

**HUNT COUNTY BID RENEWAL AWARD
Tire Disposal
Effective June 1, 2020 through May 31, 2021**

| 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 | |

16,113(1)

FILED FOR RECORD
at 11:30 o'clock a.m.
MAY 12 2020
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

Contract # 1

#16,113(a)

HUNT COUNTY BID RENEWAL AWARD
FORMAL BID #172-18 VEHICLE FUEL AND OIL
Effective June 1, 2020 through May 31, 2021

Consent # 2

| Product Required | | VENDOR | | | |
|------------------|--|-----------------------|--|--|--|
| | | Douglass Distributing | | | |
| 1 | Unleaded Gasoline All Precincts | \$0.0399 | | | |
| 2 | #2 Hi-way Diesel All Precincts | \$0.0399 | | | |
| 3 | Fuel Tank Monitors & Inventory at no charge to county? | Yes | | | |

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at 11:30 o'clock *aw*
MAY 12 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *Jennifer Lindenzweig*

NOTE: Vendors must furnish copy of vendor's invoice reflecting last purchased price with each invoice rendered to Hunt County.

| | | | | | |
|----|--|----------------|--|--|--|
| 4 | Rotella (T1540) 15-40 wt bulk | \$12.38 | | | |
| 4a | Alternate - Mobile HDE01540 | \$8.63 | | | |
| 4b | Alternate - Eco Ultra Ck4 | N/A | | | |
| 5 | Delo 15-40 wt bulk | \$14.83 | | | |
| 5a | Alternate - Performance Edge PE1540 | \$6.97 | | | |
| 6 | Mercon / Dextron Type III ATF - 55 gal | \$497.75 / drm | | | |
| 7 | GL-5 Gear Oil 5 Gallon drum | \$51.97 / drm | | | |
| 8 | Grease #GR2 (tubes) | \$2.56 / tube | | | |
| 9 | 10w TO2 Hydraulic Oil 55 Gal Drum | \$446.11 / drm | | | |
| 10 | 10w TO4 Hydraulic Oil 55 Gal Drum | \$446.11 / drm | | | |
| 11 | 30w TO4 Hydraulic Oil 55 Gal Drum | \$446.11 / drm | | | |
| 12 | 40w TO4 Hydraulic Oil 55 Gal Drum | \$578.60 / drm | | | |
| 13 | 50w TO4 Hydraulic Oil 55 Gal Drum | \$578.60 / drm | | | |
| 14 | Proof of Insurance Provided | Yes | | | |

Douglass Distributing (Sherman) - Tracy Copeland (903) 891-6777 or
Rodney Reed - cell (903) 271-1046, office (903) 893-1181

**HUNT COUNTY
 BID RENEWAL AWARD
 RFB #186-19**

#16.113(3)

Consent #3

**Vehicle Oil Changes, Filter Services and State Inspections
 Effective June 1, 2020 through May 31, 2021**

| | VENDOR |
|---|---------------------------------------|
| SERVICE REQUIRED | Valvoline Express Care |
| Sedan Oil Change 5 qt w/ filter | \$32.88 |
| Pick-Up Oil Change 5 qt w/ filter | \$32.88 |
| Diesel Pick-up w/ filter | \$56.92 |
| Van Oil Change 5 qt w/ filter | \$32.88 |
| Synthetic Oil* & Filter Change (*GM Vehicles that require Dexox Blend) | \$59.72 |
| Charge for additional quarts of oil | \$4.50 |
| Charge for additional quarts of Syn. Oil 5/30 blend & 0/20 blend | |
| Special Filter Charge | \$2.00 |
| State Inspections | \$7.00 or prevailing State Fee |
| Discount on small parts (wipers, blades, light bulbs, etc. | 10% |
| Any services over \$500.00 will require a Purchase Order. Purchase orders will not be required for services off of the above schedule | |

FILED FOR RECORD
 at 11:30 o'clock 20 M

MAY 12 2020

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



#16,113(4)
FLEETCOR Technologies Operating Company, LLC d.b.a. Fuelman
 3280 Peachtree Road, Suite 2400
 Atlanta, GA 30305
 Phone: (800) 877-0800 • Fax: (770) 453-3019
 customerservice@fleetcor.com

FILED FOR RECORD
 at 11:30 o'clock 2 M

MAY 12 2020

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

ACCOUNT PRICE AGREEMENT - Hunt County

Pricing Agreement

This Account Agreement ("Agreement") is subject to all appropriate laws, rules, and regulations of both the United States and is subject to the following pricing conditions. FleetCor reserves the right to change the terms and conditions at any time with prior notice being given to Customer, and Customer having the right to terminate this agreement without penalty within 30 days of such notice.

- All payments are due in accordance with FleetCor's Terms and Conditions.
- Monthly billing for all purchases made during the FleetCor month - due 14 days after Invoice Date.

Pricing for Gasoline and Diesel. Subject to Never Below FleetCor's Cost rule defined below, Price for gasoline and diesel fuel purchased by Customer will be equal to the sum of the items listed below:

- Applicable terminal/rack refiner price (branded or unbranded) as reported by the Oil Price Information Service (OPIS) each Thursday (hereafter "OPIS Newsletter Prices") for each product purchased that calendar week. OPIS is an independent company that tracks and provides refiner terminal rack prices to re-sellers by Rack Market.
 Note: Rack Market refers to where petroleum products are sold at the wholesale level from primary storage. Rack refers to loading racks where tanker trucks fill up. Hunt County, Texas retail locations typically pull their product from Caddo Mills, Texas, however the applicable rack for pricing may vary if Customer travels out of the area.
- Freight rate (Fuel Delivery to Retail Acceptance Sites). Freight rates vary by location based on applicable transportation costs per gallon provided to FleetCor by the card accepting merchant (including any dealer rate adjustments).
- All applicable taxes (Tax Exempt Billing further clarified herein).
- FleetCor's cost plus service fee or mark-up (margin) per gallon shall be as follows by fuel product:

| | | | |
|--------------------|------------------|------------------|------------------|
| Unleaded Gasoline | <u>\$ 0.1300</u> | Premium Gasoline | <u>\$ 0.2300</u> |
| Mid-Grade Gasoline | <u>\$ 0.1800</u> | Diesel Fuel | <u>\$ 0.1300</u> |

Pricing for Alternative Fuels and DEF Dispensed. Should the County purchase alternative fuels such as High Blends of Ethanol (E85, E15, E30), High Blends of Biodiesel (B5 or higher), Compressed Natural Gas (CNG), Liquefied Natural Gas (LNG or Propane), or Diesel Exhaust Fluid (DEF) Dispensed; these products shall be priced based on the Retail Price, less the discounts listed below:

| | <u>Discount</u> | | <u>Discount</u> |
|---|-----------------|----------------------|-----------------|
| High Blends of Ethanol (E15 or Higher) | <u>-0.020</u> | DEF Dispensed | <u>-0.020</u> |
| High Blends of Biodiesel (B5 or Higher) | <u>-0.020</u> | CNG or LNG (Propane) | <u>0.000</u> |

Never below FleetCor's Cost. FleetCor reserves the right to never bill Customer for any purchase at an off-site retail/commercial location at a price below FleetCor's cost to settle with the card accepting Merchant and in the event that Customer's OPIS Index based price (including markup and all merchant taxes) calculates to be below FleetCor's cost to settle with the Merchant, FleetCor's cost shall apply.

Customer understands that FleetCor is a service company providing customers with electronic purchase and credit authorization, transaction processing, and management reporting services. Customer will be entitled to all the privileges of a FleetCor customer and may purchase fuel and any other goods or services, as authorized by FleetCor, at participating FleetCor locations throughout the United States.

Customer agrees that if Customer defaults in the timely payment of any Invoiced amounts, past due amounts will bear interest/late fees in accordance with FleetCor's Terms and Conditions. Any disputed charges must be identified by Customer within 45-days of original invoice date. After 45-days, all charges are considered valid.

If Customer asks for a copy of any historic information pertaining to its account, Customer agrees to pay FleetCor's then-current retrieval/research fee that is computed on a per-hour basis with a two-hour minimum for any report/data retrieval services.

To ensure effective communication among your Fleet Manager, your Accounts Payable Representative, and FleetCor, Customer will provide the requested contact information. Up-to-date information about your account will be communicated through these channels. If your account becomes past due or exceeds the assigned credit limit, the listed individuals on the account may be notified electronically to avoid a disruption in service. Customer shall contact FleetCor customer service if any of this information changes, such as a new Accounts Payable or Fleet Manager contacts.

Customer agrees to the terms and provisions of this Agreement as set forth herein, and the attached FleetCor Terms and Conditions for Use of Fleet Cards. Customer further agrees that, upon receipt of FleetCor access cards and driver identification numbers (DINs), Customer will verify that the Customer's list of persons designated to acquire fuel on the Customer's account is correct and complete. Moreover, Customer agrees to designate one or more persons that are authorized to make changes and will notify FleetCor in writing of the name(s) of such authorized person(s) and of any and all authorized changes in vehicles or personnel approved to acquire fuel for use by Customer's fleet. Customer also agrees to keep current its information on the designated and authorized personnel who may interact with FleetCor regarding Customer's account.

Effective date of this Pricing Agreement shall be May 23, 2020 through May 22, 2021.

Agreed to and accepted this 12th day of May, 2020.

| |
|--------------------------------------|
| HUNT COUNTY, TEXAS |
| Signature: <i>[Signature]</i> |
| Name/Title: <i>Hunt County Judge</i> |

| |
|---|
| FLEETCOR TECHNOLOGIES OPERATING COMPANY, LLC D.B.A. FUELMAN |
| Signature: <i>[Signature]</i> |
| Name/Title: Mark Roberts, Director - Bids & Contracts |

FleetCor's General Terms & Conditions for Use of Fleet Cards

1.1 Security, Loss, Theft, or Unauthorized Use of Card.

1.1.1 General Security. Each Card can be programmed to only allow Fuel or both Fuel & Maintenance services such as oil changes, vehicle washes, etc. Typically, each Transaction is authorized with the Card number, product code, quantity and driver's Driver ID across the proprietary Fuelman network to ensure that the purchase is authorized and limited to the product and quantity (e.g. gallons of Fuel or dollars of Maintenance) that have been pre-approved. This system also helps prevent unauthorized Driver IDs and stolen Cards from being used to make purchases. The product and quantity controls are subject to each Merchant Location's POS Authorization Limitations described herein.

1.1.2 Fuelman's Liability. In the event an unauthorized Transaction occurs, subject to the limitations and Customer responsibilities explained in this section 1.1 and in the event that the Account has been issued fewer than ten (10) Cards, Fuelman will assume full responsibility for those purchases. If the Account has been issued ten (10) or more Cards, Customer assumes all liability and responsibility for unauthorized Transactions or Account activity.

1.1.3 Customer's Responsibility. It is the responsibility of Customer to ensure proper security controls are kept in place to protect the Cards and Driver IDs and that only authorized employees or agents of Customer use them to make purchases. It is also the Customer's responsibility to lock any inactive, misplaced, or stolen Cards and Driver IDs immediately. Fuelman is not responsible for fraudulent Transactions made on unlocked Cards with valid Driver IDs. Customer should use the online account application to lock Cards and Driver IDs instantly. Alternatively, the Customer can contact Fuelman Customer Service during regular business hours via fax or email with the requested change, in which case Fuelman will make the requested changes within 24 hours and assume responsibility for any unauthorized purchases at that point. All Transactions in which a valid/unlocked Card number was used in conjunction with a valid/active Driver ID will be considered to be authorized Transactions in which Customer is fully responsible for payment. It is also the Customer's responsibility to review the standard fleet management reports and optional eMail exception alerts to identify potential purchasing discrepancies. Customer should instruct its Cardholders to keep any record of their Driver ID separate from the vehicle's Card.

1.1.4 Lost or Stolen Cards. Customer shall report all lost or stolen Cards to Fuelman immediately via phone call or email to Fuelman's Customer Service department identifying the Card number and such other details concerning the loss or theft of the Cards as are known by Customer. Customer shall be liable for all Transactions made by lost or stolen Cards until midnight of the day that Fuelman receives Customer's notice of such lost or stolen Cards. Customer and Guarantor(s) agree to and acknowledge full liability for any losses resulting from any failure to report the loss or theft of Card(s) in accordance with the terms hereof.

1.1.5 Terminated Drivers. It is the Customer's responsibility to lock a terminated driver's Driver ID as explained herein.

1.1.6 Merchant Limitations. The personnel (if any) at a Merchant Location are not the agents or employees of Fuelman and Fuelman shall not be responsible for the products or services rendered by any of the Merchants or any other liability or damage which arises from the action or negligence of the personnel of any of the Merchants, their agents or their employees.

1.1.7 POS Authorization Limitations. Authorization controls are provided as a convenience to the Customer and are

not guaranteed to prevent unauthorized purchases. Specifically, depending on the particular point-of-sale (POS) equipment and Fuel dispenser controls being used by a particular Merchant Location, the product type and spending limit may not be enforceable prior to completing the Transaction. In these situations, the Transaction will still be considered to be authorized, but will be identified as an exception on the Customer's standard fleet management report and reported via email if desired by Customer.

1.1.8 Claims. All claims for defective Fuel or Maintenance must be made to the Merchant operating the Merchant Location where such Fuel or Maintenance was purchased. Any claim for defective Fuel or Maintenance is waived by Client unless made in writing to Merchant, with a copy to Fuelman, within fifteen (15) days from the date of the purchase of the alleged defective Fuel or Maintenance giving rise to the claim.

1.2 Account Administration and Card Issuance.

1.2.1 Credit Limit. Upon receipt of notice of award of Bid/contract and signed credit applications from Customer, Fuelman will establish an aggregate spending limit for all the Cards issued to Customer under the Account(s) (the "Credit Limit") based on Fuelman's evaluation of the Customer's creditworthiness. The initial Credit Limit has already been established (for existing older accounts already using Fuelman). Fuelman reserves the right to increase or decrease this Credit Limit at any time with or without providing notice to Customer. So long as sufficient creditworthiness exists, the intention shall be to have sufficient credit limit to meet the anticipated purchasing projections or purchasing history/activity of the Customer under the billing frequency and terms provided in the Bid or this response to Bid.

1.2.2 Administration of Cards. Customer shall be solely responsible for the use, maintenance, administration, and security of the Cards and Driver IDs within Customer's business, including, but not limited to, distributing Cards to, and collecting Cards from, its employees and agents. Notwithstanding any other provision in this Agreement, Customer is responsible for any loss or misuse of Cards by its employees and agents. See section 1.1 for more information regarding Customer responsibilities.

1.2.3 Cancellation of Cards. If, at any time, for any reason, Customer desires to cancel any particular Card, but not the Account, Customer's Representative must notify Fuelman via the online application or in writing of such cancellation. Customer's liability for purchases made using the canceled Card shall end at midnight of the day that Fuelman receives notice of such Card cancellation. The on-line application allows customer to instantly cancel (lock) cards.

1.2.4 Suspension of Cards. Fuelman, at its sole discretion, may suspend or terminate the use of any Card at any time for any reason, including, but not limited to, inactivity, unusual activity, or suspected loss, theft, fraud, or in compliance with the USA Patriot Act. However, nothing in this Agreement shall obligate Fuelman to monitor the use of any Card, and, as described in this Agreement, Customer is solely responsible for the use of any outstanding Cards.

1.2.5 Suspension of Account. Fuelman, at its sole discretion, may suspend or terminate the use of an Account at any time for any reason, including, but not limited to, inactivity, unusual activity, change in creditworthiness, late payment (excessive days beyond terms), aggregate outstanding balance owing on the Account (outstanding Account balance and unbilled Transactions) over the Credit Limit or in compliance with the USA Patriot Act.

1.3 Payments.

1.3.1 Applying Payments. Fuelman uses a "balance-forward" based accounting system. Therefore, all payments made by Customer to Fuelman will be applied accordingly against the outstanding amount due at the time the payment is received. Subject to applicable law, we will apply and allocate payments and credits among balances owed by Customer (whether for purchases, fees, interest, or otherwise) in any order and manner determined by Fuelman in its sole discretion. Customer agrees that Fuelman has the unconditional right to exercise this discretion in a way that is most favorable or convenient to Fuelman.

1.3.2 Payment Methods/Remittance Advice. By the Due Date specified on FleetCor's Invoice/Statement to Client, Client will submit payment by valid check or other payment method described below equal to the accumulated balance of the Account for the previous Billing Cycle. All remittances should include the complete Bill Group (BG) account number in order to be processed. Checks paying multiple BG account numbers should include a check stub or remittance advice listing all BG account numbers being paid including amount for each. Failure to include the complete BG account number(s) shall delay payment posting which might cause the account to be considered delinquent. Additional payment methods include:

1.3.3 Electronic Payment Option (EFT Pull by FleetCor). To ensure that no late fees or finance charges occur, FleetCor offers the option for client to use Electronic Funds Transfer payment method that will be set to occur on the due date. Client must submit an EFT Authorization form with voided check to establish this payment option. This payment option is Free of Charge.

1.3.4 Web-based Payment Option. FleetCor offers the option for Customer to use an Internet based web payment method. Customer would initiate payments on-line using instructions that will be provided by FleetCor upon request by Customer.

1.3.5 Payment by Phone. By the Due Date, Fuelman will initiate, at Client's request, payment by phone. Fuelman reserves the right to charge a fee of twenty five (\$25) for each payment by phone.

1.3.6 Late Payments. All payments made by Customer to Fuelman that are not received by the Due Date are considered late.

1.3.7 Insufficient Funds. If a check, credit card charge, or EFT/ACH is returned or denied, Fuelman reserves the right to charge Insufficient Funds Fee equaling the lesser of fifty dollars (\$50) or the maximum amount allowable by applicable law for each occurrence.

1.4 Limitation of Liability.

THE PARTIES WILL HAVE NO LIABILITY FOR INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE, OR INCIDENTAL DAMAGES OF ANY KIND, INCLUDING CLAIMS FOR LOSS OF PROFITS, WHETHER RESULTING DIRECTLY OR INDIRECTLY TO CUSTOMER, FLEETCOR, GUARANTOR, OR THIRD PARTIES, AND WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR RESULT FROM A BREACH OF THIS AGREEMENT. IN THE EVENT A COURT IN A FINAL, NON-APPEALABLE AWARD FINDS FLEETCOR OR CUSTOMER LIABLE FOR ANY DIRECT DAMAGES, FLEETCOR OR CUSTOMER'S LIABILITY IN THE AGGREGATE FOR SUCH DIRECT DAMAGES WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY CUSTOMER TO FLEETCOR FOR THE THREE (3) MONTHS PRECEDING THE DATE ON WHICH THE CLAIM AROSE (IN ADDITION TO, IN THE CASE OF LIABILITIES OF THE STATE, ANY OUTSTANDING INVOICES FROM FLEETCOR).

1.5 Force Majeure.

FleetCor shall not be liable for failure to perform when such failure is occasioned or caused by circumstances beyond its control.

16,113(5)


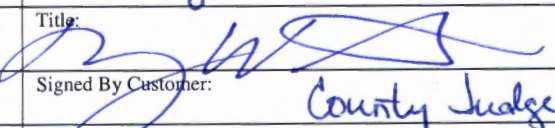
METRO-REPRO, INC.

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 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. Xerox 6279 Scanner units will not be covered. While Metro-Repro will make every effort to repair these parts; there is no longer a source for this item and therefore Metro-Repro cannot guarantee a fix or replacement. 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. Xerox equipment will be covered on a parts available only basis. Some parts are no longer available.
- 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. An inspection visit billed at our normal rates may be required before placing a machine under contract.
- Contract rate is subject to increase at renewal date and will auto-renew unless cancelled. Contract will be in effect once the contract is signed by both parties. Contracts are for a period of 12 months and full amount is due regardless of the billing option selected. Credit card or ACH routing info will be required for monthly payment option. Receipt of payment is acceptance of these terms.

| MODEL & SERIAL NO. | EQUIPMENT LOCATION | BILLING OPTION | ANNUAL FEES |
|--|--|---|--|
| Oce PW360 - 3380810534 | 2507 Lee Street 2nd Floor Rm 201 Greenville, TX 75401-1097 | Annual | \$2485.00 Annual Service Contract with 5000 sf allowance per month with any overages billed at \$.03 per sf. |
| Company: Metro-Repro, Inc. | | Customer Name: Hunt County Clerk | |
| By: John Edwards | <div style="text-align: center;"> <p>FILED FOR RECORD at 11:30 o'clock</p> <p>MAY 12 2020</p> <p>JENNIFER LINDENZWEIG County Clerk, Hunt County, TX</p> </div> | | By: Bobby W. Stovel |
| Title: Service Manager | | | Title: County Judge |
| Signature:  | Signed By Customer:  | | |
| Effective Date: 0501/2020-04/30/2021 | Date Signed By Customer: May 12, 2020 | | |

#16,113(6)

Consent #6



DATE: April 20, 2020
QUOTE #:255394-01

FILED FOR RECORD
at 11:30 o'clock 2 M

MAY 12 2020

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

HUNT COUNTY PCT 4
STEVE HARRISON
PO BOX 1097
GREENVILLE, TEXAS 75403-1097

Brent Pemberton
817.219.6187

One (1) New Caterpillar Inc Model: 420F Cab/Air, 4WD, Ext-Stick (AND HYD THUMB)

| | | |
|--|-----|------------------|
| Cat Machine List Price | | \$138,534 |
| Sourcewell Discount | 22% | -\$30,477 |
| Machine Subtotal | | \$108,057 |
| Cat Worktool List Price (24" Bu+ Hyd Thumb) | | \$7,763 |
| Sourcewell Loose Work Tool Discount | 10% | -\$776 |
| Work Tool Subtotal | | \$6,987 |
| Machine Prep | | \$980 |
| Warranty - 5YR, 4000HR PT+HYD | | \$2,170 |
| Ride Control Option + Thumb | | \$5,409 |
| Additional Items/Discount Subtotal | | \$8,559 |
| Holt Inventory Reduction Program | | -\$7,311 |
| GRAND TOTAL | | \$116,291 |
| Deere 710D Trade-in 828634 | | -\$14,000 |
| Deere 710D Trade-in 849534 | | -\$15,000 |
| PRICE AFTER BACKHOE TRADES | | \$87,291 |
| Quote Through Sourcewell Contract #032119 – Member 20642 | | |

SEE OPTIONAL WARRANTY AND SPEC OPTIONS HIGHLIGHTED ABOVE

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Total Machine
Extended Warranty: 60 MO/4000 HR POWERTRAIN + HYDRAULICS

MACHINE SPECIFICATIONS

| DESCRIPTION | REF.# |
|--------------------------------|----------|
| 420F2 BHL ST, TIER 4, HRC | 450-8448 |
| LANE 3 ORDER | 0P-9003 |
| STICK, EXTENDABLE, 14FT | 450-8730 |
| POWERTRAIN, 4WD, POWERSHIFT | 547-6095 |
| ENGINE, 74.5KW,C4.4 ACERT, T4F | 450-8757 |

| DESCRIPTION | REF.# |
|---|----------------------------------|
| HYDRAULICS, GP, 6FCN/8BNK, ST | 450-8527 |
| CAB, DELUXE | 450-8683 |
| SEAT, DELUXE FABRIC | 433-4806 |
| BELT, SEAT, 2" SUSPENSION | 206-1747 |
| AIR CONDITIONER, T4 | 450-8715 |
| COUNTERWEIGHT, 1015 LBS | 337-9696 |
| STABILIZER PADS, FLIP-OVER | 9R-6007 |
| BUCKET-GP, 1.5 YD3, PO | 337-7401 |
| CUTTING EDGE, TWO PIECE,WIDE | 9R-5320 |
| COUPLING,QD,THREADED WITH CAPS | 456-3390 |
| LINES, COMBINED AUX, E-STICK | 398-2853 |
| FAN | 387-6682 |
| PRODUCT LINK, CELLULAR, PL641I | 447-0049 |
| BATTERY, HEAVY DUTY | 457-2797 |
| SECURITY SYSTEM, KEYPAD | 387-6570 |
| PLATE GROUP - BOOM WEAR | 423-7607 |
| GUARD, STABILIZER | 353-1389 |
| COUPLER, PIN LOCK, BL F | 544-1901 |
| WORKLIGHTS 8 HALOGEN LAMPS | 491-6734 |
| TIRES, 12.5 80/19.5L-24, GY | 379-2161 |
| BUCKET-HD, 24", 7.3 FT3, PL | 247-1950 |
| Radio AM/FM/BT | INCLUDED |
| 387-6451 KIT, RIDE CONTROL PILOT/ECM | INCLUDED (option Itemized above) |

STANDARD EQUIPMENT

CONSIST NOTE

THIS LISTING IS A GENERAL DESCRIPTION
OF A 420F2 BACKHOE LOADER EQUIPPED WITH

THE LOWEST CHARGE ITEMS.

BOOMS, STICKS AND LINKAGES

14'4" Center pivot excavator style
backhoe
Pilot operated joystick hydraulic
controls with pattern changer valve
Pilot operated stabilizer controls

Boom transport lock
Swing transport lock
Street pads stabilizer shoes
Anti-drift hydraulics

POWERTRAIN

Drive-line parking brake
High Ambient Cooling Package
Torque converter
Transmission--four speed synchro mesh
with power shuttle & neutral safety

switch
Spin-on fuel, engine oil & transmission
oil filters
Outboard planetary rear axles
Open Circuit Breather

HYDRAULICS

Load sensing, variable flow system
with 43 gpm axial piston pump
6 micron hydraulic filter
O-ring face seal hydraulic fittings
Caterpillar XT-3 hose

Hydraulic oil cooler
Pilot control shutoff switch
PPPC, Flow-sharing hydraulic valves
Hydraulic suction strainer

ELECTRICAL

12 volt electrical start
150 ampere alternator
Horn and Backup Alarm
Hazard flashers/turn signals
Halogen head lights 4
Halogen rear flood lights 4
Stop and tail lights

Audible system fault alarm
Key start/stop system
880 CCA maintenance free battery
Battery disconnect switch
External/internal power receptacles 12v
Diagnostic ports for engine and machine
Electronic Control Modules

POWERTRAIN

Differential lock
disk brake with dual pedals & interlock
Hydraulically boosted multi-plate wet
indicator
ejection system & filter condition
integral precleaner, automatic dust
A dry-type axial seal air cleaner with
Eco mode

Thermal starting aid system
Water separator with service indicator
with Selective Catalytic Reduction SCR
US EPA Tier 4 Final Emissions Compliant
with ACERT technology.
Direct Injection Turbo Charged Engine,
Cat C4.4, 74.5KW Net 93HP / 69kW

BOOMS, STICKS AND LINKAGES

Single Tilt Loader
Transmission neutralizer switch
control
Self-leveling loader with single lever
Return-to-dig auto bucket positioner

Lift cylinder brace
Bucket level indicator
Cat Cushion Swingarm system
Boom, Stick and E-Stick

ELECTRICAL

Remote jump start connector

OPERATOR ENVIRONMENT

Lighted gauge group
Interior rearview mirror
Rear fenders
ROPS canopy
2-inch retractable seat belt
Tilt steering column
Steering knob

Hand and foot throttle
Automatic Engine Speed Control
One Touch Low Idle
Floor mat and Coat Strap
Lockable storage area
Air suspension seat

OTHER STANDARD EQUIPMENT

Hydrostatic power steering
Standard Storage Box
Transport tie-downs
Ground line fill fuel tank with 44
gallon capacity
Ground line fill diesel exhaust fluid
tank with 5 gallon capacity
Rubber impact strips on radiator guards

Bumper
CD-ROM Parts Manual
Backhoe Safety Manual
Operations and Maintenance Manual
Lockable hood
Tire Valve Stem Protection
Long Life Coolant -30C -20F
Padlocks 2 on ST, 3 on IT