

#15,549(1)

HUNT COUNTY BID RENEWAL AWARD
Tire Disposal
Effective June 1, 2019 through May 31, 2020

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		

FILED FOR RECORD
at 1:44 o'clock P M

APR 23 2019

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *J. Lindenzweig*

#15,549(2)

METRO-REPRO, INC.
8906 Chancellor Row, Dallas, Texas 75247
SERVICE CONTRACT

Sign & Return

Metro-Repro, Inc. agrees to perform maintenance service on the equipment listed by model and serial number for the prepaid fees shown, includes and/or is subject to the following:

- Each service call shall include a complete mechanical inspection, during which essential cleaning, lubrication, labor for replacing worn or broken parts, and mechanical adjustments to accommodate new parts or to compensate for wear, will be performed. This service call shall also include any necessary suggestions, recommendations, or warnings to the customer regarding the equipment and/or its operation.
- This service contract does not include service coverage related to issues attributed to the *customer's network*, nor does it cover *installing equipment print drivers*, or operational software. *These services are billable services at normal rates* post installation.
- At the customer's request, Metro-Repro will provide equipment maintenance and repair, including the replacement of parts which Metro-Repro determines to be unserviceable and directly contributing to the equipment's operational problems. No consumable supplies (including media, developer, print heads, ink cartridges, toner, maintenance kits, etc.) are included. Consumable costs are the responsibility of the customer. All parts replaced become the property of Metro-Repro.
- This agreement includes mechanical service calls requested by the customer and found to be necessary by the service representative to return and/or keep the equipment in good operating condition. Travel time and labor are included in the annual contract price.
- This agreement does not cover labor, parts, or other expense necessary to repair damage (intentional, accidental, or otherwise) caused by customer negligence, unauthorized movement or relocation of equipment, fire, water, acts of God, etc. Should repair be necessary due to such causes, a written estimate of charges associated with the equipment's repair will be provided for approval before work is started.
- This agreement does not cover Xerox embedded controllers with serial numbers of *F5Y, N5T, EV4, or CNG*. Xerox 6204 embedded controllers will not be covered. While Metro-Repro will make every effort to repair this part; there is no longer a source for this item and therefore Metro-Repro cannot guarantee a fix or replacement for it. If a replacement controller is required, Metro-Repro will provide a written quote on any replacement options available. Controller replacement will be at the customer's expense.
- If the listed equipment is altered by the customer, or has devices attached to the equipment by the customer, or the customer utilizes supply items which - in the judgment of Metro-Repro - increases the cost of maintenance to be performed, or contributes to any necessary equipment repairs and/or the general demise of the equipment - Metro-Repro will indicate such infractions to this service agreement and request/recommend such action as to remedy the situation. If the customer should choose not to comply with such recommended actions, the customer shall be considered in default of its obligations under this agreement as of such date and any necessary maintenance or repair will be billed at regular hourly service rates, plus parts.
- The Customer is responsible for providing Metro-Repro meter readings upon request. Two attempts will be made by Metro-Repro to obtain a meter reading for the machine. After these attempts if no meter has been submitted, Metro-Repro will bill the meter based upon an average of the customer's meter history.
- All service under this agreement will be performed on the customer's premises during regular business hours (8am-5pm CST). If service outside of such hours is requested, service will be rendered at Metro-Repro's regular hourly rates plus 50%, subject to availability of service personnel.
- It is understood that the equipment covered by the agreement must be in good working condition on the date this agreement becomes effective.
- No service will be performed until the contract is signed by both parties. All contracts are for a period of 12 months in which you agree to pay the full amount of this contract regardless of the billing option selected. If any option other than the annual payment is selected there will be an additional administrative fee of \$10 a month for the monthly or \$25 per quarter for the quarterly and a credit card will be required to secure payment. Upon signing this contract you agree to all terms and conditions. Receipt of payment is acceptance of contract.

MODEL & SERIAL NO.	EQUIPMENT LOCATION	BILLING OPTION	ANNUAL FEES
Oce PW360 - 330810534	2507 Lee St. Suite 201 Greenville, TX 75401	Annual	\$2436.00 Annual Service Contract with 5000sf allowance per month with overages billed at \$.027per sf
Company: Metro-Repro, Inc.		Customer Name: Hunt County Clerk	
By: John Edwards	By: <i>[Signature]</i>		
Title: Service Manager	Title: <i>County Judge</i>		
Signature: <i>[Signature]</i>	Signed By Customer:		
Effective Date: 05/01/19-04/30/20	Date Signed By Customer: <i>4-23-19</i>		

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By: *[Signature]*

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HUNT COUNTY 2019 SURPLUS EQUIPMENT AUCTION

DESCRIPTION

Asset Number

2007 Dodge Longbed Retractable Bed Cover - Pace Edwards (PE)	None
1993 Dodge Truck	11503
Case 590 Turbo 4x4 Loader/Extendahoe	10380
2002 Caterpillar Motor Grader Model 140H	13358
2012 Gear Drive Tiller Model JR080 w/PTO Shaft	09680
2012 Gear Drive Tiller Model JR080 w/PTO Shaft	09665

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JENNIFER LINDENZWEIG
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By J. Lindenzweig

#15,549(4)

HUNT COUNT BID RENEWAL AWARD
All Hauling
Effective May 13, 2019 through May 12, 2020

VENDOR	PRECINCT One	PRECINCT Two	PRECINCT Three	PRECINCT Four
J&GK Properties, LLC dba CKJ Transport of North Texas				
Minimum charge per ton	Cost per Ton per Mile	\$0.179	\$0.179	\$0.179
Contact				
CKJ Transport of North Texas - Jonathan Kennemer	Phone Number	(972) 808-7660	Fax Number	(214) 548-4271
				Allow Piggyback
				No

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