

CALDWELL COUNTRY CHEVROLET II LLC

800 HWY 21 E CALDWELL, TEXAS 77836

Buy Board 724-23

FILED FOR RECORD
at 1:30 o'clock P M

SEP 08 2026

BECKY LANDRUM
County Clerk, Hunt County, Tex.

End User: HUNT COUNTY
Contact: William "Buddy" Oxford
Phone/Email: woxford@huntcounty.net / 9034537430
Product Desc.: 2027 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

Caldwell Rep: Willie Wallenberg
Phone: 254-935-8845
Date: 08/18/2026
Email: wwallenberg@usaautomotivepartners.com

A. Bid Series: 20 CHEVROLET TAHOE POLICE PPV A. Base Price: \$57,350.00

B. Published Options [Itemize each below]

Quote Number: QUO-06761-M5G9W0

Code	Model Vehicle	
CK10706	2C27 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	
Code	Options	Bid Price
5J3	Calibration, Surveillance Mode interior lighting	\$0.00
5J9	Calibration, taillamp flasher, Red/White	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
BTB	Remote start	\$0.00
L84	Engine, 5.3L EcoTec3 V8	\$0.00
T66	Wiring provision, for outside mirrors and cargo side mirrors	\$0.00
V53	Luggage rack side rails, delete	\$0.00
V76	Recovery hooks, 2 front, frame-mounted, Black	\$0.00
VK3	License plate front mounting package	\$0.00
WUA	Fascia, front high-approach angle	\$0.00
	Theft-deterrent system, vehicle, PASS-Key III	\$0.00
	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	\$0.00
	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	\$0.00
1FL	Commercial Preferred Equipment Group	\$0.00
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	\$0.00
MHU	Transmission, 10-speed automatic	\$0.00
RC1	Skid plate, front	\$0.00
UUA	Display, automatic occupant sensing	\$0.00
Z56	Suspension Package, heavy-duty, police-rated.	\$0.00
	Exterior ornamentation delete	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GXD	Sterling Gray Metallic	\$0.00
KX4	Alternator, 250 amps	\$0.00
NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum with Charcoal pockets	\$0.00
UD7	Rear Parking Assist	\$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	\$0.00
VZ2	Speedometer calibration	\$0.00
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	\$0.00
	Instrumentation, analog	\$0.00
	Power supply, 100-amp, auxiliary battery, rear electrical center	\$0.00
	Active Hill Hold Assist	\$0.00
5LO	Calibration, taillamp flasher, Red/Red	\$0.00

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6I7	Flasher system, headlamp and taillamp, DRL compatible with control wire	\$0.00
9C1	Identifier for Police Package Vehicle	\$0.00
AMF	Remote Keyless Entry Package	\$0.00
ATD	Seat delete, third row passenger	\$0.00
AX2	Key, unique	\$0.00
BCV	Lock control, driver side auto door lock disable	\$0.00
C6G	GVWR, 7600 lbs. (3447 kg)	\$0.00
GU5	Rear axle, 3.23 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
J55	Brake system, heavy duty with front Brembo calipers and 16" front rotors	\$0.00
K34	Cruise control, electronic with set and resume speed	\$0.00
K3W	Battery, 900 cold-cranking amps with 95 amp hour rating	\$0.00
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	\$0.00
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	\$0.00
URW	Audio system, 17.7" diagonal advanced color LCD display	\$0.00
V03	Cooling system, extra capacity	\$0.00
	Capless Fuel Fill	\$0.00
	Seat belts, 3-point, all seating positions	\$0.00
	Protected idle	\$0.00
Total of B. Published Options		\$0.00

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

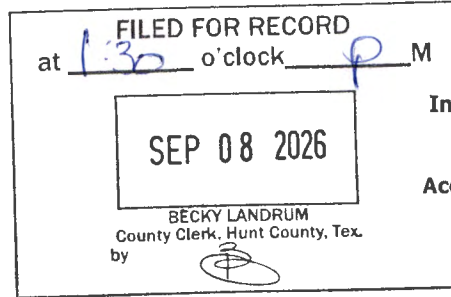
Unpublished Options	Bid Price
4 TOTAL KEYS	\$140.00
Total of C. Unpublished Options	\$140.00

D. Registration & Title Paperwork:	\$0.00
E. Upfitter/Quote Number:	\$0.00
F. Delivery ETA: 90-150 DAYS APPROX	
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$0.00
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$0.00
I. Contract Price Adjustment:	\$0.00
J. Additional Delivery Charge (200 miles):	\$600.00
K. Subtotal:	\$58,090.00
L. Quantity Ordered 1 x K =	\$58,090.00
M. Trade in:	\$0.00
N. Coop Fee per purchase order:	\$400.00
O. Total purchase price with Co-Op Fee:	\$58,490.00



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

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



CONTRACT INVOICE

Invoice Number: AR59724
Invoice Date: 7/20/2026
Account Number: Hu16
Balance Due: \$2,745.00

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
Hu16	Net 30	8/19/2026	\$2,745.00	\$2,745.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN10114-02	Becky Landrum 903-454-1446	\$2,745.00	19-20266	5/1/2018	
Contract Remarks					

Summary:

Contract base rate charge for the 8/1/2026 to 7/31/2027 billing period \$2,745.00 *
Contract overage charge for the 4/1/2026 to 6/30/2026 overage period \$0.00 **
*Sum of equipment base charges **See overage details below \$2,745.00

Detail:

Equipment included under this contract

Oce/PW360

Number	Serial Number	Base Charge	Location					
5582	330810534	\$2,745.00	Hunt County Clerk 2507 Lee St 2nd FL, Room 201 Greenville, TX 75401					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
SF	PL5K PW3xx	10,500 *	12,000 *	1,500	15,000	0	\$0.030000	\$0.00
* Estimated meter reading								\$0.00

OK
81-611-0300-2231
8-25-24

Please remember you can always pay your invoice online at www.metrorepro.com under the customer portal.

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

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

Invoice SubTotal	\$2,745.00
Tax:	\$0.00
Invoice Total	\$2,745.00
Balance Due:	\$2,745.00

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

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at 1:30 o'clock PM
SEP 08 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by 



1. REPORTING A PROBLEM TO DATAWORKS PLUS:

- 1.1 The **Agency** can contact Technical Support using either of the following options:
 - Toll-free telephone support **(866-632-2780, dial "3" for Customer Support)**
 - Email: support@dataworksplus.com
- 1.2 The **Agency** should use our toll-free number to report problems that require immediate attention. To expedite the problem, the **Agency** needs to have readily available, the machine name or IP address of HARDWARE or SOFTWARE with the problem, the type of SOFTWARE with the issue and a sample record number.

2. DATAWORKS PLUS RESOLUTION PROCESS: (SEE ADDENDUM/EXCLUSIONS)

- 2.1 DATAWORKS PLUS Technical Support Team will open a ticket in our tracking system as acknowledgment of an issue reported to us. The **Agency** can request the ticket number for their tracking purposes.
- 2.2 DATAWORKS PLUS Technical Support will connect to the system remotely to determine the problem and resolution.
 - DATAWORKS PLUS will contact the **Agency** upon closure of the ticket.
 - DATAWORKS PLUS will, at no additional expense to the **Agency**, correct any failures of the covered SOFTWARE to meet its specifications.
 - NOTE: If **Agency** will not provide DATAWORKS PLUS with remote dial-in access for support issues and DATAWORKS PLUS is required to go to **Agency** site(s) to determine the problem and resolution, resolution time will be delayed and **Agency** will be financially responsible for DATAWORKS PLUS travel time and out-of-pocket expenses.
- 2.3 If the remote site support does not satisfactorily resolve the problem, DATAWORKS PLUS may choose to send a qualified technician to your site to correct the problem. The decision to send a technician onsite will be at the sole discretion of DATAWORKS PLUS and will be done at no additional expense to the **Agency**.

3. DATAWORKS PLUS RESPONSIBILITIES TO SOFTWARE:

- 3.1 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide all enhancements, additions and updates to the SOFTWARE. The **Agency** can contact our Technical Support team to schedule SOFTWARE updates for any SOFTWARE purchased from DATAWORKS PLUS; does not include Operating System. All SOFTWARE updates should be scheduled during normal business hours. Fees for non-business hours updates can be provided as needed.



- ✓ DATAWORKS PLUS warrants that its products are free from viruses. Any virus introduced to the **Agency's** system by DATAWORKS PLUS will be remedied at the sole expense of DATAWORKS PLUS.

4. **AGENCY'S RESPONSIBILITIES:**

- 4.1 Maintenance does not cover virus protection or system failure due to virus infection. The on-site system administrator is responsible for Operating System and SQL patches/updates as well as Anti-virus SOFTWARE updates. The **Agency** will be responsible for any damage or failure caused by a computer virus. In the event that a system becomes infected and the **Agency** requires assistance, DATAWORKS PLUS will assist the **Agency** on a time and materials basis. Systems that have been infected can contact DATAWORKS PLUS to assist with rebuilds after they have completed a complete virus scan and malware scan of the system.
- 4.2 However, the **Agency** can, at no additional expense, contact our technical support team for assistance in setting the proper exclusions for anti-virus solutions provided by the **Agency**.
- 4.3 The **Agency** is responsible for providing a backup solution and ensuring that backups are being conducted. The **Agency** can, at no additional expense, contact DATAWORKS PLUS support to configure SQL backups to disk or USB drive. DATAWORKS PLUS encourages customers to provide a 3rd party backup solution.
- 4.4 Agencies that need to replace agency-provided hardware can contact DATAWORKS PLUS for a services quote to migrate databases and/or applications. The agency, in this event, will be responsible for the following: Replace the hardware, install the OS and patches, install SQL, and provide a means of access (VPN or dial-in) to the new hardware. DATAWORKS PLUS will be responsible for re-loading the DATAWORKS PLUS software and working with the customer to recover the database.

5. **DATAWORKS PLUS HARDWARE RESPONSIBILITIES:** (The section below relates only to **HARDWARE** listed on this contract as covered by DATAWORKS PLUS – See covered hardware beginning on Page One to determine if this section applies to your **Agency**)

- 5.1 DATAWORKS PLUS will, at no additional expense to the **Agency**, repair or replace any piece of covered **HARDWARE** that malfunctions due to normal wear and tear based on manufacturer specifications at the time of purchase. This does not cover **HARDWARE** malfunctions due to acts of God, abusive damage or accidents, or **HARDWARE/HARDWARE** components replaced at the discretion of the **Agency**.
- 5.2 This contract does not include consumable items such as (but not limited to) batteries, printer paper, printer ribbons, toner, photographic paper, print heads, magnetic tapes, or transfer ribbons for printers. This applies only to customers who have purchased printers from DATAWORKS PLUS and those printers are under a current support agreement.



- 5.3 DATAWORKS PLUS reserves the right to replace any piece of covered HARDWARE with the same or comparable model if the existing model is no longer available. The decision to replace HARDWARE is at the sole discretion of DATAWORKS PLUS.
- 5.4 DATAWORKS PLUS reserves the right to discontinue coverage for printers that become "general use" printers, instead of printers used exclusively for DATAWORKS PLUS applications.
- 5.5 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide next-day delivery (except Sundays and Holidays, in which case, delivery will be scheduled for the next business day) of a replacement unit for any piece of covered HARDWARE that malfunctions due to normal wear and tear. DATAWORKS PLUS will provide next-day delivery by UPS Red Label, FedEx Priority Overnight, or a similar service. Replacement units will be loaned to the **Agency** until DATAWORKS PLUS has repaired the failed unit or until DATAWORKS PLUS makes the decision to provide a permanent replacement. Loaner units and next-day replacement delivery service does not apply to mobile units.
- 5.6 DATAWORKS PLUS will provide telephone assistance for connectivity for defective HARDWARE listed below: Camera equipment, panner sets, keyboards, external disk drives, monitors, mice.
- 5.7 DATAWORKS PLUS will, at no additional expense to the **Agency**, provide all computer-related and firmware updates as deemed necessary, for all computer equipment purchased from DATAWORKS PLUS and all DATAWORKS PLUS SOFTWARE applications. Additional charges may apply for firmware upgrade for mobile devices.
- 5.8 Armband Hardware: Armband hardware purchased from and provided by DATAWORKS PLUS is specifically engineered and designed for exclusive use with DATAWORKS PLUS armbands. We cannot guarantee the effectiveness of this equipment when used with other brands of armbands/wristbands and their application. Using armbands/wristbands from a vendor other than DATAWORKS PLUS may void the maintenance agreement. This hardware includes: Trim Die Hole Punch, Model 5560 Laminator, Rivet Tool, and Armband Photo Die Cutter.
 - For defective armband hardware: DATAWORKS PLUS will ship the defective hardware to our headquarters at no expense to the **Agency**. DATAWORKS PLUS will repair the armband hardware and ship the original hardware back to the **Agency**. No loaner equipment will be provided during this time.

6. CONNECTIVITY:

- 6.1 DATAWORKS PLUS can provide remote connectivity SOFTWARE (such as VNC or Remote Desktop) necessary to provide remote site support. The **Agency** is responsible for providing a VPN or direct-inward-dial telephone line. DATAWORKS PLUS is not responsible for any annual or monthly SOFTWARE fees for connectivity purposes.

7. ADDITIONAL TRAINING:





- 7.1 Upon request, DATAWORKS PLUS will provide a 30% discount on refresher training to the **Agency**. Quotes for training can be obtained by contacting **Agency's** account manager.

8. ASSISTANCE BEYOND THE SCOPE OF THIS CONTRACT:

- 8.1 Additional engineering, development, or support efforts by DATAWORKS PLUS, beyond the scope of this agreement, may be billable. This includes, but is not limited to, the following items:
- Migration of applications and/or databases to new hardware
 - Migration of DataWorks Plus applications to agency-provided hardware
 - Physical relocation of hardware
 - Interface modifications needed due to changes made outside of DataWorks Plus applications.
- The agency can contact DataWorks Plus for billable rates.

9. CONTRACT CANCELLATION:

- 9.1 The **Agency** through written notification to DATAWORKS PLUS may cancel this maintenance/support agreement; a minimum of 30 days is required for this notice. Any unused portion of the maintenance/support costs listed on this contract will be refunded to the **Agency** at a pro-rated amount.

10. END OF LIFE POLICY:

DATAWORKS PLUS guarantees hardware support for five years and will give the **Agency** a one year written notification regarding hardware that is approaching end of life. End of Life refers to hardware that we can no longer maintain due to age. Customers with end of life notifications should contact their Account Manager for options.





DataworksPlus

728 N. Pleasantburg Dr. Greenville, SC 29607
864-672-2780 | dataworksplus.com



See Addendums A and B for information on moving SOFTWARE licenses to new HARDWARE and Decline of Maintenance.

If the Agency requires the CJIS security addendum documentation for our support staff, please contact Support and this will be sent at the earliest.

CJIS, SOC II, or other audit reports needed by the customer will be billed additionally at the standard hourly rate. For a custom quote, contact your account manager.

By signing this contract, you consent to allowing DataWorks Plus employees to use text messages as a means of communication.

DATAWORKS PLUS

Federal ID: 57-1104887

Name: Jessica Mensing

Signature: Jessica Mensing

Title: Director of Contracts

Date: August 26, 2026

Agency: Hunt County

Name: Bobby W. Stovall

Signature: [Signature]

Title: County Judge

Date: September 8 2026

PO#: _____



DATAWORKS PLUS INTERCONNECT CONFERENCE REGISTRATION FORM

- ☐ Please check the box if you would like to be billed for attending our InterConnect advanced training conference. This will be added to your maintenance invoice.

Price is \$2,500.00 per individual and includes airfare and hotel accommodations. Money can be refunded as long as no tickets or confirmed reservations have been made.

_____	x	<u>\$2,500.00</u>	=	_____
# Attendees	x	\$2,500.00	=	Total

The total will be added to your maintenance invoice or you can request a separate invoice. Check our website regularly for more details.

www.DataWorksPlus.com





ADDENDUM A

Occasionally, customers have a need to move our SOFTWARE licenses to new HARDWARE, either due to HARDWARE failure or simply as a HARDWARE upgrade. DATAWORKS PLUS considers application upgrades as a part of our standard maintenance plan. However, system moves are not covered under the plan. Customer should contact DATAWORKS PLUS for pricing for system moves. Customers who need to move SOFTWARE/databases to new HARDWARE will need to do the following:

1. Contact DATAWORKS PLUS at **866.632.2780** for pricing and scheduling;
 2. Provide DATAWORKS PLUS with an equivalent HARDWARE solution as the original HARDWARE, with any SOFTWARE installed that was originally installed by the Agency;
 3. Provide VPN access to the new system and the old system simultaneously until the move is complete;
 4. Provide access to system backups and logs.
 5. DATAWORKS PLUS understands that some Agencies prefer to handle application license moves to customer owned HARDWARE without DATAWORKS PLUS assistance. In this instance, it is the Agencies responsibility to notify DATAWORKS PLUS so that maintenance coverage will continue for the license(s). The following information should be given to DATAWORKS PLUS to update license information on the maintenance record:
 - Previous machine name and IP
 - New machine name and IP
- DATAWORKS PLUS is not responsible for providing on-site assistance in the event of customer provided hardware failure.
- DATAWORKS PLUS is not responsible for engineering/development work to reconstruct corrupt databases due to customer-provided hardware failure, or failure due to viruses/malware.
- Customers who wish to schedule license moves and/or hardware upgrades may contact DATAWORKS PLUS for fees and scheduling.
- Customers may contact us for pricing for a maintenance uplift plan that includes software license moves.
- Our standard rates of \$180 per hour, 2 hour minimum, will apply for any installation or deployment related support issues after the initial training and installation for Kiosk.



ADDENDUM B – Decline of Maintenance

The following information is included in the event that your agency declines maintenance with DATAWORKS PLUS:

Should you need assistance going forward, please note the Time and Materials process below:

- If technical assistance is needed, please contact DATAWORKS PLUS at 866.632.2780 x 3.
- DATAWORKS PLUS will open a ticket for your Agency and work to get you a quote for services.
- Your agency will be provided the information necessary so your agency can issue a purchase order for services. Typically, this purchase order will be for the two-hour minimum.
- Upon receipt of the purchase order, our technicians will connect to your site to determine the cause of the problem and an estimate of time for resolution.
- If the problem can be resolved during the two-hour minimum time-frame listed in the purchase order, we will proceed with the repair. DATAWORKS PLUS support technicians will contact your Agency before going above the time limit issued by your Agency.
- If the problem requires HARDWARE to resolve, DATAWORKS PLUS will issue your Agency a quote for the HARDWARE separately, provided the HARDWARE is not listed as obsolete by DATAWORKS PLUS. T&M agencies are responsible for shipping costs for the replacement HARDWARE. Be advised that significant downtime could result if hardware repairs are warranted.
- Upon closure of the ticket, DATAWORKS PLUS will issue an invoice with the purchase order given at the time of the initial call. Please note that agencies with current maintenance contracts will get priority in our support tracking system. However, we are happy to give agencies a time-frame for resolution.
- DATAWORKS PLUS does not provide on-site support for non-maintenance customers.
- DATAWORKS PLUS does not provide SOFTWARE upgrades for non-maintenance customers. Be advised that some SOFTWARE upgrades may be required to remain in compliance with state certifications. Non-maintenance customers can purchase SOFTWARE upgrades at the prevailing rate.





20306-4

DALLAS || FT. WORTH || HOUSTON || SAN ANTONIO || WACO || AUSTIN

FILED FOR RECORD
at 1:30 o'clock P M
SEP 08 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

RJT Commercial

Project Proposal

Hunt County Court House

2507 Lee St Greenville, Texas 75401

Remedial Structural Repair- Helical Piles

Submitted to:

Laizza Harkey - lhharkey@huntcounty.net

Contract No: 359874

Allen Musser

Sr. Project Mgr. / Estimator

RJT Commercial, Inc. / Ram Jack

2765 West Kingsley Road

Garland, TX 75041

580.279.3869

Amusser@ramjack.com

CC-4



Remedial Foundation Repair Proposal

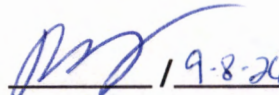
Date: 5/15/2026

The purpose of this document is to provide Budgetary Scope & Cost for the remedial foundation repair at this location. This document is based on visual observations on the exterior and interior and some elevation profiling.

No construction plans or site-specific geotechnical information were available.

I. Scope:

- A. (17) Ram Jack Helical Pile System with Remedial Brackets
- B. (Interior Work) – GPR scan of interior work areas
- C. Each pile will require an approximate 3' x 3' excavation (hand dug)
- D. Piles will be hydraulically torqued per engineering specifications.
A mini excavator or equivalent will be utilized for pile installation
- E. Estimated embedment: 35' from grade
- F. Perform synchronized lift(s) with RJ manifold system as practical.
 - 1. Structure may not be perfectly level when work is complete
 - 2. Lifting will be limited without the interior piles (where applicable)
 - 3. Piles are inclusive of ICC-ES ESR 1854
- G. Backfill all installation access excavations and patch all concrete access areas.
Concrete patches will be visible
- H. Estimated time to complete project: 2.5 Days
- I. Not Included:
 - A. Relocation of any utility lines including water, electric, data sanitary sewer or storm water systems, irrigation, etc. where piles are installed
 - B. **Any electrical lines, conduits, or power sources located within the scope of work should be evaluated by a licensed electrician. It is strongly recommended that the customer arranges for a licensed electrician to evaluate the potential electrical risks associated with the scope and provide any recommendations to prevent accidents or damage to electrical systems prior to pile installation and/or lifting of the structure. Ram Jack shall not be held responsible for any electrical damage, malfunction, or fire—including but not limited to electrical arc flash—that may occur as a result of not following this recommendation.**
 - C. Texas 811 will be called for utility locates. Any nec line locates or repairs beyond Texas 811 is the responsibility of owner

 / 9-8-26 Initials/Date



RJT Commercial, Inc. dba Ram Jack
2765 W Kingsley Road
Garland, TX 75041
www.ramjacksystems.com
amusser@ramjack.com

- A. Testing or repair of any plumbing due to pile installation or lifting, including fire suppression systems and their respective water supply lines. A plumbing test is recommended post lifting
- B. Any load test(s)
- C. Any cosmetic work including floor coverings
- D. Any equipment for rock penetration
- E. Any landscaping after work is complete
- F. Any irrigation/sprinkler system repair
- G. Third Party monitoring

I. Scope of work cost: The cost of materials, labor, overhead, and normal insurance requirements for the Scope described above:

Materials / Labor & Overhead	\$57,675.00
Engineering	\$ 6500.00
Permit	\$ 500.00
Line Locate	\$ 2500.00
Concrete	\$ 8500
Pile Load Test	\$
TOTAL	\$ 74,675.00

A. Payment Terms:

- 1. 30% - Mobilization | Due 3 weeks prior to job start date
- 2. Remaining Balance | Due 30 Days from job completion

- B. Embedment > 42' from grade to be charged extra at \$250.00 /extension
- C. Included Permit & Engineering requirements for permits
- D. Extra charge of \$250.00/pile if grade beam > 3' from grade
- E. Extra charge of \$250.00/pile if spread footing and cutting is necessary
- F. Extra charge for rock equipment if needed
- G. Extra charge if more than 1 mobilization budgeted (\$5,650.00 each)
- H. Any other unknown encounters that are not part of scope will be handled by a signed change order or additional work agreement.

I. Not included:

- 1. Any applicable taxes
- 2. Any Performance or Payment Bonds
- 3. Disconnecting any prior foundation repair - \$200.00 ea.

 / 9-8-20 Initials/Date



RJT Commercial, Inc. dba Ram Jack
2765 W Kingsley Road
Garland, TX 75041
www.ramjacksystems.com
amusser@ramjack.com

4. Disconnecting any concrete construction piers - \$500.00 ea.
5. Disconnecting and reconnection of any AC units that must be moved
6. Cutting (notching) any spread footing for proper bracket placement
7. Any Irrigation/Sprinkler/Landscaping repair

II. Warranty:

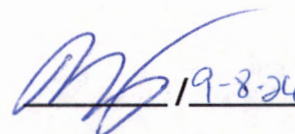
A transferable lifetime of the structure warranty will be issued upon payment. This warranty states that there will be zero (0) downward movement of the piles.

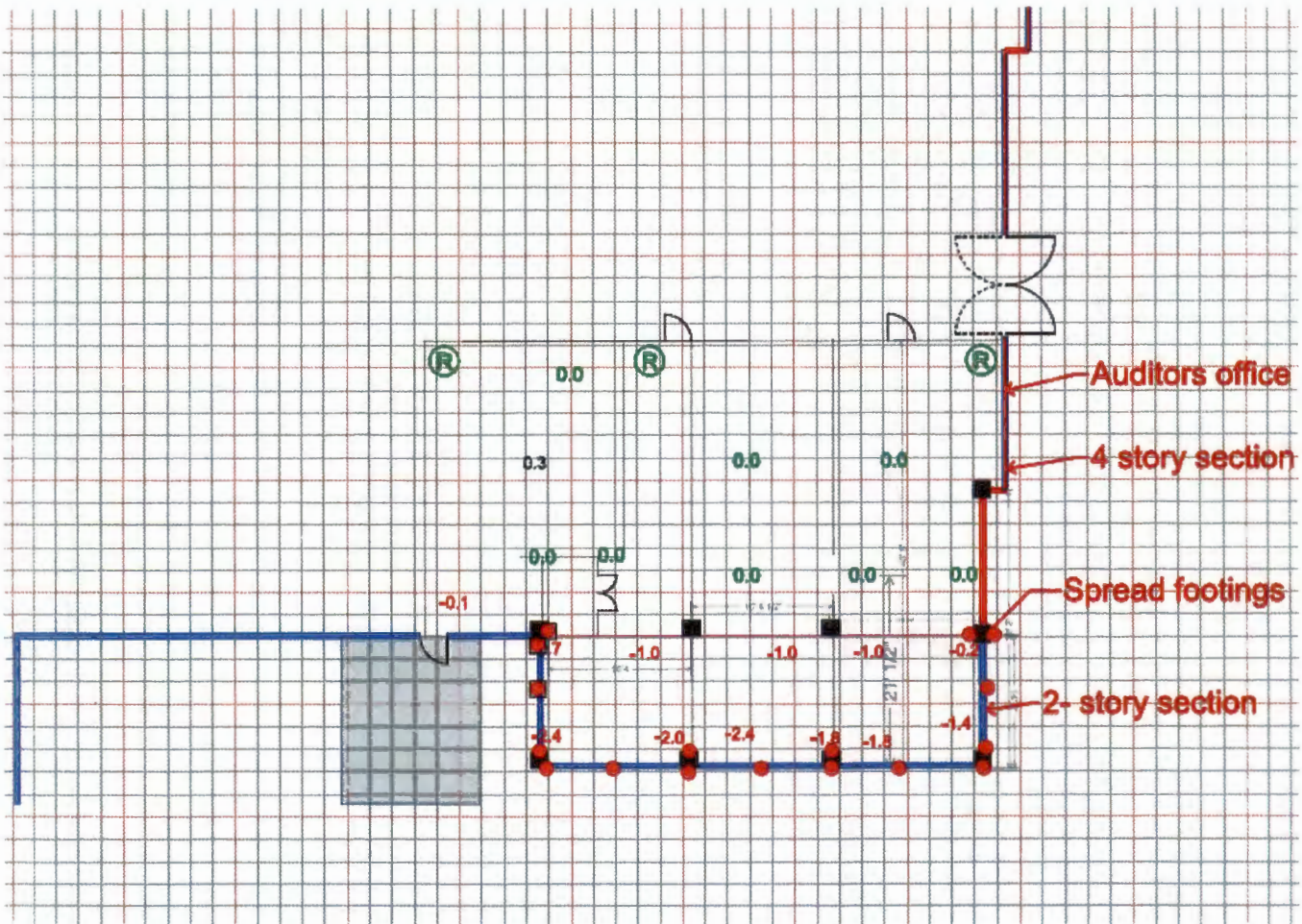
***Thank you for asking Ram Jack to provide a solution for the structural issues at this property.
The writer of this document is not a state of Texas registered P.E.***

NOTE SECTION:

The work that Ram Jack is proposing does require work to be performed on the inside of the structure. (9) of the 17 helical piles will be located inside the structure. This will require concrete demo and replacement, which will also require the contents from inside the structure to be moved temporarily. The reason for the interior piles is due to spread footings underneath the actual footing. Our piles have stabilize not only the footing, but also the spread footing.

The work will only take 2 to 2.5 days to complete.

 / 9-8-24 Initials/Date



BS 9-8-20 Initials/Date

Inter-County Communications, Inc.
222 Linda Dr
Sulphur Springs, TX 75482
+19033853101

20306-5

ADDRESS
HUNT COUNTY S.O.
P.O. BOX 1097
GREENVILLE, TX 75403-1097 US

SHIP TO
HUNT COUNTY S.O.
2801 STUART ST.
GREENVILLE, TX 75401 US

Quote 2252

DATE 08/14/2026

REPRESENTATIVE
Leo Dressler

REP EMAIL
L.dressler@inter-county.net

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Miscellaneous	SUPPLY AND INSTALL EMERGENCY EQUIPMENT IN 2026 TAHOE PPV FOR 3RD PATROL UNIT (#2605) (SEE ATTACHED PDF FOR DETAILED LIST OF EQUIPMENT AND LABOR), 1 @ \$25,075.64	25,075.64T

POC: ALAN GEER/BUDDY OXFORD

SUBTOTAL 25,075.64

TAX 0.00

TOTAL \$25,075.64

Accepted By

Accepted Date

Please send all payments to
Inter-County Communications
222 Linda Drive
Sulphur Springs
Texas, 75482

FILED FOR RECORD	
at 1:30	o'clock P M
SEP 08 2026	
BECKY LANDRUM County Clerk, Hunt County, Tex.	
by	

CC-5

CALDWELL COUNTRY CHEVROLET II LLC
20306-4
800 HWY 21 E CALDWELL, TEXAS 77836

Buy Board 724-23

FILED FOR RECORD
at 1:30 o'clock P M
SEP 08 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by [Signature]

End User: HUNT COUNTY
Contact: Jeremiah Sanders
Phone/Email: jsanders@huntcounty.net / 903-408-4290
Product Desc.: 2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck

Caldwell Rep: Willie Wallenberg
Phone: 254-935-8845
Date: 07/20/2026
Email: wwallenberg@usaautomotivepartners.com

A. Bid Series: 15 CHEVROLET 2500HD PICKUP

A. Base Price: \$53,150.00

B. Published Options [Itemize each below]

Quote Number: QUO-06414-X3K6N5

Code	Model Vehicle	
CK20743	2026 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck	
Code	Options	Bid Price
1WT	Work Truck Preferred Equipment Group	\$0.00
9L7	Upfitter switch kit, (5)	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
NZZ	Skid Plates	\$0.00
PCV	WT Convenience Package	\$0.00
QT5	Tailgate, gate function manual with EZ Lift	\$0.00
UF2	LED Cargo Area Lighting	\$0.00
UFG	Rear Cross Traffic Alert	\$0.00
UKC	Lane Change Alert with Side Blind Zone Alert	\$0.00
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall	\$0.00
DD8	Mirror, inside rearview auto-dimming	\$0.00
QXT	Tires, LT265/70R17E all-terrain, blackwall	\$0.00
UD5	Front and Rear Park Assist, ultrasonic	\$0.00
VYU	Snow Plow Prep/Camper Package	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
KI4	Power outlet, interior, 120-volt	\$0.00
PQA	WT/CX Safety Package	\$0.00
U01	Lamps, Smoked Amber roof marker, (LED)	\$0.00
VJH	Bumper, rear chrome	\$0.00
AZ3	Seats, front 40/20/40 split-bench	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
KW5	Alternator, 220 amps	\$0.00
L8T	Engine, 6.6L V8	\$0.00
MKM	Transmission, 10-Speed automatic	\$0.00
PYQ	Wheels, 17" (43.2 cm) machined aluminum	\$0.00
UY2	Trailering wiring provisions	\$0.00
V46	Bumper, front chrome	\$0.00
AKO	Glass, deep-tinted	\$0.00
C49	Defogger, rear-window electric	\$0.00
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass	\$0.00
GAZ	Summit White	\$0.00
JGD	GVWR, 10,450 lbs. (4740 kg)	\$0.00
KC9	Power outlet, bed mounted, 120-volt	\$0.00
Total of B. Published Options		\$0.00

CALDWELL COUNTRY CHEVROLET II LLC

800 HWY 21 E CALDWELL, TEXAS 77836

Buy Board 724-23

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

Unpublished Options	Bid Price
DELIVERY FEE	\$600.00
Total of C. Unpublished Options	\$600.00

D. Registration & Title Paperwork:	\$0.00
E. Upfitter/Quote Number:	\$0.00
F. Delivery ETA: 90-150 DAYS APPROX	
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$0.00
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$0.00
I. Contract Price Adjustment:	\$0.00
J. Additional Delivery Charge (miles):	\$0.00
K. Subtotal:	\$53,750.00
L. Quantity Ordered 1 x K =	\$53,750.00
M. Trade in:	\$0.00
N. Coop Fee per purchase order:	\$400.00
O. Total purchase price with Co-Op Fee:	\$54,150.00

IMPORTANT NOTES

- We sincerely appreciate your business. To ensure prompt processing, please submit all purchase orders to fleetcentral@usaautomotivepartners.com.
- Order acceptance will be confirmed once vehicle availability has been verified or the manufacturer has accepted the factory order.
- Estimated lead times are provided based on current information and may be adjusted due to manufacturer or supply conditions.

20306-7

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: 09/01/2026	
3. Year: 2026			
4. Month: August			
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:		5	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$3,385.00	
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:		\$3,385.00	
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	

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Page 1 of 1

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at 1:30	o'clock P M
SEP 08 2026	
BECKY LANDRUM County Clerk, Hunt County, Tex.	
by 	

CC-7

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 09/01/2026 Year: 2026 Month: August

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: 09/01/2026 Year: 2026 Month: August

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
CR2500791	08/19/2026	\$335.00
CR2600298	08/25/2026	\$975.00
CR2600643	08/25/2026	\$1,035.00
CR2600743	08/25/2026	\$385.00
CR2600744	08/14/2026	\$655.00
Total Count:	5	Total Amount: \$3,385.00

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 09/01/2026 Year: 2026 Month: August

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
CR2500791	CAMPBELL, DEVIN ISAIAH	\$335.00				\$335.00		\$0.00	\$0.00
CR2600298	CROSS-ADAME, KRISTIAN ALBERTO	\$975.00				\$975.00		\$0.00	\$0.00
CR2600643	REESON, AMBER LEE	\$1,035.00				\$1,035.00		\$0.00	\$0.00
CR2600743	REESON, AMBER LEE	\$385.00				\$385.00		\$0.00	\$0.00
CR2600744	GONZALES, ANGELA ROBIN	\$655.00				\$655.00		\$0.00	\$0.00
Total:		\$3,385.00	\$0.00	\$0.00	\$0.00	\$3,385.00	\$0.00	\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 09/01/2026 Year: 2026 Month: August

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 amount collected from Date of Assessment through Date of Payment

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

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 09/01/2026 Year: 2026 Month: August

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: 09/01/2026 Year: 2026 Month: August

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

TX OCA Collections Improvement Program Report

TXHUNTPROD

Date: 09/01/2026 Year: 2026 Month: August

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

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TX OCA Collections Improvement Program Report

TXHUNTPROD

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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