

Blanco County Commissioners' Court

10-Oct-17

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	49,628.27
015	Road & Bridge Fund	11,231.80
017	Records Mngmt Clerk	150.00
041	District Crt Records Pres	150.00
Total		61,160.07

The attached list of Claims Payable have been examined & approved for payment by the County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest County Auditor:

Cindy J. Dent

Date

10/05/17

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge

Date

Commissioner Pct 1

Commissioner Pct 3

Commissioner Pct 2

Commissioner Pct 4

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0200-GENERAL FUND LIABILITIES					
	TEXAS WORKFORCE COMMISSION	63057	R	ACCT 399-881210-0	47.03
	DEPARTMENT TOTAL				47.03
0300-GENERAL FUND REVENUES					
	BURNET COUNTY TREASURER	63029	R	DRUG COURT PROGRAM	79.31
	DEPARTMENT TOTAL				79.31
0400-COUNTY JUDGE EXPENSES					
	BRETT BRAY	63138	R	REIMBURSEMENTS	53.50
	DEPARTMENT TOTAL				53.50
0412-DISTRICT CLERK					
	CARD SERVICE CENTER	63130	R	4707 1205 3610 0351 ELSBURY	81.94
	DEPARTMENT TOTAL				81.94
0420-TAX ASSESSOR/COLLECTOR					
	BUSINESS CENTER PRINT & OS	63073	R	INV#127976S TAC	31.99
	BUSINESS CENTER PRINT & OS	63074	R	INV#128017 TAC	313.14
	BUSINESS CENTER PRINT & OS	63075	R	INV#128017.1 TAC	19.75
	DEPARTMENT TOTAL				364.88
0425-COUNTY SHERIFF					
	AUTO CHLOR SERVICES, LLC	63024	R	INV #5594445 JAIL	209.10
	AUTO CHLOR SERVICES, LLC	63068	R	INV #5574136	239.05
	BLANCO REGIONAL CLINIC P.A.	63070	R	MEDICAL EXPENSES PRISONERS	55.77
	BLANCO REGIONAL CLINIC P.A.	63072	R	INV#148736 LEC	133.00
	CARD SERVICE CENTER	63127	R	4707 1205 3610 0427 SHUMAKE	6.77
	CHARM-TEX, INC	63077	R	INV#0147812-IN LEC	277.40
	CHARM-TEX, INC	63078	R	INV#0148273-IN LEC	7.44
	CITY OF JOHNSON CITY	63058	R	ACCT #1316 LEC	985.65
	CITY OF JOHNSON CITY	63059	R	ACCT #1317 JAIL	64.18
	CITY OF JOHNSON CITY	63060	R	ACCT #1255 JAIL	533.98
	COAST TO COAST SOLUTIONS, INC	63080	R	INV#IVCCSD78636 LEC	266.96
	FRONTIER COMMUNICATIONS	63033	R	210-020-1205-060409-5 JAIL	171.98
	FUELMAN	63137	R	FUEL	3,735.94
	GT DISTRIBUTORS, INC	63091	R	INV#1674689 LEC	677.00
	ICS JAIL SUPPLIES INC.	63095	R	INV##1140500 LEC	363.00
	JOHNSON CITY HYDRO GAS	63140	R	ACCT #2570 JAIL	950.80
	NORTH BLANCO COUNTY EMS	63046	R	PATIENT #00000225	338.76
	PAY AND SAVE INC.	63106	R	ACCT#137002 LEC	324.68
	PAY AND SAVE INC.	63107	R	ACCT#137002 LEC	123.94
	PERFORMANCE FOOD SERVICE	63108	R	INV#8909605 LEC	3,727.72
	PETERSON TIRE	63109	R	INV#BL27183 LEC	61.40
	STEVEN A LOGSDON	63114	R	PRE-EMPLOYMENT PSYCH EXAM - MILLER	175.00
	DEPARTMENT TOTAL				13,429.52
0435-INDIGENT HEALTH CARE					
	BAYLOR SCOTT WHITE	63025	R	PATIENT #06142014	3,387.37
	BAYLOR SCOTT WHITE	63139	R	PATIENT #06242014	59.52
	BLANCO REGIONAL CLINIC P.A.	63067	R	#TERASH0001	40.27
	HILL COUNTRY PRIMARY CARE PHYSICIAN	63042	R	PATIENT #231455	30.61
	JOHNSON CITY PHARMACY	63142	R	INDIGENT	158.30
	LEIGH ANNE BAINS	63043	R	PATIENT #9549	46.73
	SCOTT & WHITE HOSPITAL	63050	R	PATIENT # PH9197165550	87.95
	SCOTT & WHITE HOSPITAL	63051	R	PATIENT # PH9196854070	124.03
	DEPARTMENT TOTAL				3,934.78
0440-COUNTY EXTENSION AGENCY					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
CHRIS WIEMERS	63079	R	REIMBURSEMENT	513.04
GRETCHEN L. SANDERS	63090	R	REIMBURSEMENT	380.06
DEPARTMENT TOTAL				893.10
0445-EMERGENCY MANAGEMENT				
CARD SERVICE CENTER	63131	R	4707 1205 3610 0385 LIESMANN	149.98
DEPARTMENT TOTAL				149.98
0450-JUDICIAL EXPENSES				
ANNE B. LITTLE, PLLC	63022	R	CV 08160	352.50
ANNE B. LITTLE, PLLC	63023	R	CV 08263	165.00
BLANCO CO CHILD PROTECTION BD	63026	R	JURY DONATIONS	288.00
CENTRAL TEXAS AUTOPSY PLLC	63030	R	CTA 217-17 STRAIN	2,100.00
CENTRAL TEXAS AUTOPSY PLLC	63031	R	CTA 162-17 ST JAMES	2,100.00
HILL COUNTRY CHILD ADVOCACY CT	63027	R	JURY DONATIONS	178.00
NATALIE FOWLER	63044	R	CV 08171	367.50
NATALIE FOWLER	63045	R	CV 08050	45.00
RICHARD D. MOCK	63049	R	CR 01367	375.00
STATE COMPRTOLLER	63028	R	JURY DONATIONS (5)	30.00
TODD STEELE	63055	R	CASE #1494	325.00
TODD STEELE	63056	R	CASE #1490	425.00
DEPARTMENT TOTAL				6,751.00
0455-COMMUNITY SERVICES				
TEXAS WILDLIFE DAMAGE MGMT FUND	63065	R	INV #247986 SEPTEMBER 2017	1,900.00
DEPARTMENT TOTAL				1,900.00
0500-COURTHOUSE EXPENSES				
AQUA TREATMENT SERVICES	63066	R	INV #5470 FAIR GROUNDS	110.00
BLANCO COUNTY PUBLICATIONS LP	63071	R	INV#1555	40.00
CARD SERVICE CENTER	63122	R	4707 1205 3610 0344 COUNTY	7.40
CARD SERVICE CENTER	63124	R	4707 1205 3610 0310 SWIFT	173.78
CARD SERVICE CENTER	63125	R	4707 1205 3610 0310 SWIFT	156.86
CITY OF BLANCO	63032	R	ACCT #16 SOUTH ANNEX	64.45
CITY OF JOHNSON CITY	63061	R	ACCT #1186 ANNEX	11.72
CITY OF JOHNSON CITY	63062	R	ACCT #95 OLD JAIL	75.19
CITY OF JOHNSON CITY	63063	R	ACCT #73 COURTHOUSE	211.91
CITY OF JOHNSON CITY	63064	R	ACCT #1187 ANNEX	51.37
CITY OF JOHNSON CITY	63069	R	ACCT #1089 PCT 2	95.05
COMPUTROLS, INC.	63081	R	INV#20178 LEC	10,732.40
FUELMAN	63133	R	FUEL - MAINTENANCE	124.58
GRAVES HUMPHRIES, STAHL, LIMITED	63034	R	REPORT #COL005 JP 4	435.50
GRAVES HUMPHRIES, STAHL, LIMITED	63035	R	REPORT #COL005 JP 1	892.20
H & H LAND SERVICE	63036	R	INV #1972	75.00
H & H LAND SERVICE	63037	R	INV #1987	75.00
HILL COUNTRY IT	63040	R	INV #0000139 SEPTEMBER	224.00
HILL COUNTRY IT	63041	R	INV #0000139 SEPTEMBER	1,390.00
HILL COUNTRY REFRIGERATION	63092	R	INV#61017 LEC	242.50
HILL COUNTRY REFRIGERATION	63093	R	INV#61016 ANNEX	259.60
HILL COUNTRY REFRIGERATION	63094	R	INV#60988 ANNEX	2,097.97
JOHNSON CITY HYDRO GAS	63141	R	ACCT #2570 COURTHOUSE	120.00
JOHNSON CITY PUBLICATIONS LP	63097	R	INV#48093	152.50
JOHNSON CITY PUBLICATIONS LP	63098	R	INV#48098	19.80
QUILL CORPORATION	63110	R	INV#1123001	233.87
REEH PLUMBING	63111	R	MAINTENANCE & REPAIR	379.69
SIMPLEXGRINNELL	63143	R	INV #79698835 JAIL	798.53
TELEPHONE MAN, CO, THE	63115	R	INV#170925-3528 LEC	785.45

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
TEXAS COMMISSION ON ENVIROMENTAL	63052	R	ACCT #0620016	290.00
TEXAS WIRELESS INTERNET	63053	R	JP 4	5.00
TIME WARNER CABLE	63054	R	INV # 0144415091617 COURTHOUSE	570.00
DEPARTMENT TOTAL				20,901.32
0515-JUSTICE OF THE PEACE PCT #1				
NORTHEAST TEXAS DATA CORP.	63048	R	SEPTEMBER 2017 REPORT #CAS017 JP 1	62.00
DEPARTMENT TOTAL				62.00
0520-JUSTICE OF THE PEACE #4				
CARD SERVICE CENTER	63126	R	4707 1205 3610 0401 RILEY	49.00
NORTHEAST TEXAS DATA CORP.	63047	R	SEPTEMBER 2017 REPORT CAS017 JP 4	52.00
DEPARTMENT TOTAL				101.00
0530-CONSTABLE PCT #4				
FUELMAN	63132	R	FUEL - CONSTABLE 4	22.76
DEPARTMENT TOTAL				22.76
0550-RECYCLING COORDINATOR				
ON POINT GRAPHICS AND SCREEN PRINT	63102	R	INV#1337 RECYCLING	315.00
DEPARTMENT TOTAL				315.00
0585-COUNTY INSPECTOR				
CARD SERVICE CENTER	63123	R	4707 1205 3610 0310 SWIFT	337.50
CARD SERVICE CENTER	63128	R	4707 1205 3610 0559 ROEDER	42.65
CARD SERVICE CENTER	63129	R	4707 1205 3610 0559 ROEDER	118.28
FUELMAN	63134	R	FUEL - INSPECTOR	42.72
DEPARTMENT TOTAL				541.15
FUND TOTAL				49,628.27

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
D & H EQUIPMENT	63082	R	INV#7328 PCT 1	29.58
ERGON ASPHALT AND EMULSIONS, INC	63087	R	INV#9401718118 PCT 1	1,588.61
ERGON ASPHALT AND EMULSIONS, INC	63088	R	INV#9401717219 PCT 1	1,487.02
ERGON ASPHALT AND EMULSIONS, INC	63089	R	INV#9401716136 PCT 1	1,411.71
FUELMAN	63135	R	FUEL PCT 1	1,025.78
KIRK FELPS	63101	R	INV#58767 PCT 1	15.90
UNIFIRST CORPORATION	63119	R	ACCT#512256 PCT 1	149.60
DEPARTMENT TOTAL				5,708.20
0550-R&B PCT #2				
CHANAS AGGREGATES BLANCO, LLC	63076	R	INV#2195 PCT 2	341.60
D & H EQUIPMENT	63083	R	INV#7328 PCT 2	29.57
ERGON ASPHALT AND EMULSIONS, INC	63086	R	INV#9401712890 PCT 2	1,043.75
FUELMAN	63136	R	FUEL - PCT 2	716.12
JAMES SULTEMEIER	63096	R	REIMBURSEMENTS	817.83
UNIFIRST CORPORATION	63118	R	ACCT#1092904	150.56
DEPARTMENT TOTAL				3,099.43
0560-R&B PCT #3				
D & H EQUIPMENT	63084	R	INV#7328 PCT 3	29.57
PATHMARK TRAFFIC PRODCT/TX INC	63103	R	QUOTE#Q14870 PCT 3	114.46
PATHMARK TRAFFIC PRODCT/TX INC	63104	R	INV#024753 PCT 3	682.75
UNIFIRST CORPORATION	63120	R	ACCT#512256 PCT 3	71.98
DEPARTMENT TOTAL				898.76
0570-R&B PCT #4				
D & H EQUIPMENT	63085	R	INV#7328 PCT 4	29.58
KIRK FELPS	63099	R	INV#58825 PCT 4	8.85
KIRK FELPS	63100	R	INV#58525 PCT 4	1.99
MCCRAW OIL COMPANY	63144	R	ACCT#12522747 PCT 4	918.89
PATHMARK TRAFFIC PRODCT/TX INC	63105	R	INV#024900 PCT 4	223.50
SEYMOURS GARAGE	63112	R	INV#27275 PCT 4	93.25
SEYMOURS GARAGE	63113	R	INV#27273 PCT 4	47.15
THIRD COAST DISTRIBUTING, LLC	63116	R	INV#721057 PCT 4	13.49
THIRD COAST DISTRIBUTING, LLC	63117	R	INV#720161 PCT 4	45.55
UNIFIRST CORPORATION	63121	R	ACCT#512256 PCT 4	143.16
DEPARTMENT TOTAL				1,525.41
FUND TOTAL				11,231.80

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-RECORDS MANAGEMENT CLERK EXPENSES					
	HILL COUNTRY IT	63038	R	INV #0000139 SEPTEMBER	150.00
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES					
	HILL COUNTRY IT	63039	R	INV #0000139 SEPTEMBER	150.00
	DEPARTMENT TOTAL				150.00
	FUND TOTAL				150.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

61,160.07 ✓

BLANCO COUNTY
HOLIDAY SCHEDULE FOR 2018

Monday, January 1	New Year's Day
Monday, January 15	Martin Luther King Jr. Day
Monday, February 19	Presidents' Day
Friday, March 30	Good Friday
Monday, May 28	Memorial Day
Wednesday, July 4	Independence Day
Monday, September 3	Labor Day
Monday, October 8	Columbus Day
Monday, November 12*	Veteran's Day
Thursday, November 22	Thanksgiving Day
Friday, November 23	Day after Thanksgiving
Monday, December 24	Christmas Eve Day
Tuesday, December 25	Christmas Day

This schedule gives employees a total of one (1) floating holiday in addition to the above schedule.

- November 11, 2017 (the legal public holiday for Veterans Day), falls on a Sunday. Monday, November 12, will be treated as a holiday for pay and leave purposes.



SERVICES AGREEMENT

Attn: National Service Support/4th fl
 1301 East Algonquin Road
 (800) 247-2346

Contract Number: S00001022381
 Contract Modifier: RN18-FEB-16 10:15:01

Date: 06/01/2017

Company Name:	Blanco County
Attn:	
Billing Address:	220 S Pierce
City, State, Zip:	Burnet, TX, 78611
Customer Contact:	
Phone:	

Required P.O.: Yes
 Customer #: 1036312453
 Bill to Tag #: 0001
 Contract Start Date: 10/01/2017
 Contract End Date: 09/30/2018
 Anniversary Day: Sep 30th
 Payment Cycle: ANNUAL
 PO #: 66208

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT	
		***** Recurring Services *****			
1	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES NETWORK(S)	\$81.73	\$980.76	
2	SVC04SVC0178A	SYS UPGRADE AGRMT II-SITE	\$1,364.90	\$16,378.80	
10	SVC031AG	RF/SIMULCAST SITES			
34	SVC053AG	TRUNKING RF STATIONS			
34	SVC076AG	HARDWARE REFRESH			
1	SVC163AG	REGIONAL PARTNER OPTION			
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS			Subtotal - Recurring Services	\$1,446.63	\$17,359.56
			Subtotal - One-Time Event Services	\$.00	\$.00
			Total	\$1,446.63	\$17,359.56
			Taxes	-	-
			Grand Total	\$1,446.63	\$17,359.56
THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.					
Subcontractor(s)			City	State	
MOTOROLA NIO SSA TEAM			SCHAUMBU RG	IL	
MSI- T6 SUA UPGRADE OPERATIONS (CB706)			AUSTIN	TX	

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
CUSTOMER (PRINT NAME)		

MOTOROLA REPRESENTATIVE(SIGNATURE)	TITLE	DATE
Chris Atten	469-712-9832	
MOTOROLA REPRESENTATIVE(PRINT NAME)	PHONE	

Company Name: Blanco County
Contract Number: S00001022381
Contract Modifier: RN18-FEB-16 10:15:01
Contract Start Date: 10/01/2017
Contract End Date: 09/30/2018

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry

standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customers location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. PAYMENT

Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date. Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity.

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customers sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED

TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorolas property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customers custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customers premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State

in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorolas then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document.

Revised Oct 15, 2015

INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN BLANCO COUNTY, TEXAS AND KENDALL COUNTY, TEXAS

This INTERGOVERNMENTAL COOPERATION AGREEMENT (the "Agreement") is made and entered into effective date of _____ ("Effective Date") by and between the COUNTY OF KENDALL, a political subdivision of the State of Texas ("COUNTY"), COUNTY OF BLANCO, a political subdivision of the State of Texas ("CONTRACTOR"). COUNTY and CONTRACTOR may hereafter be referred to singularly as a "Party" or collectively as the "Parties." This Agreement is entered into by the Parties pursuant to authority granted under the Interlocal Cooperation Act, Texas Government Code Chapter 791.

WITNESSETH

WHEREAS, COUNTY is seeking to provide for the housing and care of certain inmates of COUNTY; and

WHEREAS, CONTRACTOR currently has excess capacity and the ability to provide housing and care for such inmates at the BLANCO County Jail ("Jail");

WHEREAS, the Parties desire to enter into this Agreement pursuant to which CONTRACTOR will provide detention services for inmates of COUNTY at the Jail operated and managed by CONTRACTOR.

NOW, THEREFORE, in consideration of the mutual covenants and agreements stated herein, the Parties agree as follows:

ARTICLE I **PURPOSE**

1.01 The purpose of this Agreement is to establish the terms and conditions under which CONTRACTOR will provide to COUNTY detention services for COUNTY inmates at the Jail managed and operated by CONTRACTOR.

ARTICLE II **TERM**

2.01 The term ("Term") of this Agreement shall commence on the Effective Date and shall terminate on September 30, 2018. COUNTY and CONTRACTOR may renew the Agreement on an annual basis for three (3) additional one (1) year periods commencing on October 1, 2018 and ending September 30, 2021. The Agreement shall renew automatically upon the expiration of the current term unless either COUNTY or CONTRACTOR provides the other Party with written notice of its desire not to renew the Agreement. Such notice shall be provided at

least thirty (30) days prior to the expiration of the current term. All agreements between the Parties are set out in this Agreement and no oral agreements which are not contained in this Agreement will be enforceable against any Party.

- 2.02 Notwithstanding Article II, Section 2.01 hereof, this Agreement will terminate in the event sufficient funds are not appropriated by the Kendall County Commissioners Court to meet the COUNTY'S fiscal obligations herein, or if sufficient funds are not appropriated by the BLANCO County Commissioners Court to meet the CONTRACTOR'S service obligations agreed hereto in any fiscal year. In such event, the terminating Party agrees to give the non-terminating Party thirty (30) days' written notice prior to such termination.
- 2.03 The Parties hereby agree that, notwithstanding any other language to the contrary herein, either COUNTY or CONTRACTOR may terminate this Agreement with or without cause by giving to the other Party thirty (30) days' written notice of its intention to terminate.

ARTICLE III **DESIGNATED REPRESENTATIVES**

- 3.01 CONTRACTOR hereby appoints, Don Jackson, Blanco County Sheriff, as its designated representative under this Agreement.
- 3.02 COUNTY hereby appoints Al Auxier, Kendall County Sheriff, as its designated representative under this Agreement.
- 3.03 A Party may change its designated representatives at any time by providing the other Parties with written notice of the change pursuant to Article X, Section 10.01 herein below.

ARTICLE IV **CONTRACTOR OBLIGATIONS**

- 4.01 CONTRACTOR agrees to accept and provide for the secure custody, care, transportation, and safekeeping of inmates of COUNTY in accordance with state and local law, including the minimum standards promulgated by the Texas Commission on Jail Standards ("Jail Commission"). The Parties agree that any inmate of COUNTY shall be eligible for incarceration at the Jail under this Agreement provided that the incarceration of such inmate is in accordance with the standards under the Jail Commission approved custody assessment system in place at the Jail. CONTRACTOR understands and agrees that COUNTY shall have sole discretion as to the number of inmates of COUNTY to send to the Jail, including whether to send any inmates at all, and that COUNTY does not guarantee a minimum number of inmates to be housed in the Jail under this Agreement. Furthermore, COUNTY understands and agrees that CONTRACTOR will house COUNTY'S inmates provided the Jail has available beds.

- 4.02 CONTRACTOR shall provide housing, care, meals, and routine medical services for such inmates on the same basis as it provides for its own inmates confined in the Jail, subject to the terms and conditions of this Agreement. Routine medical services provided to COUNTY'S inmates shall also be in accordance with CONTRACTOR'S Health Services Plan for CONTRACTOR'S inmates as required by Texas Administrative Code, Title 37, Part 9, Chapter 273, Rule 273.2.
- 4.03 CONTRACTOR shall provide adequate jail staffing for COUNTY inmates during confinement in CONTRACTORS custody. Jail staffing shall be in compliance with Jail Standards inmate to officer ratio.
- 4.04 COUNTY agrees that it is responsible for the transportation of inmates of COUNTY to and from the Jail and does include transportation of inmates to and from court proceedings and hearings; transportation of inmates to the Texas Department of Criminal Justice, Institutional Division, for confinement; and/or transportation of inmates to and from COUNTY for any purpose, including non-routine medical services not covered by this Agreement, as provided in Article IV, Section 4.06 herein below.
- 4.05 CONTRACTOR agrees to provide reasonable medical services to inmates of COUNTY only as follows:
- (a) CONTRACTOR shall provide routine medical services to inmates of COUNTY in the Jail, including on-site sick call (provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies; and
 - (b) CONTRACTOR shall provide non-routine medical services to inmates of COUNTY, which are necessitated by an emergency or by a life threatening medical situation, including ambulance transportation or emergency flight if required at the cost of COUNTY.

In the event an inmate of COUNTY requires medical services other than those described in subparagraph (a) hereinabove, including but not limited to dental, optical services, mental health services, prescription drugs and treatments, CONTRACTOR agrees to contact COUNTY'S Designated Representative to advise the Designated Representative of the County: (i) the identity of the COUNTY inmate; (ii) the type of the medical services and/or treatments CONTRACTOR has determined the COUNTY inmate requires; (iii) any services or treatments the COUNTY inmate has received at the Jail in connection with the illness or condition for which CONTRACTOR is contacting COUNTY'S Designated Representative; (iv) a contact name and telephone number for the representative with CONTRACTOR that determined the medical services and/or treatments are necessary for the COUNTY inmate; and (v) the arrangements which have been made to transport the COUNTY inmate back to KENDALL

County to receive the medical services and/or treatments. In addition, should a COUNTY inmate be hospitalized for any reason at a non-KENDALL County facility, CONTRACTOR shall provide COUNTY with the information required in items (i) through (v) herein as well as a contact name and telephone number for a representative at the medical facility treating the COUNTY inmate that is familiar with the COUNTY inmate's condition.

- 4.06 CONTRACTOR and COUNTY understand that the detention services to be provided under this Agreement include only basic custodial care and supervision, and do not include any special educational, vocational, or other programs.
- 4.07 CONTRACTOR reserves the right for CONTRACTOR to review the background of inmates sought to be transferred to the Jail, and COUNTY agrees to cooperate with and provide information reasonably requested regarding any such inmate. CONTRACTOR reserves the right to refuse acceptance of any such inmate if, in the reasonable judgment of CONTRACTOR'S Designated Representative, a particular inmate's behavior, medical, or psychological condition, or other circumstances of reasonable concern, makes the inmate unacceptable for incarceration in the Jail.
- 4.08 CONTRACTOR further agrees that should a prisoner be injured while being housed by CONTRACTOR, that CONTRACTOR will within ten (10) hours notify COUNTY of said injury and provide COUNTY with copies of all incident reports relating to the injury.
- 4.09 CONTRACTOR, subject to the Texas Constitution, the Texas Tort Claims Act, and other applicable State statutes shall be fully responsible and liable for all suits, claims, losses, and expenses, including reasonable attorney's fees, arising out of CONTRACTOR'S performance or nonperformance of the services and duties herein stated, but only in regard to the actual holding and incarceration of prisoners by CONTRACTOR in the Jail and including the transfer of prisoners to and from the Jail unless transported by COUNTY.

ARTICLE V
PAYMENT FOR SERVICES

- 5.01 COUNTY agrees to pay CONTRACTOR a per-diem rate for detention services under this Agreement in the amount of FORTY FIVE AND 00/100 (\$45.00) for each inmate for each day that detention services are provided from the effective date. The Parties agree that a portion of any day shall be computed as a full day under this Agreement, and subject to the per diem rate, only on the day of arrival of the inmate to the Jail. COUNTY shall not be responsible for any pro-rated per diem fees for any partial day that includes the day of departure of any inmate.

- 5.02 COUNTY understands and acknowledges that only routine medical services, as described in Article IV, Section 4.04(a) hereinabove, are included in the per diem rate for detention services provided under this Agreement, and that reasonable medical expenses for services that are required to be provided pursuant to Article IV, Section 4.04(b) hereinabove shall be the responsibility of COUNTY.
- 5.03 CONTRACTOR agrees to issue a monthly invoice to COUNTY addressed to the KENDALL County Auditor: Corinna Speer at 301 San Antonio Street, Suite, Boerne, Texas, 77805; 810-249-9343, with a copy to COUNTY'S Designated Representative. Such statement shall detail the amount of compensation due and expenses incurred that are the responsibility of COUNTY under this Agreement, as well as, the period of time for which the invoice applies. The invoice submitted by CONTRACTOR hereunder shall be paid in accordance with Government Code Chapter 2251. If any amount set out in any invoice is disputed by COUNTY, then COUNTY agrees to notify CONTRACTOR in writing of the disputed amount, and the basis for the dispute, within fifteen (15) days of receipt of such invoice. The Parties agree that only payment of the disputed amount may be retained by COUNTY until the disputed matter is resolved, and that payment of the undisputed balance must be paid in accordance with this Article V, Section 5.03.
- 5.04 Payments by COUNTY to CONTRACTOR for the detention services provided under this Agreement must be made from current revenues available to COUNTY. The payment of funds under any provision of this Agreement by COUNTY is contingent upon an appropriation by COUNTY to cover the provisions of the Agreement. Neither COUNTY, its elected officials, employees, agents, attorneys, nor any other individual acting on behalf of COUNTY may make any representation or warranty as to whether any appropriation will, from time to time, be made by the governing body of COUNTY. The failure of COUNTY to appropriate sufficient funds will not cause COUNTY to be in default under this Agreement, and CONTRACTOR'S sole and exclusive remedy shall be to terminate this Agreement.

ARTICLE VI **RECORDS**

- 6.01 COUNTY agrees to provide CONTRACTOR with copies of all inmate classifications and detention records applicable to each inmate that is to be detained at the Jail under this Agreement, as well as, any medical records or other relevant information in the possession of COUNTY for each such inmate, including information regarding any special medication, diet, or exercise regimen applicable to each such inmate.
- 6.02 Upon request, CONTRACTOR agrees to provide COUNTY with copies of any records or reports maintained by CONTRACTOR that are applicable to the particular inmate of COUNTY relating to that inmate's detention at the Jail under this Agreement.

- 6.03 The Parties agree that CONTRACTOR shall not be responsible for the computation or processing of any inmate's time of confinement, including, but not limited to, computation of good time awards/credits and discharge dates. In addition, CONTRACTOR shall not be responsible for paperwork arrangements for any inmate that is to be transferred to the Texas Department of Criminal Justice, Institutional Division. All of the foregoing recordkeeping and/or paperwork requirements shall continue to be the responsibility of COUNTY.

ARTICLE VII
TEXAS LAW TO APPLY

- 7.01 This Agreement shall be construed under and in accordance with the laws of the State of Texas, and exclusive venue for any proceeding shall be in Kendall County, Texas.

ARTICLE VIII
LEGAL CONSTRUCTION

- 8.01 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalid, illegal, or unenforceable provision shall not affect any other provisions hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE IX
AMENDMENTS

- 9.01 No amendment, modification, or alteration of the terms hereof shall be binding unless in writing, dated subsequent to the date of this Agreement and duly authorized by the governing bodies of COUNTY, and CONTRACTOR

ARTICLE X
NOTICES

- 10.01 All notices to be given under this Agreement shall be in writing and shall either be personally served against a written receipt therefore or given by certified or registered mail, return receipt requested, postage prepaid and addressed to the proper party at the address which appears below or at such other address as the Parties may designate. All notices given by mail shall be deemed to have been given three (3) days after the time of deposit in the United States mail and shall be effective from such date.

If to County: Al Auxier, Sheriff
C/O Jail Administrator
6 Staudt St
Boerne, Texas 78006

With copy to: Darrel Lux, County Judge
201 E. San Antonio Avenue
Boerne, Texas 78006

If to CONTRACTOR: Don Jackson, Sheriff
C/O Jail Administrator

With copy to: Brett Bray, County Judge

Blanco, Texas

**ARTICLE XI
ASSIGNMENT**

11.01 No Party may assign its rights, privileges, or obligations under this Agreement, in whole or in part, without the written consent of the other Parties. Any attempt to assign without such approval shall be void.

**ARTICLE XII
COMPLIANCE WITH LAWS AND ORDINANCES**

12.01 The Parties hereby agree to comply with all federal, state, and local laws and ordinances applicable to the services to be performed under this Agreement.

**ARTICLE XIII
PRIOR AGREEMENTS SUPERSEDED**

13.01 This Agreement constitutes the sole and only agreement of the Parties hereto and supersedes all prior understandings or written or oral agreements between the Parties regarding the subject matter of the Agreement.

ARTICLE XIV

MULTIPLE COUNTERPARTS

14.01 This Agreement may be executed in counterparts by the Parties hereto and each counterpart, when so executed and delivered, shall constitute an original instrument and such separate counterparts shall constitute but one and the same instrument.

ARTICLE XV
PARTIES BOUND

15.01 This Agreement shall be binding upon and inure only to the benefit of the Parties hereto and their respective successors and assigns where permitted by this Agreement. There are no third-party beneficiaries to this Agreement.

EXECUTED IN TRIPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THIS THE ___ nd DAY OF _____, 201__.

COUNTY OF KENDALL

COUNTY OF BLANCO

By: _____
Darrel Lux
County Judge

By: _____
Brett Bray
County Judge

ATTEST:

ATTEST:

County Clerk

County Clerk

APPROVED:

APPROVED:

By: _____
Al Auxier
Kendall County Sheriff

By: _____
Don Jackson
Blanco County Sheriff



TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME DELIVERED MEAL
GRANT PROGRAM

COMMISSIONER SID MILLER

RESOLUTION AUTHORIZING COUNTY GRANT

A resolution of the County of Blanco (County) Texas, certifying that the county has made a grant to Combined Community Action, Inc., (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability and certifying that the county has approved the organization's accounting system or fiscal agent.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

WHEREAS, the County recognizes Kelly Franke (Authorized Official) as an official of the Organization.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$5,000.00 to be used between the:

1st of October 2017 and the 30th of September 2018

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in Uniform Grant Management Standards.

Introduced, read, and passed by the affirmative vote of the County on this 10th day of October 2017.

Signature of Authorized Official of the County

Brett Bray, Blanco County Judge

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.



Investment Proposal (Quote)

RDO Equipment Co.
 16415 N IH-35
 Pflugerville TX, 78660
 Phone: (512) 272-4141 - Fax: (512) 272-9365

Proposal for:
 BLANCO COUNTY - A/P
 PO BOX 471
 JOHNSON CITY, TX, 786360471
 BLANCO

Investment Proposal Date: 5/16/2017
Pricing Valid Until: 6/15/2017
Deal Number: 973933
Customer Account#: 8880782
Sales Professional: Terry Weeter
Phone: (512) 272-4141
Fax:
Email: TWeeter@rdoequipment.com

Comments

buyboard contract 515-16. this is the largest skid steer loader that Deere makes. this is current pricing.

Equipment Information

Quantity	Serial Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD	0	New 2017 JOHN DEERE 332G	\$80,928.01
			Freight In FREIGHT	\$1,200.00
			Freight Out DELIVERY	\$450.00
			Prep / Reconditioning PDI	\$750.00
			Customer Discount BUYBOARD DISCOUNT	(\$26,706.24)
			Warranty -John Deere Comprehensive - Full Machine-48 Months, 3000 Hours,Deductible: 200	\$2,412.00
Equipment Subtotal:				\$59,033.77

Purchase Order Totals

Balance:	\$59,033.77
Tax Rate 3: (TXEG 0%)	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$59,033.77
Cash with Order:	\$0.00
Balance Due:	\$59,033.77

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2017 JOHN DEERE 332G	0BD0T 332G SKID STEER LOADER BASE 0800 NO PACKAGE 0953 ISO SWITCHABLE CTLS & JS PPK 1301 ENGINE FT4 1501 ENGLISH OP MAN & DECALS 1700 JDLINK ULTIMATE W 3 YRS SERV 2420 14X17.5 TREADED BRWL SLDFLX 3002 HIGH FLOW HYDRAULICS 3100 RIDE CONTROL SELF LEVEL UP 4001 2" SEAT BELT W/SHOULDERSTRAP 5001 POWER QUIK TATCH 5204 CAB W/ HEAT, DEFROST & AIR 5550 DELUXE LIGHTING PACKAGE 6001 MECHANICAL SUSPENSION SEAT 6500 STANDARD FAN DRIVE 8042 REAR VIEW CAMERA 8300 SINGLE SET COUNTERWEIGHT 8305 2ND SET COUNTERWEIGHT 8310 3RD SET COUNTERWEIGHT 8342 RADIO AM/FM W/BLUETOOTH 8370 LOUVER REAR GRILLE, HVY DUTY 8380 FOOTREST WITH FLOORMAT 9062 84" HD CONST BKT W/ EDGE