) days of invoice.

OTHER PROVISIONS

Diversified shall perform its services subject to the Terms and Conditions shown on the reverse side of this Agreement. This Agreement shall automatically renew on an annual basis commencing one year from the date of this Agreement unless Customer notifies Diversified that the Agreement is to be terminated.

Customer agrees to automatic renewal on annual basis. By  Date 8-11-26

Customer does not wish to have automatic renewal. By _____ Date _____

Diversified Power Systems, Inc.

By: Tim Wilson twilson@dpowersys.com

Title: Regional Sales Manager

Date: July 16, 2026

Customer

By:

Title:

Date:

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE AGREEMENT

1. **TIME OF MAINTENANCE SERVICE.** Maintenance shall be performed between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, exclusive of Diversified's holidays. If Customer requests that Diversified perform any services at times other than during its regular hours, Customer shall pay Diversified an amount in addition to the regular compensation provided in this Agreement to be mutually agreed to in advance by the parties.
2. **CUSTOMER RESPONSIBILITIES.** Customer shall provide Diversified access to the equipment specified in this Agreement at any time during regular business hours for the purpose of performing maintenance services.
3. **SERVICE PROVIDED BY DIVERSIFIED.** A detailed summary of the services provided by Diversified is included in Exhibit "A."
4. **PARTS AND LABOR WARRANTY.** Diversified warrants its work to be free from defective workmanship for a period of ninety (90) days from the date of the completed maintenance inspection. Labor warranty applies to the actual work performed by Diversified during a maintenance inspection and covers the repair or replacement of any part that was rendered defective as a result of any defective workmanship by Diversified.
5. **WARRANTY LIMITATIONS. THE WARRANTY PROVIDED HEREIN AND THE OBLIGATIONS AND LIABILITIES OF DIVERSIFIED ARE IN LIEU OF, AND CUSTOMER WAIVES, ALL OTHER WARRANTIES, GUARANTEES, CONDITIONS OR LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY DIVERSIFIED UNLESS NOTED HEREIN AND SIGNED BY THE CUSTOMER AND A DIVERSIFIED REPRESENTATIVE. UPON EXPIRATION OF THE WARRANTY PERIOD, THERE ARE NO ORAL OR IMPLIED ADDITIONAL WARRANTIES MADE IN CONNECTION WITH ANY SERVICES PERFORMED BY DIVERSIFIED.**
6. **TERMINATION OF LIABILITY.** Diversified disclaims any and all liability for special, incidental, or consequential damages, including without limitation loss of profit, arising out of this Agreement.
7. **FORCE MAJEURE.** In the event performance by Diversified of any of its obligations under this Agreement shall be interrupted or delayed by an act of God, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond Diversified's control, Diversified shall be excused from performance for such a period of time as is reasonably necessary after such occurrence abates for the effects thereof to have dissipated.
8. **PAYMENT TERMS.** All payments shall be made to Diversified within thirty(30) days from the invoice date. Payment shall be made by cash, cashier's check, money order, or company check. However, cash discounts are not allowed. All past due amounts owed to Diversified shall bear interest at (24.9%) per annum. In no event shall this rate exceed the maximum rate of interest allowed by applicable law. If Customer disputes the invoice amount, or is unsatisfied with the work performed, Customer shall notify Diversified within thirty (30) days of the work or invoice. Failure to dispute within this time period constitutes acceptance of the services or invoice terms, and will result in a waiver of any claims. Failure to remit payment within the time period prescribed constitutes a breach of this Agreement and may result in the cancellation of this Agreement. If Customer defaults under this Agreement, Customer shall be responsible for all reasonable attorney's fees, costs of court, expenses and collection agency fees associated with the collection under or enforcement of this Agreement.
9. **CUSTOMER REPRESENTATIONS.** Customer represents that Customer is the owner of the equipment subject to this Agreement, or if not the owner, that Customer has authority to enter into this Agreement. Customer further represents that it has complied with local laws, ordinances, or other regulations concerning the operation and use of the equipment subject to this Agreement. Customer shall indemnify and hold harmless Diversified and its agents and employees from all suits, actions, damages, claims or liability arising from a dispute over the ownership of the equipment, injury as a result of the equipment, or Customer's failure to comply with local laws, ordinances, or other regulations. Customer agrees to defend, at its own expense, and on behalf of Diversified, and in the name of Diversified, any claim or litigation brought in connection with such actions.
10. **TERMINATION OF THE AGREEMENT.** Diversified can terminate this Agreement upon notice to Customer at least fifteen (15) days prior to said termination. If Customer has failed to remit payment as specified under this Agreement, or refuses to allow Diversified to have access to the premises, the Agreement shall be terminated upon three (3) days notice. Termination of this Agreement does not relieve Customer's obligation to pay any outstanding invoices. Customer may terminate at any time.
11. **NOTICE REQUIREMENTS.** Any notice provided for under this Agreement shall be in writing and may be effected by personal delivery or regular mail to the addresses shown on this Agreement. Any such notice, if mailed properly addressed and postage prepaid, shall be deemed given when deposited in the United States mail.
12. **PARTIES BOUND.** This Agreement shall be binding on and inure to the benefit of the Parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
11. **AMENDMENT.** This Agreement and Exhibit "A" sets forth the entire understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, understandings and negotiations with respect to the subject matter hereof. Diversified does not make any representations, warranties or guarantees, express or implied, other than the express statements made in this Agreement. Any amendment to this Agreement must be in writing and signed by both parties.
13. **GOVERNING LAW.** This Agreement is to be construed in accordance with the laws of the State of Texas.
14. **WAIVER.** Failure by the Parties to enforce any provisions herein shall not be construed as a waiver of such provisions, and shall in no way affect a party's right to later enforce such provisions, except as otherwise noted in this Agreement.
15. **SEVERABILITY.** If any part of this Agreement is determined by any court or tribunal of competent jurisdiction to be wholly or partially unenforceable for any reason, such unenforceability shall not affect any other part of this Agreement.

EXHIBIT "A" **MAINTENANCE AGREEMENT**

1. Check engine fluid levels for proper level and condition: Oil, antifreeze, and fuel.
2. Check alternator and fan belts for proper operation: Adjust as necessary.
3. Check fuel system for proper operation: Check for damage and leaks on main tank, day tank, and all fuel lines.
4. Check coolant system for proper condition and operation: Check radiator, coolant heater and heat exchanger (if equipped). Check hoses and looks for coolant leaks.
5. Check batteries for proper condition: Add distilled water as necessary, load test, electrolyte level, and charge rate.
6. Check exhaust system for proper condition and leaks.
7. Check air filter and crank case breathers for proper condition. Replace with customer's approval. (Additional cost)
8. Natural gas/lpg fueled engines, check for proper condition: Spark plugs, ignition points and condenser, rotor cap and wires.
9. Check generator set wiring for proper condition. For loose, broken, or bare wires.
10. Test run unit no load only: Check temperatures and pressures, record all engine-related readings.
11. Check unit for proper voltage, amperage, and frequency/hertz.
12. Check governor system for proper operation: Stability, response, linkage, and oil (if applicable).
13. Check automatic transfer switch for proper operation: With customer approval to transfer unit.
14. Check engine safety shut down system for proper operation: Upon request.
15. Submit a written report to customer on condition of generator system and advise of any recommended repairs.
16. Change engine oil and dispose of waste oil properly.
17. Change oil, fuel, and coolant filters: Adjust corrosion inhibitor as needed, dispose of old filters properly.
18. Change oil in hydraulic governor (if applicable).
19. Fluid sample analysis on oil, fuel, and coolant are optional and available at additional costs to customer.

Site inspections: Lines 1-15.

Annual preventative maintenance: Lines 1-19.

Special provisions:

Doesn't include any E-fee's or sales tax if applicable.
Oil, Coolant, Fuel sample analysis: \$ 305.00
Normal business hours M-F 8:00am-5:00pm labor rate: \$ 182.50 per hour
After hours labor rate; \$ 273.75 per hour
Weekend/holiday labor rate: \$ 305.00 per hour
Service calls (call outs) billed at 3 hour minimum: according to rates shown above
Electronic tooling and diagnostic fee: \$ 50.00
E-fee for oil change during annual PM: \$ 20.00
Supply Fee: \$ 25.00
Fuel Surcharge: \$ 35.00
Price shown on contract is for normal scheduled maintenance and will be billed at Net 30 Terms – additional repairs and fueling outside of normal routine maintenance will need to be paid on day of service and may require payment up front. Hourly rates subject to change.

Cellebrite Inc.
1861 International Drive, 3rd Floor
McLean VA 22102

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>

20230-3

Quote

Quote#: Q-504706-1 at 1:00 o'clock P M
Date: Mar 23, 2026

FILED FOR RECORD
AUG 11 2026
BECKY LANDRUM County Clerk, Hunt County, Tex. by 

Billing Information

Hunt County Sheriff's Office
PO Box 1097
Greenville, Texas 75403
United States

Delivery Information

Hunt County Sheriff's Office
2801 Stuart St.
Greenville, TX 75401
United States

Contact: DUSTIN MULLINS
Phone: (903) 408-4292

Contact: Cheryl Tate
Phone: +1 9034536872

Wire To:

Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

Check Remittance (Only for NA):

Cellebrite Inc.,
PO BOX 23551
New York, NY, 10087-3551

End Customer: Hunt County Sheriff's Office

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00027958	Oct 31, 2026	Net 30	USD	Caroline Scamell

#	Product Code	Product Name	Qty	Start Date	End Date	Net Price/Unit	Net Price
1	B-CNR-05-001	Inseiyets Online Pro	1	Nov 01, 2026	Oct 31, 2027	9,300.00	9,300.00
2	S-UFD-20-003	Inseiyets Pro UFED Subscription	1	Nov 01, 2026	Oct 31, 2027		
3	S-UFD-20-006	Inseiyets Pro PA Subscription	1	Nov 01, 2026	Oct 31, 2027		
4	S-AIS-20-001	Inseiyets Online Limited Unlocks subscription	40	Nov 01, 2026	Oct 31, 2027	345.00	11,800.00

SubTotal	USD 23,100.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 23,100.00

		
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Comments:

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Quote is subject to regulatory approval.

- Freight Terms: FCA (NJ)

- General: The following terms shall apply to any product at <http://legal.cellebrite.com/us/index.html>

- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>

- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/CB-us-us/index.htm>

- Premium and Inselets Unlocks: The following terms shall apply only to Cellebrite Premium and Inselets Unlocks at <http://legal.cellebrite.com/intl/PremiumUS.htm>

- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- SaaS: The following terms apply to Cellebrite-SaaS Services at <https://legal.cellebrite.com/SaaS.htm>

- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

Please indicate the invoice number when remitting payment

***SALES TAX DISCLAIMER:** Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above, and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: Hunt County Sheriff's Office

Signature: _____

Effective Date: 8.11.24

Name (Print): Bobby W. Stovall

Title: _____

Please sign and email to Caroline Scamell at caroline.scamell@cellebrite.com

20230-4



Pierce Plumbing

Hunt County Jail
2211 Pickett St
Greenville, TX 75401

(903) 408-4225
mgibson@huntcounty.net

ESTIMATE

Option #1

Services

Estimate

Estimate to repair 4 mop sink drains. It seems that all 4 p-traps have failed. Maintenance staff informed me that this has been going on for multiple years. The floor drain in all utility rooms work properly and the restrooms on the back-to-back wall all flush and drain properly so we believe the issue is isolated to the p-trap failing.

Estimate to jackhammer through concrete floor in front of each mop sink, excavate and expose the cast iron p-trap to be able to cut out and replace it with PVC. The excavated soil will be placed in the hallway on tarps and backfilled once repair is completed. We will repour the concrete with Sakrete mixed by hand, finished grade may not match existing surface. Also, this estimate will include providing 1 new mop sink basin as someone had drilled a hole through the side of it. Total estimated cost for this project will be \$16,780.00.

ESTIMATE	#77
ESTIMATE DATE	Jul 13, 2026
SERVICE DATE	Jul 10, 2026
EXPIRATION DATE	Aug 7, 2026
TOTAL	\$16,780.00

CONTACT US

3617 Wesley St
Greenville, TX 75401

(903) 513-2796

nathanpierceplumbing@gmail.com

FILED FOR RECORD
at 1:00 o'clock P M
AUG 11 2026
BECKY LANDRUM
County Clerk, Hunt County, Texas
qty unit price amount
1.0 \$16,780.00 \$16,780.00

Services subtotal: \$16,780.00

Subtotal \$16,780.00

Tax (No Tax 0%) \$0.00

Total \$16,780.00

Texas State Board of Plumbing Examiners P.O. Box 4200 Austin, Texas 78765 (512) 936-5249

[Signature]

10-641-1800-2261

per David Monroe

cc-4

20230-5

Office of Court Administration

county name

Collection Improvement Program

Monthly Collection Report Form

Location: County Clerk; County Court at Law #1; County Court at Law #2

1. County or City Name: county name		2. Date: 08/03/2026	
3. Year: 2026			
4. Month: July			
5. Court Level (check only one): ☐ District ☒ County ☐ Justice ☐ Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		11	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$9,715.00	
9. Dollar amount collected during the month:		\$0.00	
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$9,715.00	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		\$0.00	
17. Dollar amount of adjustment collected		\$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:	\$0.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month	
21. 31-60 days:	\$0.00		
22. 61-90 days:	\$0.00		
23. 91-120 days:	\$0.00		
24. 120+ days:	\$0.00		
25. Court Fines			
26. Dollar amount assessed during the month:		\$0.00	
27. Dollar amount collected during the month:		\$0.00	
28. Dollar amount waived during the month:		\$0.00	
29. Dollar amount of jail time served credit given:		\$0.00	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		\$0.00	
32. Dollar amount of adjustment collected		\$0.00	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:	\$0.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month	
36. 31-60 days:	\$0.00		
37. 61-90 days:	\$0.00		
38. 91-120 days:	\$0.00		
39. 120+ days:	\$0.00		
40. Financial Review Events			
41. Number of cases returned for Court Review within the reporting period.		0	

Printed on 08/03/2026 at 9:07:01

FILED FOR RECORD		Page 1 of 1
at	1:00 o'clock	P M
AUG 11 2026		
BECKY LANDRUM County Clerk, Hunt County, Tex.		
by		

CC-5

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
CR2500811	07/01/2026	\$1,675.00
CR2500818	07/01/2026	\$770.00
CR2500870	07/29/2026	\$275.00
CR2600102	07/29/2026	\$925.00
CR2600135	07/29/2026	\$475.00
CR2600222	07/08/2026	\$715.00
CR2600269	07/13/2026	\$1,485.00
CR2600270	07/29/2026	\$1,395.00
CR2600558	07/15/2026	\$275.00
CR2600630	07/15/2026	\$685.00
CR2600660	07/29/2026	\$475.00
Total Count:	11	Total Amount: \$9,150.00

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
CR2500811	KINNEY, SHONDELL LAMAHN	\$1,675.00				\$1,675.00		\$0.00	\$0.00
CR2500818	BOW, THOMAS SCOTT	\$770.00				\$770.00		\$0.00	\$0.00
CR2500870	PLOWDEN, ZAMARION AMONTE	\$275.00				\$275.00		\$0.00	\$0.00
CR2600101	SEARCY, ASHTYN KYLE	\$565.00				\$565.00		\$0.00	\$0.00
CR2600102	VINDELL, BENITO NOE	\$925.00				\$925.00		\$0.00	\$0.00
CR2600135	GREEN, CURT DARRON, Jr.	\$475.00				\$475.00		\$0.00	\$0.00
CR2600222	WILSON, DRESHON TREQUAN	\$715.00				\$715.00		\$0.00	\$0.00
CR2600269	VAILLANCOURT, JULES BRYAN	\$1,485.00				\$1,485.00		\$0.00	\$0.00
CR2600270	AVERY, RAPHEAL BRETT	\$1,395.00				\$1,395.00		\$0.00	\$0.00
CR2600558	PURYEAR, JASON ROSS	\$275.00				\$275.00		\$0.00	\$0.00
CR2600630	LAISURE, ANTHONY BURTON, Jr.	\$685.00				\$685.00		\$0.00	\$0.00
CR2600660	WILBURN, TERRANCE LAMONT	\$475.00				\$475.00		\$0.00	\$0.00
Total:		\$9,715.00	\$0.00	\$0.00	\$0.00	\$9,715.00	\$0.00	\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

[Court Costs and Fees Aging Schedule](#)

Dollar amout collected from Date of Assessment through Date of Payment

*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number

Party Name

Amount Collected

*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non- Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
-------------	------	--------------------	---------------------	------------------------------	--------------------------------------	--	---	-------------------------------------	--------------------------------------

*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

[Court Fines Aging Schedule](#)

Dollar amout collected from Date of Assessment through Date of Payment

*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

Cases in which an adjudication date could not be found.
These cases have been added to the "120+ days" row of the aging section.

Case Number	Party Name	Amount Collected
*** No records match the selection criteria ***		

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 08/03/2026 Year: 2026 Month: July

Report Option: Summary and Detail

Location: County Clerk; County Court at Law #1; County Court at Law #2

Events set for Court Review

Case Number	Event Type	Event Date

Total Cases: 0 Total Court Reviews: 0