



#15,042 (1)
Proposal

at 11:05 o'clock
FILED FOR RECORD
APR 24 2018
JENNIFER LINDENZWEIG
HUNT COUNTY, TX

Proposal Date:	4/6/18	Project Name:	Hunt County
Submitted To:	Hunt County Auditor's Office	Project Address:	2500 Stonewall
Street Address:	P.O. Box 1097	Unit, Floor, Bldg. #:	
City, State, Zip:	Greenville, TX 75403	Project City, State, Zip:	Greenville, TX 75403
Attention:	Cheryl Lowry	E-mail Address:	clowry@huntcounty.net
Telephone:	(903) 408-4148	Fax:	(903) 408-4242

We hereby submit specification and estimates for :

Effective Date: May 24, 2018- May 23, 2019.
Price for the annual fire sprinkler inspection at the above referenced location. Our price includes all visual and Mechanical inspection of the fire sprinkler system. Any labor or material necessary to maintain compliance will be in addition to the price listed below. Labor is figure for normal working hours (Mon- Fri, 7:00am – 3:30pm).
Scope of work: Annual inspection of (1) fire pump, (1) 6" back flow preventer, (8) floors, Fire Alarm system
<ul style="list-style-type: none"> We will do the annual inspection of the fire extinguishers while on site at "no charge" as a courtesy. 6 and 12 year fire extinguisher inspection are not included.

Owners Responsibilities

- Owner/Occupant to notify 3rd party monitoring and disable alarms prior to start of work.
- Owner/Occupant to protect or prepare all work areas.
- Owner/Occupant to provide access to all areas pertaining to work.

Specifically Excluded from Proposal

Any electrical work, remodel taxes, removal and/or replacement of ceiling tiles, any raising/lowering/relocating of existing pipe for other trades, bonds, adequate water supply, painting, system monitoring, drain down fees, demo due to other trades, flex heads, center of tile, fire alarms, integrity of existing sprinkler system, protection for eaves/overhangs, combustible areas, concealed sprinklers, fire caulking, 6 and 12 fire extinguisher inspection, any work not specified in scope of work above.

We Propose hereby to furnish material and labor - Complete in accordance with above specifications, for the sum of	
\$ 1,800.00	One Thousand Eight Hundred Dollars
plus applicable taxes	
If nontaxable please provide tax exempt certificate with signed proposal	
NOTE This proposal may be withdrawn by Mutual Sprinklers, Inc. if not accepted within 30 days of the proposal date.	
PAYMENT TO BE MADE MONTHLY as the work progresses to the value of One Hundred Percent (100%) of all work complete and material on job site. The entire amount must be paid in full, within thirty (30) days after completion of work. All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner is required to carry fire, tornado and other necessary insurance. Our Workers are fully covered by Workmen's Compensation Insurance.	

Proposal Submitted By: Mickey Bryan

Mickey.bryan@afpgusa.us

*****PROPOSAL/ TERMS & CONDITIONS ACCEPTANCE*****

John L. Horn
Printed Name (Required)

J. L. Horn
Signature (Required)

John L. Horn
E-mail Address (Required)

4-24-2018
Date (Required)

TERMS AND CONDITIONS

The Work Authorization, together with these Terms and Conditions, constitute the entire agreement ("Agreement") of the parties.

1. This Agreement is for work performed on this Work Authorization only. If Customer wants Mutual Sprinklers (The Company) to make any additional repairs, alterations or replacements as a result of the work performed, the Company will do so for additional compensation to be agreed upon in writing by the parties.
2. The Company does not know and does not represent whether the current fire protection system on the property of Customer ("Property") was originally designed and installed in such a way that the system will perform as originally intended or is suitable and sufficient for its intended purpose given the way in which the Property has been or will be used. In other words, the Property has been or may be used in ways such that the configuration of partition walls, the location of and types of materials (including the presence of hazardous materials) and other conditions of the Property's use are such that the fire protection system is inadequate, insufficient or unsuitable for the Property. THIS AGREEMENT IS NOT A GUARANTEE OR WARRANTY THAT THE SYSTEM WILL IN ALL CASES (A) PROVIDE THE LEVEL OF PROTECTION FOR WHICH IT WAS ORIGINALLY INTENDED, (B) IS FREE OF ALL DEFECTS AND DEFICIENCIES, (C) AND IS IN COMPLIANCE WITH ALL APPLICABLE CODES. Customer agrees that it has not retained Company to make these assessments unless otherwise specifically indicated.
3. The Company will be permitted, at all reasonable times, to enter the Property to conduct the work as outlined in this Agreement.
4. TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS COMPANY AND ITS AFFILIATES, AGENTS AND EMPLOYEES FROM AND AGAINST ANY AND ALL CLAIMS, DAMAGES, LOSSES, INJURIES OR LIABILITIES, OF ANY KIND, RESULTING FROM OR IN ANY MANNER RELATED TO OR CONNECTED WITH THE WORK PERFORMED BY THE COMPANY UNDER THIS AGREEMENT (WHETHER ARISING DURING OR FOLLOWING THE PERFORMANCE OF THE WORK), AND ALL ACTIVITIES RELATED THERETO, OR OCCURRING OR RESULTING FROM THE USE BY THE COMPANY OR ITS AGENTS OR EMPLOYEES OF MATERIALS, EQUIPMENT, INSTRUMENTALITIES OR OTHER PROPERTY, WHETHER THE SAME BE OWNED BY THE CUSTOMER, THE COMPANY OR THIRD PARTIES, EXCEPT FOR AND TO THE EXTENT OF CLAIMS AND LIABILITIES ARISING SOLELY OUT OF THE COMPANY'S NEGLIGENT ACTS OR OMISSIONS BUT SUBJECT TO THE LIMITATION IN PARAGRAPH 5. a. BELOW. CUSTOMER SHALL INDEMNIFY COMPANY FOR COMPANY'S LEGAL FEES, COSTS AND DISBURSEMENTS PAID OR INCURRED TO ENFORCE THE PROVISIONS OF THIS PARAGRAPH. CUSTOMER FURTHER AGREES TO OBTAIN MAINTAIN AND PAY FOR SUCH INSURANCE COVERAGE AND ENDORSEMENTS, INCLUDING COMPLETED OPERATIONS COVERAGE, AS WILL INSURE THE PROVISIONS OF THIS PARAGRAPH AND, UPON REQUEST, SHALL PROVIDE COMPANY WITH EVIDENCE THEREOF.
5. IF THE ABOVE INDEMNIFICATION IS UNENFORCEABLE IN THE STATE IN WHICH THE WORK IS PERFORMED, THEN THE FOLLOWING LIMITED LIABILITY LANGUAGE APPLIES:
 - a. CUSTOMER AGREES THAT THE LIABILITY OF COMPANY, IT'S OFFICERS, DIRECTORS, EMPLOYEES, PARENT COMPANY, SUBSIDIARIES, AFFILIATES, CONSULTANTS, SUBCONTRACTORS AND VENDORS TO CUSTOMERS AND OR OTHER OCCUPANTS OR VISITORS OF THE PROPERTY, ARISING OUT OF THE COMPANY'S NEGLIGENT ACTS OR OMISSIONS, SHALL BE LIMITED TO THE LESSER OF \$ 10,000.00 OR THE AMOUNT OF THE CONTRACT/PRICE OF WORK PERFORMED BY THE COMPANY. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL JUDGMENTS, CLAIMS, LIABILITY, COSTS, EXPENSES, LEGAL FEES AND ALL DAMAGES OR LOSSES OF ANY NATURE, SUSTAINED BY CUSTOMER, CONTRACTOR OR SUBCONTRACTOR, OR ANY OTHER PARTY CLAIMING BY OR THROUGH THEM. THIS LIMITATION DOES NOT APPLY TO CLAIMS OF INTENTIONAL, WILLFUL OR WANTON ACTS.
6. IT IS UNDERSTOOD AND AGREED BY THE CUSTOMER THAT THE COMPANY IS NOT AN INSURER AND THAT INSURANCE COVERAGE SHALL BE OBTAINED BY THE CUSTOMER AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF THE SERVICES TO BE RENDERED AND ARE UNRELATED TO THE VALUE OF THE CUSTOMER'S PROPERTY AND THE PROPERTY OF OTHERS LOCATED ON THE PREMISES. CUSTOMER AGREES TO LOOK EXCLUSIVELY TO THE CUSTOMER'S INSURANCE TO RECOVER FOR INJURY OR DAMAGE IN THE EVENT OF ANY LOSS OR INJURY AND THE CUSTOMER RELEASES AND WAIVES ALL RIGHT OF RECOVERY AGAINST COMPANY ARISING BY WAY OF SUBROGATION.
7. While the Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., it is the Customer's responsibility to provide sufficient and readily accessible means to accept the full flow of water that may be required by tests as determined by the type of inspection.
8. This Agreement may not be assigned by Customer without the written consent of the Company.
9. Neither party shall be liable to the other for indirect, incidental, consequential or punitive damages arising out of the work.
10. If payment for work provided in this Agreement is not received by the Company within 30 days from Customer's receipt of an invoice for the work, Customer shall pay interest at the rate of 8% per annum on all past due sums, together with all costs of collection, including attorney's fees.
11. This Agreement constitutes the entire agreement of the parties. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of the state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.

Please return contract to your NWN Sales Manager or mail to: Nestlé Waters North America
Attn: Gerri Blankenship
Address: 4718 Mountain Creek Parkway
City: Dallas, TX 75236
Email: gerri.blankenship@waters.nestle.com

#15,062(2)



The Healthy Hydration Company™



Nestlé Waters North America Inc. Sales and Service Agreement

FILED FOR RECORD
at 11:05 o'clock *du* M
APR 24 2018
By *JENNIFER LINDENZWEIG*
County Clerk, Hunt County, TX

This Agreement (Effective Date) made on **April 9, 2018** by and between **HUNT COUNTY** herein referred to as "Customer" and **Nestlé Waters North America Inc.** (herein referred to as Lessor or Company), with its principal office at 900 Long Ridge Road, Bldg. 2, Stamford, CT 06902-1138 and an office at #217 6661 Dixie Hwy, Suite 4, Louisville, KY 40258-3950.

Customer: Hunt County

Location: 2507 Lee Street, Greenville, TX 75401

Point of Contact: Brittni Turner

Company will lease to Customer the coolers, filtration systems and/or equipment as agreed between Company and Customer ("Equipment"). Customer will purchase from Lessor such quantities of Lessor's brand of bottled water, other beverages and related products ("Products") as Customer shall order from time to time, provided that Lessor requires a minimum order per delivery of the lesser of (b) at least two of the following items: multi-gallon home and office delivery size bottled water, cases of retail sized beverages and/or bags of coffee, where available, in sizes as determined by Lessor from time to time. Lessor will lease to Customer such equipment as described on Exhibit A (the "Equipment"). See Exhibit A for pricing, Equipment and lease rate per unit.

TERM OF AGREEMENT: This agreement shall cover a term of **12 MONTHS**. Prior to the end of this term, or any extended term, the Customer shall give Lessor a minimum of (30) days written notice to terminate. If no such notice is given, this agreement will continue, subject to possible price changes, on a month to month basis until terminated by either Lessor or Customer on thirty (30) days' advance written notice provided to the other. Upon termination Customer will return all Equipment and multi-gallon bottles ("bottles") to Lessor, in the condition in which they were received, reasonable wear and tear excepted.

DISPUTES AND SERVICE: All "out of product requests" and other service requests shall be made by calling the Lessor's customer service number, which shall be provided by the undersigned Account Manager. In such cases, all service requests will be handled within three business days. Lessor may, at its option or Customer's request, replace defective Equipment with a comparable reconditioned unit if it deems that repair is not feasible on location.

In the event that the Customer is dissatisfied with the servicing of the Equipment listed herein, the Customer agrees to attempt a resolution with the Customer Service Department of Lessor. If the dispute is not resolved, the Customer agrees to notify the undersigned Account Manager, Zone Sales Development Manager, and Zone Service Manager, accordingly. The Account Manager shall provide the numbers of the Zone Sales Development Manager and Service Manager as the need arises.

If Customer thinks that any invoiced amount is incorrect, it shall submit its dispute to Lessor's Customer Service Department by phone or in a written letter. All disputes must be submitted no later than thirty (30) days after the date of the first bill on which the error or problem first appeared. Customer is obligated to pay the parts of the invoice that are not in question.

DEFAULT: In the event of default by Customer, Lessor shall have the right to (i) terminate this agreement immediately and the remaining fees, including but not limited to the equipment rental for the balance of the lease, due under this agreement or renewal shall become due immediately as liquidated damages and not as a penalty; and (ii) repossess the Lessor's Equipment and bottles, or, if Lessor cannot repossess its Equipment or bottles, as applicable, Lessor may, at its option, declare it a total loss, and Customer will pay Lessor its replacement value. Customer agrees to pay all such sums immediately upon request.

Default shall be defined as one or more of the following: Customer's **failure to make payment for Equipment use or Products purchased herein for a period of 30 days after the due date**; Customer's breach of any term or condition hereof and failure to cure such breach within ten days after its occurrence; serious abuse of the Equipment and or bottles by the Customer, its employees or guests; the institution by or against the Customer of a proceeding in bankruptcy; notice by Customer to terminate service during the lease term; abandonment of the equipment or bottles by the Customer or the removal of the equipment by the Customer without the written consent of Lessor.

Customer will pay all of Lessor's costs, including reasonable collection and/or attorneys' fees, as a result of Customer's default or the exercise of Lessor's remedies. Customer and Lessor waive trial by jury.

CHARGES, SURCHARGES, FEES AND DEPOSITS: Customer will pay all charges for Products, Equipment, purchased equipment, and all applicable surcharges, taxes and fees, including, without limitation, (a) all bottle deposits up to \$10 per Bottle and/or account deposits up to \$100; (b) any applicable delivery fees of up to \$10.00 per delivery; (c) the Skip Fee, if applicable; and (d) all applicable State bottle deposits and redemption value on any free and purchased Products upon Customer's receipt of Company's invoice. Company may change its administrative, surcharges or other charges or deposit fees at any time with prior notice to Customer. If Customer does not pay any charge within thirty (30) days of the invoice date, Customer will pay Company the greater of (i) a late fee not to exceed \$20 per month, If the late fee or interest rate exceeds the maximum rate allowed by law, the late charge will be equal to such maximum rate. Customer will make all payments due without set-off, counterclaim or defense. Payment of invoice by Customer is an acknowledgment of acceptance and delivery.

EQUIPMENT RENTAL: Customer acknowledges that this is a true lease, Customer has no equity or ownership rights in the Equipment, and Customer can purchase the Equipment only if Customer and Lessor agree in writing. Company will install the Equipment or Plan Equipment, as applicable (collectively, "Equipment"), at Customer's address specified on the reverse side. **If Customer's negligence, abuse or misuse causes damage requiring repair or replacement, Customer will pay Company all such costs on demand.** The Equipment and multi-gallon bottles ("bottles") are, and will at all times be, Company's sole and exclusive property, and Customer will have no right, title or interest except as provided in this Agreement. Customer can purchase the Equipment only if Customer and Company agree in writing. Customer will use the Equipment and all bottles only for Company's Products and will not reuse or refill bottles for any purpose whatsoever. Customer will at all times operate and maintain the Equipment and bottles in a safe, sanitary and proper manner in accordance with Company's instructions and clean and maintain the Equipment periodically and at least once every three months, as outlined in the Company-approved guidelines. Customer (i) will not remove the Equipment from Customer's location without Company's prior written consent, (ii) will not alter the Equipment in any manner, (iii) will permit only Company to repair the Equipment, (iv) will notify Company immediately if the Equipment or any bottles are stolen, lost, damaged or destroyed, and (v) will keep the Equipment and bottles free and clear of, and promptly notify the Company of, any levies, liens and encumbrances. Company may enter Customer's premises at reasonable times to inspect and repair the Equipment and to deliver or pick up bottles.

Customer acknowledges that this is a true lease. If Customer purchases equipment from Company, Customer will be responsible for all repair or replacement costs unless otherwise specified in Company's warranty, if any.

CHANGES AND ADDENDUMS: Any changes in specifications, terms or pricing contained in this Agreement must be mutually approved in writing by both Lessor and Customer before the execution of the change.

RISK OF LOSS; HOLD HARMLESS: Customer assumes risk of loss or damage to the Equipment and bottles in Customer's possession and will be responsible for all liability resulting from their use and operation. Customer will pay Lessor upon demand costs to repair or replace any lost, stolen, damaged or destroyed Equipment and/or bottles, as determined by Lessor. Customer shall indemnify and hold Lessor harmless against any and all liability, loss, damage cost or expense of whatever kind (including attorney's fees in actions brought by third parties) arising out of this lease, or the Equipment or services provided hereunder.

Lessor shall indemnify and hold Customer harmless against any and all liability, loss, damage cost or expense of whatever kind (including attorney's fees in actions brought by third parties) arising out of the sole negligence of Lessor.

TRANSFER: Customer may not directly or indirectly transfer any of its rights under this Agreement and will not allow any third party to take possession of the Equipment or bottles without Lessor's prior written consent. Customer will keep the Equipment and bottles free and clear of levies, liens and encumbrances and will promptly notify Lessor of any third party seizure, levy, lien, or encumbrance regarding the Equipment or bottles.

PAYMENT TERMS: Net 30 days. Customer grants Lessor authority to conduct credit investigations and Lessor retains the right to terminate this agreement at any time based on such information.

PRICE GUARANTEE: Except as otherwise set forth on Exhibit A, pricing for bottled water products contracted herein will not be subject to change until **April 9, 2019**. After that date, Equipment rent and /or prices for bottled water products may be changed by Lessor on thirty (30) days' notice. Prices of commodities such as coffee, cocoa, sugar, paper and related products will be reviewed on a regular basis and are subject to increase at any time.

THIS AGREEMENT SUPERSEDES ANY PRIOR EQUIPMENT/SERVICE AGREEMENT BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF. THIS AGREEMENT CONSTITUTES THE ENTIRE UNDERSTANDING BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF. ANY ADDITIONS OR CHANGES MUST BE IN WRITING AND AUTHORIZED BY BOTH PARTIES.

CUSTOMER AUTHORIZATION

Print Name: John L. Hozn
Signature: [Handwritten Signature]
Phone: 903-408-4146

Title: County Judge
Date: 4-24-2018
Fax: 903-408-4299

NWNA Sales Manager: Gerri Blankenship

NWNA Zone Sales Manager: David Johnson

Reference Number: **Hunt County Master Account**

<i>For Internal Use</i>
Sales Person Name: Gerri Blankenship
Email Address: gerri.blankenship@waters.nestle.com



The Healthy Hydration Company™



Exhibit A Bottled Water Dispenser, Bottled Water and Other Products

Customer: Hunt County

Location: 2507 Lee Street, Greenville, TX 75401

Bottled Water and Related Products Pricing and Equipment Monthly Rental Fees:

Created		Price List
April 6, 2018		12 month contract price
Current Product Code:	Product	Item Price
150	5 gallon Ozarka Spring Water	\$4.99
554/577	Cold or Hot/Cold 5 gallon Water Dispenser – monthly rental	\$1.99
253	5 gallon Nestle Pure Life Water	\$4.88
130	3 gallon Ozarka Spring Water	\$4.88
198	.5 liter Ozarka Case Water 24/ct	\$4.99
126	.5 liter Nestle Pure Life Case Water 24/ct	\$4.49
126 PALLET	.5 liter (16.9oz) Nestle Pure Life Case Water 24/ct PALLET PRICE ONLY @ \$3.99 per case = 78 cases	PALLET PRICE
221	Carbon Filtration Unit Hot/Cold – monthly rental	\$26.99
600 & 214	Reverse Osmosis Unit Hot/Cold – monthly rental	\$30.99
417	9 oz Plastic flat bottom Cups (sleeve of 50) or Case of 1,000 = \$39.99	\$2.79

Customer is also responsible for any applicable account surcharges and any applicable taxes.

1. Customer agrees to exclusively purchase Lessor’s brand of bottled water for use on each bottled water dispenser that is leased under this agreement.

Regular delivery of bottled water will take place between 17- 21-day business cycle.

NOTE: Bottled water dispenser must be maintained by Customer on a periodic basis including cleaning by Customer as outlined in the Lessor-approved guidelines (attached) at least once every three months.

If Customer elects to have the Equipment cleaned by Lessor, the cleaning fee shall be per unit cleaned per cleaning cycle.



The Healthy Hydration Company™



Appendix

Professional Bottled Water Dispenser Cleaning Service

ReadyRefresh recommends that you have your water dispenser(s) professionally cleaned every three months. ReadyRefresh Professional Cleaning Service is available in most geographies for customers with rented or customer-owned water dispensers. Check for availability in your area. Our dedicated ReadyRefresh Technicians use professional-grade cleansers and equipment to ensure that your water dispenser is thoroughly cleaned and properly dispenses our great-tasting bottled water.

- Professional Cleaning Service is convenient, reliable and you can trust that your dispensed water is of the highest quality
- We use specialized cleansers to service all parts that come in contact with water, including delicate internal parts
- Just make an appointment that fits your schedule, and we'll take care of the rest

“Professional Water Dispenser Cleaning Service (PCS)” 2018 pricing:

PCS fee: \$59.99 per dispenser Code: #866

*Please note, customers not taking advantage of our Professional Cleaning Service are responsible for regular dispenser cleaning every three months.

Water dispenser self-cleaning steps

Getting ready:

- Unplug the dispenser from its power outlet. Remove the empty water bottle from the dispenser.

Cleaning:

- Fill the reservoir with clean, boiled water. Let the water cool.
- Wearing rubber gloves, use a clean scrub brush or cleaning pad to gently clean the reservoir and baffle (the white plastic piece that sits in the reservoir).
- Drain the water in the dispenser completely by pressing down on the dispensing levers.
- Wipe the outside of the dispenser, including the faucets.
- Drain the reservoir completely.

Finishing up:

- Place a new full bottle of water on top of the dispenser unit.
 - Press down on the hot water lever until water flows freely from the faucet.
- Plug in the power cord and, in less than an hour, your hot and cold water will be ready to use.

DELIVERY TICKETS

Delivery ticket option subject to premium price for service

PAYMENT TERMS

Payments options subject to premium price for service. Net 45

DELIVERY SCHEDULE

- Regular delivery of bottled water will take place - Weekly
- Regular delivery of bottled water will take place – Every 2 weeks
- Regular delivery of bottled water will take place – 21 Days
- Regular delivery of bottled water will take place – Will Call

POINT OF USE SERVICE

Cost of other replacement components or service provided (beyond the free 18-month service interval) for Point of use equipment:

Filters \$0.00 Labor \$0.00

BID RENEWAL AWARD

#15,062(3)

RFB #116-14

**Vehicle Oil/Filter Change and State Inspections
Effective June 1, 2018 through May 31, 2019**

FILED FOR RECORD
at 11:05 o'clock
APR 24 2018

JENNIFER LINDENZWEIG
County Clerk
Harris County, TX

	VENDOR
SERVICE REQUIRED	Valvoline Express Care and Kwik Kar Wash
Sedan Oil Change 5 qt w/ filter	\$31.88
Pick-Up Oil Change 5 qt w/ filter	\$31.88
Diesel Pick-up w/ filter	\$54.92
Diesel Pick-up 9 qt w/ filter	\$72.92
Diesel Pick-up 10 qts w/ filter	\$77.42
Diesel Pick-up 14 qt w/ filter	\$94.97
Van Oil Change 5 qt w/ filter	\$31.88
Synthetic Oil* & Filter Change (*GM Vehicles that require Dexox Blend)	\$58.72
Charge for additional quarts of oil	\$4.50
Charge for additional quarts of Syn. Oil 5/30 blend & 0/20 blend	
Special Filter Charge on 2012 & up (GM & Döge Vans)	\$2.00
Filter Charge on Ford 6.0 Diesel	\$10.00
State Inspection Sticker	\$7.00 or prevailing State Fee
Discount on small parts	10%
Any services over \$500.00 will require a Purchase Order. Purchase orders will not be required for services off of the above schedule	

**HUNT COUNTY BID RENEWAL AWARD
Tire Disposal
Effective June 1, 2018 through May 31, 2019**

VENDOR		VENDOR	
Trailer Size	360 Tire Group, LLC		
48 Foot Trailer	N/A		
53 Foot Trailer	\$975.00		
360 Tire Group, LLC - Caddo Mills, TX - Office Ph: (903)527-5289, Cell Ph: (972)754-7108, Fax: (903)527-5271 - Contact: Scott Schranck			

#15,062(4)

at 11:05 o'clock AM
FILED FOR RECORD
APR 24 2018
 By JENNIFER LINDENZIENIG
 County Clerk Hunt County TX

#15,062(5)

QUOTE# 00A-6

CONTRACT PRICING WORKSHEET

End User: HUNT COUNTY	Contractor: CALDWELL COUNTRY
Contact Name: CHERYL LOWRY	CALDWELL COUNTRY
Email: CLOWRY@HUNTCOUNTY.NET	Prepared By: Averyt Knapp
Phone #: 903-408-4148	Email: aknapp@caldwellcountry.com
Fax #: 903-408-4242	Phone #: 800-299-7283 or 979-567-6116
Location City & State: GREENVILLE	Fax #: 979-567-0853
Date Prepared: APRIL 18, 2018	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #521-16	Tax ID # 14-1856872

Product Description: 2019 CHEVROLET 1500 SILVERADO DOUBLE CAB 4DR CC15753

A Base Price & Options: \$23,949

B Published Options

Code	Description	Cost	Code	Description	Cost
	4X2-DOUBLE CAB 4DR, 5.3L-V8, 6-SPD AUTOMATIC, 40-20-40 CLOTH SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM-STEREO MYLINK W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, 6.5' BED, REAR STEP BUMPER, REAR VISION CAMERA	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL, TEXAS 77836	

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JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

Subtotal B INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C

D Other Price Adjustments (Installation, Delivery, Etc..)

Subtotal D	INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)	
Quantity Ordered	\$23,949
X	1
Subtotal E	\$23,949
F Non-Equipment Charges (Trade-In, Warranty, Etc...)	
BUY BOARD FEE	\$400
G. Color of Vehicle: SILVER ICE	
H. Total Purchase Price (E+F)	
	\$24,349
Estimated Delivery Date:	90 DAYS APPX