



WALKER COUNTY COMMISSIONERS COURT

1100 University Avenue
Huntsville, Texas 77340
936-436-4910



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
SPECIAL SESSION
MONDAY, JANUARY 11, 2021
9:00 A.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

- Announcement by the County Judge whether a quorum is present.
- Certification that public Notice of Meeting was given in accordance with the provisions of Section 551.001 et. Seq. of the Texas Government Code.

GENERAL ITEMS

- Prayer – Pastor James Necker
- Pledge of Allegiance
- Texas Pledge – “Honor the Texas Flag, I pledge allegiance to thee, Texas, one state under God, one and indivisible”
- Citizen Input

CONSENT AGENDA

None

DEPARTMENT REPORTS

None

STATUTORY AGENDA

Emergency Management

1. Discuss and take action on the Emergency Disaster Response Agreement between Walker County and Garner Environmental Services, Inc. – Butch Davis
2. Discuss and take action on allowing the Salvation Army to have an office at 344 SH 75 North, Bldg. 300. – Butch Davis

Emergency Medical Services

3. Discuss and request guidance on an out of service ambulance. – John Nabors

Treasurer

4. Discuss and take action to extend employee emergency paid leave provision from the Family First Coronavirus Response Act (FFCRA). – Amy Klawinsky

Auditor

5. Discuss and take action on acceptance and payment of annual contract with Ford Audio-Video System. – Patricia Allen

Commissioners Court

6. Discuss and take action on Texas Association of Counties Health and Employee Benefits Pool, Board of Directors. – Judge Pierce

EXECUTIVE SESSION

If during the course of the meeting covered by this notice, Commissioners Court shall determine that a closed meeting of the Court is required, then such closed meeting as authorized by Texas Government Code 551, sub-chapter D, will be held by the Commissioners Court at the date, hour, and place in this notice or as soon after the commencement of the meeting covered by this notice as the Commissioners Court may conveniently meet in such closed meeting concerning any and all subjects and for any and all purposes permitted by Chapter 551, sub-chapter D, inclusive of said Texas Government Code, including but not limited to:

- Section 551.071** For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.

Walker County Commissioners Court – Special Session – January 11, 2021 – Agenda (cont'd)

- Section 551.074** For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.
- Section 551.076** To discuss the deployment, or specific occasions for implementation of security personnel or devices.
- Section 551.086** Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Questions from the media
- Commissioners Court

ADJOURN


On this 7th day of January, 2021, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.



Danny Pierce, County Judge

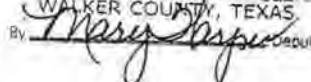
I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 7th day of January, 2021, and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 7th day of January, 2021.



Kari A. French, County Clerk

FILED FOR POSTING
At 4:26 o'clock PM

KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



EMERGENCY DISASTER RESPONSE AGREEMENT

This **EMERGENCY DISASTER RESPONSE AGREEMENT** (the “Agreement”) is entered into this _____ day of January, 2021, by and between **GARNER ENVIRONMENTAL SERVICES, INC.**, a Texas corporation, whose principal office and mailing address is 1717 W. 13th Street, Deer Park, Texas 77536 (hereinafter “**CONTRACTOR**”) and **WALKER COUNTY**, a Texas home-rule municipal corporation or political subdivision, with a place of business located at 344 SH 75 North, Suite 200, Huntsville, Texas 77320 (hereinafter “**AGENCY**”), along with **AGENCY**’s Description of Locations and Affiliates authorized to request **CONTRACTOR**’s services under this Agreement, effective for all purposes upon execution by the Authorized Representative of the **AGENCY**.

WHEREAS **CONTRACTOR** has proposed to provide **EMERGENCY DISASTER RESPONSE SERVICES AND LOGISTICAL RESPONSE SERVICES** in compliance with **General Services Administration (GSA) Federal Supply Schedule 84, Emergency / Disaster Response, Contract Number GS-07F- 0403X, the Robert T. Stafford Act 08/2016 Amended** and the terms and conditions of this Agreement, including the insurance requirements incorporated by reference and attached hereto as Exhibit A; and

WHEREAS **AGENCY** has determined **CONTRACTOR** to be a GSA Contractor:

1. Services. **CONTRACTOR** will provide **EMERGENCY DISASTER RESPONSE SERVICES AND LOGISTICAL RESPONSE SERVICES** (“Services” or “Work”) in compliance with GSA Contract Number GS-07F-0403X and the terms and conditions of this Agreement; and

- 1.1. **CONTRACTOR** operates a (24) hour-per-day, (7) seven-days-per-week emergency response service telephone line at 1.800.424.1716. The **AGENCY** may call 281.930.1200 to obtain specific or local branch office numbers for the **CONTRACTOR**. The **AGENCY**’s representative making the call shall furnish to **CONTRACTOR** the name and title of the caller, the location of the site needing emergency response services (hereinafter referred to as the “Site” and/or “Worksite”), and relevant facts relating to the situation in order that **CONTRACTOR** may use due diligence to mobilize the necessary personnel and equipment subject to the conditions of availability and necessity.
- 1.2. The Parties recognize that, at the commencement of the Work in accordance with this Agreement, the scope of the Work may not be well defined. The Parties agree that, at the commencement of the Work and at frequent intervals, their respective representatives shall consult with each other to review and define the scope of the Work to be performed and outline strategies and approaches to such Work. Regarding the Work:
 - a. The Parties hereby acknowledge that, on occasion, **AGENCY** personnel may authorize Services and/or Work to be performed by **CONTRACTOR** based on a verbal order, which may or may not be confirmed with a written purchase order, service order or work authorization. The Parties hereby agree that on those occasions it is the Parties’ intent that **CONTRACTOR** respond based upon such

verbal order and that the AGENCY be bound by the terms and conditions of this Agreement, which shall apply in all respects to the Services or Work performed by CONTRACTOR; and

- b. To the extent practicable, AGENCY shall promptly issue to CONTRACTOR a purchase order describing the scope of the Work performed or to be performed and the names of the designated representatives for AGENCY and CONTRACTOR. In the event of a conflict between the terms of such purchase order, service order or work authorization, and the terms of this Agreement, the terms of this Agreement shall prevail.
- 1.3 CONTRACTOR shall provide personnel, labor, materials, tools, equipment, and personal protective equipment (hereinafter "PPE"), and subcontracted items where necessary and/or as requested for the performance and completion of the Work. CONTRACTOR shall proceed under the circumstances then existing subject to conditions of availability and necessity.
- 1.4 CONTRACTOR shall take necessary precautions for safety of its employees and shall comply with all applicable provisions of federal, state, and local safety and health laws, rules, and regulations and further shall erect and properly maintain, as required by the conditions and progress of the Work, necessary safeguards for the protection of its employees.
- 1.5 AGENCY shall furnish to CONTRACTOR information on the Worksite concerning physical characteristics, soil reports, subsurface investigations, utility and easement locations, and other similar reports or documents (the "Worksite Plans") reasonably needed by CONTRACTOR to perform the Work. Additionally, AGENCY represents that it has superior knowledge of the Worksite and acknowledges that CONTRACTOR does not accept responsibility for any losses, damages, and/or injuries, resulting from an error, inconsistency, or omission in the Worksite Plans. Where necessary, AGENCY shall furnish information on any body of water or shoreline affected, including charts and maps.
- 1.6 Whether or not AGENCY owns or operates the Worksite, AGENCY shall, prior to commencement of the Work, arrange for, provide for and ensure lawful access to and egress from the Worksite by CONTRACTOR, its employees and subcontractors and their vehicles and equipment.
- 1.7 AGENCY shall furnish to CONTRACTOR current copies of Safety Data Sheets (SDSs) for all hazardous and/or non-hazardous materials that are at the Worksite.

2. Pricing for Services. AGENCY agrees to pay CONTRACTOR in compliance with the pricing established in GSA Contract Number GS-07F-0403X, incorporated herein by reference and attached hereto as Exhibit B. The CONTRACTOR may adjust pricing pursuant to the GSA Contract Number GS-07F-0403X as approved and published online at GSA Advantage, which adjusted pricing is deemed incorporated herein as Exhibit B when published. CONTRACTOR's invoiced charges are due and payable by AGENCY to CONTRACTOR within thirty (30) days of CONTRACTOR's invoice(s).

3. Open Market Items / Services. Open Market Items / Services are defined as Items or Services that are not included in the GSA Contract Number GS-07F-0403X Rate Schedule. AGENCY and CONTRACTOR agree that these Open Market Items / Services will be provided to the AGENCY on an as requested, as available basis at the list price provided to AGENCY by CONTRACTOR plus assessment of a 15% Administrative Handling Fee. Invoices reflecting Open Market Items / Services will include as backup GESI's Vendor invoice reflecting the list price. Only Open Market Items / Services that fall under the Federal Travel Regulations such as Airfare, Per Diem and Rental Cars will not be subject to the Administrative Handling Fee. CONTRACTOR's invoiced charges for Open Market Items / Services are due and payable by AGENCY to CONTRACTOR within thirty (30) days of CONTRACTOR's invoice(s).

3.1 AGENCY agrees to pay all amounts due under this Agreement within thirty (30) days of CONTRACTOR's invoice(s), in United States Dollars (US \$). AGENCY agrees that AGENCY shall pay to CONTRACTOR interest on past due amounts, from the past due date until paid, at the lessor of 18% per annum or the highest contractual rate allowed by law, AGENCY and CONTRACTOR acknowledging herein that AGENCY shall not pay interest in excess of that allowed by law. AGENCY assumes full responsibility of timely payment to CONTRACTOR regardless of whether AGENCY contends or may contend that any third-party person or entity is responsible or liable, in whole or in part, including but not limited to any insurance carrier of AGENCY. AGENCY agrees to immediately notify CONTRACTOR of any changes to AGENCY's name, address(es) and phone number(s).

3.2 Notwithstanding the foregoing, at AGENCY's request CONTRACTOR may provide a budget, or estimated bid, for scheduled work. AGENCY acknowledges that estimated bids are subject to change in connection with scope. In this connection, AGENCY agrees to pay CONTRACTOR, in accordance with paragraph 3.1. above, an amount not less than the total of: the initial budgetary estimated amount; and the amount of any change orders issued by CONTRACTOR, including those reflecting amounts exceeding the initial budgetary estimate and/or estimated bid.

4. Term. This Agreement commences on the date signed by AGENCY's authorized signatory and shall continue through March 31, 2026.

5. Month-to-Month Extension. If the CONTRACTOR has not been awarded a new EMERGENCY DISASTER RESPONSE SERVICES contract upon the expiration of this Agreement, CONTRACTOR may continue to provide Services under this Agreement, at its then-current fee schedule under the term of this Agreement, on a month-to-month basis for up to six (6) months. This Agreement automatically expires on the effective date of a new contract; the Contract Administrator will provide written notice of the effective date of the new contract to AGENCY.

6. Termination. Either party may terminate this Agreement, with or without cause, upon thirty (30) days' written notice of cancellation to the other party.

7. Contract Administrator. The Contract Administrator designated by the AGENCY is responsible for approval of all phases of performance and operations under this Agreement. All of CONTRACTOR's notices or communications regarding this Agreement will

be directed to the Contract Administrator, who is the **Authorized Representative of the AGENCY**.

8. Independent Contractor. CONTRACTOR will perform the Services hereunder as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions may any agent, servant, or employee of CONTRACTOR be considered an employee of the AGENCY.

9. Insurance. Before activities can begin under this Agreement, CONTRACTOR will provide to AGENCY's Contract Administrator a Certificate of Insurance, as proof of the required insurance coverages. Additionally, CONTRACTOR will provide to AGENCY's Contract Administrator written notice of occurrence, if any, cancellation, material change in the coverages, or intent not to renew any of the policies in accordance with policy provisions. CONTRACTOR agrees to provide Additional Insured status to AGENCY (except on worker's compensation policy) with waiver of subrogation and primary status. Additional insured status, waiver of subrogation and primary status shall be afforded to the extent of CONTRACTOR's covered obligations assumed hereunder in connection with CONTRACTOR's operations. (See Exhibit A.)

10. Force Majeure. If due to Force Majeure either Party hereto is rendered unable, in whole or in part, to carry out its obligations under this Agreement, save and except for AGENCY's obligation to make timely payments for Services or Work performed, upon such Party giving written notice including full particulars of such Force Majeure to the other Party immediately after the occurrence of the cause relied on, then the obligation of that party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of any inability so caused, but for no longer period and such cause shall, as far as possible, be remedied with all reasonable dispatch. The term "Force Majeure" as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemies, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, arrests and restraints of rulers and people, civil disturbances, explosions, inability with reasonable diligence to obtain materials and any other causes not within the reasonable control of the Party claiming a suspension which by the exercise of due diligence such Party shall not have been able to avoid or overcome. In no event, however, shall the foregoing limit the rights of the AGENCY or CONTRACTOR to terminate this Agreement or the Work as otherwise provided herein.

11. Compliance with Laws. This Agreement is subject to all applicable federal, state and local laws, rules and regulations. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas with venue for any dispute fixed in Harris County, Texas.

12. Subcontractors. CONTRACTOR may use subcontractors in connection with the work performed under this Agreement. All requirements set forth as part of this Agreement are applicable to all subcontractors and their employees to the same extent as if the CONTRACTOR and its employees had performed the services.

13. Taxes. CONTRACTOR will pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes, and all other related taxes customarily paid by employers for its direct employees.

14. Drug Policy. CONTRACTOR must adopt a Drug Free Workplace and drug testing policy that substantially conforms to AGENCY's policy.

15. Violence Policy. CONTRACTOR must adopt a policy against Violence in the Workplace that substantially conforms to AGENCY's policy.

16. Notice. Notice may be given by fax, electronic mail, hand-delivery or certified mail, postage prepaid, and is deemed received on the day faxed, sent by electronic mail or hand-delivered or on the third day after deposit in the U.S. Mail, if sent certified mail. Notice shall be sent as follows:

IF TO AGENCY:

Agency Name: Walker County
Contact Name: Butch Davis, Emergency Management Coordinator
Address: 344 SH 75 North, Suite 200
City, State, Zip: Huntsville TX 77320
Phone: 936-435-8740
Fax: 936-435-8797
E-mail: walkercountyem@co.walker.tx.us

IF TO CONTRACTOR:

Contractor Name: Garner Environmental Services, Inc.
Contact Person: John Temperilli or Lawrence Crowe
Address: 1717 W. 13th St.
City, State, Zip: Deer Park TX 77536
Phone: 281-930-1200 (Office); 713-542-3878 (John Cell)
713-823-4051 (Lawrence Cell)
Fax: 281-478-0296
Email: jtemperilli@garner-es.com; lcrowe@garner-es.com

17. Amendments. This Agreement may be amended only by written agreement signed by the duly authorized representatives of both/all parties hereto.

18. Severability. Each provision of the Agreement shall be considered to be severable and, if, for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date shown below and in acknowledgement of the effective date referenced above.

ACCEPTED:

**GARNER ENVIRONMENTAL SERVICES,
INC.**

By: _____

John Temperilli
(Typed/Printed Name)

Title: **Vice-President**

Date: _____

ACCEPTED:

WALKER COUNTY

By: _____

Butch Davis
(Typed/Printed Name)

Title: **Emergency Mgmt Coordinator**

Date: _____



EXHIBIT A

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
MM/DD/YYYY

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Agency / Address / City State Zip	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No):
INSURED COMPANY NAME ADDRESS CITY STATE ZIP	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
—	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CPL GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		POLICY NO.	MM/DD/YYYY	MM/DD/YYYY	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Contractors Pollution \$ 1,000,000
—	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		POLICY NO.	MM/DD/YYYY	MM/DD/YYYY	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
—	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		POLICY NO.	MM/DD/YYYY	MM/DD/YYYY	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
—	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NJ) indemnity <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		POLICY NO.	MM/DD/YYYY	MM/DD/YYYY	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
—			POLICY NO. POLICY NO. POLICY NO.	MM/DD/YYYY MM/DD/YYYY MM/DD/YYYY	MM/DD/YYYY MM/DD/YYYY MM/DD/YYYY	AMOUNT AMOUNT AMOUNT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER COMPANY NAME ADDRESS CITY STATE ZIP	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 2

AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED Garner Environmental Services, Inc 1717 W. 13th Street Deer Park TX 77536	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Cargo Limit \$100,000 Any One Vehicle

The Motor Truck Cargo policy includes a blanket waiver of subrogation endorsement to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

Insurer: _____ Policy Number# _____ - Effective _____ to _____

GENERAL POLLUTION LIABILITY-Each Pollution Incident

- a. Hostile Fire & Building Equipment \$1,000,000
- b. Products Pollution \$1,000,000
- c. Transportation Pollution \$1,000,000
- d. Contractors Pollution \$1,000,000
- e. Site Time-Element BI and PD \$1,000,000
- f. Emergency Response \$1,000,000
- g. Crisis Management Liability \$250,000

SITE POLLUTION CONDITION LIABILITY-Each pollution incident

- a. First party discovery of on site pollution \$1,000,000
- b. Legal liability for on site clean up expense \$1,000,000
- c. Legal liability for off site clean up expense \$1,000,000
- d. Legal liability for on site bodily injury and property damage \$1,000,000
- e. legal liability for off site bodily injury and property damage \$1,000,000

PROFESSIONAL LIABILITY:

Each Wrongful Act \$1,000,000

AUTO BUFFER LAYER -EXCESS AUTO

Insurer: _____ Policy No.: _____
Limit of Insurance \$1,000,000 Each Occurrence Limit

MARINE:

HULL & MACHINERY/P&I:

Insurer: _____ Policy No.: _____

HULL & MACHINERY:

Hull Limit: Agreed/Insured Hull Values Per Schedule
Policy Forms: American Institute Hull Clauses (June 2, 1977), as amended, excluding Collision Liability

PROTECTION & INDEMNITY:

P&I Limit: \$1,000,000 Combined Single Limit, Any One Accident or Occurrence
Policy Forms: SP-23 Form (Rev. 1/56), as amended, including Collision/Towers, Maritime Employers Liability and Charterers' Legal Liability.

Hull and Protection & Indemnity Notice of Cancellation to Certificate Holders

A. In the event this policy is cancelled for any permissible reason within this policy, other than for nonpayment of premium, Navigators Insurance Company shall endeavor to provide notice of cancellation to those entities set out in the schedule on file with the Company by email as soon as practicable, after notifying the first Named Insured.

B. This advance email notification of a pending cancellation of coverage is intended as a courtesy only. Navigators Insurance Company failure to provide such advance notification will not extend the policy cancellation date, nor negate cancellation of the policy.

All other terms and conditions of this policy remain unchanged

VESSEL POLLUTION:

Insurer: _____
Policy No.: _____
Limit: \$5,000,000 or Statutory, Per Vessel, Per Occurrence
Policy Forms: Water Quality Insurance Syndicate 2014 Policy Form

The Marine P&I Policy includes a blanket additional insured and waiver of subrogation status to the certificate holder only when there is a written insured contract between the insured and certificate holder that requires such status.

The Marine Liability Policy do not have removal of Wreck/Debris coverage.

EXCESS MARINE LIABILITIES:

Policy Effective Dates: _____ TO _____ Insurer: _____

Policy No.: _____

Limit: \$10,000,000, Comined Single Limit, Any One Accident or Occurrence, Excess of Underlying P&I, Charterer's Legal Liability, Maritime Employer's Liability and Vessel Pollution

GENERAL LIABILITY & POLLUTION :

ACORD 101 (2008/01)

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AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

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AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED Garner Environmental Services, Inc 1717 W. 13th Street Deer Park TX 77536	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

The General Liability and Pollution policy includes a blanket additional insured status to the certificate holder only when there is a written insured contract between the insured and certificate holder that requires such status.

The General Liability and Pollution policy includes a blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the insured and the certificate holder that requires it. Waiver of Transfer of Rights of Recovery Against Others To Us
The General Liability and Pollution policy includes a primary and non-contributory provision only when there is a written contract between the insured and the certificate holder that requires such provision.

The General Liability and Pollution policy includes a blanket endorsement providing 30 days' notice of cancellation that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it, except 10 days of nonpayment of premium .

The Coverage Territory on the General Liability policy includes the Gulf of Mexico.

COMMERCIAL AUTOMOBILE:

The Commercial Automobile policy includes a blanket additional insured endorsement that provides additional insured status to the certificate holder only when there is a written insured contract between the insured and certificate holder that requires such status.

The Commercial Automobile policy includes a primary and non-contributory provision only when there is a written contract between the insured and the certificate holder that requires such provision.

The Commercial Automobile policy includes a blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the insured and the certificate holder that requires it. Waiver of Transfer of Rights of Recovery Against Others To Us.

The Commercial Automobile policy includes Endorsement for Motor Carrier Policies of Insurance for Public Liability under Section 29 and 30 of the Motor Carrier Act of 1980. Form MCS-90

The Commercial Automobile policy includes an endorsement providing that 30 days' notice of cancellation that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it, except 10 days of nonpayment of premium

WORKERS COMPENSATION:

The Worker's Compensation policy includes Alternate Employer , Waiver of Subrogation, US Longshore /Harbor Coverage, Outer Continental Shelf, Other State Coverage, Maritime Coverage and Voluntary Compensation Endorsements.

The Workers Compensation policy includes a blanket endorsement providing 30 days' notice of cancellation that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it, except 10 days of nonpayment of premium.

EXCESS LIABILITY:

The Excess Liability policy is follow form over the General Liability, Auto Buffer, Environmental Pollution Liability, Professional Liability, Auto Liability and Employers' Liability policies, except where provisions to the contrary appear herein, is subject to all of the conditions, agreements, exclusions, endorsements and limitations of and shall follow the underlying insurance in all respects.

EXHIBIT B



Garner Environmental Services, Inc.

1717 West 13th Street
Deer Park, TX 77536
Phone: 281-930-1200/ Fax: 281-478-0296
E-mail: jtemperilli@garner-es.com
Internet: <http://www.garner-es.com>
Business Size: Large Business

**Federal Supply Schedule 084
Law Enforcement, Security, Facilities
Management, Fire, Rescue,
Special Purpose Clothing, Marine Craft and
Emergency/Disaster Response
FSC Class: R414
Authorized Pricelist**

GS-07F-0403X



This Schedule Contract Pricelist includes Modifications through Number PO-0012, dated March 23, 2016;



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

General Description

Garner Environmental Services, Inc. (Garner Environmental) established in 1981, is a full-service environmental company offering emergency response for oil spills and hazardous materials, soil remediation, vacuum truck services, roll-off equipment rental and transportation, as well as disaster response for natural and man-made disasters. Other services offered are training, industrial hygiene consultation, cleaning services for oil and chemical storage tanks, retention ponds, pipelines, storm drains and sewers lines, vessels drilling rigs, piers, wharves, docks, and other harbor facilities. In addition to the services mentioned above, Garner Environmental also offers Chandler services and product supplies for production and drilling platforms, offshore and inshore vessels and the petrochemical industry.

Garner Environmental brings over 500 cumulative years of experience and expertise to the oil and chemical industry in these specialized fields of endeavor. Garner Environmental is a certified Oil Spill Response Organization (OSRO), by the United States Coast Guard and as a Discharge Cleanup Organization (DCO) by the Texas General Land Office as related to the Oil Pollution Act of 1990.

Contract Number: GS-07F-0403X

Period Covered by Contract: April 1, 2011 – March 31, 2016

For more information on ordering from Federal Acquisition Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>.

**General Services Administration
Federal Acquisition Service**

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driving database system. Agencies can access GSA *Advantage!* via the Internet at <http://www.GSAAdvantage.gov>

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1 CUSTOMER INFORMATION

1. SPECIAL ITEM NUMBERS (SINS):

a. Table of awarded SINS

SIN 426-4F	Emergency Preparedness and First Responder Equipment, Training and Services (Includes but not limited to Continuity of Operations Planning (COOP) services, decontamination kits and showers, mass casualty containment trailers, survival/disaster and rapid deployment kits, hazardous material detection equipment and clothing, and emergency response training.
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b. Lowest priced model number and price for each SIN.

SIN	Model	Price
SIN 426-4F	ORBITRAX Per Message	\$0.27

c. Hourly rates: \$5.92

2. MAXIMUM ORDER GUIDELINE

The maximum order threshold is \$200,000 for SIN 426-4F. The maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may:

- 1) Offer a new lower price
- 2) Offer the lowest price available under the contract
- 3) Decline the order within five (5) days.

In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. territories

5. POINT(S) OF PRODUCTION: None: (Professional Training and Equipment rentals only)

6. Prices shown are NET Prices; Basic Discounts have been deducted.



7. **DISCOUNTS:**

- a. Quantity – None
- b. Dollar Volume – None

8. **PROMPT PAYMENT TERMS:** Net 30 days.

9. **GOVERNMENT PURCHASE CARDS:**

- a. Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.
- b. Credit cards are acceptable for payment at or above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. **FOREIGN ITEMS:** Not applicable.

11. **DELIVERY SCHEDULE:**

- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<u>SPECIAL ITEM NUMBERS</u>	<u>DELIVERY TIME (DAYS ARO)</u>
SIN 426-4F	10 days ARO
- b. **EXPEDITED DELIVERY:** As negotiated between Garner and Ordering Activity.
- c. **OVERNIGHT and TWO-DAY DELIVERY:** As negotiated between Garner and Ordering Activity.
- d. **URGENT REQUIREMENTS:** As negotiated between Garner and Ordering Activity.

12. **FOB:** Origin (Shipping/Transportation cost for equipment only)

*Travel costs will be in compliance with the Federal Travel Regulation (FTR) or the Joint Travel Regulation (JTR)

13. **ORDERING INFORMATION:**

- a. Agencies should address all orders to the following address:

Garner Environmental Services, Inc.
1717 West 13th Street
Deer Park, TX 77536
John Temperilli, Vice President - Disaster Response
jtemperilli@garner-es.com



- b. For supplies and services, the order procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT INFORMATION:

- a. Agencies should address all payments to the following address:

Garner Environmental Services, Inc.
1717 West 13th Street
Deer Park, TX 77536

15. WARRANTY PROVISION: None (Services only)

Restocking Fee/Cancellation Policy: None (Services only)

16. EXPORT PACKING CHARGES: Not applicable.

**17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD
ACCEPTANCE ABOVE THE MICROPURCHASE THRESHOLD**

**552.232-77 PAYMENT BY GOVERNMENT COMMERCIAL PURCHASE
CARD (MAR 2000) (ALTERNATE I—MAR 2000)**

(a) Definitions.

"Government-wide commercial purchase card" means a uniquely numbered credit card issued by a contractor under GSA's Government-wide Contract for Fleet, Travel, and purchase Card Services to named individual Government employees or entities to pay for official Government purchases.

"Oral order" means an order placed orally either in person or by telephone.

- (b) The Contractor must accept the Government-wide commercial purchase card for payments equal to or less than the micro-purchase threshold (see Federal Acquisition Regulation 2.101) for oral or written orders under this contract.
- (c) The Contractor and the ordering agency may agree to use the Government-wide commercial purchase card for dollar amounts over the micro-purchase threshold, and the Government encourages the Contractor to accept payment by the purchase card. The dollar value of a purchase card action must not exceed the ordering agency's established limit. If the Contractor will not accept payment by the purchase card for an order exceeding the micro-purchase threshold, the Contractor must so advise the ordering agency within 24 hours of receipt of the order.
- (d) The Contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a



defective or faulty item under other contract requirements, the Contractor must immediately credit a cardholder's account for items returned as defective or faulty.

- (e) Payments made using the Government-wide commercial purchase card are not eligible for any negotiated prompt payment discount. Payment made using a Government debit card will receive the applicable prompt payment discount.

- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:**
Not applicable.
- 19. TERMS AND CONDITIONS OF INSTALLATION:** Not applicable.
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:**
Not applicable.
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** Not applicable.
- 21. SERVICE AND DISTRIBUTION POINTS:** Not applicable.
- 22. PARTICIPATING DEALERS:** Not applicable.
- 23. PREVENTATIVE MAINTENANCE:** Not applicable.
- 24a. ENVIRONMENTAL ATTRIBUTES:** Not applicable.
- 24b. SECTION 508 COMPLIANCE:** Not applicable.
- 25. DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER:** 053554531



2. GSA SCHEDULE PRICELIST

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE A - POWER GENERATION		
426-4F	20KW Generator	\$1,148.78
426-4F	25KW Generators	\$1,148.78
426-4F	30KW Generators	\$1,234.26
426-4F	35KW Generators	\$1,362.32
426-4F	36KW Generators	\$1,362.32
426-4F	40KW Generators	\$1,621.81
426-4F	45KW Generators	\$1,621.81
426-4F	48KW Generators	\$1,621.81
426-4F	50KW Generators	\$1,621.81
426-4F	56KW Generators	\$1,621.81
426-4F	60KW Generators	\$1,675.87
426-4F	70KW Generators	\$2,027.27
426-4F	75KW Generators	\$2,027.27
426-4F	80KW Generators	\$2,219.87
426-4F	90KW Generators	\$2,333.52
426-4F	100KW Generators	\$2,289.29
426-4F	125KW Generators	\$2,838.18
426-4F	150KW Generators	\$2,838.18
426-4F	174KW Generators	\$2,957.38
426-4F	175KW Generators	\$2,957.38
426-4F	176KW Generators	\$2,957.38
426-4F	180KW Generators	\$3,107.81
426-4F	200KW Generators	\$3,088.20
426-4F	225KW Generators	\$3,649.09
426-4F	240KW Generators	\$3,649.08
426-4F	250KW Generators	\$3,649.08
426-4F	300 KW Generators	\$3,768.02
426-4F	320KW Generators	\$3,768.01
426-4F	350KW Generators	\$4,298.63
426-4F	400KW Generators	\$5,287.56
426-4F	450KW Generators	\$5,287.56
426-4F	480KW Generators	\$5,789.87
426-4F	500KW Generators	\$5,789.87
426-4F	550KW Generators	\$6,206.14
426-4F	575KW Generators	\$6,461.31
426-4F	600KW Generators	\$7,427.76
426-4F	640KW Generators	\$7,427.76
426-4F	675KW Generators	\$7,589.45
426-4F	728KW Generators	\$7,589.45
426-4F	750KW Generators	\$7,589.45
426-4F	800KW Generators	\$8,310.44
426-4F	850KW Generators	\$9,517.36
426-4F	1000KW Generators	\$9,517.36



SIN	Product Description	GSA Price Weekly Rate
426-4F	1200KW Generators	\$13,325.04
426-4F	1250KW Generators	\$13,325.04
426-4F	1400KW Generators	\$14,590.91
426-4F	1500KW Generators	\$15,174.56
426-4F	1600KW Generators	\$15,515.35
426-4F	1750KW Generators	\$16,616.14
426-4F	2000KW Generators	\$17,742.64
426-4F	45 kVA Transformer	\$324.36
426-4F	75 kVA Transformer	\$432.48
426-4F	100 kVA Transformer	\$651.43
426-4F	150 kVA Transformer	\$651.43
426-4F	225 kVA Transformer	\$867.67
426-4F	300 kVA Transformer	\$1,589.38
426-4F	400 kVA Transformer	\$2,112.41
426-4F	500 kVA Transformer	\$2,112.41
426-4F	750 kVA Transformer	\$2,448.94
426-4F	1000 kVA Transformer	\$2,871.96
426-4F	1500 kVA Transformer	\$3,796.40
426-4F	2000 kVA Transformer	\$4,476.21
426-4F	600 Amp Line Panel	\$756.85
426-4F	800 Amp Line Panel	\$994.71
426-4F	1200 Amp Line Panel	\$1,492.07
426-4F	4000 Watt Generated Light Plant	\$513.57
426-4F	Power Distribution Box (Spider Boxes)	\$493.70
426-4F	Spider Boxes (400)	\$767.66
426-4F	Spider Boxes (800)	\$993.36
426-4F	Power Distribution Box (Spider Box) with 50ft cable	\$640.83
426-4F	Pigtails- 4/0 Male & Female Camlock Connectors	\$59.24
426-4F	Power Cord, 50' (Extension Cord)	\$29.62
426-4F	Generator Cable price per foot	\$2.47

POWER GENERATOR NOTES

Minimum One (1) Week Operation Phase Duration excluding Mobil/Demob. 3 days constitutes a week on equipment; 7 days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project.

Fuel will be determined by load and charged IAW and associated to the Task Order at that time.

Minimum of (2) electricians are required per site assessment and installation.

GPS units are required for each generator and charged per rate schedule. (Messaging not included)

Any items requested of GESI not appearing within these rates will be billed at the invoiced amount plus a 15% handling fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.



SIN	Product Description	GSA Price Weekly Rate
SCHEDULE B – PUMPS & HOSES		
426-4F	2" x 2" Diesel Pump	\$778.47
426-4F	3" x 3" Diesel Pump	\$1,431.25
426-4F	4" Diesel Pump	\$810.91
426-4F	6" Diesel Pump	\$1,405.57
426-4F	8" Diesel Pump	\$1,778.93
426-4F	10" Diesel Pump	\$2,025.24
426-4F	12" Diesel Pump	\$2,757.19
426-4F	16" Diesel Pump	\$7,027.86
426-4F	18" Diesel Pump Dsl Flg w/QD	\$10,509.35
426-4F	24" Diesel Pump	\$13,969.22
426-4F	2" Suction Discharge Hose 50' Section	\$94.61
426-4F	3" Suction Discharge Hose 50' Section	\$70.28
426-4F	4" Suction Discharge Hose 50' Section	\$100.72
426-4F	6" Suction Discharge Hose 50' Section	\$124.34
426-4F	8" Suction Discharge Hose 50' Section	\$248.14
426-4F	10" Suction Discharge Hose 50' Section	\$383.15
426-4F	12" Suction Discharge Hose 50' Section	\$401.40
426-4F	6" Vacuum Assist Pump	\$2,128.63
426-4F	12" Vacuum Assist Pump	\$2,898.99
426-4F	3 Inch Submersible Hydraulic Pump	\$749.48
426-4F	4 Inch Submersible Hydraulic Pump	\$1,283.63
426-4F	6 Inch Submersible Hydraulic Pump	\$1,732.90
426-4F	8 inch Submersible Hydraulic Pump	\$2,310.53
426-4F	12 Inch Submersible Hydraulic Pump	\$4,120.44
426-4F	8" Bauer Pipe, 10' section	\$53.91
426-4F	12" Bauer Pipe, 10' section	\$53.91
426-4F	4" Strainers/T-Joints/Elbows	\$47.40
426-4F	6" Strainers/T-Joints/Elbows	\$64.18
426-4F	8" Strainers/T-Joints/Elbows	\$67.58
426-4F	3" Sub - Dewater 5hp 460v	\$343.37
426-4F	4" Sub - Dewater 10hp 460v	\$386.37
426-4F	6" Sub - Dewater 35hp 460v	\$617.76
426-4F	8" Sub - Dewater 95hp 460v	\$1,339.78
426-4F	4" Sub - Trash 20hp 460v	\$430.02
426-4F	6" Sub - Trash 40hp 460v	\$617.75
426-4F	8" Sub - Trash 70hp 460v	\$1,339.79
426-4F	3" Suction Hose - 20'	\$56.16
426-4F	4" Suction Hose - 20'	\$72.21
426-4F	6" Suction Hose - 20'	\$72.21
426-4F	8" Suction Hose - 20'	\$160.45
426-4F	10" Suction Hose - 20'	\$202.73
426-4F	12" Suction Hose - 10'	\$160.45
426-4F	6" to 18" Pipe Fusion Machine	\$3,311.20
426-4F	12" to 36" Track Mounted Fusion Machine	\$11,352.70



PUMPS AND HOSES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin and/or point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE C – ENVIRONMENTAL CONTROLS			
426-4F	5- Ton Air Conditioner Unit	N/A	\$1,148.78
426-4F	10 - Ton Air Conditioner Unit	N/A	\$1,405.57
426-4F	15 - Ton Air Conditioner Unit	N/A	\$1,924.55
426-4F	20 - Ton Air Conditioner Unit	N/A	\$2,024.56
426-4F	25 - Ton Air Conditioner Unit	N/A	\$2,169.18
426-4F	30 - Ton Air Conditioner Unit	N/A	\$2,703.02
426-4F	40 - Ton Air Conditioner Unit	N/A	\$4,324.84
426-4F	50 - Ton Air Conditioner Unit	N/A	\$7,348.17
426-4F	60 - Ton Air Conditioner Unit	N/A	\$5,297.92
426-4F	75 - Ton Air Conditioner Unit	N/A	\$7,568.46
426-4F	80 - Ton Air Conditioner Unit	N/A	\$8,649.67
426-4F	100 GPM Pump	N/A	\$778.47
426-4F	200 GPM Pump	N/A	\$778.47
426-4F	300 GPM Pump	N/A	\$852.43
426-4F	400 GPM Pump	N/A	\$888.66
426-4F	500 GPM Pump	N/A	\$898.54
426-4F	750 GPM Pump	N/A	\$1,621.81
426-4F	800 GPM Pump	N/A	\$1,621.81
426-4F	1000 GPM Pump	N/A	\$1,621.81
426-4F	1200 GPM Pump	N/A	\$1,444.14
426-4F	Polyethylene Pollution Bags (per Roll)	\$113.53	N/A
426-4F	Polyethylene Sheeting Per Roll (20'x100'x6 mil)	\$118.93	N/A
426-4F	Level A Responder Suit (each)	\$1,243.39	N/A
426-4F	Level B Responder Suit (each)	\$243.27	N/A
426-4F	Level 3 (CPC 3) PPE (each)	\$113.53	N/A
426-4F	Level D PPE (each)	\$48.65	N/A

ENVIRONMENTAL CONTROLS NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.



SIN	Product Description	GSA Price Weekly Rate
SCHEDULE D - MATERIALS HANDLING EQUIPMENT (MHE)		
426-4F	Forklift Carpet Poles	\$111.90
426-4F	Pallet Grabbers w/Chain	\$40.54
426-4F	Pallet Jack	\$111.90
426-4F	Electric Pallet Jack	\$318.96
426-4F	Forklift Loading ramps	\$923.09
426-4F	Dock Plates	\$454.21
426-4F	5k Diesel Forklifts	\$676.37
426-4F	6000 Lb. Forklift	\$2,899.58
426-4F	8000 Lb. Forklift	\$3,138.72
426-4F	9,000 - 10,000 lb. Forklift	\$3,713.09
426-4F	15,000 lb. Forklift	\$8,006.94
426-4F	25,000-35,000 Lb. Forklift	\$14,823.51
426-4F	4400 lb Extended Reach Forklift	\$1,892.12
ROUGH TERRAIN FORKLIFTS		
426-4F	Straight Mast	\$987.35
426-4F	5K Extended Reach Forklift	\$1,297.45
426-4F	6K Extended Reach Forklift	\$1,675.87
426-4F	8K Extended Reach Forklift	\$1,600.19
426-4F	9K Extended Reach Forklift	\$1,838.06
426-4F	10K Extended Reach Forklift	\$2,108.36
426-4F	Forklift Propane Tank w/o fuel	\$12.97
426-4F	Portable Loading Dock, 20 X 20' w/ramp and stairs	\$1,325.76

MATERIALS HANDLING EQUIPMENT (MHE) NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE E - HEAVY EQUIPMENT		
FUEL TANKS:		
426-4F	1000 Gallon Fuel Tank	\$1,892.12
426-4F	2000 Gallon Fuel Tank	\$1,750.21
LOADERS:		
426-4F	1/2 yard	\$1,062.29
426-4F	3/4 yard	\$994.71
426-4F	1 yard	\$1,027.15
426-4F	2 1/2 yard	\$2,063.76
426-4F	2 3/4 yard	\$2,063.76
SKID-STEERS:		
426-4F	1750 Lb.	\$767.66
426-4F	2400 Lb.	\$1,215.01



SIN	Product Description	GSA Price Weekly Rate
426-4F	1900 Lb. Track	\$1,297.45
	SKID ATTACHMENTS:	
426-4F	Grapple	\$260.84
426-4F	Forks	\$151.37
426-4F	Sweeper	\$260.84
	OTHER HEAVY EQUIPMENT:	
426-4F	Single Smooth Drum Vibratory Roller	\$1,489.37
426-4F	D3 Cat Small Track-Type Tractor	\$1,717.77
426-4F	D4 Cat Small Track-Type Tractor	\$2,077.27
426-4F	D5 Cat Small Track-Type Tractor	\$2,277.30
426-4F	D6 Cat Medium Track-Type Tractor	\$3,378.78
426-4F	Ditch / Trench Digger	\$1,215.01
426-4F	Large Excavator	\$3,378.78

HEAVY EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included. Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Description	GSA Mobilization Price	GSA Weekly Price	GSA Demobilization Price
SCHEDULE - F EQUIPMENT SERVICES & DISASTER RESPONSE BASE CAMPS				
426-4F	NIMS TYPE I 1000 Person Base Camp	\$546,244.39	\$1,441,154.38	\$444,575.60
426-4F	NIMS TYPE II 750 Person Base Camp	\$508,515.60	\$1,169,241.11	\$413,659.78
426-4F	NIMS TYPE III 500 Person Base Camp	\$375,334.97	\$800,889.40	\$306,847.13
426-4F	NIMS TYPE IV 250 Person Base Camp	\$305,244.24	\$513,202.64	\$249,416.01
	KITCHEN SERVICES:			
426-4F	NIMS TYPE I 1000 Person Kitchen/Meals	\$185,540.88	\$466,447.11	\$131,188.50
426-4F	NIMS TYPE II 750 Person Kitchen/Meals	\$179,699.65	\$402,761.19	\$130,669.52
426-4F	NIMS TYPE III 500 Person Kitchen/Meals	\$132,481.90	\$285,843.30	\$95,980.28
426-4F	NIMS TYPE IV 250 Person Kitchen/Meals	\$110,890.15	\$193,676.98	\$83,891.01
	SHOWER SERVICES:			
426-4F	NIMS TYPE I 1000 Person Showers	\$30,246.82	\$173,262.40	\$37,784.20
426-4F	NIMS TYPE II 750 Person Showers	\$24,582.64	\$149,906.93	\$28,783.14
426-4F	NIMS TYPE III 500 Person Showers	\$18,959.00	\$89,214.61	\$21,989.09
426-4F	NIMS TYPE IV 250 Person Showers	\$18,959.00	\$65,859.15	\$18,653.56
	LAUNDRY SERVICES:			
426-4F	NIMS TYPE I 1000 Person Laundries	\$82,671.95	\$237,551.09	\$67,779.64
426-4F	NIMS TYPE II 750 Person Laundries	\$66,318.66	\$184,802.96	\$53,313.07
426-4F	NIMS TYPE III 500 Person Laundries	\$48,184.08	\$124,111.99	\$39,273.57
426-4F	NIMS TYPE IV 250 Person Laundries	\$36,884.10	\$74,919.68	\$29,692.70



SIN	Product Description	GSA Price Weekly Rate
SCHEDULE - G CIVIL SUPPORT		
426-4F	Portable Storage Containers	\$320.91
426-4F	Tent, 10'x10'	242.21
426-4F	Tent, 20' X 20'	\$463.84
426-4F	Tent, 40' X 40'	2,108.31
426-4F	Tent, 10' X 10' Pop-Up	\$291.23
426-4F	Tent, 10' X 15' Pop-Up	\$380.15
426-4F	Chairs - folding	\$8.11
426-4F	6' Table - folding	\$20.27
426-4F	8' Table - folding	\$27.03
426-4F	50' String Lighting	\$96.98
426-4F	100' String Lighting	\$185.27
426-4F	Power Distributor-Spider Box	\$162.92
426-4F	24" portable fans on stands	\$172.80
426-4F	48" 2-speed warehouse fan	\$167.59
426-4F	Tents - 30' x 90' x 7'	\$2,691.61
426-4F	Tents - 30' x 60' x 7'	\$1,869.29
426-4F	Tent, 60' x 100' x 7'	\$6,870.89
SIN	Product Description	GSA Price Per Case
	HeaterMeals Self-Heating Entrees w/up to 2 year shelf life	
426-4F	1-Pallet = 70 Twelve Count Cases (840 meals) HM Entrees	\$61.22
426-4F	2-Pallets = 140 Twelve Count Cases (1680 meals) HM Entrees	\$58.56
426-4F	3-Pallets = 210 Twelve Count Cases (2520 meals) HM Entrees	\$58.56
426-4F	5-Pallets = 350 Twelve Count Cases	\$55.74
426-4F	Greater than 5 Pallets HM Entrees	\$53.90
	HeaterMeals Plus Full Course Meal Kits w/up to 1 year shelf life	
426-4F	50 Twelve Count Cases / 1-Pallet	\$103.81
426-4F	100 Twelve Count Cases / 2-Pallets	\$101.32
426-4F	200 Twelve Count Cases / 4-Pallets	\$101.32
426-4F	350 Twelve Count Cases / 7-Pallets	\$98.48
426-4F	Greater than 7 Pallets HM Plus Meal Kits	\$98.48
SIN	Product Description	GSA Price Per Case
	Heater Meals EX Self-Heating Entrees w/up to 5 yr. shelf-life	
426-4F	1-Pallet = 60 Twelve Count Cases (720 meals) HM EX Entrees	\$63.22
426-4F	2-Pallets = 120 Twelve Count Cases (1440 meals) HM EX Entrees	\$60.38
426-4F	3-Pallets = 180 Twelve Count Cases (2160 meals) HM EX Entrees	\$57.56
426-4F	6-Pallets = 360 Twelve Count Cases (4320 meals) HM EX Entrees	\$55.57
426-4F	Greater than 6 Pallets HM EX Entrees	\$55.57



SIN	Product Description	GSA Price Per Case
	Heater Meals 3 Full Course Meal Kits w/up to 3 yr. shelf life	
426-4F	50 Twelve Count Cases / 1-Pallet	\$74.69
426-4F	100 Twelve Count Cases / 2-Pallets	\$72.37
426-4F	200 Twelve Count Cases / 4-Pallets	\$72.37
426-4F	350 Twelve Count Cases / 7-Pallets	\$70.54
426-4F	600 Twelve Count Cases / 12-Pallets	\$70.54
426-4F	1200 Twelve Count Cases / 24-Pallets	\$68.21
426-4F	Greater than 24 Pallets HM 3 Kits	\$68.21
	Cafe2Go Self-Heating Beverage Kits w/up to 1.5 yr. shelf life	
426-4F	18 Six Count Cases / 1-Pallet	\$140.74
426-4F	36 Six Count Cases / 2-Pallets	\$133.25
426-4F	54 Six Count Cases / 3-Pallets	\$124.69
426-4F	Greater than 3 Pallets Cafe2Go Beverage Kit	\$124.69
	Cafe2Go Self-Heating SOUP Kits w/up to 1.5 yr shelf-life	
426-4F	18 Six Count Cases/ 1-Pallet Cafe2Go Soup Kits	\$205.12
426-4F	36 Six Count Cases / 2-Pallet Cafe2Go Soup Kits	\$194.64
426-4F	54 Six Count Cases/ 3-Pallet Cafe2Go Soup Kits	\$182.66
426-4F	Greater than 3 Pallets Cafe2Go Soup Kits	\$182.66
SIN	Product Description	GSA Price Per Bag
	Ice	
426-4F	Ice 8 lb Bag	\$3.24
SIN	Product Description	GSA Price Per Case
	Bottled Water	
426-4F	24 count 16.9 oz per Bottle / Case	\$8.15
SIN	Product Description	GSA Price Weekly Rate
	Type I (1000) Person Portalet Package	
426-4F	100 Standard Restrooms	\$61,493.77
426-4F	4 Wheelchair Accessible	\$5,108.71
426-4F	30 Station Sink	\$35,477.17
426-4F	100 Daily Service Fees	—
426-4F	30 Daily Sink Service Fees	—
426-4F	5% Fuel Surcharge + Tax	—
	Type II (750) Person Portalet Package	
426-4F	75 Standard Restrooms	\$46,120.32
426-4F	4 Wheel Chair Accessible	\$5,108.71
426-4F	22 Station Sinks	\$26,016.59
426-4F	75 Daily Service Fees	—
426-4F	22 Daily Sink Service Fees	—
426-4F	5% Fuel Surcharge + Tax	—
	Type III (500) Person Portalet Package	
426-4F	50 Standard Restrooms	\$30,746.88
426-4F	2 Wheel Chair Accessible	\$2,554.36



SIN	Product Description	GSA Price Weekly Rate
426-4F	15 Station Sinks	\$17,738.59
426-4F	50 Daily Service Fees	—
426-4F	15 Daily Sink Service Fees	—
426-4F	5% Fuel Surcharge + Tax	—
	Type IV (250) Person Portalet Package	
426-4F	25 Standard Restrooms	\$15,373.44
426-4F	1 Wheel Chair Accessible	\$1,277.18
426-4F	7 Station Sinks	\$8,278.01
426-4F	25 Daily Service Fees	—
426-4F	7 Daily Sink Service Fees	—
426-4F	5% Fuel Surcharge + Tax	—
	Type V (100) Person Portalet Package	
426-4F	10 Standard Restrooms	\$6,149.38
426-4F	1 Wheel Chair Accessible	\$1,277.18
426-4F	10 Daily Service Fees	—
426-4F	7 Daily Sink Service Fees	—
426-4F	5% Fuel Surcharge + Tax	—

CIVIL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc.

Grey & Black Water Disposal not included.

Additional Service Fee (If Applicable)

Hand Sanitizers @ \$15.00 per unit per week.

Daily service of all Portalet packages is included.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL		
426-4F	Power Only Truck	\$14,190.87
426-4F	RollBacks - Equipment local short-haul	\$12,337.63
426-4F	Equipment Service Vehicle	\$2,081.33
426-4F	Bobtail Fuel Truck & Driver (Fuel, Lube Truck or Transport) Does not include Fuel	\$56,763.48
426-4F	Fuel Truck & Trailer Combo (Less than 2000 gallons) Does not include Fuel	\$56,763.48
426-4F	Fuel Trailer w/Attendant (Trailer Dropped, 8500 gallons with pumps) Gasoline & Diesel; Does not include Fuel	\$56,763.48
426-4F	Fuel Tank on Trailer; 6,000 gallon; Diesel Only; 4 pumps and Spill Kit with Attendant (ISO Unit); Does not include Fuel	\$56,763.48
426-4F	Dry Van	\$5,179.67
426-4F	Reefer Trailer	\$1,658.84
426-4F	Drop Deck Trailer	\$14,190.87



SIN	Product Description	GSA Price Weekly Rate
426-4F	Removable Drop Deck (RGN)	\$17,029.04
426-4F	Double Drop Trailer	\$14,190.87
426-4F	Flat Bed Trailer	\$6,622.41
426-4F	Low Boy Trailer	\$14,190.87
426-4F	Water Trailer 300 Gal	\$362.21
426-4F	60 Ton Landall Trailer	\$16,584.24
426-4F	26' Straight Truck w/lift gate and driver	\$14,190.86
426-4F	Water truck (non-potable) W/ operator	\$32,999.46
426-4F	Variable Message Boards, trailered, solar powered	\$2,301.64
426-4F	Traffic Barricades, folding	\$89.85
426-4F	Traffic Cones	\$18.66
426-4F	Traffic Barriers, 8'	\$18.66
426-4F	Traffic Barricades, Barrel	\$48.38
426-4F	Barricades, Jersey - Composite	\$186.62

TRANSPORTATION SERVICES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Pricing excludes fuel, personnel, and transportation costs, unless otherwise noted.

Transportation mileage rates may vary based on region of equipment FOB.

Jurisdictional and/or Federal fees will apply unless waived.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Description	GSA Price Per Hour
SCHEDULE I - PROJECT SUPPORT PERSONNEL		
INCIDENT COMMAND SUPPORT		
426-4F	Information Officer	\$148.11
426-4F	Safety / Security Officer	\$148.11
426-4F	Liaison Officer	\$148.11
OPERATIONS SECTION		
426-4F	Operations Section Chief	\$148.11
426-4F	Staging Areas Manager	\$133.30
426-4F	Air Operations Branch Director	\$133.30
426-4F	Air Support Group Supervisor	\$133.30
426-4F	Air Tactical Group Supervisor	\$133.30
426-4F	Branch Director	\$133.30
426-4F	Divisions/Groups Supervisor	\$133.30
426-4F	Strike Force/Teams Leader	\$133.30
426-4F	Single Resource Leader	\$133.30
426-4F	Military Support Liaison	\$133.30
PLANNING SECTION		
426-4F	Planning Section Chief	\$148.11
426-4F	Resource Unit Leader	\$133.30



SIN	Description	GSA Price Per Hour
426-4F	Status Recorder	\$133.30
426-4F	Situation Unit Leader	\$133.30
426-4F	Documentation Unit Leader	\$133.30
426-4F	Demobilization Unit Leader	\$133.30
426-4F	Environmental Unit Leader	\$133.30
426-4F	Documentation Clerk	\$133.30
426-4F	Field Observers	\$133.30
426-4F	Technical Specialists Leader	\$133.30
	LOGISTICS SECTION	
426-4F	Logistics Section Chief	\$148.11
426-4F	Service Branch Director	\$133.30
426-4F	Support Branch Director	\$133.30
426-4F	Communications Unit Leader	\$133.30
426-4F	Medical Unit Leader	\$133.30
426-4F	Food Unit Leader	\$133.30
426-4F	Supply Unit Leader	\$133.30
426-4F	Facilities Unit Leader	\$133.30
426-4F	Ground Support Unit Leader	\$133.30
426-4F	Ordering Manager	\$133.30
426-4F	Receiving & Distribution Manager	\$133.30
426-4F	Security Manager	\$133.30
426-4F	Camp Manager	\$133.30
426-4F	Base Manager	\$133.30
426-4F	Ground Support Unit Leader	\$133.30
426-4F	Vessel Support Unit Leader	\$133.30
426-4F	Equipment Manager	\$133.30
	FINANCE/ADMINISTRATION SECTION	
426-4F	Finance/Admin Section Chief	\$148.11
426-4F	Time Unit Leader	\$133.30
426-4F	Cost Unit Leader	\$133.30
426-4F	Procurement Unit Leader	\$133.30
426-4F	Personnel Time Recorder	\$133.30
426-4F	Resource Support Team Leader	\$133.30
426-4F	Energy Team Coordinator (Generator)	\$133.30
426-4F	Transportation Coordinator	\$133.30
426-4F	Public Works Coordinator (Pumps & Light Tower)	\$133.30
426-4F	Equipment Time Recorder	\$133.30



SIN	Product Description	GSA Price Hourly Rate
SCHEDULE J LSA PROJECT PERSONNEL SUPPORT:		
	LSA POD Personnel	
426-4F	Incident Management Team Leader	\$148.11
426-4F	Project/Operations Manager	\$133.30
426-4F	Project/Operations Task Leader	\$123.43
426-4F	Hazardous Material Technical Specialist	\$117.25
426-4F	Waste Management Specialist	\$117.25
426-4F	POD Team Leader	\$117.25
426-4F	Project Administrator	\$74.06
426-4F	Project Supervisor	\$133.30
426-4F	Warehouse Supervisor	\$117.25
426-4F	Project Field Clerk	\$49.37
426-4F	LSA, Warehouse and General Labor (Non Union)	\$59.24
426-4F	Resource Supervisor	\$117.25
426-4F	Resource Technician	\$117.25
426-4F	GIS Data Liaison	\$133.30
426-4F	Resource/Equipment Operator (Includes Forklift Operator (Non Union)	\$117.25
426-4F	Electrician	\$117.25
426-4F	Security	\$78.99
426-4F	Per Diem	CONUS
426-4F	Personal Airfare	

LSA PROJECT PERSONNEL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.

Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week.

Federal Holidays are billed at the Double Time Rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.



SIN	LSA SUPPORT EQUIPMENT	GSA Price Weekly Rate
426-4F	Mobile Command Post w/ communications	\$12,342.57
426-4F	Response Vehicle (Per Vehicle)	\$1,123.17
426-4F	4-Wheelers (i.e., Rhino)	\$1,351.51
426-4F	LSA Orbitrax Trailer	\$9,874.06
426-4F	Orbitrax	\$108.12
426-4F	Orbitrax Per Messaging	\$0.27
426-4F	Orbitrax Report	\$108.12

LSA SUPPORT EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.

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Hourly wages are for straight-time only; overtime and double-time will be applied if required.

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Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

ANSI/ISO DOCUMENT FOR FREIGHT CONTAINERS

1496-1	Series 1 Freight Containers - Specifications and Testing - Part 1: General Cargo Containers for General Purposes
1496-2	Series 1 Freight Containers - Specifications and Testing - Part 2: Thermal Containers
1496-3	Series 1 Freight Containers - Specifications and Testing - Part 3: Tank Containers for Liquids, Gases, and Pressurized Dry Bulk
1496-4	Series 1 Freight Containers - Specifications and Testing - Part 4: Non- Pressurized Container for Dry Bulk
1496-5	Series 1 Freight Containers - Specifications and Testing - Part 5: Platform and Platform Based Containers
1496-6	Series 1 Freight Containers - Specifications and Testing - Part 6: International Cargo - Security Devices
668	Series 1 Freight Containers - Classification and Dimensions, and Ratings
830	Freight Containers - Terminology
2308	Hooks for Lifting Containers up to 30 Tons Capacity - Basic Requirements
1161	Series 1 Freight Containers - Corner Fittings, Specifications
3874	Series 1 Freight Containers
6346	Series 1 Freight Containers - Coding, Identification, and Marketing
9897	Freight Containers - Container Equipment Data Exchange

Information presenting to Commissioner's Court 1/11/2021

Ambulance FAS# 12416 purchased 8/04/2016	Amount	\$149,692.25
Ambulance FAS# 12416 wrecked 7/7/2017	Mileage	43579
Adjuster from VFIS comes out/ No totaling from Ins.	Date	7/11/2017
Ambulance FAS# 12416 sent to Bill Fick	Amount	\$43,096.61
Vehicle went back in service (mileage)	Mileage	43582
Bill Fick request Supplemental payment	Amount	\$4,957.96
Ambulance FAS#12416 began pulling heavy to Right	Date	11/16/2020
Ambulance FAS#12416 towed to Siddon Martin	Date	11/17/2020
Requested from VFIS Insurance relief due direct problem from the previous accident		
VFIS sent Adjuster back out 11/19/2020	Date	11/19/2020
VFIS sent Supplemental to fix broken frame	Amount	\$32,466.92

301 - Walker County EMS Fund

46100 - Walker County EMS - Emergency Services

301.87030.46100 - Vehicles and Trucks

08/04/2016	APIV-00036207	128515.....Pd Ck - 216879	10489 - Professional Ambulance Sales & Service	148,843.00	0.00
		PO - 24247	2016 Horton 453 Ram Type 1, 165"WB, 84" Height Ambulance-See Attached Proposal Total See Attached Sales Agreement, VIN# 1FDRF3GTGEC75973, FAS# 12416		
08/04/2016	APIV-00036207	128515.....Pd Ck - 216879	10489 - Professional Ambulance Sales & Service	800.00	0.00
		PO - 24247	BuyBoard Fee-		
08/04/2016	APIV-00036207	128515.....Pd Ck - 216879	10489 - Professional Ambulance Sales & Service	49.95	0.00
		PO - 24247	State Inspection Fee-		
				149,692.95	0.00
				149,692.95	



PURCHASE ORDER

Page 1 of 1

PO Accounting Date: 1/9/2018

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #

27740-1

B
I
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OWalker County
PO Box 1260
Huntsville, TX 77340V
E
N
D
O
RBill Fick Ford
P O Box 10889
Huntsville TX 77340S
H
I
P
T
OWalker County EMS
1619 Hwy 30 East
Huntsville TX 77320

Date Ordered		Delivery Date	Freight Method/Terms			Vendor Number
1/9/2018		1/9/2018				10345
Line #	Description/Part No.	Qty	UOM	Unit Price	Extended Price	
1	610 - Vehicle Parts and Services Ambulance Repair FAS 12416 - Damage repair 2016 Ford Super Duty F 350 Ambulance VIN #FDRF3GTXGEC75973, per Invoice FOCB244346 dated 1/9/2018. Invoiced: 0.00 Remaining: 43,096.61	43,096.61	usd	\$1	\$43,096.61	
2	610 - Vehicle Parts and Services Ambulance Repair - Invoice FOCS252577 dated 1/9/2018. Invoiced: 0.00 Remaining: 4,067.65	4,067.65	usd	\$1	\$4,067.65	
3	610 - Vehicle Parts and Services Ambulance Repair - Invoice FOCS250550 dated 1/9/2018. Invoiced: 0.00 Remaining: 890.91	890.91	usd	\$1	\$890.91	

WALKER COUNTY TERMS AND CONDITIONS SHALL GOVERN ALL TRANSACTIONS.
Purchase Order numbers must be indicated on all invoices, cartons, and packing slips

By

Mike Wallyford
Purchasing Agent

VENDOR COPY

Total Invoiced	\$0.00
Total Remaining	\$48,055.17
PO Total	\$48,055.17 USD

WALKER COUNTY

Address all acknowledgements and all communications relating to this order to the Walker County Purchasing Department, 1301 Sam Houston Ave, Ste. 235, Huntsville, TX 77340

Conditions Governing this Purchase Order

1. Payment is due by Walker County thirty calendar days after the later of (1) the date an invoice is received, (2) the date goods are received, or (3) the date services are completed. Refer to Government Code, Chapter 2251.
2. Both parties agree that venue for any litigation arising from this contract shall be in Walker County, Texas.
3. Each Invoice must be dated and have a unique invoice number. The purchase order number must be on the invoice.
4. Walker County is not responsible for materials, supplies, equipment and/or services delivered/completed without authority of its written order.
5. Do not over ship or substitute. Ship exactly as ordered.
6. All material shipped by freight, must have all charges fully prepaid to point of delivery, unless otherwise arranged for and expressly stated on this order. Store-Door deliveries are acceptable.
7. All materials, supplies, equipment and services received are subject to inspection and acceptance by Walker County.
8. If unable to fill this order exactly in accordance with description and price thereon communicate at once with the Purchasing Department for instructions. Walker County reserves the right to reject and return at the shipper's expense any and all materials or supplies delivered which do not conform to our description or specifications.
9. If there is any part of this order you cannot fill promptly or within the time specified, notify the Purchasing Department at once. In case of unreasonable delay in delivery or delivery of goods inferior to those specified, or in case of any other default of the vendor, the Purchasing Department shall have the right at it's option to cancel this order in whole or in part, and Walker County may procure the goods and/or services from other sources, and hold the vendor responsible for any part, and excess cost, expense and damages occasioned thereby.
10. Invoices should be mailed to the BILL TO address listed in the header of the Purchase Order or may be emailed to payables@co.walker.tx.us.



737 IH-45 S.
HUNTSVILLE, TX. 77340-5647
(936) 295-3784
(936) 436-4356 / SERVICE DRIVE
(800) 559-4295

I understand that if the repairs authorized by this repair order are not paid for, Bill Fick Ford has a lien against the vehicle and may repossess the vehicle to enforce the lien.

HAZARDOUS WASTE REMOVAL AND SUPPLIES - A token charge is included for hazardous waste removal and supplies used on your vehicle. Applicable supply items are: Nuts, bolts, washers, tape, pins, aero spray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer & hazardous waste removable.

CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR GORDON ADAMS	997226	TAG NO. 5644	INVOICE DATE 01/09/18	INVOICE NO. FOCB244346
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	46,486	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D R F 3 G T X G E C 7 5 9 7 3			SELLING DEALER NO.	PRODUCTION DATE
		P.T.E. NO.	P.O. NO.	R.O. DATE 07/14/17		REPRINT# 1
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

JOB# 1 CHARGES

LABOR

J# 1 15FOZZ BODY SHOP REPAIR TECH(S) 997196-997320 12711.60

FRONT DAMAGE

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
	1		BC3Z-17C829-BA	PAD - IMPACT		63.48
	1		BC3Z-17757-B	BUMPER ASY - F		786.51
	1		BC3Z-17K832-CA	MOULDING - BUM		46.15
	1		BC3Z-17K833-CA	MOULDING - BUM		46.15
	1		BC3Z-17626-AA	PANEL ASY - VA		95.65
	1		BC3Z-17A385-AA	BRACKET - LICE		24.10
	1		BC3Z-17754-B	BRACKET - BUMP		32.29
	1		BC3Z-17755-B	BRACKET - BUMP		32.29
	1		BC3Z-17B836-A	BRACKET - BUMP		26.21
	1		BC3Z-17B837-A	BRACKET - BUMP		25.43
	1		BC3Z-17B984-A	PLATE - BUMPER		53.24
	1		BC3Z-17B985-A	PLATE - BUMPER		53.24
	1		BC3Z-8213-A	NAME PLATE		84.40
	1		BC3Z-8200-A	GRILLE - RADIA		462.28
	1		BC3Z-8200-C	GRILLE - RADIA		129.80
	1		BC3Z-8200-D	GRILLE - RADIA		125.00
	1		BC3Z-8200-E	GRILLE - RADIA		52.27
	1		BC3Z-8200-F	GRILLE - RADIA		52.27
	1		BC3Z-8A284-DA	REINFORCEMENT		354.46
	1		BC3Z-17A792-B	REINFORCEMENT		200.78
	1		BC3Z-13008-F	HEADLAMP ASY		348.70
	1		BC3Z-13008-E	HEADLAMP ASY		348.70
	4		-W712160-S300	NUT - SPECIAL		2.08
	1		BC3Z-16612-B	HOOD ASY		682.37
	4		-W715423-S300	BUMPER		2.54
	1		BC3Z-16796-A	HINGE ASY - HO		46.18
	1		BC3Z-16797-A	HINGE ASY - HO		46.32
	1		BC3Z-16C826-A	LIFT ASY - GAS		47.05
	1		BC3Z-16C826-B	LIFT ASY - GAS		59.48
	1		7C3Z-16K689-A	STRIKER ASY -		21.12
	2		-W713029-S439	STUD - BALL		2.13
	2		-W713063-S439	STUD		2.13
	1		BC3Z-16700-A	LATCH ASY - HO		65.23
	1		BC3Z-16916-B	CABLE ASY - CO		28.93
	3		-W715544-S300	CLIP		0.53
	1		BC3Z-16005-A	FENDER ASY - F		326.80
	1		BC3Z-16006-A	FENDER ASY - F		294.65
	1		BC3Z-16N454-A	COVER		8.02
	1		BC3Z-16N455-A	COVER		8.02
	1		BC3Z-16E132-A	INSULATOR - FE		115.28
	1		BC3Z-16E133-A	INSULATOR		132.38
	1		BC3Z-16C274-A	REINFORCEMENT		491.67
	1		BC3Z-16C275-A	REINFORCEMENT		496.15
	1		CC3Z-16720-EC	NAME PLATE		111.67
	1		CC3Z-16720-ED	NAME PLATE		111.67
	1		BC3Z-6N813-A	BRACKET - AIR		117.05
	1		BC3Z-8327-B	DEFLECTOR		41.40
	1		BC3Z-16138-A	SUPPORT - RADI		214.90

Any warranties on the products sold hereby are those of the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

THANK YOU! FOR BRINGING YOUR CAR TO US FOR SERVICE.
WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -



737 IH-45 S.
HUNTSVILLE, TX. 77340-5647
(936) 295-3784
(936) 436-4356 / SERVICE DRIVE
(800) 559-4295

I understand that if the repairs authorized by this repair order are not paid for, Bill Fick Ford has a lien against the vehicle and may repossess the vehicle to enforce the lien.

HAZARDOUS WASTE REMOVAL AND SUPPLIES - A token charge is included for hazardous waste removal and supplies used on your vehicle. Applicable supply items are: Nuts, bolts, washers, tape, pins, aero spray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer & hazardous waste removable.

CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR GORDON ADAMS 997226		TAG NO. 5644	INVOICE DATE 01/09/18	INVOICE NO. FOCB244346
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MLEAGE 46,486	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE	VEHICLE I.D. NO. 1 F D R F 3 G T X G E C 7 5 9 7 3		DELIVERY DATE	DELIVERY MILES
		P.T.E. NO.	P.O. NO.	R.O. DATE 07/14/17	REPRINT# 1	
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

PARTS-----QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT	PRICE-
1	BC3Z-16138-B	FRONT END ASY		355.52
2	7C3Z-8125-B	REINFORCEMENT		24.48
2	7C3Z-8A193-A	BRACKET - RADI		9.17
1	BC3Z-8005-K	RADIATOR ASY		637.80
1	BC3Z-8005-L	RADIATOR ASY		585.34
1	BC3Z-8260-F	HOSE ASY		155.56
1	BC3Z-8C633-B	HOSE - SUB TAN		43.87
1	BC3Z-8590-B	SEAL		6.68
1	9C3Z-8101-B	CAP - RAD - WI		12.22
1	FC3Z-8075-A	HOSE - OVERFLO		141.25
1	BC3Z-8146-F	SHROUD - RADIA		166.02
1	BC3Z-8146-L	SHROUD - RADIA		130.52
1	BC3Z-8A616-D	CLUTCH ASY - F		331.04
1	BC3Z-8600-B	FAN ASY		137.75
1	FC3Z-8B614-A	SHROUD - FAN		331.42
1	BC3Z-8620-B	V-BELT		153.22
1	BC3Z-8597-A	HOSE		112.64
1	BC3Z-8C471-A	TUBE ASY		39.86
1	BC3Z-7G071-A	TUBE ASY		30.50
1	BC3Z-8A080-AA	TANK ASY - RAD		108.88
1	BC3Z-7F120-A	TUBE ASY		33.88
1	BC3Z-8C289-A	HOSE ASY		59.62
1	BC3Z-8A365-A	HOSE - OVERFLO		82.76
1	BC3Z-68850-A	HOSE		31.68
1	BC3Z-7A095-C	OIL COOLER ASY		156.57
1	BC3Z-7R081-B	TUBE ASY		131.20
1	BC3Z-8A080-H	TANK ASY - RAD		396.98
1	BC3Z-19712-A	CONDENSER ASY		317.71
1	BC3Z-19972-D	TUBE ASY		193.60
1	BC3Z-19867-D	TUBE ASY		103.32
1	GC3Z-14A664-C	COVER AND CONT		150.78
1	7C3Z-25043813-AC	MODULE		557.18
1	9L3Z-148345-A	SENSOR - SIDE		51.87
1	DC3Z-148321-B	SENSOR ASY - A		360.70
1	DC3Z-2140-B	CYLINDER ASY -		141.15
1	BC3Z-25611809-BB	PRETENSIONER -		260.22
1	BC3Z-2561203-AA	SEAT BELT ASY		80.72
1	BC3Z-9600-A	CLEANER ASY -		583.55
1	BC3Z-9647-A	BRACKET		52.82
1	HC3Z-10346-F	ALTERNATOR ASY		299.03
2	BXT-65-750	BATTERY		144.95
1	AL3Z-10718-A	BRACKET - BATT		8.82
1	CC3Z-10732-A	TRAY ASY - BAT		150.13
1	CC3Z-14300-A	CABLE ASY - BA		342.96
1	YC3Z-2503144-AA	MOULDING - WIN		130.37
2	FL3Z-17528-A	BLADE ASY - WI		17.48
2	BC3Z-17603-A	KIT - JET		7.60
1	7C3Z-2502012-B	PANEL ASY - CO		170.78
1	BC3Z-25022A68-AA	GRILLE - COWL		186.72
1	BC3Z-9F479-B	SENSOR ASY		72.60
1	BC3Z-9E926-A	THROTTLE BODY		397.20
1	BC3Z-8678-F	KIT - TENSION		174.13
1	BC3Z-6C348-A	PULLEY		42.97
1	BC3Z-3A696-C	PUMP ASY - POW		313.50

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THANK YOU! FOR BRINGING YOUR CAR TO US FOR SERVICE.

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -



737 IH-45 S.
HUNTSVILLE, TX. 77340-5647
(936) 295-3784
(936) 436-4356 / SERVICE DRIVE
(800) 559-4295

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CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR GORDON ADAMS	997226	TAG NO. 5644	INVOICE DATE 01/09/18	INVOICE NO. FOCB244346
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MILEAGE 46,486	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D R F 3 G T X G E C 7 5 9 7 3			SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.	P.O. NO.	R.O. DATE 07/14/17		REPRINT# 1
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
1			BC3Z-6038-D	INSULATOR ASY		70.18
1			BC3Z-6038-B	INSULATOR ASY		79.32
1			BC3Z-6068-C	INSULATOR ASY		58.15
1			E4TZ-4800-A	SUPPORT		81.13
1			DC3Z-2C219-A	CONTROL		161.80
1			BC3Z-2C304-A	BRACKET		49.48
1			BC3Z-14A163-L	BRACKET		17.05
1			FC3Z-12A581-G	WIRE ASY		653.13
1			BC3Z-5019-A	CROSS MEMBER A		3686.00
1			GW7E9C485ACV	EMISSIONSLABEL		12.00
1			HC3Z-7A095-B	OIL COOLER ASY		83.48
1			Q76PR	UNIV. COOLANT		23.95
4			-W712861-S439	BOLT		2.08
1			BC3Z-6A023-B	BRACKET		133.33
1			BC3Z-8286-E	HOSE - RADIATO		104.02
1			BC3Z-14305-F	WIRING ASY - A		48.85
1			BC3Z-16738-A	INSULATOR - HO		262.00
3			PM-1-C	FLUID - BRAKE		5.32
1			CC3Z-3E764-A	RESERVOIR ASY		110.60
1			BC3Z-3A713-P	HOSE		37.65
1			BC3Z-3A713-T	HOSE		28.47
1			BC3Z-6F073-A	TUBE - OUTLET		133.65
1			BC3Z-6C646-A	DUCT - AIR		193.20
2			-W715132-S439K	BOLT		6.12
-1			BC3Z-3A696-C	CORE RETURN		60.00
-1			HC3Z-10346-F	CORE RETURN		75.00
-2			BXT-65-750	CORE RETURN		15.00
1			9004-48588	LT245/75R17		235.00
1			BC3Z-6K775-B	COOLER ASY - E		481.02
1			BC3Z-14526-BA	CIRCUIT BREAKER		101.51
1			BC3Z-98659-A	HOSE - AIR		172.47
1			BC3Z-3691-C	HOSE ASY - RES		36.13
1			EC3Z-30746-A	COIL - COOLING		54.17
1			AC3Z-25044A74-AB	MODULE		482.37
1			BC3Z-25611808-AA	PRETENSIONER -		260.88
1			BC3Z-3A713-P	HOSE		37.65
1			BC3Z-8C472-B	TUBE ASY		30.50
1			FC3Z-8A577-A	HOSE ASY		54.51
1			BC3Z-19E631-B	TUBE - COMPRES		71.05
1			BC3Z-14018-A	BRACKET		17.31
3			XL-14	FLUID - POWER		7.40
3			PM-1-C	FLUID - BRAKE		5.32
3			VC-3-B	ANTI-FREEZE		22.35
1			XL-14	FLUID - POWER		7.40
1			10010842	BMPSPKRD		715.56
1			10010843	BMPSPKRP		715.56
2			10015085	LITE2X5RED CLR		80.58
2			10015086	CHRMTRIMRING		28.75
2			1013419	LITERED7X3		245.78
2			10013422	TRIMRING7X3		20.51
1			GRAPHICS	GRAPHICS		312.60
1			1061HORN	BUELL10"HORN		269.66
1			1062HORN	BUELL12"HORN		272.30
1			BC3Z-2A793-Z	EXTENSION		25.37

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CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR GORDON ADAMS		TAG NO. 5644	INVOICE DATE 01/09/18	INVOICE NO. FOCB244346
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MILEAGE 46,486	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE	DELIVERY DATE		DELIVERY MILES	
		VEHICLE I.D. NO. 1 F D R F 3 G T X G E C 7 5 9 7 3	SELLING DEALER NO.		PRODUCTION DATE	
RESIDENCE PHONE 936-435-2480		BUSINESS PHONE 936-295-4848		R.O. DATE 07/14/17		REPRINT# 1
COMMENTS						

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE	
	6		-W712160-S300	NUT - SPECIAL		2.08	12.48
	3		XL-14	FLUID - POWER		7.40	22.20
	1		5C3Z-1130-SA	COVER - WHEEL		115.42	115.42
	2		-W715167-S439	BOLT - HOOK		4.16	8.32
	1		BC3Z-8A284-BA	REINFORCEMENT		48.40	48.40
	1		BC3Z-8A284-CA	REINFORCEMENT		48.40	48.40
	1		68065016A8	HARNESS		46.75	46.75
	1		DC3Z-2A635-H	CABLE ASY - PA		48.24	48.24
	1		BC3Z-13832-A	HORN ASY		51.70	51.70
	1		BC3Z-17A955-A	HOOK - TOWING		112.33	112.33
	1		BC3Z-17A954-A	HOOK - TOWING		112.45	112.45
	1		210172782	WASHERS		3.75	3.75
	1		2170705	NUTS		3.75	3.75
	1		BC3Z-3A713-L	TUBE ASY		52.58	52.58
	1		G311040602	FITTING		10.60	10.60
	8		PPHMS632X3	SCREW		2.67	21.36
	1		3U2Z-14S411-CJAA	WIRE ASY		54.69	54.69
	1		BC3Z-16055-A	APRON ASY - FR		123.65	123.65
	1		BC3Z-16054-B	SHIELD - FENDE		146.47	146.47
	1		BC3Z-16A238-F	SEAL		85.92	85.92
	1		BC3Z-17603-A	KIT - JET		7.60	7.60
	1		BC3Z-15702-B	LAMP ASY - ENG		39.63	39.63
	1		B7A-8287-BA	CLAMP - HOSE		2.72	2.72
	1		BC3Z-6028-A	BRACKET - ENGI		59.33	59.33
	1		BC3Z-8327-B	DEFLECTOR		41.40	41.40
TOTAL - PARTS						29249.87	

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SUBLET	PO#	VEND	INV#	INV DATE	DESCRIPTION	
	163652	1871		07/25/17	GLASS	265.50
	163652	1871		07/25/17	INSTALLATION	75.00
	164504	1292		08/18/17	LABOR	195.00
TOTAL - SUBLET						535.50

G.O.G. & SUPPLIES					
	FREIGHT (PARTS)				50.00
	1.0 PAINT MATERIALS	@	547.000	/UNIT	547.00
TOTAL - GOG					597.00

MISC	CODE	DESCRIPTION	CONTROL NO	
	BSCC	B/S CAR COVER		2.64
TOTAL - MISC				2.64

JOB# 1 TOTALS				
	LABOR			12711.60
	PARTS			29249.87
	SUBLET			535.50
	G.O.G.			597.00
	MISC			2.64

JOB# 1 JOURNAL PREFIX FOCB JOB# 1 TOTAL 43096.61

COMMENTS
WALKER COUNTY TO PAY WITH PO FOR \$48055.17



737 IH-45 S.
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(800) 559-4295

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CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR GORDON ADAMS		TAG NO. 997226	INVOICE DATE 01/09/18	INVOICE NO. FOCB244346
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MILEAGE 46,486	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D R F 3 G T X G E C 7 5 9 7 3			SELLING DEALER NO.	PRODUCTION DATE
		P.T.E. NO.			P.O. NO.	R.O. DATE 07/14/17
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

TOTALS

THANK YOU FOR CHOOSING BILL FICK FORD SERVICE DEPARTMENT

TOTAL LABOR....	12711.60
TOTAL PARTS....	29249.87
TOTAL SUBLET...	535.50
TOTAL G.O.G....	597.00
TOTAL MISC CHG.	2.64
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 43096.61

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CUSTOMER SIGNATURE

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CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR RANDALL MILLER 997534		TAG NO. 5644	INVOICE DATE 12/21/17	INVOICE NO. FOCS252577
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MILEAGE 43,579	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D R F 3 G T X G E C 7 5 9 7 3			SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO.			P.O. NO.	F.I.D. DATE 12/05/17
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

JOB# 1 CHARGES-----

LABOR-----

J# 1 02F0Z DIVEABILITY CONCERN TECH(S):997098 605.00
C/S SAYS "EXHAUST FILTER OVERLIMIT" IN MESSAGE CENTER
VERIFIED CONCERN, PERFORMED DIAG AND EEC TEST DTC'S P246C
AND P2463. PERFORMED MANUAL REGEN-FAILS. R&R DPF ASSEMBLY
AND GASKETS AND RETEST PASS. CLEARED DTC'S AND RETEST
PASS.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-----	
	1	FC3Z-5H270-D	FILTER ASY - D	3590.65	3590.65
	2	BC3Z-5E241-A	GASKET	11.00	22.00
	-1	FC3Z-5H270-D	CORE RETURN	150.00	-150.00
				TOTAL - PARTS	3462.65

JOB# 1 TOTALS-----

LABOR 605.00
PARTS 3462.65

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 4067.65

TOTALS-----

THANK YOU FOR CHOOSING BILL FICK FORD SERVICE DEPARTMENT	TOTAL LABOR....	605.00
	TOTAL PARTS....	3462.65
	TOTAL SUBLET...	0.00
	TOTAL G.O.G....	0.00
	TOTAL MISC CHG.	0.00
	TOTAL MISC DISC	0.00
	TOTAL TAX.....	0.00
	TOTAL INVOICE \$	4067.65

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CUSTOMER SIGNATURE



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CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR ARLEEN PEGODA 997203		TAG NO.	INVOICE DATE 12/21/17	INVOICE NO. F0CS250550
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MILEAGE 43,579	COLOR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE ID NO. 1 F D R F 3 G T X G E C 7 5 9 7 3			SELLING DEALER NO.	PRODUCTION DATE
		F.I.E. NO.			P.O. NO.	R.O. DATE 10/31/17
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

JOB# 1 CHARGES-----		Any warranties on the products sold hereby are those of the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.	
LABOR-----			
J# 1 18FOZ TIRES/WHEEL CONCERN	TECH(S):997255	12.00	
MOUNT AND BALANCE 1 TIRE DONE			
JOB# 1 TOTALS-----		LABOR	12.00
		JOB# 1 JOURNAL PREFIX F0CS	JOB# 1 TOTAL 12.00
JOB# 2 CHARGES-----			
LABOR-----			
J# 2+03FOZ ELECTRICAL CONCERN	TECH(S):997520	165.00	
REPROGRAM AIR BAG SYSTEM REPROGRAM RCM WITH AS BUILT DATA, RETEST			
JOB# 2 TOTALS-----		LABOR	165.00
		JOB# 2 JOURNAL PREFIX F0CS	JOB# 2 TOTAL 165.00
JOB# 3 CHARGES-----			
LABOR-----			
J# 3+08FOZ-2W 2 WHEEL ALIGN.	TECH(S):997182	79.95	
CUST REQ. FRONT END ALIGNMENT ALIGN FRONT END			
PARTS-----	QTY--FP-NUMBER-----DESCRIPTION-----	UNIT PRICE-	
	1 2641994 ADJ	44.00	44.00
	1 2641990 ADJ	39.96	39.96
	TOTAL - PARTS		83.96
JOB# 3 TOTALS-----		LABOR	79.95
		PARTS	83.96
		JOB# 3 JOURNAL PREFIX F0CS	JOB# 3 TOTAL 163.91
JOB# 4 CHARGES-----			
LABOR-----			
J# 4+08FOZ FRONT END CONCERN	TECH(S):997182	550.00	
ALIGN FRT END EXTRA TIME FOR MULTIPLE ALIGNMENTS AND TO INSTALL BUSHINGS			
JOB# 4 TOTALS-----		LABOR	550.00
		JOB# 4 JOURNAL PREFIX F0CS	JOB# 4 TOTAL 550.00
TECHNICIAN CERTIFICATION-----			
997520 SIMON GARCIA 3727			



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(800) 559-4295

I understand that if the repairs authorized by this repair order are not paid for, Bill Fick Ford has a lien against the vehicle and may repossess the vehicle to enforce the lien.

HAZARDOUS WASTE REMOVAL AND SUPPLIES - A token charge is included for hazardous waste removal and supplies used on your vehicle. Applicable supply items are: Nuts, bolts, washers, tape, pins, aero spray, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer & hazardous waste removable.

CELL: 936-577-7728

CUSTOMER NO. 1002231		ADVISOR ARLEEN PEGODA 997203		TAG NO.	INVOICE DATE 12/21/17	INVOICE NO. FOCS250550
HUNTSVILLE-WALKER COUNTY EMS 1319 AVENUE M HUNTSVILLE, TX 77340-4510		LABOR RATE	LICENSE NO. 1356382	MILEAGE 43,579	CCR OR WHITE/	STOCK NO.
		YEAR / MAKE / MODEL 16/FORD TRUCK/SUPER DUTY F-35/2WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE ID NO. 1 F D R F 3 G T X G E C 7 5 9 7 3			SELLING DEALER NO.	PRODUCTION DATE
		R.T.E. NO.			P.O. NO.	R.O. DATE 10/31/17
RESIDENCE PHONE 936-435-2480	BUSINESS PHONE 936-295-4848	COMMENTS				

TOTALS

THANK YOU FOR CHOOSING BILL FICK FORD SERVICE DEPARTMENT

TOTAL LABOR.... 806.95
TOTAL PARTS.... 83.96
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 890.91

CUSTOMER SIGNATURE

Any warranties on the products sold hereby are those of the manufacturer. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

THANK YOU! FOR BRINGING YOUR CAR TO US FOR SERVICE.

WHILE IT WAS HERE WE FOUND THAT THE FOLLOWING ITEMS NEED ATTENTION -

Information presenting to Commissioner's Court 1/11/2021

Ambulance FAS# 12416 purchased 8/04/2016	Amount	\$149,692.25
Ambulance FAS# 12416 wrecked 7/7/2017	Mileage	43579
Adjuster from VFIS comes out/ No totaling from Ins.	Date	7/11/2017
Ambulance FAS# 12416 sent to Bill Fick	Amount	\$43,096.61
Vehicle went back in service (mileage)	Mileage	43582
Bill Fick request Supplemental payment	Amount	\$4,957.96
Ambulance FAS#12416 began pulling heavy to Right	Date	11/16/2020
Ambulance FAS#12416 towed to Siddon Martin	Date	11/17/2020
Requested from VFIS Insurance relief due direct problem from the previous accident		
VFIS sent Adjuster back out 11/19/2020	Date	11/19/2020
VFIS sent Supplemental to fix broken frame	Amount	\$32,466.92







Helping People Communicate! —

December 23, 2020

Mr. Mike Williford
Walker County
1301 Sam Houston Ave
Huntsville, TX 77340

Subject: Technology Assurance Agreement

Dear Mr. Williford:

Ford Audio-Video Systems, LLC, (Ford) respectfully submits for your consideration the attached proposal for Managed Support Services. This 'Technology Assurance Plan' and the recommendations contained herein are based upon our understanding of your requirements.

This proposal contains confidential pricing information that is proprietary to Ford and utilizes Ford Audio-Video Systems, LLC's **TIPS Contract, #190703**. It is provided for your private use, and is not to be disclosed, in part or in whole, without the express, written authorization of Ford. Please let us know if any questions arise. We look forward to serving you.

Please feel free to contact us with any further inquiries. We look forward to serving you.

Sincerely,

FORD AUDIO-VIDEO SYSTEMS, LLC.

A handwritten signature in black ink, appearing to read "Ryan Jasmon".

Ryan Jasmon
Senior Account Manager

FORD AUDIO-VIDEO SYSTEMS, LLC.

A handwritten signature in black ink, appearing to read "Chris".

Christopher Ford, E.E.
Division Manager

Voice: 713-690-0555
Email: jasmr@fordav.com
Website: www.fordav.com

TECHNOLOGY ASSURANCE PLAN

with

WALKER COUNTY

A. INTRODUCTION

This Technology Assurance Plan for Managed Support Services (herein referred to as 'Agreement') is entered into between Ford Audio Video Systems, LLC (Ford) and Walker County (Customer) for the provision of services described herein subject to the terms and conditions as stated.

B. COVERED FACILITIES

1. The facility (or facilities) covered by this Agreement:

Walker County
1100 University Avenue
Huntsville, TX 77320

C. EXTENDED WARRANTY

1. Ford shall provide an Extended Warranty for the equipment and systems described in Attachment B.
 - a. This Extended Warranty shall apply to Ford workmanship and equipment as described in Attachment B.
2. The term of the Extended Warranty shall be as described herein.
3. The renewal of this Extended Warranty will be subject to price adjustments based on the age of the equipment covered and Ford labor costs.
4. Upon request by the Customer, a Ford Service Technician shall be dispatched on a first-available basis.
5. Unless otherwise specified in this Agreement, scheduling and services are available during normal Ford business hours, as described herein.
6. For services outside of normal business hours, or for services at additional locations, charges as described herein shall apply.
7. Equipment, materials, and labor, required outside the scope of this Agreement, necessary for repairs or restoring system operation, shall be quoted to the Customer. Upon written approval for the work outside this scope, the required equipment, material, and labor, to perform the work, shall be invoiced separately.

D. CUSTOMER AUTHORIZED CONTACT INFORMATION

The Customer will provide the name of persons(s) authorized to answer questions and to obligate the Customer, if additional services are requested or necessary. The Customer or their designee will be personally available to meet with Ford personnel at the Customer site(s) and have adequate knowledge of the location and status of audio/video equipment and systems. The Customer Contact Person(s) will provide access to all areas and equipment rooms where support services are required. The authorized Customer Contact Person(s) are to be listed in Attachment A of this Agreement.

E. FORD CONTACT INFORMATION

To request technical assistance, get answers to questions on your AV systems, or to schedule a service call with the Ford Technical Assistance Center (TAC):

Technical Assistance Center
Phone: 800-654-6744
Email: service@fordav.com

F. AV EQUIPMENT SPACES AND ROOMS COVERED

The applicable equipment, spaces, and rooms covered by this Agreement shall be listed in Attachment B of this Agreement.

G. CUSTOMER PROVIDED SPARE EQUIPMENT

Spare parts and consumables may help expedite the repair process and Ford recommends that spare parts and consumable be purchased by the Customer.

1. If purchased, spare parts shall be stored at the Customer facility.
2. Unless specified herein, no spare parts, equipment, or consumables are included with this Agreement.
3. Ford recommends maintaining spare equipment with the current settings loaded and firmware revisions matched to the equipment in the currently used system(s).

H. OWNER-FURNISHED EQUIPMENT (OFE)

1. Materials or equipment provided by the Customer (OFE), if any, to be included in this agreement, shall have no warranty or guarantee by Ford unless otherwise specified herein. Use of OFE is solely at the discretion of the Customer and support of OFE at the discretion of Ford.
2. The Customer may have products that require an active maintenance contract from the manufacturer in order to receive software/firmware updates and support from that specific manufacturer. Unless specifically identified herein, Ford has not included any manufacturer specific maintenance agreements or manufacturer support agreements or fee(s) pertaining to such, as part of this Agreement. Ford can make no guarantee concerning support of these products without a valid and active maintenance contract from the manufacturer.

3. The Customer is responsible for the installation and registration of all software on OFE computers. Ford shall provide the Customer with system requirements for the Ford provided software. However, the Customer is responsible for installing the software on the OFE computers and/or the OFE network. All software related customer support shall be directly provided by the software manufacturer.
4. Scaffolding or lifts provided by the Customer for use by Ford must meet OSHA safety standards and be satisfactory to meet the needs of the Ford service personnel. In the event the Customer furnished scaffolding or lifts are unacceptable, Ford will present a change request detailing the additional cost and time extension required to complete the service call.

I. NON-HIRE

The Customer and Ford mutually agree, because of the high cost of training an employee, neither party shall solicit the employment of any employee of the other party and shall not employ any employee or any person who was an employee of the other party at any time during the relationship between the parties or for a period of one (1) year following the termination of any relationship between the parties. In the event of a breach of this section, the breaching party agrees to pay the other party an amount equal to the hired employee's annual wages as an agreed upon cost to replace the employee.

J. DURATION OF AGREEMENT

1. The term of this Agreement will be one (1) year beginning upon execution of this Agreement.
2. This Agreement can be renewed at the end of the one (1) year period and shall be subject to adjustments based on the age of the equipment and Ford's labor cost.

K. SERVICE LABOR

1. Services requested in writing by the Customer beyond the scope of this Agreement shall be invoiced separately to the Customer.
2. At the written request of the Customer, Ford shall perform engineering, programming, installation, and service on equipment and systems. Ford shall provide a service technician, programmer, or engineer, at the labor rates listed herein.
3. Discounted Labor Rates
 - a. When service is requested by the Customer, Ford's dispatch shall schedule a service a service call at the next available opening.
 - b. The following discounted labor rates through the Technology Assurance Plan are for Ford's "normal business work hours" which are 8:00 AM to 5:00 PM Monday through Friday:
 - 1) Service Technician: \$120.00 per hour
 - 2) Engineer: \$150.00 per hour
 - 3) Programmer: \$150.00 per hour

- c. Overtime is charged at one and one-half times the standard hourly rate. Double time is charged at two times the standard hourly rate.
 - 1) Overtime is time worked outside the normal business work hours. Double time is time worked after 12:00 AM, on Saturdays or Sundays, and holidays.
- 4. Travel
 - a. Travel outside of the scope of this Agreement, shall be billed at \$80.00 per hour, unless the physical address where the service call is to be made is within 30 miles of a Ford divisional location. Additional travel expenses may include airfare, lodging, per diem or other transportation costs such as taxis, busses and tolls.
- 5. Other Expenses
 - a. If scaffolding lifts, or other miscellaneous rentals or expenses are required to perform any work outside the scope of this agreement, Ford will obtain the Customer's approval prior to providing the equipment.

L. AGREEMENT COST

- 1. Annual Cost: **\$19,660.00**
- 2. Extended Warranty: One (1) year
- 3. Polycom Maintenance Renewal: \$5,669.93 (included in annual cost above)
- 4. All taxes are the responsibility of the Customer. If a tax is charged to Ford, the Customer will be responsible for reimbursing Ford for this cost.
- 5. Onsite labor is billed at a one (1) hour minimum.

M. FORD HOLIDAYS

- 1. Ford closes for the following holidays unless otherwise agreed. Work may not be performed or services available for these holidays, unless otherwise defined herein:
 - a. New Year's Day
 - b. Memorial Day
 - c. Independence Day
 - d. Labor Day
 - e. Thanksgiving Day and the Friday after
 - f. Christmas Day

N. TERMS

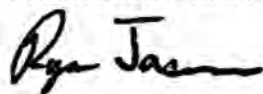
1. The Customer will issue a purchase order in accordance with the terms and conditions of the **TIPS Contract #190703**.
2. An invoice for the full amount shall be submitted. Upon payment, the Agreement shall be initiated. All invoices are due net 30.

O. EXCLUSIONS

1. The following are excluded from this Agreement:
 - a. Acts of Nature
 - b. Equipment failure that is a result of negligence, modifications or work performed by others, or personnel not authorized by Ford during the period of this Agreement

Thank you for the opportunity to submit this Technology Assurance Plan Agreement. Please call me if you would like any further explanations of anything contained in this Agreement.

Sincerely,
FORD AUDIO VIDEO SYSTEMS, LLC



Ryan Jasmon
Senior Account Manager

Voice: 800-654-6744
E-Mail: service@fordav.com
Website: www.fordav.com

TECHNOLOGY ASSURANCE PLAN AGREEMENT

Between

WALKER COUNTY

and

FORD AUDIO-VIDEO SYSTEMS, LLC

This is to signify that Walker County and Ford Audio Video Systems, LLC have entered into a contract in the amount of \$19,660.00, for the purchase of services and equipment as described herein.

Walker County and Ford Audio Video Systems, LLC, by and through their respective signatories to the agreement, each represent to the other that they are authorized to enter into this Agreement.

We do both agree to abide by the terms and conditions of this Agreement.

FORD AUDIO-VIDEO SYSTEMS, LLC

WALKER COUNTY

Ryan Jasmon
Senior Account Manager

Authorized Signature

Christopher Ford, E.E.
Division Manager

Printed Name and Title

Date

Date

ATTACHMENT A - CUSTOMER AUTHORIZED CONTACTS

Listed are the names of the individuals who are authorized by the Customer to provide Ford access to all areas and equipment rooms and who can approve additional expenditures on behalf of the Customer.

NAME	PHONE	EMAIL ADDRESS
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ATTACHMENT B - ROOMS, SPACES AND EQUIPMENT LIST

Equipment installed by Ford on job #1408583 is covered by this Agreement.



**Texas Association of Counties
Health and Employee Benefits Pool
Board of Directors
Election Ballot**

The following individuals have been nominated by the President of the Texas Association of Counties (TAC) with concurrence of the TAC Board to serve as Directors for the Texas Association of Counties Health and Employee Benefits Pool for the term of years shown, beginning January 1, 2021.

There are three positions and one nominee for each position. Vote on all positions.

	Nominees	For	Against	Write In
1.	Term: 3 years Donna Eccleston Comal County Commissioner			
2.	Term: 3 years Lane Akin Wise County Sheriff			
3.	Term: 3 years Joshua Tackett Navarro County District Clerk			

Walker County

County Judge/Chief Executive Officer Signature

Date

Please email this ballot by January 8, 2021 to Kelley Nail at KelleyN@county.org.