



**Lantana**  
Communications

Main: 1-800-345-4211

Email: jroberts@lantanacom.com

Web: www.lantanacom.com

# 15,423(1)

FILED FOR RECORD  
at 11:22 o'clock AM  
JUL 02 2019  
By JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

## Sales Agreement

### Hunt County - Avaya Telephony System Upgrade - IP Office DIR- TSO-3991

Quote #004449 v3

Prepared for  
**Hunt County**

Prepared by  
**Jeff Roberts**



Tuesday, June 11, 2019

Hunt County  
Brandon Brand  
2507 Lee Street Room 101  
Greenville, TX 75401  
[bbrand@huntcounty.net](mailto:bbrand@huntcounty.net)

Dear Brandon,

Thank you for the opportunity to provide a technology solution. The attached proposal addresses all of the specifications you provided.

Our firm has been in business for 25 years; we are uniquely positioned to design, deploy and support integrated technology solutions. Our project management and engineering teams deliver on time and on budget. The attached proposal also details the post-implementation support plan we recommend.

Thank you for taking the time to review our response. It would be our pleasure to provide any further clarification at your request. Please don't hesitate to contact us.

Best Regards,

Jeff Roberts  
Account Executive  
(903) 839-9112  
[jroberts@lantanacom.com](mailto:jroberts@lantanacom.com)



| Hunt County Courthouse |   | Price           | Qty      | Ext. Price      |
|------------------------|---|-----------------|----------|-----------------|
| 185446                 | AVAYA COMMUNICATIONS SOLUTION   | \$0.00          | 1        | \$0.00          |
| 370570                 | IP OFFICE SMB MODEL   | \$0.00          | 1        | \$0.00          |
| 382687                 | IP OFFICE R10+ RECEPTIONIST 1 LIC:CU  | \$309.51        | 1        | \$309.51        |
| 383071                 | IP OFFICE R10+ VOICEMAIL PRO 2 LIC:CU                                       | \$927.51        | 4        | \$3,710.04      |
| 383087                 | IP OFFICE R10+ IP500 VOICE NETWORKING 4 LIC:CU                              | \$359.00        | 2        | \$718.00        |
| 383091                 | IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU                         | \$98.00         | 16       | \$1,568.00      |
| 396445                 | IP OFFICE R11 ESSENTIAL EDITION LIC:DS                                      | \$264.00        | 1        | \$264.00        |
| 396447                 | IP OFFICE R11 PREFERRED VOICEMAIL PRO LIC:DS                                | \$1,010.00      | 1        | \$1,010.00      |
| 700213440              | IP OFFICE ISDN CABLE RJ45/RJ45 3M RED                                       | \$2.53          | 5        | \$12.65         |
| 700289770              | POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA                                 | \$9.51          | 7        | \$66.57         |
| 700417330              | IP OFFICE IP500 EXTENSION CARD DIGITAL STATION 8                            | \$289.00        | 1        | \$289.00        |
| 700417462              | IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL DUAL                      | \$835.00        | 1        | \$835.00        |
| 700426224              | IP OFFICEB/5800 IP500 EXPANSION MODULE PHONE 30                             | \$2,100.00      | 1        | \$2,100.00      |
| 700429202              | IP OFFICE IP500 RACK MOUNTING KIT   | \$31.51         | 7        | \$220.57        |
| 700476005              | IP OFFICE 500 VERSION 2 CONTROL UNIT  | \$341.51        | 1        | \$341.51        |
| 700479710              | IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW                                    | \$26.51         | 1        | \$26.51         |
| 700480643              | BUTTON MODULE 12 BUTTON   | \$92.21         | 10       | \$922.10        |
| 700504556              | IP OFFICE IP500 V2 COMBO CARD ATM V2  | \$315.51        | 1        | \$315.51        |
| 700504842              | 9508 TELSET FOR IPO ICON ONLY   | \$222.00        | 160      | \$35,520.00     |
| 700511094              | IP OFFICE IP500 DIGITAL STATION 30B V2 RJ45                                 | \$1,947.51      | 5        | \$9,737.55      |
| 700511777              | GLOBAL POE Y ADAPTER FOR DIGITAL PHONE BUTTON MODULES                       | \$18.13         | 10       | \$181.30        |
| 700511982              | C5 POWER CORD NORTH AMERICA   | \$20.85         | 10       | \$208.50        |
| 700512602              | GLOBAL SINGLE PORT POE INJECTOR 10/100/1000 15.4W KIT                       | \$29.92         | 10       | \$299.20        |
| 700513659              | IP OFFICE/IP OFFICE SELECT R11 USER/ADMIN DVD                               | \$10.51         | 1        | \$10.51         |
| <b>HP-VMPRO</b>        | <b>Hewlett-Packard Voicemail Pro PC</b><br>Hewlett-Packard Voicemail Pro PC | <b>\$829.35</b> | <b>1</b> | <b>\$829.35</b> |



| Hunt County Courthouse |  | Price | Qty | Ext. Price         |
|------------------------|--|-------|-----|--------------------|
| HP MONITOR             | {C5} Hewlett-Packard Monitor<br>{C5} Hewlett-Packard Monitor   |       | 1   |                    |
| HP PC                  | {C6} Hewlett-Packard Computer<br>{C6} Hewlett-Packard Computer |       | 1   |                    |
| Subtotal:              |  |       |     | <b>\$59,495.38</b> |

| Hunt County CJC |  | Price      | Qty | Ext. Price  |
|-----------------|--|------------|-----|-------------|
| 185446          | AVAYA COMMUNICATIONS SOLUTION                          | \$0.00     | 1   | \$0.00      |
| 370570          | IP OFFICE SMB MODEL                                    | \$0.00     | 1   | \$0.00      |
| 382687          | IP OFFICE R10+ RECEPTIONIST 1 LIC:CU                   | \$309.51   | 2   | \$619.02    |
| 383087          | IP OFFICE R10+ IP500 VOICE NETWORKING 4 LIC:CU         | \$359.00   | 2   | \$718.00    |
| 383091          | IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU    | \$98.00    | 16  | \$1,568.00  |
| 396445          | IP OFFICE R11 ESSENTIAL EDITION LIC:DS                 | \$264.00   | 1   | \$264.00    |
| 700213440       | IP OFFICE ISDN CABLE RJ45/RJ45 3M RED                  | \$2.53     | 5   | \$12.65     |
| 700289770       | POWER CORD 18AWG 10 Amp AC US/NORTH AMERICA            | \$9.51     | 6   | \$57.06     |
| 700417330       | IP OFFICE IP500 EXTENSION CARD DIGITAL STATION 8       | \$289.00   | 2   | \$578.00    |
| 700417462       | IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL DUAL | \$835.00   | 1   | \$835.00    |
| 700426224       | IP OFFICEB/5800 IP500 EXPANSION MODULE PHONE 30        | \$2,100.00 | 1   | \$2,100.00  |
| 700429202       | IP OFFICE IP500 RACK MOUNTING KIT                      | \$31.51    | 6   | \$189.06    |
| 700476005       | IP OFFICE 500 VERSION 2 CONTROL UNIT                   | \$341.51   | 1   | \$341.51    |
| 700479710       | IP OFFICE IP500 V2 SYSTEM SD CARD MU-LAW               | \$26.51    | 1   | \$26.51     |
| 700480643       | BUTTON MODULE 12 BUTTON                                | \$92.21    | 10  | \$922.10    |
| 700504556       | IP OFFICE IP500 V2 COMBO CARD ATM V2                   | \$315.51   | 1   | \$315.51    |
| 700504842       | 9508 TELSET FOR IPO ICON ONLY                          | \$222.00   | 137 | \$30,414.00 |
| 700511094       | IP OFFICE IP500 DIGITAL STATION 30B V2 RJ45            | \$1,947.51 | 4   | \$7,790.04  |
| 700511777       | GLOBAL POE Y ADAPTER FOR DIGITAL PHONE BUTTON MODULES  | \$18.13    | 10  | \$181.30    |
| 700511982       | C5 POWER CORD NORTH AMERICA                            | \$20.85    | 10  | \$208.50    |



| Hunt County CJC |  | Price   | Qty | Ext. Price         |
|-----------------|--|---------|-----|--------------------|
| 700512602       | <b>GLOBAL SINGLE PORT POE INJECTOR 10/100/1000 15.4W KIT</b> | \$29.92 | 10  | \$299.20           |
| Subtotal:       |  |         |     | <b>\$47,439.46</b> |

| Recurring Services - Annual |  | Recurring | Qty | Ext. Recurring  |
|-----------------------------|--|-----------|-----|-----------------|
| 271632                      | <b>1PP Ipo C/D Rts 8x5 500V2</b><br>1PP Ipo Cd Rts 8x5 500V2 | \$475.00  | 2   | \$950.00        |
| Recurring Subtotal:         |  |           |     | <b>\$950.00</b> |

| Recurring Services - Monthly |   | Recurring | Qty | Ext. Recurring  |
|------------------------------|---|-----------|-----|-----------------|
| Lantana 8x5 Maint            | <b>Lantana 8x5 Maintenance</b><br>Lantana 8x5 Monthly Hardware/Software Maintenance - (No Sets) | \$1.25    | 393 | \$491.25        |
| Recurring Subtotal:          |   |           |     | <b>\$491.25</b> |

| Pro Services         |  | Price       | Qty | Ext. Price         |
|----------------------|--|-------------|-----|--------------------|
| Lantana Pro Services | <b>Lantana Professional Services</b><br>Lantana Professional Services - Courthouse | \$12,450.00 | 1   | \$12,450.00        |
| Pro Services         | <b>Lantana Professional Services</b><br>Lantana Professional Services - CJC        | \$11,575.00 | 1   | \$11,575.00        |
| Subtotal:            |  |             |     | <b>\$24,025.00</b> |



## Hunt County - Avaya Telephony System Upgrade - IP Office DIR-TSO-3991

**Quote Information:**

Quote #: 004449  
Version: 3  
Quote Date: 06/11/2019  
Expiration Date: 06/30/2019

**Prepared for:**

Hunt County  
2507 Lee Street Room 101  
Greenville, TX 75401  
Brandon Brand  
bbrand@huntcounty.net  
(903) 408-4247

**Prepared by:**

Lantana Communications  
Jeff Roberts  
(903) 839-9112  
jroberts@lantanacom.com



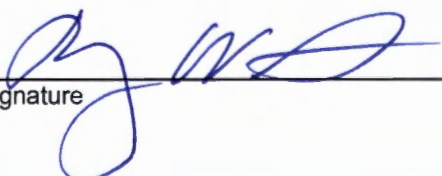
| Quote Summary          |              | Amount              |
|------------------------|--------------|---------------------|
| Hunt County Courthouse |              | \$59,495.38         |
| Hunt County CJC        |              | \$47,439.46         |
| Pro Services           |              | \$24,025.00         |
|                        | <b>Total</b> | <b>\$130,959.84</b> |

| Recurring Expenses Summary   |  | Amount   |
|------------------------------|--|----------|
| Recurring Services - Annual  |  | \$950.00 |
| Recurring Services - Monthly |  | \$491.25 |

| Payments                         | Periods                  | Payments        | Amount              |
|----------------------------------|--------------------------|-----------------|---------------------|
| <b>Payment Terms</b>             |                          |                 |                     |
| <b>Hardware/Software Payment</b> | <b>One-Time Payments</b> | <b>One-Time</b> | <b>1</b>            |
| Completion Payment               | One-Time Payments        | One-Time        | 1                   |
| Recurring Services - Annual      | Recurring Payments       | Annual          | 1                   |
| Recurring Services - Monthly     | Recurring Payments       | Monthly         | 12                  |
|                                  |                          |                 | <b>\$106,934.84</b> |
|                                  |                          |                 | \$24,025.00         |
|                                  |                          |                 | \$950.00            |
|                                  |                          |                 | \$491.25            |

This Quote, including all attachments hereto, is entered into between Lantana Communications, ("Seller") and the company listed under the prepared for section ('Purchaser'). When signed by the parties where provided below, this Quote, including all attachments hereto, shall be incorporated into and made a part of the Agreement between Seller and Purchaser. This Quote is effective as of the first date mentioned above, and shall continue until project completion as set forth in the scope of work, unless earlier terminated in accordance with the Agreement. Signing this Quote or providing a Purchaser PO indicates acceptance of applicable Seller, and or, manufacturer Terms and Conditions as detailed and found at <http://lantanacom.com/eula> and any proposal specific terms outlined in the list of equipment and services and/or the scope of work.

Hardware/Software payment is due upon shipment of equipment or delivery of software and license(s) under Purchaser specific net terms. Completion payment is due upon acceptance of implementation, if implementation is included under Purchaser specific net terms. Recurring payment is due upon creation of contract under Purchaser specific net terms for term duration listed. Shipping, Handling, and Taxes will be added to listed pricing where applicable.

  
Signature

Jun 25, 2019  
Date



## Technical Scope of Work

Work to be completed by Seller:

### **Courthouse**

\*\*\*\* Technical Scope of Work completed by Seller \*\*\*\*

- Configure and Rack/Stack IP Office System and upgrade all system firmware.
- Install, configure, and load license for IP Office Voicemail Pro system and users.
- Program, cross connect, and test 30 analog station ports.
- Program and test 160 phone(s).
- Cross connect or patch 160 phone(s).
- Place 160 phone(s).
- Program, cross connect, and test 3 analog trunk(s).
- Configure, load license, test and turn-up PRI(s).
- Provide a Project Manager to manage the project as a single point of contact. This includes but not limited to incremental status updates and equipment registration. The Project Manager will be onsite for the cutover.
- Provide 8 end user training classes for telephones and voicemail, in a train the trainer environment. Each class will be approximately 1 hour in length with up to 10 users.
- Provide up to 1 hour(s) of basic administration training for up to 3 admins.
- Program, configure, and test telephony network connectivity to all IP Office locations including dialing between locations.
- Configure voicemail to email for 160 users.
- Provide onsite support for up to 8 hours with 2 technicians on the first business day after cutover.
- Provide a Voice Readiness Network Assessment to ensure Purchaser provided network is ready for real time voice traffic.

### **CJC**

\*\*\*\* Technical Scope of Work completed by Seller \*\*\*\*

- Configure and Rack/Stack IP Office System and upgrade all system firmware.
- Program, cross connect, and test 30 analog station ports.
- Program and test 137 phone(s).
- Cross connect or patch 137 phone(s).
- Place 137 phone(s).
- Program, cross connect, and test 3 analog trunk(s).
- Configure, load license, test and turn-up PRI(s).
- Provide a Project Manager to manage the project as a single point of contact. This includes but not limited to incremental status updates and equipment registration. The Project Manager will be onsite for the cutover.
- Provide 8 end user training classes for telephones and voicemail, in a train the trainer environment. Each class will be approximately 1 hour in length with up to 10 users.
- Provide up to 1 hour(s) of basic administration training for up to 3 admins.
- Program, configure, and test telephony network connectivity to all IP Office locations including dialing between locations.
- Configure voicemail to email for 137 users.
- Provide onsite support for up to 8 hours with 2 technicians on the first business day after cutover.
- Provide a Voice Readiness Network Assessment to ensure Purchaser provided network is ready for real time voice traffic.
- Centralized Voicemail.



#### Purchaser Responsibility and Assumptions:

**\*\*\*\* Purchaser Responsibilities \*\*\*\***

- Purchaser is responsible for providing, configuring, and maintaining data network and all services associated to the data network unless otherwise stated in the Sales Agreement.
- Purchaser is responsible for providing accurate floor plans and cable records. It is assumed all cabling is in place and can be re-used. Any changes to this scope will require an updated quote or change order.
- Voicemail Pro to be installed on a Purchaser provided PC with a Microsoft operating system unless otherwise stated in the Sales Agreement. All Microsoft software and licenses to be provided and maintained by the Purchaser. Local Administrator rights must be provided to Seller by the Purchaser.
- All trunks will be provided by the Purchaser unless specified in the Sales Agreement and must be loop start.
- Purchaser is responsible for providing and coordinating all carrier services for T1/PRI unless otherwise specified in the Sales Agreement.
- Purchaser is responsible for providing LAN/WAN connectivity between networked sites unless otherwise stated in the Sales Agreement.
- Purchaser is responsible for providing and maintaining email platform. The email system can be on premise Microsoft Exchange, Lotus Notes, Gmail, or Office 365. Purchaser to set up voicemail accounts per user, which will be used to distribute messages to personal emails. Purchaser will provide IP address and domain/host information of email server and is responsible for configuration of email platform unless otherwise stated in the Sales Agreement. Without purchase of 'unified messaging', deleting email will not delete voicemail
- If there are problems found on the Purchaser network during the Network Assessment, all configuration changes to the data network will be completed by the Purchaser unless otherwise stated in the Sales Agreement. If the Network Assessment fails, Seller will perform one additional test after changes are made. If the Network Assessment continues to fail, charges may apply for additional re-tests.



#15,423(2)

### Diversified Power Systems, Inc.

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129  
817-473-8600, 817-357-7842 Mobile, 817-783-3690 Fax

#### 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, 2019.

#### CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department  
Customer Name  
P.O. Box 1097  
Mailing Address  
Greenville, Texas 75403-1097  
City, State, Zip Code  
Cheryl Lowry 903-408-4148  
Name and Telephone No. of Contact  
Email [clowry@huntcounty.net](mailto:clowry@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](mailto:ckilmer@huntcounty.net)

FILED FOR RECORD  
at 11:02 o'clock  
JUL 02 2019  
By JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

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 2019                      |       |                    |                     |
| Onan                              | G     | 306-2452<br>Kw- 70 | L830690696<br>Spec# |
|                                   |       |                    |                     |
|                                   |       |                    |                     |
|                                   |       |                    |                     |
|                                   |       |                    |                     |

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

| Frequency of Service   |                 |
|--|-----------------|
| One Annual Pm service per our Exhibit A  | \$545.00        |
| Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = | \$840.00        |
| <b>Two hour load bank test if requested please add</b>                             | <b>\$600.00</b> |
| <b>All other work will be billed on a time and material basis</b>                  |                 |

#### PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1385.00**. 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.

Diversified Power Systems, Inc.  
By: Tim Wilson twilson@dpowersys.com  
Title: Sales  
Date: May 23, 2019

Customer  
By: [Signature]  
Title: County Judge  
Date: June 25, 2019

## 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 eighteen percent (18%) 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 sample analysis  | \$55.00  |
| Coolant sample analysis  | \$98.00  |
| Fuel sample analysis   | \$152.00 |
| Normal business hours M-F 8:00am-5:00pm labor rate: \$ 125.00 per hour |          |
| After hours labor rate; \$ 187.50 per hour                             |          |
| Weekend/holiday labor rate: \$ 230.00 per hour                         |          |
| Service calls (call outs) billed at 3 hour minimum: \$ 125.00 per hour |          |
| Electronic tooling and diagnostic fee: \$ 50.00                        |          |

#15,623(2)

**Diversified Power Systems, Inc.**

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129  
817-473-8600, 817-357-7842 Mobile, 817-783-3690 Fax

**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, 2019.

**CUSTOMER BILLING ADDRESS**

Hunt County Purchasing Department  
Customer Name  
P.O. Box 1097  
Mailing Address  
Greenville, Texas 75403-1097  
City, State, Zip Code  
Cheryl Lowry 903-408-4148  
Name and Telephone No. of Contact  
Email [clowry@huntcounty.net](mailto:clowry@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  
Chris Kilmer 903-355-0403  
Name and Telephone No. of Contact  
Email [ckilmer@huntcounty.net](mailto:ckilmer@huntcounty.net)

FILED FOR RECORD  
at 11:22 o'clock  
JUL 02 2019  
By JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

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      |
| <b>RENEWAL 2019</b>               |       |                  |                    |
| Generac                           | G     | 0058820<br>Kw- 8 | 6181076<br>Nat Gas |
|                                   |       |                  |                    |
|                                   |       |                  |                    |
|                                   |       |                  |                    |
|                                   |       |                  |                    |

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

| Frequency of Service   |                 |
|--|-----------------|
| One Annual Pm service per our Exhibit A  | \$300.00        |
| Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = | \$840.00        |
| <b>Two hour load bank test if requested please add</b>                             | <b>\$476.00</b> |
| <b>All other work will be billed on a time and material basis</b>                  |                 |

**PRICE OF SERVICES**

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1140.00**. 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.

Diversified Power Systems, Inc.  
By: Tim Wilson [twilson@dpowersys.com](mailto:twilson@dpowersys.com)  
Title: Sales  
Date: May 23, 2019

Customer  
By: *[Signature]*  
Title: County Judge  
Date: June 25, 2019

## 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 eighteen percent (18%) 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 sample analysis  | \$55.00  |
| Coolant sample analysis  | \$98.00  |
| Fuel sample analysis   | \$152.00 |
| Normal business hours M-F 8:00am-5:00pm labor rate: \$ 125.00 per hour |          |
| After hours labor rate: \$ 187.50 per hour                             |          |
| Weekend/holiday labor rate: \$ 230.00 per hour                         |          |
| Service calls (call outs) billed at 3 hour minimum: \$ 125.00 per hour |          |
| Electronic tooling and diagnostic fee: \$ 50.00                        |          |

#15,623(2)

**Diversified Power Systems, Inc.**

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129  
817-473-8600, 817-357-7842 Mobile, 817-783-3690 Fax

**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, 2019.

**CUSTOMER BILLING ADDRESS**

Hunt County Purchasing Department  
Customer Name  
P.O. Box 1097  
Mailing Address  
Greenville, Texas 75403-1097  
City, State, Zip Code  
Cheryl Lowry 903-408-4148  
Name and Telephone No. of Contact  
Email clowry@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  
Chris Kilmer 903-355-0403  
Name and Telephone No. of Contact  
Email ckilmer@huntcounty.net

FILED FOR RECORD  
at 11:02 o'clock AM  
JUL 02 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

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 2019                      |       |              |               |
| 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  | \$695.00        |
| Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = | \$840.00        |
| <b>Two hour load bank if requested please add</b>                                  | <b>\$960.00</b> |
| <b>All other work will be billed on a time and material basis</b>                  |                 |

**PRICE OF SERVICES**

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1535.00**. 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.

Diversified Power Systems, Inc.  
By: Tim Wilson twilson@dpowersys.com  
Title: Sales  
Date: May 23, 2019

Customer  
By: [Signature]  
Title: Grant Judge  
Date: June 25, 2019

## 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 eighteen percent (18%) 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 sample analysis  | \$55.00  |
| Coolant sample analysis  | \$98.00  |
| Fuel sample analysis   | \$152.00 |
| Normal business hours M-F 8:00am-5:00pm labor rate: \$ 125.00 per hour |          |
| After hours labor rate: \$ 187.50 per hour                             |          |
| Weekend/holiday labor rate: \$ 230.00 per hour                         |          |
| Service calls (call outs) billed at 3 hour minimum: \$ 125.00 per hour |          |
| Electronic tooling and diagnostic fee: \$ 50.00                        |          |

#15,623(2)

### Diversified Power Systems, Inc.

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129  
817-473-8600, 817-357-7842 Mobile, 817-783-3690 Fax

#### 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, 2019.

#### CUSTOMER BILLING ADDRESS

Hunt County Purchasing Department  
Customer Name  
P.O. Box 1097  
Mailing Address  
Greenville, Texas 75403-1097  
City, State, Zip Code  
Cheryl Lowry 903-408-4148  
Name and Telephone No. of Contact  
Email [clowry@huntcounty.net](mailto:clowry@huntcounty.net)

#### LOCATION OF CUSTOMER EQUIPMENT

Hunt County Criminal 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](mailto:ckilmer@huntcounty.net)

FILED FOR RECORD  
at 11:02 o'clock AM  
JUL 02 2019  
By JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

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 2019                      |       |                              |                     |
| Detroit                           | G     | 6063HK35 (400DSE)<br>Kw- 400 | 06RO579182<br>Spec# |
|                                   |       |                              |                     |
|                                   |       |                              |                     |
|                                   |       |                              |                     |
|                                   |       |                              |                     |

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

| Frequency of Service   |                  |
|--|------------------|
| One Annual Pm service per our Exhibit A  | \$865.00         |
| Three Quarterly inspection services per our exhibit A \$280.00 each 3 x \$280.00 = | \$840.00         |
| <b>Two hour load bank test if requested please add</b>                             | <b>\$1260.00</b> |
| <b>All other work will be billed on a time and material basis</b>                  |                  |

#### PRICE OF SERVICES

The price of the services to be furnished to Customer during the first year of this Agreement shall be \$1705.00. 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.

Diversified Power Systems, Inc.  
By: Tim Wilson twilson@dpowersys.com  
Title: Sales  
Date: May 23, 2019

Customer  
By: [Signature]  
Title: County Judge  
Date: June 25, 2019

## 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 eighteen percent (18%) 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 sample analysis  | \$55.00  |
| Coolant sample analysis  | \$98.00  |
| Fuel sample analysis   | \$152.00 |
| Normal business hours M-F 8:00am-5:00pm labor rate: \$ 125.00 per hour     |          |
| After hours labor rate: \$ 187.50 per hour                                 |          |
| Weekend/holiday labor rate: \$ 230.00 per hour                             |          |
| Service calls (call outs) are billed at 3 hour minimum: \$ 125.00 per hour |          |
| Electronic tooling and diagnostic fee: \$ 50.00                            |          |

#15,423(2)

**Diversified Power Systems, Inc.**

900 N Walnut Creek Suite 100, #414, Mansfield, Texas 76063-7129  
817-473-8600, 817-357-7842 Mobile, 817-783-3690 Fax

**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, 2019.

**CUSTOMER BILLING ADDRESS**

Hunt County Purchasing Department  
Customer Name  
P.O. Box 1097  
Mailing Address  
Greenville, Texas 75403-1097  
City, State, Zip Code  
Cheryl Lowry 903-408-4148  
Name and Telephone No. of Contact  
Email [clowry@huntcounty.net](mailto:clowry@huntcounty.net)

**LOCATION OF CUSTOMER EQUIPMENT**

Hunt County Radio Tower  
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](mailto:ckilmer@huntcounty.net)

FILED FOR RECORD  
at 11:02 o'clock a M  
JUL 02 2019  
By JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

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       |
| <b>RENEWAL 2019</b>               |       |                     |                     |
| Winco                             | G     | CSAPSS8B-N<br>Kw- 8 | 13830M97<br>L P Gas |
|                                   |       |                     |                     |
|                                   |       |                     |                     |
|                                   |       |                     |                     |
|                                   |       |                     |                     |

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

| Frequency of Service  |                                       |
|---|---------------------------------------|
| One Annual Pm service per our Exhibit A                           | \$300.00                              |
| Three Quarterly inspection services per our exhibit A             | \$280.00 each 3 x \$280.00 = \$840.00 |
| <b>If load bank testing required please call for quote</b>        |                                       |
| <b>All other work will be billed on a time and material basis</b> |                                       |

**PRICE OF SERVICES**

The price of the services to be furnished to Customer during the first year of this Agreement shall be **\$1140.00**. 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.

Diversified Power Systems, Inc.  
By: Tim Wilson [twilson@dpowersys.com](mailto:twilson@dpowersys.com)  
Title: Sales  
Date: May 23, 2019

Customer  
By: [Signature]  
Title: County Judge  
Date: June 25, 2019

**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.
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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.
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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.                |          |
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| Coolant sample analysis  | \$98.00  |
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| After hours labor rate: \$ 187.50 per hour                             |          |
| Weekend/holiday labor rate: \$ 230.00 per hour                         |          |
| Service calls (call outs) billed at 3 hour minimum: \$ 125.00 per hour |          |
| Electronic tooling and diagnostic fee: \$ 50.00                        |          |

#15,623(3)



TxPPA's 2019 Summer Momentum Conference  
June 12 - 14, 2019 - Corpus Christi, TX  
CONFERENCE DOCUMENTATION • CPE HOURS

| Session   | Time        | # of Minutes | Earned |
|---|-------------|--------------|--------|
| Wednesday, June 12, 2019  |             |              |        |
| Managing Shifting Priorities, Unreasonable Demands & Difficult People | 1:00-2:15   | 75           | 75     |
| P-Cards NOW   | 2:15-3:15   | 60           | 60     |
| Introduction to Contract Formation, Management and Close-out          |             |              |        |
| Ethical Decision Making   | 3:30-4:45   | 75           | 75     |
| Thursday, June 13, 2019   |             |              |        |
| Energy Procurement Best Practices                                     | 8:00-9:00   | 60           | 60     |
| Getting the Most out of Your Legal Department                         | 9:00-10:00  | 60           | 60     |
| The Nobility of Public Service-Making a Difference                    | 10:15-11:15 | 60           | 60     |
| Navigation of DIR's Solutions and Services                            | 3:00-4:00   | 60           | 60     |
| Relationships and Customer Service                                    | 4:00-5:00   | 60           | 60     |
| Friday, June 14, 2019   |             |              |        |
| RFP Sequencing  | 8:00-9:00   | 60           | 60     |
| State Legislative Update  | 9:00-10:00  | 60           | 60     |
| Closing Session-Purchasing Roundtable                                 | 10:15-12:00 | 105          | 105    |

MAX CPE HOURS

14.7

I hereby certify my attendance at each of the sessions as indicated above.

Printed Name: CHERYL LOWRY

Agency: Hunt County

Ph: 903-408-4148 email: clowry@huntcounty.net

Signature: [Handwritten Signature]

Date 6-14-19

TxPPA Official Signature: [Handwritten Signature]

Date 6-14-19

This activity has been planned and implemented in accordance with the standards and rules of the Texas State Board of Public Accountancy through the Joint Sponsorship of the LBJ School of Public Affairs and Texas Public Purchasing Association. The LBJ School of Public Affairs designates this activity for a maximum of 14.7 CPE credit hours. The LBJ School of Public Affairs is registered with the State Board of Public Accountancy as a CPE Sponsor (ID No. 000628). This registration does not constitute an endorsement by the Board as to the quality of our CPE program.

FILED FOR RECORD  
at 11:02 o'clock a M

JUL 02 2019

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



#15,623(4)



TxPPA's 2019 Summer Momentum Conference  
June 12 - 14, 2019 - Corpus Christi, TX  
CONFERENCE DOCUMENTATION • CPE HOURS

| Session   | Time        | # of Minutes | Earned |
|---|-------------|--------------|--------|
| Wednesday, June 12, 2019  |             |              |        |
| Managing Shifting Priorities, Unreasonable Demands & Difficult People | 1:00-2:15   | 75           | 75     |
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| Introduction to Contract Formation, Management and Close-out          |             |              |        |
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| Thursday, June 13, 2019   |             |              |        |
| Energy Procurement Best Practices                                     | 8:00-9:00   | 60           | 60     |
| Getting the Most out of Your Legal Department                         | 9:00-10:00  | 60           | 60     |
| The Nobility of Public Service-Making a Difference                    | 10:15-11:15 | 60           | 60     |
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| RFP Sequencing  | 8:00-9:00   | 60           | 60     |
| State Legislative Update  | 9:00-10:00  | 60           | 60     |
| Closing Session-Purchasing Roundtable                                 | 10:15-12:00 | 105          | 105    |

MAX CPE HOURS

14.7

I hereby certify my attendance at each of the sessions as indicated above.

Printed Name: TAMMY HIMES

Agency: HUNT COUNTY

Ph: 903.408.4292 email: thimes@huntcounty.net

Signature: Tammy L. Himes

Date: 14 JUN 2019

TxPPA Official Signature: Ramona Womack

Date: 6/14/19

This activity has been planned and implemented in accordance with the standards and rules of the Texas State Board of Public Accountancy through the Joint Sponsorship of the LBJ School of Public Affairs and Texas Public Purchasing Association. The LBJ School of Public Affairs designates this activity for a maximum of 14.7 CPE credit hours. The LBJ School of Public Affairs is registered with the State Board of Public Accountancy as a CPE Sponsor (ID No. 000628). This registration does not constitute an endorsement by the Board as to the quality of our CPE program.

FILED FOR RECORD  
at 11:02 o'clock AM

JUL 02 2019

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By: Jennifer Lindenzweig