

**NOTICE OF MEETING (•) OF THE
COMMISSIONERS COURT OF JACK COUNTY, TEXAS**

• Assistive Listening Devices Available on Request for Use during Court Session

Notice is hereby given that a Meeting of the above named Commissioners Court will be held on **Monday the 24th day of June, 2019 at 10:00 o'clock a.m.**, in the County Courthouse, Jacksboro, Texas, at which time the following subjects* will be discussed and appropriate action taken, to-wit:

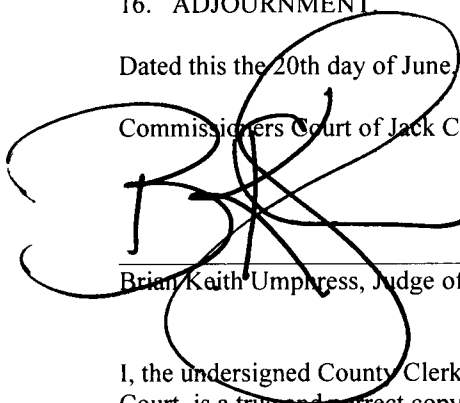
These subjects may or may not be discussed in the order shown. All items listed below as part of the called "Consent Agenda Items" require no deliberation by the Court. Each Court member has the prerogative of removing an item from this agenda so that it may be considered separately.

1. PUBLIC FORUM (Limited to 5 minutes per person);
2. Payment of Claims;
3. CONSENT AGENDA ITEMS:
 - (a) Approval of Minutes of Meetings for June 6, 2019; June 10, 2019 and June 11, 2019;
 - (b) Authorization for use of County Road Right-of-Way for Road Crossing by: Oakridge Oil & Gas. LP, on (1) Lowrance Road – Precinct #4; (2) Campsey Road – Precinct #1;
 - (c) Reception of Certificates of Training Hours for Elected/Appointed County Official/Employee from County Auditors Institute for County Auditor Lisa Perry and Assistant Auditor Kim Dungan;
 - (d) Approval of "Lost Battalion Memorial Highway" Resolution on Highway 148;
 - (e) Approve Application for Patterson Water Supply the new operator for Precinct #2 County Barn in Perrin, Texas;
4. Presentation and reading of Resolution H. R. No. 1113 from the State of Texas House of Representatives recognizing the service and retirement of County Judge Mitchell G. Davenport;
5. TIMED AGENDA ITEMS: None;
6. Review and consider approval of contract with STW, Inc. for financial software – Lisa Perry Auditor;
7. Consideration and adoption of "Social Media Policy" – Judge Keith Umphress;
8. Consider and discuss possible adoption of Tillery Road as part of the Jack County Road Map;
9. Consider and discuss the possible maintenance of Kelsay Lane in Precinct #2;
10. Approval and renewal of County Employee Health Insurance Plan with Texas Association of Counties Health and Employee Benefits Pool for Plan Year 2019-2020;
11. Consider approval of execution of Computer System Lease/License Agreement between the County (Tax Office) and Pritchard & Abbott, Inc. for period of January 1, 2020 through December 31, 2021;
12. Review and Action on Bid for purchase of Motor Grader for Precinct #1;
13. Discussion of Commissioner Precinct Operations;
14. Reports, if any, by other Department Heads;
15. FUTURE AGENDA ITEMS; AND;

16. ADJOURNMENT

Dated this the 20th day of June, 2019.

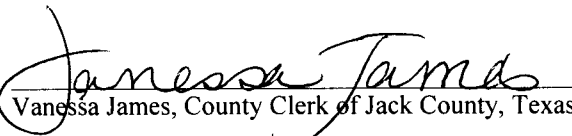
Commissioners Court of Jack County, Texas



Brian Keith Umphress, Judge of Commissioners Court

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board at the Courthouse door of Jack County, Texas, at a place readily accessible to the general public at all times on the 20th day of June, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this the 20th day of June, 2019, at 1:39pm.



Vanessa James, County Clerk of Jack County, Texas

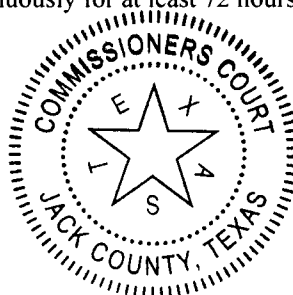
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_____ O'CLOCK _____ M

JUN 20 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



MINUTES

On this the 24th day of June 2019 the Commissioners Court of Jack County, Texas met in Regular session at 10:02 a.m. with the following elected officials present:

FILED FOR RECORD

Gary Oliver, Commissioner Pct. 1
James L Brock, Commissioner Pct. 2
Henry Birdwell, Jr., Commissioner Pct. 3
Terry Ward, Commissioner Pct. 4
Brian Keith Umphress, County Judge

_____ O'CLOCK _____ M

JUL 22 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

PUBLIC FORUM

Judge Umphress recognized Lynn Pruitt for all of her hard work and dedication to the Clothes Closet that is very important to our community. She has been serving there for 23 years.

PAYMENT OF ACCOUNTS AND CLAIMS

Judge Umphress made a motion to pay all accounts and claims submitted for approval. Commissioner Brock seconded and the motion passed unanimously (5-0).

CONSENT AGENDA ITEMS

- (a) Approval of Minutes of Meetings for June 6, 2019, June 10, 2019, and June 11, 2019;
- (b) Authorization for use of County Road Right-of-Way for Road Crossing by: (1) Oakridge Oil & Gas, LP, on Lowrance Road – Precinct #4; (2) Causeway Road- Precinct #1;
- (c) Reception of Certificates of Training Hours for Elected/Appointed County Official/Employee from the County Auditor Institute for County Auditor Lisa Perry and Assistant Auditor Kim Dungan;
- (d) Approval of “Lost Battalion Memorial Highway” Resolution on Highway 148;
- (e) Approve Application for Patterson Water Supply the new operator for Precinct #2 County Barn in Perrin, Texas;

Judge Umphress made a motion to approve the consent agenda items with a change on item (b) from Campsey Road to Causeway Road. Commissioner Birdwell seconded and the motion passed (5-0).

PRESENTATION AND READING OF RESOLUTION H.R. NO. 1113 FROM THE STATE OF TEXAS HOUSE OF REPRESENTATIVES RECOGNIZING THE SERVICE AND RETIREMENT OF COUNTY JUDGE MITCHELL G. DAVENPORT

Sharon Van Baale with Representative Drew Springer’s Office presented former County Judge Mitchell G. Davenport with a Resolution from the House of Representatives recognizing Judge Davenport for his years of service to Jack County.

TIMED AGENDA

None.

REVIEW AND APPROVAL OF CONTRACT WITH STW, INC. FOR FINANCIAL SOFTWARE – LISA PERRY, AUDITOR

No action was taken at this time.

CONSIDERATION OF ADOPTION OF “SOCIAL MEDIA POLICY” – JUDGE KEITH UMPHRESS

Judge Umphress presented the Court with the Social Media Policy from TAC’s Legal Department for consideration. The motion was made by Judge Umphress to adopt the social media policy as presented. Commissioner Oliver seconded the Motion and it passed unanimously. (5-0)

CONSIDER AND DISCUSS POSSIBLE ADOPTION OF TILLERY ROAD AS PART OF THE JACK COUNTY ROAD MAP

No action was taken.

CONSIDER AND DISCUSS POSSIBLE MAINTENANCE OF KELSAY LANE IN PRECINCT #2

No action was taken.

APPROVAL AND RENEWAL OF COUNTY EMPLOYEE HEALTH INSURANCE PLAN
WITH TEXAS ASSOCIATION OF COUNTIES HEALTH AND EMPLOYEE BENEFITS
POOL FOR PLAN YEAR 2019-2020

Kim Dungan presented the Court with the County's Health and Employee Benefit renewal from the Texas Association of Counties. The motion was made by Judge Umphress to renew the County's Health plan through TAC. The motion was seconded by Commissioner Ward and passed unanimously. (5-0)

CONSIDER APPROVAL OF EXECUTION OF COMPUTER SYSTEM LEASE/LICENSE
AGREEMENT BETWEEN THE COUNTY (TAX OFFICE) AND PRITCHARD & ABBOTT,
INC. FOR PERIOD OF JANUARY 1, 2020 THROUGH DECEMBER 21, 2021;

The motion was made by Judge Umphress to move forward with the agreement between the Tax Assessor's Office and Pritchard & Abbot, Inc. The motion was seconded by Commissioner Oliver and passed unanimously. (5-0)

REVIEW AND ACTION ON BID FOR PURCHASE OF MOTOR GRADER FOR PRECINCT
#1

Lisa Perry, County Auditor reported that three bids had been received and all were received timely from RDO, Holt Cat, and Kirby Smith. After review by the Court of all the bids submitted Commissioner Oliver made a motion to move forward with the bid received from Holt Cat for the 140M3 Caterpillar motor grader. The motion was seconded by Commissioner Ward and passed unanimously. (5-0)

Commissioner Birdwell made a motion to accept the bid of \$7500 from Austin Morgan to begin repairs on the elevator/fire alarm systems which will be paid from the General Fund. Commissioner Oliver seconded and the motion carried (5-0).

DISCUSSION OF COMMISSIONER PRECINCT OPERATIONS

The accounting firm that helped with the FEMA Flood Grant has released the final \$52,000 of funds from the grant. The 4-H Showdown is very soon, Commissioner's usually go together and buy a ticket for the drawing.

REPORTS, IF ANY, BY OTHER DEPARTMENT HEADS

Frank Hefner, County Emergency Management, met with FEMA last week. FEMA has moved forward with flood plain maps for Jack County. There will soon be a public hearing regarding these areas.

Judge Umphress spoke with the City of Jacksboro regarding an area in the Old dump ground area to possibly construct a radio tower.


FUTURE AGENDA ITEMS

None.

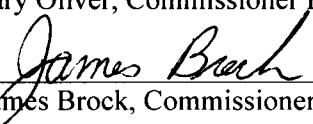
ADJOURNMENT

There being no further business motion was made by Commissioner Brock to adjourn. Commissioner Oliver seconded the motion to adjourn and the motion passed unanimously (5-0).

The meeting was adjourned at 1:07 p.m.

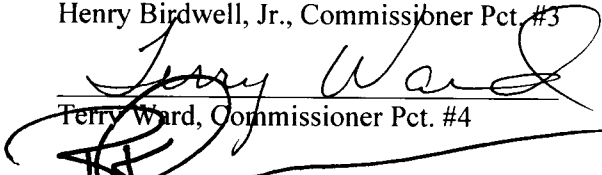


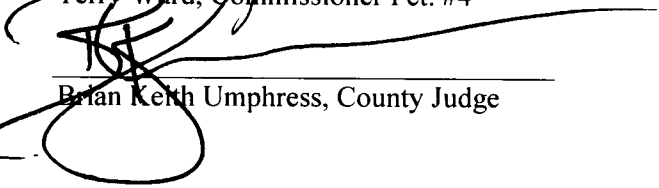
Gary Oliver, Commissioner Pct. #1



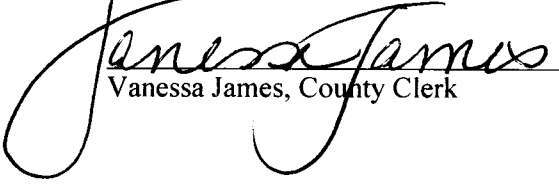
James Brock, Commissioner Pct. #2

Henry Birdwell, Jr., Commissioner Pct. #3


Perry Ward, Commissioner Pct. #4


Brian Keith Umphress, County Judge

ATTEST:


Vanessa James, County Clerk



COUNTY OF JACK

STATE OF TEXAS

Jack County Resolution to Establish Highway 148 as the “Lost Battalion Memorial Highway”

WHEREAS, The Lost Battalion was composed of the men of the 2nd Battalion, 131st Field Artillery Regiment, “F” Battery of the 36th Infantry Division. Most of these men were from Jack and Wise County and served with distinction in the Texas National Guard prior to World War II.

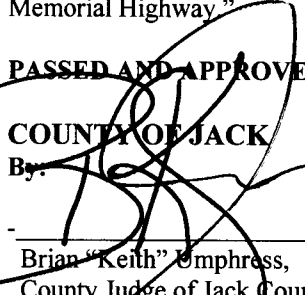
WHEREAS, On the 25th of November 1941, the 2nd Battalion of the 131st Field Artillery Regiment was mobilized to the Pacific Battle Front, to defend the island of Java. On March 8th of 1942, the unit was captured during the opening weeks following the bombing of Pearl Harbor and spent the next three and half years in a prison camp in the Burmese Jungle. Along with their brothers-in-arms, they built a railroad that crossed the famous “Bridge On the River Kwai.” Many of The Lost Battalion soldiers suffered untold hardship, starvation or lost their lives serving our county. Upon their return, they and other prisoners of war were honored by President Harry Truman at the White House. We could do no better than to honor the service, dedication, and sacrifice of America’s Greatest Generation;


NOW THEREFORE BE IT RESOLVED that the people of Jack County, by and through its Commissioners Court request for a portion of Highway 148 beginning at the Northern boundary line of Jack County, Texas and continuing to the northern municipal limit of Jacksboro, Texas, be hereafter designated as the “Lost Battalion Memorial Highway.”

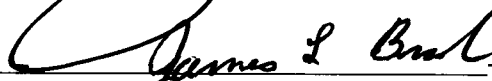
PASSED AND APPROVED this 24th day of June 2019. (Amended July 24, 2019, per TxDOT request)


COUNTY OF JACK

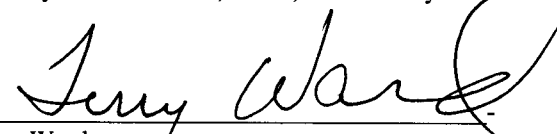
By:


Brian “Keith” Umphress,
County Judge of Jack County, Texas


Gary Oliver,
County Commissioner, Pct. 1, Jack County


James L. Brock,
County Commissioner, Pct. 2, Jack County


Henry Birdwell Jr.,
County Commissioner, Pct. 3, Jack County


Terry Ward,
County Commissioner, Pct. 4, Jack County

ATTESTED BY:


Vanessa James, County Clerk of Jack County, Texas



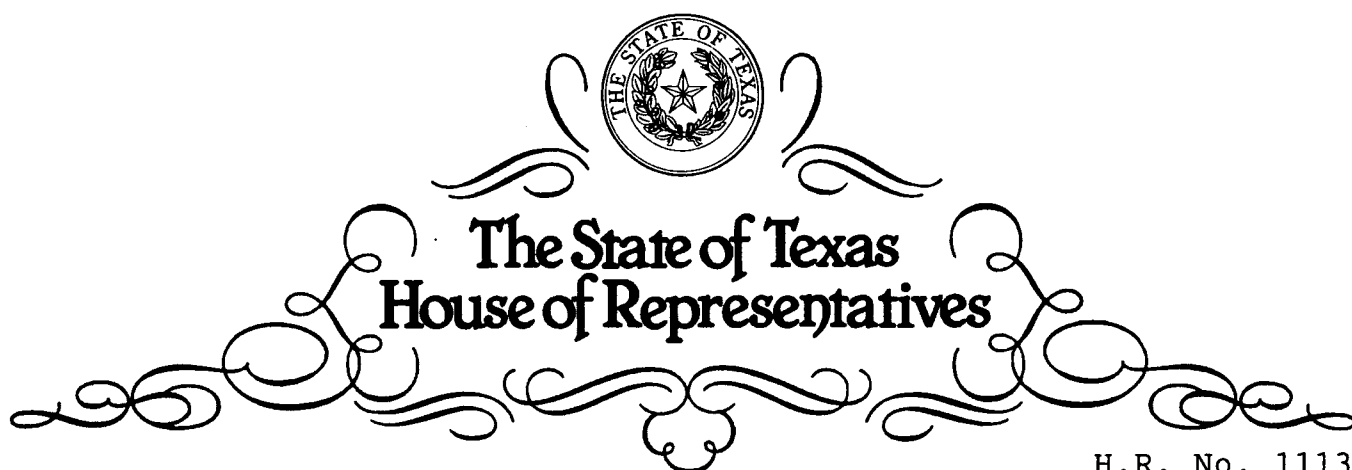
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JUL 26 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



H.R. No. 1113

RESOLUTION

WHEREAS, The Honorable Mitchell Davenport retired as Jack County judge on December 31, 2018, concluding a distinguished tenure that spanned 28 years; and

WHEREAS, The longest-serving judge in the county's history, Judge Davenport won his first election by a mere 25 votes; he went on to increase that margin considerably against a variety of opponents, becoming a prominent figure in local politics; and

WHEREAS, Judge Davenport dedicated himself to keeping up with rapidly changing case law, and he regarded the acquisition of new information as a daily responsibility; in his efforts to meet the needs of his constituents, he listened carefully to input from prosecutors, county commissioners, and citizens alike, and in so doing, he fostered a collegial, collaborative process that promoted positive outcomes and broader consensus; moreover, he served as a staunch advocate for the library, the senior center, and other public facilities; and

WHEREAS, A graduate of Texas Tech University School of Law, Judge Davenport was admitted to practice in 1974; he is the scion of a family with deep roots in the Lone Star State and a long tradition of public service; and

WHEREAS, Over the course of nearly three decades, Mitchell Davenport greatly benefited his fellow citizens through his thoughtful leadership and his unwavering commitment to excellence, and he may indeed reflect with pride on a career well spent; now, therefore, be it

RESOLVED, That the House of Representatives of the 86th Texas Legislature hereby congratulate the Honorable Mitchell Davenport on his retirement as Jack County judge and extend to him sincere best wishes for continued happiness; and, be it further

RESOLVED, That an official copy of this resolution be prepared for Judge Davenport as an expression of high regard by the Texas House of Representatives.

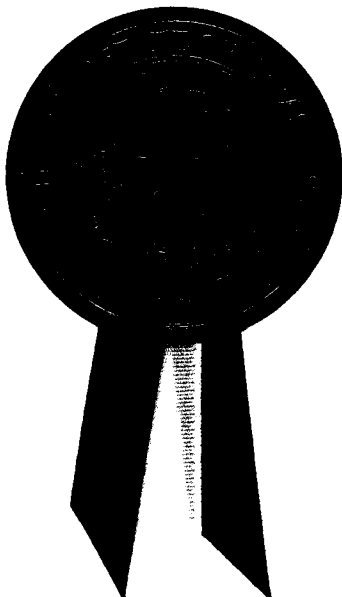
Springer

H.R. No. 1113

Dennis Bonner

Speaker of the House

I certify that H.R. No. 1113 was adopted by the House on April 12, 2019, by a non-record vote.



Robert Haneey

Chief Clerk of the House

Drew Springer, Jr.

Drew Springer, Jr.
State Representative
District 68

DATE 06/21/2019 15:39:58

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/24/2019 TO 06/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
CIRRA NETWORKS PO BOX 123686 FORT WORTH TX 76121	2019 010-400-604	TELEPHONE	ACCT# 19660 STMT#	06/16-07/15	06/17/19 09		259.99
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2019 010-560-912	RADIO/COMMUNICATIO	10000004054 SO	191513102	06/13/19 09		34.75
ADAM LEWIS	2019 010-560-307	MISCELLANEOUS	FINGER PRINT	358539	06/19/19 09		10.21
AMAZON CAPITAL SERVICES PO BOX 035184	2019 010-400-486	AID TO CHARITY	SHIPPING	13MR-61JP-M1NP	06/19/19 09		3.66
SEATTLE WA 98124	2019 010-495-901	OPERATING SUPPLIE	SHIPPING	13MR-61JP-M1NP	06/19/19 09		3.67
AT&T INTERNET 148853541 PO BOX 5014 CAROL STREAM IL 60197	2019 010-400-604	TELEPHONE	ACCT# 148853541	06/10-07/09	06/19/19 09		113.15
AT&T LOCAL 214A850720971 PO BOX 105414	2019 010-400-604	TELEPHONE	940-567-2048-516	MAY2019	06/17/19 09		40.95
ATLANTA GA 34034	2019 010-403-604	TELEPHONE	940-567-2111-520	MAY2019	06/17/19 09		340.53
	2019 010-665-604	TELEPHONE	940-567-2132-732	MAY2019	06/17/19 09		131.83
	2019 010-435-604	TELEPHONE	940-567-2141-732	MAY2019	06/17/19 09		90.48
	2019 010-560-604	TELEPHONE	940-567-2161-912	MAY2019	06/17/19 09		102.07
	2019 010-561-604	TELEPHONE	940-567-2221-809	MAY2019	06/17/19 09		125.86
	2019 010-401-604	TELEPHONE	940-567-2241-732	MAY2019	06/17/19 09		89.17
	2019 010-497-604	TELEPHONE	940-567-2251-519	MAY2019	06/17/19 09		48.22
	2019 010-661-604	TELEPHONE	940-567-2259-910	MAY2019	06/17/19 09		40.95
	2019 010-499-604	TELEPHONE	940-567-2352-732	MAY2019	06/17/19 09		143.02
	2019 014-495-604	TELEPHONE	940-567-2663-732	MAY2019	06/17/19 09		89.17
	2019 014-624-604	TELEPHONE	940-567-2971-732	MAY2019	06/17/19 09		35.83
	2019 010-551-604	TELEPHONE	940-567-3194-071	MAY2019	06/17/19 09		40.95
	2019 010-475-604	TELEPHONE	940-567-3321-732	MAY2019	06/17/19 09		182.40
	2019 013-623-604	TELEPHONE	940-567-3981-732	MAY2019	06/17/19 09		45.72
	2019 011-621-604	TELEPHONE	940-567-5318-732	MAY2019	06/17/19 09		40.95
	2019 010-660-604	TELEPHONE	940-567-5815-816	MAY2019	06/17/19 09		178.81
	2019 010-477-604	TELEPHONE	940-567-6252-732	MAY2019	06/17/19 09		40.95
	2019 010-476-604	TELEPHONE	940-567-6261-732	MAY2019	06/17/19 09		40.95
	2019 010-570-604	TELEPHONE	940-567-6336-732	MAY2019	06/17/19 09		245.09
	2019 010-667-604	TELEPHONE	940-567-6543-732	MAY2019	06/17/19 09		46.95
	2019 010-560-604	TELEPHONE	940-567-6942-911	MAY2019	06/17/19 09		319.18
	2019 010-455-604	TELEPHONE	940-567-2001-732	MAY2019	06/17/19 09		140.00

							2,600.03
BKD, LLC 3200 RIVERFRONT DRIVE SUITE 200 FORT WORTH TX 7610	2019 010-400-311	AUDIT FEES	EXTERNAL AUDIT	BK01063814	06/17/19 09		9,360.00

							9,360.00
BREAKTHROUGH COMMUNICATI 3620 BYERS AVE FORT WORTH TX 76107	2019 010-661-307	MISCELLANEOUS	TOWER RENT 6/1-6/30	80000485	06/17/19 09		195.76

							195.76
BROWN & ROTRAMBLE	2019 010-477-302	DIST JUDGE ATTY FE	FEL NOVAK 4860		06/17/19 09		500.00

ALL RECORDS FROM 06/24/2019 TO 06/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
401 S TRINITY DECATUR TX 76234							----- 500.00
CARRILLO/TIBBELS PLLC PO BOX 207	2019 010-477-302	DIST JUDGE ATTY FE FEL NICHOLS 4909		06/17/19 09			200.00
	2019 010-477-302	DIST JUDGE ATTY FE FEL CHADWICK 4878		06/17/19 09			500.00
	2019 010-477-302	DIST JUDGE ATTY FE FEL GOAINS 4931		06/17/19 09			600.00
DECATUR TX 76234	2019 010-477-302	DIST JUDGE ATTY FE MCFATRIDGE 4927 DIS		06/17/19 09			1,800.00
							----- 3,100.00
CAVALLO ENERGY TEXAS LLC PO BOX 4414	2019 010-400-603	ELECTRICITY	ACCT# 5216006011	05/09-06/10	06/19/19 09		1,355.99
	2019 010-560-603	ELECTRICITY	ACCT# 5216006012	05/09-06/10	06/19/19 09		815.27
	2019 010-561-603	ELECTRICITY	ACCT# 5216006012	05/09-06/10	06/19/19 09		2,445.80
HOUSTON TX 77210	2019 011-621-603	ELECTRICITY	ACCT# 5216006014	05/09-06/10	06/19/19 09		21.30
	2019 010-510-603	ELECTRICITY	ACCT# 5216006013	05/09-06/10	06/19/19 09		18.08
	2019 012-622-603	ELECTRICITY	ACCT# 5216006009	05/09-06/10	06/19/19 09		24.78
	2019 012-622-603	ELECTRICITY	ACCT# 5216006010	05/09-06/10	06/19/19 09		37.93
							----- 4,719.15
CDW GOVERNMENT 75 REMITTANCE DRIVE SUIT	2019 010-410-901	OPERATING SUPPLIES ELECTRONICS		SLM5972	06/17/19 09		172.67
	2019 010-410-803	FURNITURE/EQUIPMEN OTTERBOX		SNH3441	06/17/19 09		87.67
	2019 010-410-803	FURNITURE/EQUIPMEN OTTERBOX		SNH5472	06/17/19 09		33.59
							----- 293.93
CHICAGO IL 60675	2019 010-477-302	DIST JUDGE ATTY FE CPS MOROSKY 18-10-1			06/17/19 09		850.00

CHAD D PETROSS THE PETROSS LAW FIRM 106 AUSTIN AVE SUITE 203 WEATHERFORD TX 76086	2019 010-560-702	SERVICE AGREEMENT ACCT# 18140 STMT#		06/08-07/07	06/17/19 09		65.00
	2019 010-561-702	SERVICE AGREEMENT ACCT# 18140 STMT#		06/08-07/07	06/17/19 09		64.99
							----- 129.99
CIRRA NETWORKS PO BOX 123686	2019 010-409-901	OPERATING SUPPLIES 1000 ENVELOPES		2944	06/13/19 09		112.55
							----- 112.55
CUNNINGHAM & CO PO BOX 552	2019 010-455-302	AUTOPSIES	AUTOPSY STALEY	424041	06/17/19 09		2,050.00
	2019 010-455-302	AUTOPSIES	AUTOPSY YOCOM	424041	06/17/19 09		2,050.00
							----- 4,100.00
DALLAS COUNTY TREASURER RENAISSANCE TOWER 1201 ELM ST STE 2300A DALLAS TX 75270	2019 010-477-302	DIST JUDGE ATTY FE ATT FEE VOUCHER JOH		16-12-148	06/19/19 09		28.75
							----- 28.75
DANA DAVIS MANAUSHAGLAN PO BOX 127 BRIDGEPORT TX 76426	2019 010-409-803	FURNITURE/EQUIPMEN COMPUTER		10320587041	06/17/19 09		1,007.56
							----- 1,007.56
DELL USA LP P O BOX 676021 DALLAS TX 75267	2019 011-621-604	TELEPHONE		JAN 19 RTI 1301	06/19/19 09		1.45

DEPT OF INFORMATION RESO							-----

ALL RECORDS FROM 06/24/2019 TO 06/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
TELECOMMUNICATIONS SVCS PO BOX 13564 AUSTIN TX 78711	2019 010-661-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			2.58
	2019 010-560-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			16.39
	2019 010-403-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			8.02
	2019 010-499-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			8.14
	2019 010-435-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			1.24
	2019 010-455-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			1.90
	2019 010-497-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			1.57
	2019 010-495-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			.82
	2019 010-665-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			5.19
	2019 010-570-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			4.94
	2019 010-561-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			13.71
	2019 010-476-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			.41
	2019 010-551-604	TELEPHONE	JAN 19 RTI 1301		06/19/19 09			.11
	2019 011-621-604	TELEPHONE	FEB 2019 RTI 1301	FEB 19	06/19/19 09			1.14
	2019 014-624-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			2.37
	2019 010-401-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			13.90
	2019 010-560-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			3.48
	2019 010-403-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			7.59
	2019 010-499-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			1.42
	2019 010-435-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			4.68
	2019 010-497-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			.43
	2019 010-455-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			.65
	2019 010-497-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			8.38
	2019 010-660-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			2.64
	2019 010-665-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			9.95
	2019 010-570-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			8.68
	2019 010-561-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			.96
	2019 010-476-604	TELEPHONE	FEB 2019 RTI 1301		06/19/19 09			.02
	2019 010-667-604	TELEPHONE	MARCH 2019 RTI 1301	MARCH 19	06/19/19 09			.64
	2019 011-621-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			1.17
	2019 014-624-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			5.29
	2019 010-401-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			16.85
	2019 010-560-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			3.91
	2019 010-403-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			7.63
	2019 010-499-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			1.28
	2019 010-435-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			3.35
	2019 010-455-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			1.88
	2019 010-497-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			.87
	2019 010-495-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			3.81
	2019 010-475-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			.08
	2019 010-660-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			4.13
	2019 010-665-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			8.74
	2019 010-570-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			7.28
	2019 010-561-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			1.20
	2019 011-621-604	TELEPHONE	MARCH 2019 RTI 1301		06/19/19 09			1.07
	2019 014-624-604	TELEPHONE	APRIL 19 RTI 1301	APRIL19	06/19/19 09			3.78
	2019 010-401-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			17.05
	2019 010-560-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			2.52
	2019 010-403-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			7.33
	2019 010-499-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			1.09
	2019 010-435-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			1.16
	2019 010-455-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			.23
	2019 010-497-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			.99
	2019 010-495-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			8.30

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ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/24/2019 TO 06/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2019 010-660-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			5.11
	2019 010-665-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			3.35
	2019 010-570-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			7.08
	2019 010-476-604	TELEPHONE	APRIL 19 RTI 1301		06/19/19 09			.03

267.85								
DIAL TONE SERVICES LP PO BOX 470910 SAN FRANCISCO CA 94147	2019 011-621-605	MOBILE PHONE	10000004046 PCT1	191513094	06/17/19 09			13.90
	2019 012-622-605	MOBILE PHONE	10000004046 PCT2	191513094	06/17/19 09			13.90
	2019 013-623-605	MOBILE PHONE	10000004046 PCT3	191513094	06/17/19 09			13.90
	2019 014-624-605	MOBILE PHONE	10000004046 PCT4	191513094	06/17/19 09			13.90
	2019 010-551-604	TELEPHONE	10000004046 CONST	191513094	06/17/19 09			6.95
	2019 010-661-605	MOBILE PHONE	10000004046 EMG MGT	191513094	06/17/19 09			55.60

118.15								
ELLIOTT ELECTRIC SUPPLY PO BOX 206524 DALLAS TX 75320	2019 010-561-901	SUPPLIES	LED	23-39954-02	06/13/19 09			416.88
	2019 010-561-901	SUPPLIES	LED	23-39579-02	06/13/19 09			266.34
	2019 010-561-901	SUPPLIES	LED	23-39579-01	06/13/19 09			312.66

995.88								
FAITH COMMUNITY HOSPITAL ATTN # 15689K PO BOX 14000 BELFAST ME 04915	2019 010-560-307	MISCELLANEOUS	PHY EXAM REIS	5/6/2019	06/19/19 09			85.00

	85.00							
FICA TAXES	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08			72.12-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08			53.68-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08			.12-
	2019 010-560-201	SOCIAL SECURITY	CHECK: 501978 AUTO	06122019	06/12/19 08			72.12-
	2019 010-560-201	SOCIAL SECURITY	CHECK: 501978 AUTO	06122019	06/12/19 08			53.68-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08			.12-
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	05242019	05/24/19 08			106.56
	2019 010-202-100	SALARIES PAYABLE	FICA TAXES	05242019	05/24/19 08			106.56
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			4,978.14
	2019 010-401-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			193.02
	2019 010-403-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			260.79
	2019 010-409-201	FICA	FICA TAXES	06242019	06/24/19 09			76.11
	2019 010-410-201	FICA	FICA TAXES	06242019	06/24/19 09			87.14
	2019 010-435-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			176.33
	2019 010-455-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			249.68
	2019 010-475-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			261.86
	2019 010-495-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			178.62
	2019 010-497-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			135.64
	2019 010-499-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			261.38
	2019 010-510-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			152.98
	2019 010-551-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			101.96
	2019 010-560-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			1,743.87
	2019 010-561-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			958.64
	2019 010-665-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09			140.12
	2019 011-202-100	SALARIES PAYABLE	FICA TAXES	06242019	06/24/19 09			222.31

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
	2019 011-621-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09		222.31
	2019 012-202-100	SALARIES PAYABLE	FICA TAXES	06242019	06/24/19 09		296.45
	2019 012-622-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09		296.45
	2019 013-202-100	SALARIES PAYABLE	FICA TAXES	06242019	06/24/19 09		251.67
	2019 013-623-201	SOCIAL SECURITY	FICA TAXES	06242019	06/24/19 09		212.87
FIREWATER SHOOTING SPORT 769 FM 3324 JACKSBORO	2019 014-202-100	SALARIES PAYABLE	FICA TAXES	06242019	06/24/19 09		212.87
		SOCIAL SECURITY	FICA TAXES				11,884.16
	2019 010-560-901	OPERATING SUPPLIE	AMMO	882601	06/13/19 09		143.00
							143.00
							143.00
FIT TAXES	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08		79.00-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08		58.80-
	2019 010-202-100	SALARIES PAYABLE	CHECK: 501978 AUTO	06122019	06/12/19 08		103.11
	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	05242019	05/24/19 08		5,741.08
	2019 010-202-100	SALARIES PAYABLE	FIT TAXES	06242019	06/24/19 09		262.98
	2019 011-202-100	SALARIES PAYABLE	FIT TAXES	06242019	06/24/19 09		169.56
	2019 012-202-100	SALARIES PAYABLE	FIT TAXES	06242019	06/24/19 09		362.93
	2019 013-202-100	SALARIES PAYABLE	FIT TAXES	06242019	06/24/19 09		220.30
	2019 014-202-100	SALARIES PAYABLE	FIT TAXES	06242019	06/24/19 09		6,722.03
							2,360.79
FLORANCE PAINT PO BOX 412 JACKSBORO	2019 010-560-701	AUTO REPAIR/INSPE	REPAIRS EXPLORER		06/18/19 09		2,360.79
							2,360.79
							7.00
	2019 011-621-704	HEAVY EQUIPMENT	INSPECTION	11524	06/19/19 09		7.00
	2019 011-621-704	HEAVY EQUIPMENT	INSPECTION	11525	06/19/19 09		7.00
FOUR STARS PO BOX 210	2019 011-621-704	HEAVY EQUIPMENT	INSPECTION	12361	06/19/19 09		7.00
	2019 011-621-704	HEAVY EQUIPMENT	INSPECTION	12372	06/19/19 09		7.00
	2019 014-624-701	AUTO REPAIR/INSPE	INSPECTION	12445	06/19/19 09		7.00
							35.00
							53.98
GALLS/QUARTERMASTER PO BOX 71628 CHICAGO	2019 010-560-911	UNIFORMS/BADGES	PANTS HOWARD	012743154	06/13/19 09		53.98
							53.98
							478.00
	2019 012-622-903	GAS/OIL	FUEL	192614	06/13/19 09		827.02
	2019 012-622-903	GAS/OIL	FUEL	192855	06/13/19 09		2,271.00
GRABLE OIL CO PO BOX 306	2019 013-623-903	GAS/OIL	FUEL	192823	06/17/19 09		385.45
	2019 013-623-903	GAS/OIL	FUEL	192854	06/17/19 09		3,961.47
							152.56
							152.56
							33.08
JACKSBORO	2019 010-455-207	SCHOOL/CONFERENCE	HOTEL CONF		06/19/19 09		152.56
							152.56
							152.56
							152.56
							152.56
HUDSON IMAGING	2019 010-560-901	OPERATING SUPPLIE	SHIPPING SUPPLIES	027198	06/13/19 09		33.08
							33.08
							33.08
							33.08
							33.08

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO DRAWER 2190-76307 WICHITA FALLS TX 76301	2019 010-495-702	SERVICE	AGREEMENT METER BILLING	026222	06/17/19	09		6.88
	2019 010-403-702	SERVICE	AGREEMENT METER BILLING	026223	06/17/19	09		30.00
	2019 010-403-702	SERVICE	AGREEMENT METER BILLING	026224	06/17/19	09		10.00
	2019 010-435-702	SERVICE	AGREEMENT METER BILLING	026225	06/17/19	09		25.00
	2019 010-660-702	SERVICE	AGREEMENT METER BILLING	026227	06/17/19	09		36.00
2019 010-665-702	2019 010-665-702	SERVICE	AGREEMENT METER BILLING	026226	06/17/19	09		30.00
	2019 010-455-702	SERVICE	AGREEMENT METER BILLING	026229	06/17/19	09		46.96
	2019 010-401-207	SCHOOL/CONFERENCE	METER BILLING	026228	06/17/19	09		7.64
	2019 010-401-702	SERVICE	METER BILLING	026539	06/17/19	09		10.66
	2019 010-665-915	POSTAGE	AGREEMENT SHIPPING SUPPLIES	022747	06/18/19	09		15.55

ISP SUPPLIES				251.77				
10770 HWY 30 SUITE 200 COLLEGE STATION TX 77845	2019 010-410-804	COMPUTERS	IT SUPPLIES	48848	06/17/19	09		1,213.80

JACK CO AUTOMOTIVE SUPPL				1,213.80				
514 NORTH MAIN JACKBORO TX 76458	2019 010-560-902	AUTO PARTS/TIRES	WIRE/CONDUCTORS UNIT	002-124196	06/13/19	09		43.59
	2019 013-623-901	OPERATING SUPPLIE	RUBBER GLOVES	002-123120	06/17/19	09		15.99
	2019 013-623-902	AUTO PARTS/TIRES	POWER RATED BELTS	002-123811	06/17/19	09		26.09
	2019 013-623-902	AUTO PARTS/TIRES	SEA FOAM	002-123849	06/17/19	09		9.09

JDR GARAGE				94.76				
976 S MAIN ST JACKSBORO TX 76458	2019 011-621-902	AUTO PARTS/TIRES	BATTERY	1702	06/13/19	09		206.95

LAW ENFORCEMENT SYSTEMS				206.95				
PO BOX 1835 CORSIKANA TX 75151	2019 010-560-901	OPERATING SUPPLIE	TICKETS 1000	207005	06/13/19	09		337.00

LOWE'S PAY AND SAVE INC				337.00				
PO BOX 390 LITTLEFIELD TX 79339	2019 010-561-904	GROCERIES	GROCERIES	10140	06/18/19	09		88.80
	2019 010-561-904	GROCERIES	GROCERIES	10009	06/18/19	09		39.78
	2019 010-561-904	GROCERIES	GROCERIES	40106	06/18/19	09		191.43
	2019 010-561-904	GROCERIES	GROCERIES	10022	06/18/19	09		77.40

M-PAK				397.41				
11255 CAMP BOWIE WEST SUITE 111 ALEDO TX 76008	2019 010-560-911	UNIFORMS/BADGES	BADGES	59188	06/18/19	09		318.60

MARK'S PLUMBING PARTS				318.60				
PO BOX 121554 FT WORTH TX 76121	2019 010-561-705	BUILDING REPAIR	REPAIR KIT PLUMB	001806035	06/19/19	09		65.72

MASON SPILLER				65.72				
DBA SPILLER & SPILLER PO DRAWER 447 JACKSBORO TX 76458	2019 010-477-302	DIST JUDGE ATTY FE	CPS MASSENGALE	06/19/19	09			350.00
	2019 010-477-302	DIST JUDGE ATTY FE	CPS MASSENGALE	06/19/19	09			350.00
	2019 010-477-302	DIST JUDGE ATTY FE	CPS BRIDGES	06/19/19	09			350.00
	2019 010-477-302	DIST JUDGE ATTY FE	FEL ESCOBEDO 4871	06/19/19	09			500.00

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ACCOUNTS PAYABLE REGISTER

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75266						----- 114.07
PATRICK A MYERS 210 OAK RIDGE JACKSBORO TX 76458	2019 010-401-302	ATTORNEY FEES	CRIM TRES KOONCE 13		06/17/19 09		----- 175.00
							----- 175.00
PATTERSON WATER-PERRIN P O BOX 910 COLLINSVILLE TX 76233	2019 012-622-602	WATER	ACCT# 79	6/1	06/18/19 09		----- 50.00
							----- 50.00
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101	2019 010-495-901 2019 010-499-901 2019 010-401-901 2019 010-495-901 2019 010-495-901 2019 010-475-901 2019 010-495-901 2019 010-495-901 2019 010-495-901 2019 010-560-901 2019 010-497-901	OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING OPERATING	SUPPLIE COPY PAPER SUPPLIE WIRELESS MOUSE SUPPLIE BLUE PENS SUPPLIE BATTERY 36PK SUPPLIE PACKING TAPE SUPPLIE HANGING FOLDERS SUPPLIE CORRECTION TAPE SUPPLIE CORRECTION TAPE SUPPLIE THERMAL LAM POUCHES SUPPLIE BLK TONER SUPPLIE DEPOSIT STAMP	8016792 8016792 8016792 8016792 8016792 8016792 8016792 8016792 8016792 7815362 80672224	06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/18/19 09 06/18/19 09		----- 329.90 19.99 24.64 32.39 27.99 140.20 19.10 28.88 39.99 142.58 33.64 ----- 839.30
ROOFPRO P O BOX 5 JACKSBORO TX 76458	2019 010-560-705 2019 010-561-705	BUILDING BUILDING	REPAIR REPAIR	REPAIRS BLD REPAIRS BLD	358507 358507	06/13/19 09 06/13/19 09	----- 1,422.50 1,422.50 ----- 2,845.00
SAMANTHA MCLEMORE	2019 010-455-207	SCHOOL/CONFERENCE	MEALS			06/18/19 09	----- 90.00 ----- 90.00
SOUTHWEST FILING & STORA P O BOX 851032 MESQUITE TX 75185	2019 072-426-206	RECORD TECHNOLOGY	HD SHELVING	15460		06/17/19 09	----- 18,768.00 ----- 18,768.00
SPRING HOUSE BOTTLED WAT 788 THIRD ST HEALDTON OK 73438	2019 010-400-901 2019 010-403-901 2019 010-435-901 2019 010-475-901 2019 010-455-901	SUPPLIES OPERATING OPERATING OPERATING OPERATING	SUPPLIE WATER SUPPLIES WATER SUPPLIES WATER SUPPLIE WATER SUPPLIE WATER	0221697 0221696 0221693 0221692 0221691	06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09 06/17/19 09		----- 175.47 23.49 8.49 24.48 15.99 ----- 247.92
STAN G MAHLER 117 S GRAND ST OLNEY TX 76374	2019 010-455-308	VISITING JUDGE	TRAVEL VISITING JP			06/17/19 09	----- 45.24 ----- 45.24
T&S AUTO SERVICE 627 N MAIN	2019 014-624-701 2019 010-560-903	AUTO REPAIR/INSPE GAS/OIL	INSPECTION OIL CHANGE UNIT 24	38657 38717	06/13/19 09 06/13/19 09		----- 7.00 43.50

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
JACKSBORO	TX 76458	2019 010-560-903 OPERATING	SUPPLIE WIPER FLUID UNIT 24	38717	06/13/19	09		3.50
		2019 010-560-901 GAS/OIL	OIL CHANGE UNIT 19	38715	06/13/19	09		43.50
		2019 010-560-901 OPERATING	SUPPLIE WIPER FLUID #19	38715	06/13/19	09		3.50
		2019 010-560-701 AUTO	REPAIR/INSPE FLAT UNIT #14	38705	06/13/19	09		13.00
		2019 010-560-701 AUTO	REPAIR/INSPE FLAT UNIT #7	38710	06/13/19	09		13.00
		2019 011-621-701 AUTO	REPAIR/INSPE FLAT	38788	06/13/19	09		13.00
		2019 010-560-903 GAS/OIL	OIL CHANGE UNIT 22	38769	06/18/19	09		43.00
		2019 010-560-701 AUTO	REPAIR/INSPE TIRE ROTATION UNIT2	38769	06/18/19	09		18.00
								201.00

T&W TIRE		2019 012-622-902 AUTO	PARTS/TIRES TIRE/LABOR	2150014591	06/17/19	09		847.06
PO BOX 258859								
OKLAHOMA CITY	OK 73125							847.06

TAC RISK MANAGEMENT POOL		2019 010-400-401 AUTO	INSURANCE 7/19-7/20 AUTOMOBIL	25563	06/21/19	09		6,914.00
LIABILITY COVERAGE		2019 010-400-401 AUTO	INSURANCE 7/19-7/20 AUTOMOBIL	25563	06/21/19	09		4,530.00
PO BOX 2426		2019 010-400-410 GENERAL	LIABILITY 7/19-7/20 GENERAL	25563	06/21/19	09		2,046.00
SAN ANTONIO	TX 78298	2019 010-400-409 LAW	ENFORCEMENT 7/19-7/20 LAW ENFO	25563	06/21/19	09		17,227.00
		2019 010-400-402 PUBLIC	OFFICIALS 7/19-7/20 PUBLIC O	25563	06/21/19	09		9,936.00
								40,653.00

TAC RISK MANAGEMENT POOL		2019 011-621-403 BUILDING	INSURANC 7/19-7/20 PROPERTY	25502	06/21/19	09		729.00
PROPERTY COVERAGE		2019 012-622-403 BUILDING	INSURANC 7/19-7/20 PROPERTY	25502	06/21/19	09		1,828.00
PO BOX 2426		2019 013-623-403 BUILDING	INSURANC 7/19-7/20 PROPERTY	25502	06/21/19	09		1,617.00
SAN ANTONIO	TX 78298	2019 014-624-403 BUILDING	INSURANC 7/19-7/20 PROPERTY	25502	06/21/19	09		1,600.00
		2019 010-400-403 BUILDING	INSURANC 7/19-7/20 PROPERTY	25502	06/21/19	09		22,402.00
		2019 010-561-403 BUILDING	INSURANC 7/19-7/20 PROPERTY	25502	06/21/19	09		17,891.00
		2019 010-661-403 COMMUNICATION	TOW 7/19-7/20 PROPERTY	25502	06/21/19	09		309.00
								46,376.00

TERMINIX		2019 010-560-702 SERVICE	AGREEMENT ACCT# 667227 PEST C	386505860	06/13/19	09		42.40
PO BOX 742592		2019 010-561-702 SERVICE	AGREEMENT ACCT# 667227 PEST C	386505860	06/13/19	09		169.60
								212.00
CINCINNATI	OH 45274							

TEXAS ASSOCIATION OF COU		2019 010-400-205 WORKERS COMP	INSUR 3RD QUARTER 2019	23764-WC3	06/21/19	09		9,697.00
RISK MANAGEMENT POOL								
PO BOX 2426								
SAN ANTONIO	TX 78298							9,697.00

TERRESA Y COPELAND		2019 010-477-302 DIST	JUDGE ATTY FE MURPHY, CPS	19-01-010	06/17/19	09		202.95
LAW OFFICE OF TERRESA Y								
1602 WEST BUS 380 SUITE								202.95
DECATUR	TX 76234							

THOMSON REUTERS - WEST		2019 010-551-702 SERVICE	AGREEMENT ACCT# 1000448868	840364199	06/17/19	09		190.55
PO BOX 6292		2019 010-401-907 LAW	BOOKS ACCT# 1000628474	840344235	06/17/19	09		81.00
		2019 010-475-907 LAW	BOOKS ACCT# 1000646305	840454865	06/17/19	09		173.00
CAROL STREAM	IL 60197	2019 010-401-907 LAW	BOOKS ACCT# 1000628474	840484886	06/17/19	09		91.58

DATE 06/21/2019 15:39:58

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 06/24/2019 TO 06/24/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TRACI HESTER	2019 010-455-207	SCHOOL/CONFERENCE	MILEAGE/MEALS		06/19/19 09		----- 536.13 -----
							225.72 -----
							225.72 -----
TX CHILD SUPPORT SDU PO BOX 659791 SAN ANTONIO TX 78265	2019 010-202-100	SALARIES PAYABLE	CHILD SUPPORT	06242019	06/24/19 09		----- 201.70 ----- 201.70 -----
TX TAG P O BOX 650749 DALLAS TX 75265	2019 010-560-307	MISCELLANEOUS	ACCT# 354726129 TOL		06/19/19 09		----- 5.47 ----- 5.47 -----
UNITED STATES TREASURY PO BOX 24017 FRESNO CA 93779	2019 012-202-100	SALARIES PAYABLE	IRS LEVY	06242019	06/24/19 09		----- 303.18 ----- 303.18 -----
VANESSA BARRETT BARRETT COURT REPORTING 236 PRIVATE ROAD 4737 RHOME TX 76078	2019 010-477-303	COURT REPORTERS	TX VS HAYNES	CAUSE 4930	06/17/19 09		----- 453.00 ----- 453.00 -----
							----- 453.00 -----
VANESSA JAMES	2019 010-403-207	SCHOOL/CONFERENCE	MILEAGE		06/18/19 09		----- 88.98 ----- 88.98 -----
							----- 88.98 -----
WILLIAM H RAY ATTY AT LAW 515 HOUSTON STE 611 FORT WORTH TX 76102	2019 010-477-302	DIST JUDGE ATTY FE	FEL FRINCH 4604		06/17/19 09		----- 500.00 ----- 500.00 -----
							----- 500.00 -----
ZACK BURKETT PO BOX 40	2019 014-624-503 2019 014-624-503 2019 014-624-503	SAND/GRAVEL SAND/GRAVEL SAND/GRAVEL	GRAVEL - MAY 2019 GRAVEL - MAY 2019 GRAVEL - MAY 2019	4-619106 7-619108 6-619107	06/13/19 09 06/13/19 09 06/13/19 09		----- 221.58 ----- 365.29 ----- 3,545.87 ----- 3,910.41 -----
GRAHAM TX 76450	2019 012-622-503	SAND/GRAVEL	GRAVEL - MAY 2019	6-619102	06/13/19 09		----- 8,043.15 -----

TOTAL CHECKS TO BE WRITTEN 194,168.28

ALL RECORDS FROM 06/24/2019 TO 06/24/2019 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: _____

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSKY

W. D. Oliver
James Brock
W. D. Birdwell
James Ward
Paul Campsey

FILED FOR RECORD

O'CLOCK _____M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 06/24/2019 TO 06/24/2019

EMP#	NAME	GROSS WAGES	OVERTIME	O/T HOURS
------	------	-------------	----------	-----------

THE PRECEDING LIST OF PAYROLL WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT

DATE: 24 Jun 19

DATE 24 Jun 2019

APPROVED BY

[Signature]
[Signature]
[Signature]
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[Signature]
[Signature]
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[Signature]
[Signature]
[Signature]

RECEIVED

JUN 21 2019

JACK COUNTY AUDITOR

[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

FOR CHECK DATE FROM 06/24/2019 TO 06/24/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-401						
00075	TILLERY	DEBRA	A	1,249.23 ✓	.00	.00
00123	UMPHRESS	BRIAN	K	2,698.38 ✓	.00	.00
DEPARTMENT TOTALS				3,947.61	.00	.00
DEPARTMENT 010-403						
00010	BROOKS	SUZANNE		1,249.23 ✓	.00	.00
00027	HEFNER	REBEKAH		234.84 ✓	.00	.00
00036	JAMES	VANESSA	H	1,644.58 ✓	.00	.00
00011	MARTIN	TIFFANY		1,189.88 ✓	.00	.00
DEPARTMENT TOTALS				4,318.53	.00	.00
DEPARTMENT 010-409						
00104	BARRY	JOHN		145.00 ✓	.00	.00
00111	BEST	PHYLLIS	F	155.00 ✓	.00	.00
00127	CASTEEL	SELENA	L	1,249.23 ✓	.00	.00
00116	MCROBERTS	JUDY	A	841.00 ✓	.00	.00
00117	MYERS	MARIANNE	M	840.30 ✓	.00	.00
00056	PIPPIN	TRACIE	J	145.00 ✓	.00	.00
DEPARTMENT TOTALS				3,375.53	.00	.00
DEPARTMENT 010-410						
00105	HEFNER	FRANKLIN	R	2,200.00 ✓	.00	.00
DEPARTMENT TOTALS				2,200.00	.00	.00
DEPARTMENT 010-435						
00125	PARR	TERRI	N	1,249.23 ✓	.00	.00
00056	PIPPIN	TRACIE	J	1,644.58 ✓	.00	.00
DEPARTMENT TOTALS				2,893.81	.00	.00
DEPARTMENT 010-455						
00028	HESTER	TRACI		1,249.23 ✓	.00	.00
00097	MCLEMORE	SAMANTHA	J	1,189.88 ✓	.00	.00
00070	SPURLOCK	STACY		1,644.58 ✓	.00	.00
DEPARTMENT TOTALS				4,083.69	.00	.00
DEPARTMENT 010-475						
00004	BAILEY	JESSICA		1,249.23 ✓	.00	.00
00017	DIXON	MICHAEL		2,990.73 ✓	.00	.00
DEPARTMENT TOTALS				4,239.96	.00	.00
DEPARTMENT 010-495						
00018	DUNGAN	KIM	M	1,255.81 ✓	.00	.00
00053	PERRY	LISA		1,729.15 ✓	.00	.00
DEPARTMENT TOTALS				2,984.96	.00	.00

FOR CHECK DATE FROM 06/24/2019 TO 06/24/2019

EMP#	NAME			GROSS WAGES	OVERTIME	O/T HOURS
DEPARTMENT 010-497						
00122	CAMPSEY	BRADLEY	G	1,644.58 ✓	.00	.00
00027	HEFNER	REBEKAH		564.72 ✓	.00	.00
DEPARTMENT TOTALS				2,209.30	.00	.00
DEPARTMENT 010-499						
00099	HAUGER	TAMMY	G	1,189.88 ✓	.00	.00
00042	LOW	BETTY	G	1,249.23 ✓	.00	.00
00136	OGLE	TRASI	D	1,131.35 ✓	.00	.00
00063	ROBINSON	SHARON		1,644.58 ✓	.00	.00
DEPARTMENT TOTALS				5,215.04	.00	.00
DEPARTMENT 010-510						
00003	ARGO	BENNY	L	1,385.69 ✓	.00	.00
00057	REDDING	RHONDA		1,251.08 ✓	.00	.00
DEPARTMENT TOTALS				2,636.77	.00	.00
DEPARTMENT 010-551						
00079	WATSON	CLYDE	E	1,644.58 ✓	.00	.00
DEPARTMENT TOTALS				1,644.58	.00	.00
DEPARTMENT 010-560						
00087	ANGELL	DOUGLAS		1,846.15 ✓	.00	.00
00020	FRANCIS	MICHAEL	W	1,700.69 ✓	.00	.00
00024	HANNAH	ELDON	R	1,437.69 ✓	.00	.00
00132	JOLLY	CHRISTOPHE	L	1,518.46 ✓	.00	.00
00108	JOLLY	JENNY	M	1,891.84 ✓	.00	.00
00043	MAHAN	TERRY		1,391.54 ✓	.00	.00
00098	MARLOW	KEATON	M	1,391.54 ✓	.00	.00
00102	MCGEE	CODY	S	1,437.69 ✓	.00	.00
00049	MILLER	TAMMY		2,335.99 ✓	.00	.00
00055	PIPPIN	HEATHER		2,305.00 ✓	.00	.00
00135	REIS	MARITHEA	E	1,168.24 ✓	.00	.00
00133	RICHARDSON	JAMES	D	1,414.62 ✓	.00	.00
00069	SMITH	YVONNE		1,388.61 ✓	.00	.00
00071	SPURLOCK	THOMAS	P	1,897.77 ✓	.00	.00
00074	THOMPSON	JOHNNY	M	1,700.69 ✓	.00	.00
00077	VANDERKAAY	DAVID		1,580.73 ✓	.00	.00
00129	WALDEN	PARKER	W	1,353.08 ✓	.00	.00
00101	WALLEY	ZACHARY	C	1,391.54 ✓	.00	.00
DEPARTMENT TOTALS				29,151.87	.00	.00
DEPARTMENT 010-561						
00012	BROWNING	RANDIE		1,240.15 ✓	.00	.00
00088	CRAYCRAFT	JESSICA	N	1,240.15 ✓	.00	.00
00030	HOWARD	JEREMY	M	1,405.81 ✓	.00	.00
00035	JACKSON	MONTY		1,240.15 ✓	.00	.00
00131	LARIMORE	DONALD	G	1,201.69 ✓	.00	.00
00051	NEWBY	BRIAN	A	1,594.83 ✓	.00	.00
00052	NEWBY	MARIE	L	1,346.08 ✓	.00	.00

FOR CHECK DATE FROM 06/24/2019 TO 06/24/2019

EMP#	NAME		GROSS WAGES	OVERTIME	O/T HOURS
00093	PARKER	JULIE	D 1,240.15✓	.00	.00
00054	PHILLIPS	LOWELL	B 1,240.15✓	.00	.00
00058	REGER	CHRIS	1,760.77✓	.00	.00
00065	SCARBRO	SHELLEY	1,240.15✓	.00	.00
00128	WALDEN	RUSSELL	W 1,163.23✓	.00	.00
DEPARTMENT TOTALS			15,913.31	.00	.00
DEPARTMENT 010-665					
00014	COX	ALINDA	R 624.62✓	.00	.00
00045	MARTIN	CHARLES	624.62✓	.00	.00
00083	WILLIAMS	KERRI	1,249.23✓	.00	.00
DEPARTMENT TOTALS			2,498.47	.00	.00
FUND TOTALS			87,313.43	.00	.00
DEPARTMENT 011-621					
00046	MAXWELL	WINFIELD	1,251.08✓	.00	.00
00121	OLIVER	GARY	M 1,729.15✓	.00	.00
00072	STRICKLAND	JAMES	R 167.53✓	.00	.00
00085	WILSON	JERRY	1,251.08✓	.00	.00
DEPARTMENT TOTALS			4,398.84	.00	.00
FUND TOTALS			4,398.84	.00	.00
DEPARTMENT 012-622					
00134	AMASON	JASON	C 1,251.08✓	.00	.00
00008	BROCK	JAMES	1,729.15✓	.00	.00
00037	KINCAID	MARK	625.60✓	.00	.00
00084	WILSON	DAREL	1,251.08✓	.00	.00
DEPARTMENT TOTALS			4,856.91	.00	.00
FUND TOTALS			4,856.91	.00	.00
DEPARTMENT 013-623					
00006	BIRDWELL	HENRY	D 1,646.81✓	.00	.00
00023	HADDERTON	LANNY	1,188.64✓	.00	.00
00039	KINDER	KENNETH	1,389.54✓	.00	.00
DEPARTMENT TOTALS			4,224.99	.00	.00
FUND TOTALS			4,224.99	.00	.00
DEPARTMENT 014-624					
00090	BOUNDS	DARRELL	E 1,251.08✓	.00	.00
00013	COUFAL	TIMOTHY	1,251.08✓	.00	.00
00078	WARD	TERRY	1,729.15✓	.00	.00
DEPARTMENT TOTALS			4,231.31	.00	.00
FUND TOTALS			4,231.31	.00	.00
GRAND TOTALS			105,025.48	.00	.00

ALL RECORDS FROM 06/12/2019 TO 06/12/2019 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AT&T MOBILITY PO BOX 6463	2019 011-621-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			42.96
	2019 012-622-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			42.96
	2019 014-624-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			42.96
	2019 010-551-604	TELEPHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			115.34
CAROL STREAM IL 60197	2019 010-561-605	MOBILE PHONES	ACCT#287019369386	04/28-05/27	06/12/19 09			30.54
	2019 010-510-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			52.11
	2019 010-455-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			254.72
	2019 010-475-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			88.88
	2019 010-660-604	TELEPHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			687.27
	2019 010-405-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			
	2019 010-560-605	MOBILE PHONE	ACCT#287019369386	04/28-05/27	06/12/19 09			

TOTAL CHECKS TO BE WRITTEN

1,431.24

ALL RECORDS FROM 06/12/2019 TO 06/12/2019 DATE-TO-BE-PAID

APPROVAL PAGE

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED
AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 24 Jun 2019

CO JUDGE UMPHRESS

COMM #1 OLIVER

COMM #2 BROCK

COMM #3 BIRDWELL

COMM #4 WARD

CO TREAS CAMPSEY

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

COUNTY OF JACK

STATE OF TEXAS

Jack County Resolution to Establish Highway 148 as the "Lost Battalion Memorial Highway"

WHEREAS, The Lost Battalion was composed of the men of the 2nd Battalion, 131st Field Artillery Regiment, "F" Battery of the 36th Infantry Division. Most of these men were from Jack and Wise County and served with distinction in the Texas National Guard prior to World War II.

WHEREAS, On the 25th of November 1941, the 2nd Battalion of the 131st Field Artillery Regiment was mobilized to the Pacific Battle Front, to defend the island of Java. On March 8th of 1942, the unit was captured during the opening weeks following the bombing of Pearl Harbor and spent the next three and half years in a prison camp in the Burmese Jungle. Along with their brothers-in-arms, they built a railroad that crossed the famous "Bridge On the River Kwai." Many of The Lost Battalion soldiers suffered untold hardship, starvation or lost their lives serving our county. Upon their return, they and other prisoners of war were honored by President Harry Truman at the White House. We could do no better than to honor the service, dedication, and sacrifice of America's Greatest Generation;

NOW THEREFORE BE IT RESOLVED that the people of Jack County, by and through its Commissioners Court request for a portion of Highway 148 beginning at the Northern boundary line of Jack County, Texas and continuing to the intersection of same with SH 114, Jack County, Texas, be hereafter designated as the "Lost Battalion Memorial Highway."

PASSED AND APPROVED this 24th day of June 2019.

COUNTY OF JACK

By: _____

Brian "Keith" Umphress,
County Judge of Jack County, Texas

Gary Oliver,
County Commissioner, Pct. 1, Jack County

James L. Brock,
County Commissioner, Pct. 2, Jack County

Henry Birdwell Jr,
County Commissioner, Pct. 3, Jack County

Terry Ward,
County Commissioner, Pct. 4, Jack County

ATTESTED BY:

Vanessa James, County Clerk of Jack County, Texas



JUN 24 2019

APPLICATION FOR PERMIT TO CROSS COUNTY ROAD
TO CONSTRUCT PIPELINE OR UTILITY

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

THE STATE OF TEXAS
COUNTY OF JACK

BY _____ DEPUTY

NOW COMES - Oakridge Oil & Gas, hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company authorization to lay a pipeline or place a utility across and under the public roads of the County of Jack, State of Texas, conditioned as follows:

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 1, Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

DESCRIPTION AND LOCATION (Map must be attached. Aerial photos are not acceptable. Location should include GPS coordinates of crossing.):

ROW Causeway Rd

Cords - " N- 33' 12' 20"
- 98' 06' 33"

2. The Company assures the County that it has obtained authorization, if any is required, from any landowners adjoining the crossing to cross whatever portion of their land, if any, lies beneath the roadway.
3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public or the County. That a pipeline shall be buried to the depth of at least three (3) feet below the surface of the borrow ditch, that the pipeline/utility shall be situated no closer than three (3) feet from the edge of the roadway, and that the road will be restored at the time of construction to its original condition.
4. In the event it becomes necessary to build a Farm-to-Market Road or other road across such roads, it will become the duty of said the Company to adjust its pipeline with such construction without compensation from the County.
5. If said crossing is accomplished by crossing the traveled portion of said road, then the Company agrees it shall, that at its expense, bore under the road as its means of crossing and not cut or trench said road for a crossing. Said boring shall be at a depth of at least three (3) feet below the depth of the borrow ditch.
6. The Company shall fill and level ditches using appropriate fill material or gravel so as to return the road and/or borrow ditch in same condition as before construction so far as possible. Company shall remove any large rocks unearthed at construction at its expense.

7. The Company shall pay, at the time of application, the sum of \$500.00 for each crossing unto the Treasurer of Jack County, Texas. In the event that the permit is not granted, the application fee will be returned.

8. Said access herein granted may be assigned by the Company without further grant or procedure but grantee shall be bound by the same conditions.

9. In the event that the Company abandons its line, the Company shall remove its line from the roadway and this grant is vacated.

10. The Company is responsible to present this application to the Commissioner of the Precinct involved and obtain his signature evidencing the fact that he has seen the application and discussed the location with the Company. The Company shall then present the Application with the appropriate check to the County Judge's Office to then make arrangements for placing the matter on the Commissioners Court Agenda for approval.

11. The Company shall call the County Commissioner 48 hours prior to starting the actual work.

DATED THIS 11 day of June, 2019.

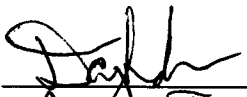
Recommended by:

APPLICANT: Oak Ridge Oil & Gas -

Phone No. 940-507-2289 -



COMMISSIONER:
PRECINCT # - 1

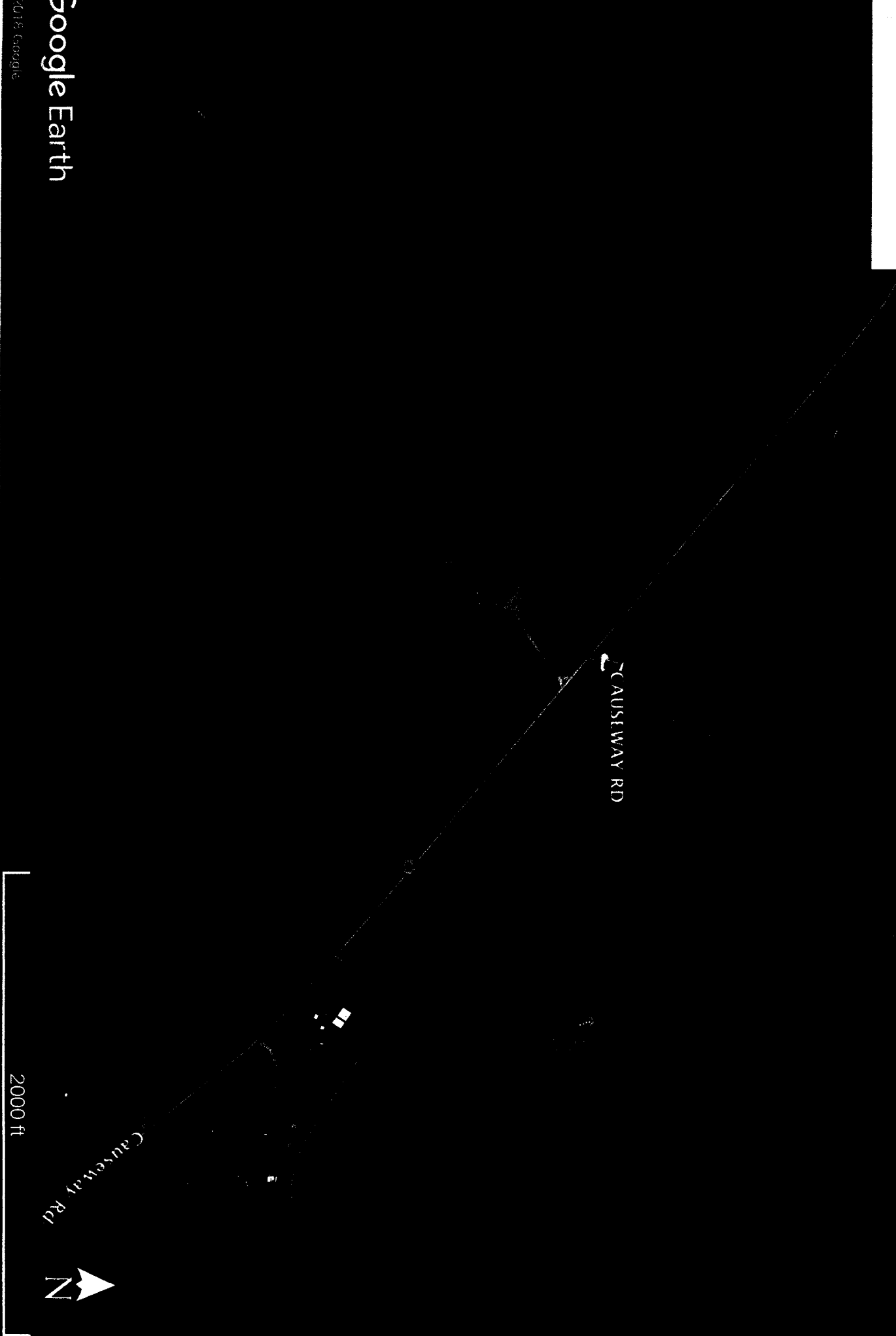
By: 
Dayton Laman -

APPROVED: 
County Judge of Jack County, Texas

CAUSEWAY RD

CORDS
N-33° 12' 20"
W-98° 06' 33"

Legend
✦ CAUSEWAY RD



2000 ft

JUN 24 2019

APPLICATION FOR PERMIT TO CROSS COUNTY ROAD
TO CONSTRUCT PIPELINE OR UTILITYVANESSA JAMES, County Clerk
JACK COUNTY, TEXASTHE STATE OF TEXAS
COUNTY OF JACK

BY _____ DEPUTY

NOW COMES - Oakridge Oil & Gas, hereinafter called Company, and respectfully makes this application to the Commissioners Court of Jack County, Texas, to grant unto the Company authorization to lay a pipeline or place a utility across and under the public roads of the County of Jack, State of Texas, conditioned as follows:

1. That said Company, in consideration for the grant by said County, does hereby agree that said pipeline/utility of the following description, crossing a county road in Precinct - 4, Jack County, Texas, at a point hereinafter indicated, will be constructed in such a manner that the construction of same will not interfere with public travel, and that no construction will begin until the Commissioner of said precinct, his agents, or employee approves said location by an on-site inspection.

DESCRIPTION AND LOCATION (Map must be attached. Aerial photos are not acceptable. Location should include GPS coordinates of crossing.):

ROW on Cowance Road (N 33° 14' 19" E
W 98° 12' 01" E)

2. The Company assures the County that it has obtained authorization, if any is required, from any landowners adjoining the crossing to cross whatever portion of their land, if any, lies beneath the roadway.
3. Such pipeline/utility shall be encased, so buried, covered, constructed and maintained as not to interfere with the use and occupancy of such roads by the public or the County. That a pipeline shall be buried to the depth of at least three (3) feet below the surface of the borrow ditch, that the pipeline/utility shall be situated no closer than three (3) feet from the edge of the roadway, and that the road will be restored at the time of construction to its original condition.
4. In the event it becomes necessary to build a Farm-to-Market Road or other road across such roads, it will become the duty of said the Company to adjust its pipeline with such construction without compensation from the County.
5. If said crossing is accomplished by crossing the traveled portion of said road, then the Company agrees it shall, that at its expense, bore under the road as its means of crossing and not cut or trench said road for a crossing. Said boring shall be at a depth of at least three (3) feet below the depth of the borrow ditch.
6. The Company shall fill and level ditches using appropriate fill material or gravel so as to return the road and/or borrow ditch in same condition as before construction so far as possible. Company shall remove any large rocks unearthed at construction at its expense.

7. The Company shall pay, at the time of application, the sum of \$500.00 for each crossing unto the Treasurer of Jack County, Texas. In the event that the permit is not granted, the application fee will be returned.
8. Said access herein granted may be assigned by the Company without further grant or procedure but grantee shall be bound by the same conditions.
9. In the event that the Company abandons its line, the Company shall remove its line from the roadway and this grant is vacated.
10. The Company is responsible to present this application to the Commissioner of the Precinct involved and obtain his signature evidencing the fact that he has seen the application and discussed the location with the Company. The Company shall then present the Application with the appropriate check to the County Judge's Office to then make arrangements for placing the matter on the Commissioners Court Agenda for approval.
11. The Company shall call the County Commissioner 48 hours prior to starting the actual work.

DATED THIS 10th day of June, 2019.

Recommended by:

APPLICANT: Oakridge oil & gas -

Phone No. 940-567-1226 -

Tony Wang
COMMISSIONER: -

PRECINCT # -

By: Dayton Inman -

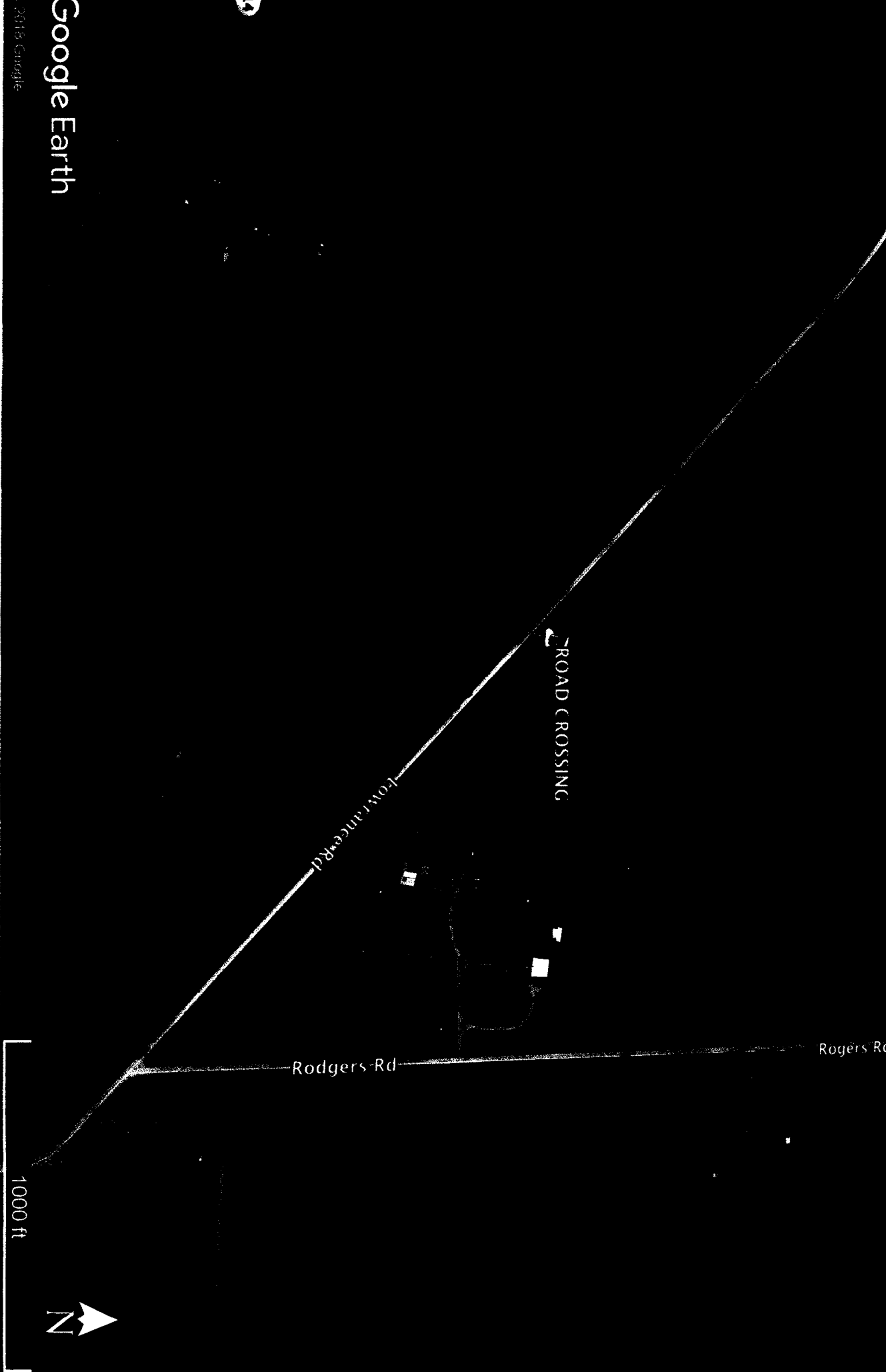
APPROVED: [Signature] -

County Judge of Jack County, Texas

LOWRANCE CROSSING

CORDS
N 33, 14, 19
W 98, 12, 01

Legend
⚡ ROAD CROSSING



Contract ID# 20190603

CLIENT COPY

COMPUTER SYSTEM LEASE / LICENSE AGREEMENT
January 1, 2020 through December 31, 2021

STATE OF TEXAS §

COUNTY OF JACK §

THIS COMPUTER SYSTEM LEASE / LICENSE AGREEMENT (the "Agreement") is made and entered into by and between **JACK COUNTY TAX OFFICE, 100 Main Street, Jacksboro, Texas 76458**, acting by and through its governing body, the Commissioner Court (hereinafter referred to as the "**Tax Office**"), and **PRITCHARD & ABBOTT, INC.**, a professional appraisal and software firm, 4900 Overton Commons Court, Fort Worth, Tarrant County, Texas (hereinafter referred to as "**Software Firm**"),

WHEREAS, Tax Office desires to lease certain computer hardware, and obtain a license for use of certain computer software, from the **Software Firm**; and

WHEREAS, the Software Firm is willing to lease and license the desired computer hardware/software on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual agreements contained herein and for other good and valuable consideration, the receipt and adequacy of which being hereby acknowledged, the parties hereto agree as follows:

ARTICLE I

SOFTWARE LICENSE

1.1 License Agreement.

(a) Software Firm agrees to grant to Tax Office, and Tax Office accepts, a nonexclusive and nontransferable license to use those computer programs and related materials specified in this Agreement and referred to as the "Software".

(b) The Software shall consist of computer programs of Software Firm designated as Software Firm's Software embodied in 600 MEG (size) disk, designed to perform tax collection functions pursuant to requirements as prescribed in the Texas Property Tax Code. The Software shall also include printed materials consisting of all related printed documentation, including manuals covering the installation, application, and use of the computer programs and published specifications. The Software shall further include all subsequent improvements to either the computer programs or the related printed documentation made by either Software Firm or Tax Office.

1.2 License Fees. Tax Office agrees to pay the annual amount of \$41,050.00 for 2020 and \$41,950.00 for 2021 in quarterly fees for each item of Software listed in the Software License Schedule attached to this Agreement as Schedule 2 and incorporated by reference the same as if fully copied and set forth at length.

1.3 Limitation on License Use. Tax Office agrees that it shall use each item of Software, including any subsequent updates provided under this Agreement, for its exclusive benefit. The Software may only be used in the United States of America and at the physical address specified in the introductory paragraph of this Agreement, unless Software Firm otherwise consents in writing. All copies of the Software, in whole or in part, including all updates, are the property of Software Firm. No title to or ownership of the Software or any of its parts is transferred under this Agreement to Tax Office. The Tax Office may not disassemble, decompile, break down or attempt to perform reverse engineering on the Software.

1.4 Designated Hardware Tax Office may use each item of licensed Software only on the Hardware leased pursuant to this Agreement, unless (i) the Hardware is malfunctioning, in which case Tax Office may use the Software on other computer hardware during the period of malfunction, or (ii) Software Firm otherwise consents in writing.

1.5 Copies. Tax Office may make machine-readable copies of all or part of the Software for Tax Office's internal backup use on the Hardware only. Tax Office agrees to include Software Firm's copyright, patent, trade secret, and other proprietary legend on each copy of the Software, including partial copies and modifications of the Software. At the request of Tax Office, Software Firm will provide a label to be attached to the copies setting forth the information required by this Paragraph 1.5.

1.6 License Term. The Software license granted in this Agreement shall remain in force for the useful life of the Software or for the minimum term of two (2) years January 1, 2020 through December 31, 2021. Software license shall automatically renew for successive one year terms unless Tax Office gives Software Firm notice of its intention not to renew the license within ninety (90) days prior to the expiration of a term.

1.7 Insurance Coverage. Software Firm will at all times during the period of this contract, maintain general liability insurance, automobile liability insurance and worker's compensation insurance. A Certificate of Insurance with Tax Office as named insured will be provided by Software Firm, if requested. Should Software Firm fail to maintain the insurance coverage described above, Tax Office may, at its option, declare this contract null and void and Software Firm shall be excused from any further performance.

ARTICLE II

PROPERTY RIGHTS

2.1 Title to Hardware and Software. Title to the Hardware and Software is reserved to Software Firm. Tax Office acknowledges and agrees that Software Firm is and shall remain the owner of the Hardware and Software and shall be the owner of all copies of the Software made by Tax Office pursuant to the provisions of this Agreement.

2.2 Confidentiality of Software. Tax Office acknowledges that the Software is confidential in nature and constitutes a trade secret belonging to Software Firm. Tax Office agrees to hold Software in confidence for Software Firm and not to sell, rent, license, distribute, transfer or disclose the Software or its contents, including methods or ideas used in the Software, to anyone except to employees of Tax Office (taxpayers may view data) or to employees of taxing jurisdictions within the Tax Office served by the Tax Office, when disclosure to such employees is necessary to use the license granted in this Agreement. Tax Office shall instruct all persons to whom any such disclosure is made that the disclosure is confidential and that the employee must keep the software confidential by using the care and discretion that they use with other data designated by Tax Office as confidential. The confidentiality requirements of this Paragraph 2.2 shall be in effect both during the term of this Agreement and after it is terminated.

2.3 Security. Licensee agrees to keep the Software at a secure place, under access and use restrictions satisfactory to Software Firm. Tax Office agrees to at least implement the security precautions that it normally uses to protect its own confidential materials and information.

2.4 Disclosure Is Breach. Tax Office agrees that any disclosure of the Software to a third party constitutes the material breach of this Agreement and shall terminate the license granted by this Agreement. Computer terminal display of account information to taxpayers does not constitute disclosure.

ARTICLE III

TAX OFFICE'S GENERAL RESPONSIBILITIES

3.1 Risk of Loss. If any item of Hardware or Software is damaged, lost, or destroyed by any means for which Tax Office is responsible, Tax Office shall be liable for the expense of repairing that item, or, if repair cannot be made, for an amount equal to the replacement cost.

3.2 Site Preparation and Maintenance. Tax Office shall meet all of the requirements for installation of the Hardware specified in the manufacturer's installation manual, including a suitable place of installation, appropriate air conditioning and suitable electric power supply.

3.3 Supplies. Tax Office shall be responsible for and shall furnish all supplies consumed or required by the Hardware and Software, unless otherwise specifically stated in this Agreement. All supplies, including magnetic tapes, disks, and other storage media shall meet the Hardware manufacturer's applicable specifications.

3.4 Lease / License Charges.

(a) Tax Office shall pay Software Firm, for the use of each item of Hardware and Software, the quarterly charge set forth for it in the Hardware Lease Schedule and the Software License Schedule attached to and made a part of this Agreement.

(b) Payments due Software Firm under this Agreement shall be made to Software Firm at its address in the introductory paragraph of this Agreement or to such other person and place as Software Firm may designate in writing.

3.5 Maintenance Charges. Unless otherwise provided in this Agreement, Tax Office agrees to incur and pay Hardware and Software maintenance charges, whether performed by the manufacturer or otherwise.

3.6 Reports.

(a) In the event any accident or incident arises out of the apparent or alleged improper manufacture, functioning, or operation of any item of Hardware and Software, Tax Office shall notify Software Firm of each such accident or incident immediately after it occurs. That report shall identify the item of Hardware and Software and include the time, place and nature of the accident or incident, the damage, the names and addresses of any parties involved, persons injured, witnesses, and owners of any property damaged, and any other material information.

(b) Tax Office shall promptly advise Software Firm of all correspondence, papers, notices, and other documents of any kind that Tax Office receives in connection with any claim or demand involving or relating to any alleged improper manufacture, functioning or operation of any item of Hardware and Software. Tax Office and its employees shall aid in the investigation and defense of all such claims and in the recovery of damages from any third persons liable for the claims.

(c) When reasonably requested by Software Firm, Tax Office shall permit persons designated by Software Firm to examine each item of Software and any leased Hardware.

ARTICLE IV

SOFTWARE FIRM'S GENERAL RESPONSIBILITIES

4.1 Warranty of Title.

(a) Software Firm warrants that it has good title to the Hardware and Software and the right to lease and/or license it to Tax Office free of any proprietary rights or any encumbrance of any other party.

(b) Software Firm shall defend Tax Office against any and all claims that the Hardware, Software or Tax Office's use of same under this Agreement violates the trade secret, trademark, copyright, patent, or other proprietary right of any other party. Software Firm shall indemnify and hold Tax Office harmless from any liability for damage, cost or other loss incurred by Tax Office in connection with any such claim. Tax Office shall notify Software Firm of the assertion of any such claim and shall cooperate with Software Firm in the investigation and resolution of the claim. **HOWEVER, SOFTWARE FIRM SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES ARISING OUT OF THE SUBJECT MATTER OF THIS AGREEMENT.**

(c) Software Firm shall not indemnify Tax Office against any claim or liability based on Tax Office's modification or conversion of Hardware and/or Software or the subsequent use of that modification or conversion.

4.2 Warranty Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SOFTWARE FIRM MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED. BY ITS LEASE OF THE HARDWARE AND ITS LICENSE OF THE SOFTWARE, SOFTWARE FIRM SHALL NOT BE DEEMED TO HAVE MADE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THE MERCHANTABILITY, FITNESS, DESIGN, CONDITION, OR QUALITY OF THE MATERIAL OR WORKMANSHIP IN THE HARDWARE AND/OR SOFTWARE.

4.3 Delivery of Hardware and Software. Software Firm shall deliver the Hardware, one copy of the computer program portion of the Software and one (1) copy of the printed portion of the Software to Tax Office.

4.4 Original Software Installation Services. Software Firm shall assist in the installation of the Hardware, and in the installation of the Software. Technical Services shall be provided by Software Firm in connection with the installation of the Software at Tax Office's site for three (3) days at no charge. Delivery dates of services will be agreed upon by Tax Office's staff and Software Firm's staff.

4.5 Initial Software Training. Software Firm shall provide two (2) days of technical orientation and training for all of Tax Office's computer operations employees. Training and orientation shall be provided at the Tax Office's place of business. Delivery dates of services will be agreed upon by Tax Office's staff and Software Firm's staff.

4.6 Technical Support. Software Firm shall provide additional technical support services to Tax Office on request and as available at the rate of **SEVENTY-FIVE DOLLARS (\$ 75.00)** per hour, including travel time, plus cost of travel, such as tolls, parking, out-of-pocket costs, and mileage at the rate of (\$.54) per mile or the current IRS standard mileage rate.

Programming	\$ 95.00/hr.
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Travel time and associated out-of-pocket costs.

Mileage will be charged at the rate of \$ 0.54 per mile
or the current IRS standard mileage rate.

System Analyst	\$ 105.00/hr.
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Travel time and associated out-of-pocket costs.

Mileage will be charged at the rate of \$ 0.54 per mile
or the current IRS standard mileage rate.

Customer Training	\$ 500.00/day
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Per diem includes travel and out-of-pocket charges.

Virus Protection	\$ 85.00/hr.
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Travel time and associated out-of-pocket costs.

Mileage will be charged at the rate of \$ 0.54 per mile
or the current IRS standard mileage rate.

4.7 Software Firm agrees to provide Tax Office the following:

- (a) Updates required by changes in Property Tax Code, Tax Law, or Property Tax Assistance Division of the Comptroller's Office.
- (b) All program changes / enhancements made by Software Firm.

4.8 Should Software Firm sell the business Tax Office has the option to terminate this lease. Software Firm will give Tax Office 120 days written notice of intent to sell.

ARTICLE V TERMINATION

5.1 Cause for Termination. The lease pursuant to, and/or the license granted in, this Agreement shall be terminated automatically and without further notice upon the occurrence of any of the following events:

- (i) Expiration of the term specified in Paragraph 1.6 of this Agreement or of any automatic renewal term as specified under said paragraphs;
- (ii) Subject to the provisions of Paragraphs 2.2 and 2.4, disclosure by Tax Office of the Software to a third party, whether directly or indirectly and whether inadvertently or purposefully;
- (iii) Refusal by Tax Office to pay any periodic fee or other charge provided for in this Agreement;
- (iv) Cessation of business by Tax Office or Software Firm; or
- (v) Commission by Tax Office of an event of default as defined in Paragraph 5.4 below.

5.2 Optional Termination by Tax Office. Should Software Firm fail to cure defects in the Hardware or Software within 90 days of written notice of same by Tax Office, Tax Office may terminate this Agreement.

5.3 Events of Default. Tax Office commits an event of default under this Agreement, and the lease and/or license granted under this Agreement shall terminate, if any of the following occur:

- (i) Tax Office attempts to use, copy, license, or convey the Software in any manner contrary to the terms of this Agreement, or in derogation of Software Firm's proprietary rights in the Software; or

(ii) Tax Office fails and neglects to perform or observe any of its existing or future obligations under this Agreement, including, without limitation, timely payment of any sums due Software Firm within ten (10) days after notice that payment is delinquent.

5.4 Effect of Termination. Tax Office agrees that immediately on termination under Paragraph 5.1, it shall immediately return all Hardware, Software and all copies of Software to Software Firm, certify to Software Firm that it has retained no copies of the Software, and acknowledge that it may no longer use the Software. In the event of termination through its default, the Tax Office is liable for all fees and other amounts payable to Software Firm under this Agreement that have accrued through the date of termination. Upon termination of the lease and/or license granted under this Agreement, Software Firm's obligations under this Agreement shall cease. Notwithstanding any other provision of this Agreement to the contrary, the obligations of Tax Office under Paragraph 2.2 shall survive any termination of this Agreement.

5.5 Non-Appropriations. In the event no funds or insufficient funds are appropriated and budgeted or are otherwise not available in any fiscal year for payments due under this Lease, Lessee will immediately notify Lessor of such occurrence and this Lease shall terminate on the last day of the fiscal year for which appropriations were received without penalty or expense to Lessee, except as to the portions of payments herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. Notwithstanding the foregoing, Lessee agrees that, to the extent permitted by law, it will not cancel the Lease under the provisions of this Section 5.5 if any funds are appropriated to it or by it for the acquisition, retention or operation of the Units or other equipment performing functions similar to the Units for the fiscal year in which termination occurs or the next succeeding fiscal year.

5.6 Arbitration. In the event of a dispute arising under this contract, the parties agree to submit that dispute to arbitration pursuant to the rules of the American arbitration Society. Venue for any dispute arising under this contract shall lie in Jack County, Texas.

ARTICLE VI

GENERAL PROVISIONS

6.1 Assignment. Tax Office shall not assign or otherwise transfer its rights under this Agreement or the Hardware and Software obtained pursuant to this Agreement without the prior written consent of Software Firm. Any attempt to make such an assignment without Software Firm's consent shall be void.

6.2 Governing Law. The parties acknowledge that this Agreement has been made in Texas and agree that it shall be construed pursuant to the laws of the State of Texas As required by Texas Government Section 2270.002, Software Firm verifies that it is not currently engaged in, and agrees, for the duration of this Agreement, not to engage in a boycott of Israel.

6.3 Notices. Any notice required or permitted by this Agreement to be given to either party shall be deemed to have been given if in writing and delivered personally or mailed by first-class, registered or certified mail, postage prepaid and addressed to the respective addresses specified in the introductory paragraph of this Agreement, or at such other address that either party may have designated as the address of such party or such purpose.

6.4 Attorneys' Fees. If any legal proceeding is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled.

6.5 Severability. If any part of this Agreement is declared to be invalid by any court of competent jurisdiction, that part of the Agreement shall be severed from this Agreement and the remainder of this Agreement shall remain in full force and effect.

6.6 Non-Waiver. The parties agree that a waiver of a breach or default under this Agreement shall not constitute a waiver of any subsequent breach or default. The parties also agree that no failure to exercise or delay in exercising any right under this Agreement on the part of either party shall operate as a waiver of the right.

6.7 Amendments. This Agreement shall be modified only by a written agreement executed by the persons authorized to execute agreements on behalf of the parties.

6.8 Valid Agreement. By their execution of this Agreement, each party hereby represents and warrants that it is authorized by proper action of its Board of Directors to enter into and execute this Agreement. Additionally, the Tax Assessor-Collector for the Tax Office approves this Agreement by his/her signature below.

6.9 Amendment in Certain Events. There exists a possibility the Texas Legislature will enact changes in the Property Tax Code which could affect this Agreement. Should that occur, the parties will re-examine this Agreement and renegotiate same, if necessary. Further, should there be a judicial interpretation of the Property Tax Code which affects the legality or validity of any portion of this Agreement, the parties will re-examine this Agreement and renegotiate same, if necessary.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective
this 24th day of June, 2019,

JACK COUNTY

By: 

Name: Brian Keith Umphress
County Judge

SOFTWARE FIRM:

PRITCHARD & ABBOTT, INC

By: Kevin R. McBurnett

Printed Name: Kevin R. McBurnett

Title: Information Services Manager

Date: 5.28.19

APPROVED BY:

Tax Assessor-Collector

JACK COUNTY TAX OFFICE

SCHEDULE I

	ANNUAL FEE	
	<u>2020</u>	<u>2021</u>
HARDWARE & THIRD PARTY SOFTWARE	\$ 3,500.00	\$ 3,800.00
Cloud Hosting Jack County's data;		
Sonicwall Firewall, Secure Remote Access;		
Daily Backup of Cloud Data;		
Microsoft Windows Remote Desktop;		
Microsoft SQL Server Licenses;		
Adobe Acrobat Standard Licenses;		
Crystal Reports.		

JACK COUNTY TAX OFFICE

SCHEDULE 2

	ANNUAL FEE	
	<u>2020</u>	<u>2021</u>
COLLECTION SOFTWARE	\$ 20,950.00	\$ 21,250.00
Software provides the ability to post current & delinquent taxes; 1-800 Customer Service Support; Generate Monthly Reports; Provide daily, weekly, summary totals; Error & Supplemental Reports; Print Supplemental Tax Statements; Print receipts on demand. Web Site with property search by name, Geo#, and Acct#.		
TAX STATEMENT SOFTWARE	\$ 13,100.00	\$ 13,400.00
Tax Statements Module; Printing Tax Statements; Tax Roll, Tax Roll Reports, Tax Statement & Summary Reports.		
SETUP, CONVERT, & TRAIN ON NEW PARAGON SOFTWARE	Included	
Convert current data & images to Paragon's format; Three days in-house training of office staff on software.		
SOFTWARE LICENSE FEE (5 USER'S)	\$ 3,500.00	\$ 3,500.00
SOFTWARE ANNUAL FEE	\$ 35,550.00	\$ 38,150.00
HARDWARE (Schedule 1)	\$ 3,500.00	\$ 3,800.00
TOTAL ANNUAL FEE	\$ 41,050.00	\$ 41,950.00

The annual fee for Schedule 1 & 2 shall be made in quarterly payments as follows:

\$10,262.50 January of 2020;	\$10,487.50 January of 2021;
\$10,262.50 April of 2020;	\$10,487.50 April of 2021;
\$10,262.50 July of 2020;	\$10,487.50 July of 2021;
\$10,262.50 October of 2020.	\$10,487.50 October of 2021.

Payments should be sent to 4900 Overton Commons Court, Fort Worth, TX 76132-3687.

Pat Dunn 817-996-6348



HOLT.

549 West Loop 820 North
Fort Worth, TX 76108

RECEIVED
JUN 19 2019
JACK COUNTY AUDITOR
10:59 AM
[Signature]

Precinct 1 Motor Grader Bid

INVITATION TO BID
(County of Jack)

Bids will be received in the County Auditor's Office of Jack County, Texas until 9:00 a.m., Monday, May 27, 2019, for the purchase of various goods and services for Jack County.

The types of goods and services to be purchased are one or more of the following:

Motor Grader, Model 2018 or newer, Tier 3 or 4 compliant *

** The minimum bid specifications and requirements to bid are contained in the Bid Form on file in the County Auditor's office and at the Jack County Website at <http://www.jackcounty.org/agenda/> under the title "FY 17 Motor Grader Bids."*

Bidders should use unit pricing in submitting their bids. Invoices delivered for payment will generally be paid by the second Monday of the month following receipt. A \$200 performance bond payable to the County shall be required of the bidder.

The bids will be opened at 9:05 a.m. on Monday, May 27, 2019, by the County Auditor in the County Courtroom on the first floor of the County Courthouse in Jacksboro, Texas and awarded in the Commissioners Court's business on Monday, May, 27, 2019 at the same location beginning at 10:00 a.m.

Bidders are encouraged to attend to answer questions about their submission.

Detailed specifications may be obtained by contacting:

Lisa Perry
Auditor - Jack County
Jack County Courthouse
Jacksboro, Texas 76458

Voice: (940) 567-2663
Fax: (940) 567-5978

The County's website is located at: www.jackcounty.org.

Bids should be submitted in a sealed number 10 or smaller envelope with the proper title ("Precinct 1 Motor Grader Bid") on the **outside** of the bid envelope.

Bidders are encouraged to be present at the bid opening to defend and answer questions about their bid.

Jack County reserves the right to accept and/or reject any and all bids.

All bids must be accompanied by a completed Bid Request Form in order to be considered which may be obtained through the office of the County Auditor.

Lisa Perry
Auditor - Jack County

TITLE: JACK COUNTY BID REQUEST

PROJECT: Purchase/Sale of Equipment in Commissioner Precinct 1

Date: April 16, 2019

SCOPE: Jack County is now accepting formal proposals for the purchase of one or more of the following: new Motor Grader, Model 2018 or newer, Tier 3 or 4 compliant. Minimum specifications for same are attached.

SPECIFICATIONS: Attached is a bid form to be used in submitting all bids. Supporting materials may be attached but the bid form indicating price per item **must** be properly completed to assure bid consideration.

The bid form is in two sections: an informational section (this section) and a list of the desired equipment and minimum features.

Bidders will be required to deliver with their bid a cost deposit in the amount of \$200.00 by cashier's check to cover costs of republication in the event of his/her failure to perform. Said check will be returned on delivery of the item and returned to unsuccessful bidders after bid opening.

All specifications are given to clarify the type of item requested and should not be deemed to eliminate any specific makes or models.

Vehicle at delivery will have a new inspection sticker, if required, and a minimum of 10 gallons of fuel in the tank.

Bidder shall furnish one (1) shop manuals or CD ROM shall be furnished. Manuals/CD shall include information necessary to diagnose and repair mechanical, electrical systems, and include wiring diagrams. These must be furnished at time of delivery. (THIS REQUIREMENT SHALL NOT DELAY DELIVERY OF THE VEHICLES, BUT PAYMENT CANNOT BE MADE UNTIL ALL REQUIREMENTS ARE MET.)

Bidder must provide a minimum of 4 hours of training regarding maintenance and operation on Jack County's chosen site.

TYPES OF ITEMS SOUGHT: The attached bid form lists the equipment/supplies and quantities desired and minimum specifications. All bids submitted must meet or exceed those specifications listed.

All materials must be of equivalent or better quality as shown in the specifications under **"DESCRIPTION OF ITEM."**

USE OF BID FORM: Failure to complete the County Bid Form and use the prescribed envelope may disallow a proposal for consideration. Further attachments to your County Bid Form may be made.

**JACK COUNTY COMPETITIVE BID
PROPOSAL FORM**

(Purchase of Motor Grader in Commissioner Precinct 1)

My bid is on one or more new 2018 or newer Road
Grader: 2019 140

\$ - 219,943.00 -

Manufacturer of Unit: Caterpillar -

Model No.: 140 -

My bid meets or exceeds minimum Proposal
requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of
\$200 payable to Jack County for republication costs.

My bid offer is good for - 30 - days.

Name of Bidder: Holt Caterpillar -

By: Pat Dunn 817-996-6348 -
(Authorized Agent)

Dated: 6-24-, 2019.

**JACK COUNTY COMPETITIVE BID
PROPOSAL FORM**

(Purchase of Motor Grader in Commissioner Precinct 1)

My bid is on one or more new 2018 or newer Road
Grader: 2019 140M3

\$ - 255,978.00 -

Manufacturer of Unit: Caterpillar -

Model No.: 140 M3 -

My bid meets or exceeds minimum Proposal
requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of
\$200 payable to Jack County for republication costs.

My bid offer is good for - 30 - days.

Name of Bidder: Holt Caterpillar -

By: Pat Dunn 817-996-16348
(Authorized Agent)

Dated: 6-24-, 2019.

MINIMUM SPECIFICATIONS FOR ONE NEW MOTOR GRADER

[Bidder should complete and submit self-assessment tool below with page preceding]

Compliance		Bid specifications for interim Tier 3 or 4 compliant Motor Grader
		Engine
yes <input checked="" type="checkbox"/>	no	Engine meets EPA Interim Tier 4 and European Union Stage III B standards
yes <input checked="" type="checkbox"/>	no	The engine shall have Dual safety air cleaner elements, radial seal, dry type
yes <input checked="" type="checkbox"/>	no	Altitude deration will not occur at altitudes less than 10,000 ft (3048 m). The deration rate above 3048 m (10,000 ft) shall be 1.5% per 305 m (1000 ft).
yes <input checked="" type="checkbox"/>	no	Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design and for improved cylinder and piston ring durability.
yes <input checked="" type="checkbox"/>	no	Fuel system shall be high-pressure, common rail
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	Engine bore and stroke shall be 4.66 X 5.35 in. (118 X 136 mm) 4.5 X 5.9
yes <input checked="" type="checkbox"/>	no	Engine shall be a turbo-charged, direct injection, four stroke, 6-cylinder diesel engine with 4 valves per cylinder.
yes <input checked="" type="checkbox"/>	no	Engine shall be electronically controlled for more efficient fuel injection and fuel burn.
yes <input checked="" type="checkbox"/>	no	Engine displacement for standard engine shall be no less than 9.0 liters (548 cu. in.)
yes <input checked="" type="checkbox"/>	no	Engine shall reach no less than SAE net horsepower in the gears 1-8: 1st 160hp, 2nd 165hp, 3rd 175hp, 4th 190hp, 5th 190hp, 6th 195hp, 7th 195hp, 8th 195hp
yes <input checked="" type="checkbox"/>	no	Standard and Optional peak engine power shall not be achieved at an engine speed greater than 2100 rpm.
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	Standard engine will have a minimum torque rise of 68% in all gears 44%
yes <input checked="" type="checkbox"/>	no	Unit shall have a self-draining muffler with curved stack
yes <input checked="" type="checkbox"/>	no	Unit shall be equipped with Engine Power Management System for variable horsepower for up to 245 SAE net and shall meet IT4 standards
yes <input checked="" type="checkbox"/>	no	A jacket water heater shall be available to assist in cold weather starting.
yes <input checked="" type="checkbox"/>	no	Machine shall be equipped with electronic over-speed protection to prevent the engine and transmission from over speeding, as a standard feature.
yes <input checked="" type="checkbox"/>	no	Electronic Throttle Control (cruise control) shall be available, and shall be controlled by a switch, located on the right-hand console for resuming and decreasing throttle set.
yes <input checked="" type="checkbox"/>	no	The Electronic Throttle Control modes, set and accelerate functions, shall be located on the right console for easy access.
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	The engine shall have an altitude compensating turbocharger
yes <input checked="" type="checkbox"/>	no	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
yes <input checked="" type="checkbox"/>	no	Unit shall be equipped with engine stall prevention (ESP) as standard equipment

Cooling		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A guard shall be available to protect the machine's transmission from debris.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Coolant levels should be easily checked by sight gauges or overflow tank
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine coolant shall be Cool Guard™ II Extended Life or equivalent for temperatures to -34 F
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Air intake shall be pre-screened (3 mm perforations) standard
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	The charged air cooler shall be heavy duty aluminum 10 fin per inch <i>9 fin per inch</i>
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The engine shall have an air-to-air after cooling for low engine speed lugging
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall have charged air cooler with restriction sensor and in-cab restriction warning light
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine fan shall automatically adjust fan speed via a variable displacement hydraulic fan pump to meet engine cooling requirements to minimize power demand from the engine, reduce vehicle noise levels, improve fuel economy, and improve vehicle performance.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine power shall automatically compensate for power draw of the fan system to maintain a constant horsepower available to maintain vehicle performance independent of cooling system power draw.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine fan shall be able to automatically reverse and allow the operator to choose the time interval for the reversal to occur through the vehicle monitor. <i>optional</i>
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	The hydraulic oil cooler shall be 10 fin per inch with vertical, spin-on filter <i>filter in tank</i>
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The radiator shall constructed of aluminum and have 10 fins per inch spacing <i>9 per inch</i>
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall have a coolant recovery tank provided
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cooling system shall be isolated from the engine compartment
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Pivot and / or slide out coolers provide access for quick air cleanout of dust and debris
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear access door shall be provided to provide quick air cleanout of dust and debris for the engine radiator, charge air cooler, transmission cooler, axle cooler, and the hydraulic oil cooler.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Access to engine will be open from both sides with hinged engine side shields and full access service doors
<input checked="" type="checkbox"/>		Engine enclosure and daily service points shall be accessible from ground level, and grouped on the left side of the machine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine compartment doors shall be lockable without the use of external locks.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A guard shall be available to suppress sound from the engine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have a 6000 hour coolant interval from factory
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Vandal protection package shall include locking for cab doors, engine side shields (4), top tank radiator access door, engine coolant surge tank, hydraulic reservoir cap, fuel tank cap and tool box.

Power Train		
yes <input checked="" type="checkbox"/>	no	Optional auto-shift shall be available
yes <input checked="" type="checkbox"/>	no	Cruise control shall be standard.
yes	no <input checked="" type="checkbox"/>	Machine shall have no drive shafts that cross over the articulation hitch.
yes	no <input checked="" type="checkbox"/>	The transmission shall have eight forward and eight reverse speeds with built-in diagnostics <i>6 reverse</i>
yes <input checked="" type="checkbox"/>	no	Transmission shall have 5 working gears between 0-10.2 mph (0-16.4 km/h), for dirt applications.
yes <input checked="" type="checkbox"/>	no	Machine shall be equipped with an electronic inching pedal for improved modulation and machine control.
yes <input checked="" type="checkbox"/>	no	The transmission system shall have an independent oil reservoir, filtration and cooling system with 31 GPM hydraulic gear pump <i>45.2</i>
yes <input checked="" type="checkbox"/>	no	The shift pattern will be the industry standard U-shape
yes <input checked="" type="checkbox"/>	no	The transmission shift handle shall have a neutral park brake locking position. It shall include a park start safety switch
yes <input checked="" type="checkbox"/>	no	Transmission shall be event based shifting (EBS) or use load sensing electronic shift modulation with over speed protection
yes <input checked="" type="checkbox"/>	no	Transmission shall have clutch overheating protection to prevent clutch failures due to excessive and overuse of the inching pedal.
yes <input checked="" type="checkbox"/>	no	The transmission shall have rubber isolation mounting to reduce noise and vibration
yes <input checked="" type="checkbox"/>	no	Diameter at the output end of the transmission shaft shall be no less than 2.34 in (59.5 mm)
yes <input checked="" type="checkbox"/>	no	Transmission shall be equipped with built-in self-diagnostic capability.
yes <input checked="" type="checkbox"/>	no	Transmission shall be isolated/resilient mounted to reduce sound and vibration.
yes <input checked="" type="checkbox"/>	no	Transmission shall be a direct drive, power shift, countershaft type.
Axles/Brakes/Tandems		
yes <input checked="" type="checkbox"/>	no	The brakes shall be continuously pressurized, filtered, oil cooled
yes	no <input checked="" type="checkbox"/>	The brakes shall be internal self-adjusting maintenance free, wet multi-disk, inboard of tandem pivot <i>at each wheel</i>
yes	no <input checked="" type="checkbox"/>	The park brake shall have an independent oil reservoir, filtration and cooling system with 8 GPM axle hydraulic gear pump and 10 fins per inch oil cooler
yes <input checked="" type="checkbox"/>	no	The parking brake shall be automatic, spring-applied, hydraulic released
yes <input checked="" type="checkbox"/>	no	The unit shall have primary and secondary service brakes
yes <input checked="" type="checkbox"/>	no	Service brakes shall be multi-disc, oil-cooled and completely sealed.
yes <input checked="" type="checkbox"/>	no	Service brakes shall be hydraulically actuated, utilizing dual independent brake circuits.

yes <input checked="" type="checkbox"/>	no	Service brake disc surfaces shall be grooved and carry oil between discs and plates with brakes fully applied.
yes <input checked="" type="checkbox"/>	no	Entire braking system shall meet all requirements of ISO 3450.
yes <input checked="" type="checkbox"/>	no	Service brakes shall provide a minimum of 3,565 in ² (23,000 cm ²) of total friction material surface area used at each of the four tandem wheels to eliminate braking loads on the power train.
yes <input checked="" type="checkbox"/>	no	Differential Lock/Unlock shall be electro-hydraulically controlled, as a standard feature.
yes <input checked="" type="checkbox"/>	no	Differential Lock/Unlock shall be capable of being engaged or disengaged at any time during vehicle operation without incurring damage to the differential and differential lock system. Engagement shall not be restricted or determined by vehicle speed, vehicle shifts, or tandem tractive conditions (tandems slipping).
		Differential Lock/Unlock shall be a multi-disc design.
yes	no <input checked="" type="checkbox"/>	Differential Lock/Unlock can be selected by operator to be automatic for gears 1-4.
yes <input checked="" type="checkbox"/>	no	Differential Lock/Unlock shall be operator controlled, via toggle switch near the right hand blade controls
yes	no <input checked="" type="checkbox"/>	Unit shall be equipped with system capable of automatically engaging and disengaging diffloc to optimize tractive capability, while at the same time providing the operator with the ability to manually engage diffloc during any vehicle operation
yes <input checked="" type="checkbox"/>	no	Parking brake shall be multi-disc, oil-cooled, spring-applied, hydraulically released, sealed, adjustment-free, and integrated into the transmission.
yes <input checked="" type="checkbox"/>	no	Parking brake shall be serviceable without removing the transmission.
yes <input checked="" type="checkbox"/>	no	Engaged parking brake shall neutralize the transmission.
yes <input checked="" type="checkbox"/>	no	Differential housing oil filter shall have 2000 hour service replacement interval.
yes <input checked="" type="checkbox"/>	no	The axles shall be planetary single reduction final drive
yes <input checked="" type="checkbox"/>	no	The rear axle shall have clutch style hydraulic differential lock that can be engaged on the go to achieve maximum traction instantly when required
yes	no <input checked="" type="checkbox"/>	The rear-axle shall be a bolt-on modular design offering easy access to differential components, improving serviceability and contamination control.
yes <input checked="" type="checkbox"/>	no	Final drive shall be a planetary design.
yes <input checked="" type="checkbox"/>	no	Front axle shall be an arched design for maximum ground clearance.
yes	no <input checked="" type="checkbox"/>	Front axle oscillation shall be no less than 32 degrees total, per side 16 degrees up, 16 degrees down.
yes <input checked="" type="checkbox"/>	no	Front wheel steering angle shall be no less than 48.5 degrees left or right.
yes <input checked="" type="checkbox"/>	no	Front wheel spindle maintenance intervals shall be no less than 2000 hrs.
yes <input checked="" type="checkbox"/>	no	Steering tie rod ends shall be heat induction hardened.
yes <input checked="" type="checkbox"/>	no	Front wheel spindle bearings shall be a large diameter taper roller bearing for radial and axial load

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tandems shall be capable of oscillating 15 degrees front tandem up and 15 degrees front tandem down, with full machine articulation and having no interference between tandem wheel and machine structure.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tandem chain pitch shall not be less than 2.0 in (50.8 mm).
	<input checked="" type="checkbox"/>	Distance between center of tandem wheels shall be no less than 60.8 in (1540 mm). 59"
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Maximum front wheel lean shall be no less than 20 degrees left or right.
Hydraulic System		
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Motor grader shall have an option of up to six auxiliary control valves and control levers integrated into the main control rack and valve stack, 14 possible control levers on main control rack. 5
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic pump shall be a variable-displacement, axial-piston, load sense control, pump.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right blade lifts shall have hydraulic float control.
	<input checked="" type="checkbox"/>	The hydraulic system shall have a 56.0 gpm (212 L/m) main hydraulic axial piston pump and 10 fin per inch oil cooler 45 9 ft in
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Implement pump shall not be mounted under cab floor, minimizing sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A sight gauge will be provided for checking hydraulic reservoir fluid
<input checked="" type="checkbox"/>	<input type="checkbox"/>	The hydraulic tank shall have a baffling system to improve reservoir effectiveness to prevent aeration, contaminant settling, and heat dispersion and dissipation.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic system shall be fully sealed, using O-ring seals to prevent contamination and spillage.
yes <input type="checkbox"/>	no <input type="checkbox"/>	N/A
yes <input type="checkbox"/>	no <input type="checkbox"/>	The hydraulic stand-by pressure shall be no less than 1600 psi (11031 kPa).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulics system shall be a closed center, load sensing type, with a variable displacement, axial piston-type pump.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The maximum hydraulic system pressure shall be no less than 2,750 psi (18.961 kPa).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Implement valves shall be proportional priority pressure compensating for consistent response, when multi-functioning any combination of implement controls and independent of engine speed.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Lock valves shall be integrated into the main implement valve to prevent cylinder drift.
	<input checked="" type="checkbox"/>	Hydraulic valves shall not be mounted to the cab floor, to minimize sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	All implement hydraulic connections shall have O-ring face seals for leak prevention.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The hydraulic system shall be pressure-compensated and load-sensing for reduced fuel consumption.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Steering capabilities shall be ISO 5010
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Secondary steering is available
Electrical		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The electrical system shall be 24 volt with 100 amp alternator.

yes <input checked="" type="checkbox"/>	no	Machine shall have 1400 CCA extra heavy-duty batteries with 440 minute reserve capacity
yes <input checked="" type="checkbox"/>	no	The cab shall have a 10 amp continuous / 15 amp peak capacity (24V to 12 V) converter
yes <input checked="" type="checkbox"/>	no	Optional electrical corrosion-prevention protection for protection in corrosive environments such as salt handling
yes <input checked="" type="checkbox"/>	no	All core machine systems shall be electronically connected optimizing performance and preventing machine damage
yes <input checked="" type="checkbox"/>	no	LED turn signal, marker and brake lights shall be provided.
yes <input checked="" type="checkbox"/>	no	Unit shall be equipped with driving lights, two high and two low beam halogen headlights with front and rear turn signals, front and rear marker lights, brake lights and hazard warning lights.
yes <input checked="" type="checkbox"/>	no	Unit shall have indicator or warning for: high beams, seat belt, turn signals, cruise control, low alternator voltage, engine air filter restriction, engine oil pressure, engine coolant temperature, wait to start (glow plugs), hydraulic filter restriction
yes <input checked="" type="checkbox"/>	no	Machine shall have back-up lights and sounding alarm as standard when reverse gears are selected.
yes <input checked="" type="checkbox"/>	no	The monitor shall have multi-language options provided (English, Spanish, French, & Russian)
yes <input checked="" type="checkbox"/>	no	Unit shall be equipped with a single LCD monitor displaying gauges for: DPF cleanliness level, engine coolant temperature, transmission oil temperature, hydraulic oil temperature, rear steer articulation angle and fuel level with low level visual warning. The LCD monitor should also be capable of displaying vehicle performance data, diagnostic information, and diagnostic trouble codes.
yes <input checked="" type="checkbox"/>	no	Unit shall have digital readout displayed on a single LCD monitor for: engine rpm, odometer, transmission gear indicator, speedometer, hour meter
yes <input checked="" type="checkbox"/>	no	Starting system shall be a 24V direct electric type.
yes <input checked="" type="checkbox"/>	no	All light and wiper switches will be solid-state distribution
yes <input checked="" type="checkbox"/>	no	The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris
yes <input checked="" type="checkbox"/>	no	The unit shall be provided with ground level master electrical disconnect switch
yes <input checked="" type="checkbox"/>	no	The unit shall have an electric key fuel shut-off switch
yes <input checked="" type="checkbox"/>	no	Electrical system shall have a master disconnect switch with a padlock provision (in addition to the ignition switch), accessible from the ground level.
yes <input checked="" type="checkbox"/>	no	Cab will be wired for beacon, radio and auxiliary circuit
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	The unit shall have a bypass start safety cover on the starter
Operator Station		
yes <input checked="" type="checkbox"/>	no	Steering wheel and control console shall be tiltable
yes <input checked="" type="checkbox"/>	no	The ergonomically designed steering wheel will take 5 1/4 turns (lock to lock) if the machine is equipped with manual controls. If the machine is equipped with EH controls, the steering wheel shall take 6 1/4 turns (lock to lock).

yes <input checked="" type="checkbox"/>	no	Steering wheel shall be required to operate machine.
yes <input checked="" type="checkbox"/>	no	Left and right side cab doors are standard
yes <input checked="" type="checkbox"/>	no	Cab doors shall have a hold-open clasp with a ground-level release and in addition to, a release in the cab.
yes <input checked="" type="checkbox"/>	no	Machine shall provide dual exits allowing for emergency egress should one side become obstructed
yes <input checked="" type="checkbox"/>	no	Cab shall have cup holder, personal cooler holder/storage compartment for operator's manual, with a molded floor mat
yes <input checked="" type="checkbox"/>	no	Air vents shall be provided for all front and side tinted windows
yes <input checked="" type="checkbox"/>	no	Three rearview mirrors shall be provided, one interior and two breakaway exterior mounted
yes <input checked="" type="checkbox"/>	no	AM/FM/WB Radio including 24V to 12V converter, two speakers, antenna and wiring shall be available.
yes <input checked="" type="checkbox"/>	no	AM/FM/WB Radio with CD including 24V to 12V converter, two speakers, antenna and wiring shall be available.
yes <input checked="" type="checkbox"/>	no	A rear sun shade shall be available.
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	The motor grader shall be equipped with low ROPS/FOPS air conditioned cab, isolation frame mounted for noise and vibration reduction <i>hard mount</i>
yes <input checked="" type="checkbox"/>	no	An enclosed cab with ROPS (Rollover Protective Structure) shall be provided.
yes <input checked="" type="checkbox"/>	no	FOPS (Falling Object Protective Structure) shall be provided.
yes <input checked="" type="checkbox"/>	no	Seat shall be a cloth-covered air suspension seat with, 3-inch (76 mm) retractable seat belts, with adjustments for fore-aft position, seat height, seat back angle, thigh support, and lumbar support.
yes	no <input checked="" type="checkbox"/>	A machine security system shall be available to electronically code keys selected by the user to limit usage by individuals or by time parameters.
yes <input checked="" type="checkbox"/>	no	Access to the cab shall be three anti-skid steps
yes <input checked="" type="checkbox"/>	no	Machine shall provide 3 points of contact on all areas of the machine, for mounting and dismounting.
yes <input checked="" type="checkbox"/>	no	Left and right side tandem case assemblies shall be covered with punched steel plate to provide an adequate platform for standing and walking..
yes	no <input checked="" type="checkbox"/>	Cab shall have angled floor design allowing direct visibility to moldboard.
yes	no <input checked="" type="checkbox"/>	The front glass shall be continuous and unobstructed glass from roofline to floor for visibility of the blade, heel and toe, back of the cutting edge and front tires. If choosing lower opening windows, the configuration changes slightly.
yes <input checked="" type="checkbox"/>	no	The Laminated upper front tinted window shall come with a sun shade band
yes	no <input checked="" type="checkbox"/>	The unit will come with a rear window electric defroster
yes <input checked="" type="checkbox"/>	no	Machine shall have laminated glass for the front upper window to protect the operator from shattered glass.

yes	no <input checked="" type="checkbox"/>	Optional decelerator pedal shall be available
yes <input checked="" type="checkbox"/>	no	The upper front and rear windshield washers with intermittent wipers shall be standard
yes <input checked="" type="checkbox"/>	no	An Operating Manual shall be provided by Seller on delivery of unit
yes <input checked="" type="checkbox"/>	no	A Service Manual shall be provided by Seller on delivery of unit
General Specifications		
yes <input checked="" type="checkbox"/>	no	Machine Wheel Base (distance from front axle to mid tandem) shall not be less than 242.6 in (6,160 mm).
yes <input checked="" type="checkbox"/>	no	Machine shall be designed and built by the manufacturer.
yes <input checked="" type="checkbox"/>	no	Transmission shall be designed and built by the machine manufacturer.
yes	no <input checked="" type="checkbox"/>	The fuel tank capacity shall be no less than 110 gallons (416 L) 100 gallons
yes	no <input checked="" type="checkbox"/>	Machine height to top of the cab shall not exceed 125 in (3,180 mm). Latz. 2019/R
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	Turning radius will be no greater than 284 in (7,214 mm)
yes	no <input checked="" type="checkbox"/>	Max saleable weight of the machine shall not be more than 46,800 lbs (21 228 kg). Weight shall be the heaviest possible combination of compatible attachments, also including lubricants, full fuel tank and operator of 200 lbs (91 kg). 54,000
yes <input checked="" type="checkbox"/>	no	Base Machine Weight shall not be less than 35,220 lbs (15,976 kg). Weight shall include: standard machine configuration, lubricants, coolants, full fuel tank and operator of 175 lbs (80 kg).
yes <input checked="" type="checkbox"/>	no	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
Frames and Structures		
yes	no <input checked="" type="checkbox"/>	The angle of articulation shall be no less than 22 degrees. 18
yes <input checked="" type="checkbox"/>	no	The articulation joint shall have mechanical locking device to prevent frame articulation while servicing or transporting machine.
yes <input checked="" type="checkbox"/>	no	The rear frame shall have two box section channels with an integrated bumper.
yes <input checked="" type="checkbox"/>	no	The frame shall be ready for snow wing attachment in Texas
yes	no <input checked="" type="checkbox"/>	The motor grader main frame shall be designed with .89" (23mm) top and bottom plates and .63" (16mm) side plates
yes <input checked="" type="checkbox"/>	no	Unit will be provided with seven-position pin-locking saddle
Circle and Mold Board		
yes <input checked="" type="checkbox"/>	no	Shall have 14' long, 24" high by 7/8" thick moldboard available with 5/8" hardware available
yes <input checked="" type="checkbox"/>	no	The mold board shall be pre-stressed during manufacturing for superior strength and durability
yes <input checked="" type="checkbox"/>	no	The mold board will have quick change circle wear and side shift wear inserts, capable of being replaced in approximately 2 hours using only a 9/16" wrench.

yes <input checked="" type="checkbox"/>	no	Moldboard shall have a bank slope angle capability of at least 90 degrees to both sides.
yes <input checked="" type="checkbox"/>	no	Slide rails shall be hardened, continuously welded, and have replaceable bronze-alloy wear inserts top and bottom.
yes <input checked="" type="checkbox"/>	no	Moldboard slide rails shall be constructed of a heat-treated, high carbon steel.
yes <input checked="" type="checkbox"/>	no	Moldboard shall have a hydraulic tip control through a range of 42 degrees fore and 5 degrees aft.
yes <input checked="" type="checkbox"/>	no	Throat clearance with standard moldboard shall be at least 4.8 in (123 mm)
yes <input checked="" type="checkbox"/>	no	The motor grader shall have five permanent and usable tie downs for transport
yes <input checked="" type="checkbox"/>	no	Drawbar wear strips shall be replaceable drop-in inserts, made from nylon composite material.
yes <input checked="" type="checkbox"/>	no	Circle and drawbar vertical adjustment points shall be accessible from the bottom of the drawbar, for ease of maintenance.
yes <input checked="" type="checkbox"/>	no	Circle radial wear insert shall be replaced without removing the circle support castings for quick easy maintenance.
yes <input checked="" type="checkbox"/>	no	Moldboard wear strips shall be adjusted with lock screws, providing shim-less adjustment capability both vertical & horizontal.
Serviceability		
yes <input checked="" type="checkbox"/>	no	Daily check points shall be accessible from the left side of the engine and shall be done from ground level
yes <input checked="" type="checkbox"/>	no	The dip stick for checking transmission fluid shall be at ground-level
yes <input checked="" type="checkbox"/>	no	Engine shall have environmentally friendly fuel drain valves
yes <input checked="" type="checkbox"/>	no	Environmental drain provisions will be provided for the hydraulic oil, engine oil, engine coolant, transmission, differential and fuel tank.
yes <input checked="" type="checkbox"/>	no	High-speed oil drain system shall be available with ground level quick connect access.
yes <input checked="" type="checkbox"/>	no	Fuel fast fill shall be ground level accessible, and capable of fill rates of up to 150 gallons/minute (xxx liters / min)
yes <input checked="" type="checkbox"/>	no	Standard hydraulic tank capacity shall not be more than 16 gallons (60.6 L).
yes	no <input checked="" type="checkbox"/>	Standard fuel tank capacity shall not be less than 110 gallons (416 L). 100
yes <input checked="" type="checkbox"/>	no	Standard cooling system capacity shall not be less than 11.6 gallons (43.9 L).
yes <input checked="" type="checkbox"/>	no	Standard engine oil capacity shall not be less than 6.3 gallons (23.8 L).
yes <input checked="" type="checkbox"/>	no	Standard tandem housing capacity shall not be less than 19.5 gallons (73.8 L) each.
yes <input checked="" type="checkbox"/>	no	Standard circle drive housing capacity shall not be less than 1.5 gallons (5.7 L)
yes	no <input checked="" type="checkbox"/>	Standard front wheel AWD gear box shall not be less than 2 gallons (7.2 L). 1.8
yes <input checked="" type="checkbox"/>	no	Engine oil filter shall be a 500-hour, vertical spin-on

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine primary and final fuel filters shall have 500-hour service replacement interval.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall have primary fuel filter with fuel water separator and electronic sensor; quick release dual stage filter and primer pump
yes <input checked="" type="checkbox"/>	no <input checked="" type="checkbox"/>	Hydraulic, transmission, and differential filters shall be banked and easily assessable through the engine compartment doors.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic filter shall have a service interval of 2000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic oil change service interval shall be no less than 4000 hours
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Transmission filter restriction indicator shall be displayed in the cab
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission oil filter service replacement interval shall be 2000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The centralized lube bank shall be at the articulation joint to give access to difficult to reach zerks
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Sampling ports shall be accessible from the tandem level and provide access to the engine, hydraulic, coolant, and fuel ports.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A two-way communication tool shall give service technicians easy access to stored diagnostic data and allow configuration of machine parameters.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with OEM provided wireless communication system capable of monitoring and communicating machine location, fuel burn, as well as multiple other vehicle performance data. In addition, the system shall be capable of updating system control software wirelessly.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall allow for at least 500 hours of operation between oil changes.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An Operating Manual shall be provided by Seller on delivery of unit
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A Service Manual shall be provided by Seller on delivery of unit
Tires / Rims		
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Tires mounted on a 9 in (22.86 cm) by 24 in (61 cm) single-piece tire rim to provide mounting for 14x24 pr 14R24 tires
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A 10 in (25.4 cm) by 24 in (60.96 cm) size multi-piece tire rim shall be available to provide mounting for 14.00-24 and 14.00R24 conventional tires.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A 14 in (35.6 cm) by 25 in (63.5 cm) size multi-piece tire rim shall be available to provide mounting for 17.5R25 tires.
Safety		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard grey glare-reducing paint shall be used on the front frame and engine enclosure to decrease glare from other equipment lights and reflection from the sun and snow.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be rubber isolation mounted to reduce noise and vibration
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have a fan finger guard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A toolbox shall be provided.
Optional Equipment		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Blade lift accumulators shall be available, to reduce vertical impact damage.

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Blade lift accumulators shall be available, to reduce vertical impact damage.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear vision camera with integrated display and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A front lift group shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A front scarifier and mid-mount scarifier shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear fenders shall meet ISO-3457 requirements and shall not interfere with the ability to fully open any cab or engine enclosure, or service access doors.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear hitch 120 lb (54 kg) or rear counterweight 1,603 lb (727.1 kg) with integral hitch are available <i>No Counter weight</i>
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear ripper shall have five ripper shank holders and 9 scarifier shank holders.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear ripper shall have a working penetration of maximum 16.8 in (426 mm) and a minimum penetration force of 20,700 lb (9397 kg) at typically equipped operating weight
yes <input type="checkbox"/>	no <input type="checkbox"/>	Front ripper. If not included, cost of same: \$
yes <input type="checkbox"/>	no <input type="checkbox"/>	Spare wheel & tire. If not included, cost of same: \$
yes <input type="checkbox"/>	no <input type="checkbox"/>	Bias tires. If not included, cost of same per tire: \$

Jack County Precinct 1 motor grader bid

If awarded the bid on the above motor grader.

Holt Cat will provide operator training.

Length will probably vary depending on the model you purchase. But as a Caterpillar Dealership We stand behind the products we sell and your operators will have sufficient opportunity for Training on the machine.

This note is just a follow up to previous conversations we have had.

Pat Dunn Holt Caterpillar

Pat Dunn 6-24-19

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY



DATE: June 11, 2019
QUOTE #:240362-02

JACK COUNTY PCT 1
Gary Oliver

COUNTY COURTHOUSE

Patrick Dunn
817.996.6348

100 N MAIN ST STE 202
JACKSBORO, TEXAS 76458-1746

One (1) New Caterpillar Inc Model: 140M3 Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: HLK036452

SERIAL NUMBER: 0N9D01429

YEAR: 2019

HOURS: 9

Sourcewell Coop Contract 032119
Jack County member ID 117052

Pricing based on 7 year ownership.
Customer will sign intent to own 7 year ownership document .

SUB TOTAL

TOTAL PURCHASE PRICE

\$255,978.00

\$255,978.00

WARRANTY

Standard Warranty: 12 Month/Unlimited Hours Total Machine

Extended Warranty: 3 years or 1500 hours power train extended warranty

CSA 1st 500 hour PM

No electronics warranty

NOTES

DATE: June 11, 2019QUOTE #:Quote 240362-02

MACHINE SPECIFICATIONS

STOCK NUMBER: HLK036452

SERIAL NUMBER: 0N9D01429

YEAR: 2019

HOURS: 9

DESCRIPTION	REF.#
140M3 MOTOR GRADER	384-8605
LANE 3 ORDER	0P-9003
GLOBAL ARRANGEMENT	385-9294
MOLDBOARD, 14' PLUS	349-3048
RIPPER/SCARIFIER	324-0889
TOOTH, STRAIGHT	8J-1434
WEATHER, STANDARD	353-3316
ACCUMULATORS, BLADE LIFT	358-9338
PRECLEANER, NON SY-KLONE	380-6774
BASE + 1 (RIP)	385-8094
STARTER, ELECTRIC, HEAVY DUTY	394-3945
HEADLIGHTS,FRONT, LOW, HALOGEN	308-9370
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
FAN, DEFROSTER, REAR WINDOW	233-3137
SCREEN AS	360-0116
CONVERTER GP	361-3136
SEAT, HEATED	385-8713
RADIO GP - AM/FM	477-1255
SEAT BELT	394-1492
PRODUCT LINK, SATELLITE PLE631	464-6804
INSTALLATION, ACCUGRADE READY	462-7928
JOYSTICK CONTROLS, ADVANCED	458-8701
TIRES, 17.5R25 BS VKT * D2A MP	252-0775
GUARD GP, HITCH	323-6970
LANGUAGE, ENGLISH	386-1254
DECALS, ENGLISH (U.S.)	442-9940
ANTIFREEZE WINDSHIELD WASHER	0P-1939
LIGHTS, WORKING, PLUS, HALOGEN	395-1967
TRANSMISSION, AUTOSHIFT	396-3515
LIGHTS, SERVICE, INTERNAL	380-3070
CAMERA, REAR VISION	396-3921
DRAIN, HIGH SPEED, ENGINE OIL	501-1163
MIRRORS, OUTSIDE MOUNTED	233-3295
GUARD, TRANSMISSION	366-2459
PUSH PLATE, COUNTERWEIGHT	367-6842
TANK, FUEL, STANDARD	540-2373
COOLANT, 50/50, -35C (-31F)	469-8157
ROLL ON-ROLL OFF	0P-2265
CONTROL,AUTO ARTICULATION-DEMO	483-2354
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
FAN, STANDARD	542-4660
LIGHTS, ROADING, HALOGEN	421-7810
LIGHTS, ARM, FOLD DOWN	536-9969

STANDARD EQUIPMENT

CONSIST NOTE

STANDARD EQUIPMENT:
The standard equipment list includes key

components necessary for an operable machine.

POWERTRAIN

Air cleaner, dual stage dry type radial seal with service indicator and automatic dust ejector
Air-to-air after cooler (ATAAC)
Belt, serpentine, automatic tensioner
Brakes, oil disc, four-wheel, hydraulic
Demand fan, hydraulic
Differential, lock/unlock, Automatic
Drain, engine oil, ecology
Electronic over-speed protection
Engine, C9 with ACERT technology, diesel

with automatic engine derate and idle control. EPA/ARB Tier 4 Final & EU stage IV certified Engine & Aftertreatment
Parking brake, multi-disc, sealed and oil cooled.
Sediment drain, fuel tank.
Tandem drive
Transmission, 8 speed forward and 6 speed reverse, power shift, direct drive
VHP Plus (Variable Horse Power Plus)

ELECTRICAL

Alarm, back-up
Alternator, 150 ampere, sealed
Batteries, maintenance free, heavy duty, 1125 CCA
Breaker panel, ground accessible
Electrical hydraulic valves
Electrical system, 24 volt

Grade Control Ready (Cab harness, software, electrical hydraulic valves, bosses and brackets)
Lights, reversing
Lights, roading, roof-mounted, stop and tail, LED
Starter, electric

OPERATOR ENVIRONMENT

Air Conditioning with heater
Articulation, automatic return to center
Centershift pin indicator
Display, digital speed and gear
Doors, left and right side with wiper
Gauge, machine level
Gauges (analog) inside the cab (includes fuel, articulation, engine coolant temp, engine RPM, and hydraulic oil temp, DEF/AdBlue)
Joystick, adjustable armrests
Joystick gear selection, hydraulic power steering hydraulic controls (right/left, blade lift w/ float position, blade sideshift and tip, circle drive, centershift, front wheel lean and articulation and steering)

Lights, night time cab
Messenger operator information system
Meter, hour, digital
Mirror, inside rearview, wide angle
Power Port, 12V
Radio Ready, Entertainment
ROPS cab, sound suppressed - 69dB(A) - ISO 6394
Seat, cloth-covered, comfort suspension
Storage area for cooler/lunchbox
Throttle control, electronic
Windows: laminated glass
- Fixed front with intermittent wiper
- Door with intermittent wipers (3)
Windows: Tempered
- Left and right side wipers
- Rear with intermittent wiper

SAFETY AND SECURITY

Clutch, circle drive slip
Doors, 2 engine compartment, (two left hand, two right hand) locking
Doors, 2 service, left and right locking
Ground level engine shutdown
Hammer (emergency exit)

TIRES, RIMS, AND WHEELS

A partial allowance for tires on 10" x 24" multi-piece rims is included

FLUIDS

Antifreeze

OTHER STANDARD EQUIPMENT

Accumulators -brake -dual certified
Drawbar,6 shoe w/replaceable wear strips
Fluid check, ground level
Fuel tank, 105 gallon (398 L)
Ground level fueling
DEF/AdBlue Tank, 5.5 gallon (21 L)
Hydraulic lines for base functions
Pump, hydralic, high capacity

Horn, electric
Lockout, hydraulic implement (for roading and servicing)
Seat belt, retractable 3"
Secondary steering
Tandem walkway/guards

in the base machine price and weight.

Extended Life Coolant -35C/-30F

(98cc / 15 cu in)
Radiator, cleanout access
(both sides with swing doors)
SOS ports - engine -hydraulic
-transmission -coolant -fuel
Tandem walkway/guards
Tool box
Debris Guard



DATE: May 8, 2019
QUOTE #:238752-02

JACK COUNTY PCT 1
Gary Oliver

COUNTY COURTHOUSE

Patrick Dunn
817.996.6348

100 N MAIN ST STE 202
JACKSBORO, TEXAS 76458-1746

One (1) New Caterpillar Inc Model: 140 Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: HLK037635 SERIAL NUMBER: 0N9400166

Sourcewell Coop Contract 032119 Jack County Member ID 117052	
Pricing based on 7 year owner ship customer will sign intent to keep 7 years document	
SUB TOTAL	\$219,943.00
TOTAL PURCHASE PRICE	\$219,943.00

WARRANTY

Standard Warranty:	12 Month/Unlimited Hours Total Machine
Extended Warranty:	3 year or 1500 hour power train extended warranty
CSA	1st 500hour PM

NOTES

STOCK NUMBER: HLK037635**SERIAL NUMBER: 0N9400166**

DESCRIPTION	REF.#
140 13A MOTOR GRADER	515-2449
LANE 3 ORDER	0P-9003
MOLDBOARD, 14' PLUS	439-9110
RIPPER-SCARIFIER, REAR	515-4649
WEATHER, STANDARD, TANDEM	522-6386
LINK BAR, HYDRAULIC	559-2201
DRAWBAR, STANDARD	522-6751
NO LOCK OUT, CAB	437-0690
STARTER, HEAVY DUTY	515-2231
LIGHTS, BRAKE AND BACKUP	522-1597
CAB, PLUS	522-6688
SEAT, MECHANICAL SUSPENSION	437-0684
MIRRORS, EXTERNAL	565-2320
PRODUCT LINK, CELLULAR PLE641	519-3712
FAN, STANDARD TANDEM	558-3846
TIRES, 17.5R25 BS VKT * D2A MP	252-0775
COOLANT (-40C)	522-6654
PRECLEANER, SY-KLONE	380-6775
NO GRADE CONTROL TECHNOLOGY	566-5529
ANTIFREEZE WINDSHIELD WASHER	0P-1939
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
LANGUAGE, ENGLISH	386-1254
DECALS, ENGLISH (US)	516-2552
ROLL ON-ROLL OFF	0P-2265
PUSH PLATE, COUNTERWEIGHT	336-1559
NO ACCUMULATORS, NO ARO	515-2586
BASE+1 (RIP)	524-8989
GUARD, TRANSMISSION	522-2419
LIGHTS, WORK PLUS, HALOGEN	522-6557
LIGHTS, CAB ROOF, HALOGEN	501-4739
COVERS, UNDER CAB	522-2402

STANDARD EQUIPMENT

POWERTRAIN

Air cleaner, dual stage dry type radial seal with service indicator and automatic dust ejector	stage IV certified engine & aftertreatment
Air-to-air after cooler (ATAAC)	Parking brake, multi-disc, sealed and oil cooled
Belt, serpentine, automatic tensioner	Sediment drain, fuel tank
Brakes, oil disc, four-wheel, hydraulic	Tandem drive
Demand fan, hydraulic	Transmission, 8 speed forward and 6 speed reverse, power shift, direct drive
Electronic over-speed protection	VHP Plus (Variable Horse Power Plus)
Engine, C9 with ACERT technology, diesel with automatic engine derate and idle control. EPA/ARB tier 4 final & EU	

ELECTRICAL

Alarm, back-up	Breaker panel
Alternator, 150 ampere, sealed	Electrical system, 24 volt
Batteries, maintenance free, heavy duty, 1125 CCA	Lights, reversing
	Starter, electric

OPERATOR ENVIRONMENT

Steering wheel	Lights, night time cab
Air Conditioning with heater	Messenger Display
Articulation	-Meter
Centershift pin indicator	-Hour digital
Display, digital speed and gear	Mirror
Load sensing hydraulic controls:	Inside rearview, wide angle
-Right/left blade lift	Power port, 12V
-Circle drive	Radio ready, entertainment
-Center shift	ROPS cab, 77dB(A) ISO 6394
-Side shift	Storage area for cooler/lunchbox
-Blade tip	Throttle control, electronic
-Front wheel lean	Windows: laminated glass
Doors, left and right side	Fixed front with intermittent wiper
Gauge, machine level	windows: tempered
Gauges (analog) inside the cab	Left and right side wipers
(includes fuel, articulation, engine coolant temp, engine RPM and hydraulic oil temp, DEF/AdBlue)	Rear with intermittent wiper
	Cab Storage

SAFETY AND SECURITY

Clutch, circle drive slip	Hammer (emergency exit)
Doors, 2 engine compartment, (two left hand, two right hand) locking	Horn, electric
Doors, 2 service, left and right locking	Seat belt, retractable 3"
Ground level engine shutdown	Secondary steering
	Tandem walkway/guards

FLUIDS

Antifreeze

Extended life coolant -35C/-30F

OTHER STANDARD EQUIPMENT

Accumulators -brake -dual certified
Drawbar,6 shoe w/replaceable wear strips
Fluid check, ground level
Fuel tank, 100 gallon (378 L)
Ground level fueling
DEF/AdBlue Tank, 3.3 gallon (12.5 L)
Hydraulic lines for base functions
Pump, hydraulic, high capacity

(100cc / 6 cu in)
Radiator, cleanout access
(both sides with swing doors)
SOS ports - engine -hydraulic
-transmission -coolant -fuel
Tool box
Debris guard

RECEIVED

JUN 24 2019

INVITATION TO BID
(County of Jack)

JACK COUNTY AUDITOR

Bids will be received in the County Auditor's Office of Jack County, Texas until 9:00 a.m., Monday, May 27, 2019, for the purchase of various goods and services for Jack County.

The types of goods and services to be purchased are one or more of the following:

Motor Grader, Model 2018 or newer, Tier 3 or 4 compliant *

** The minimum bid specifications and requirements to bid are contained in the Bid Form on file in the County Auditor's office and at the Jack County Website at <http://www.jackcounty.org/agenda/> under the title "FY 17 Motor Grader Bids."*

Bidders should use unit pricing in submitting their bids. Invoices delivered for payment will generally be paid by the second Monday of the month following receipt. A \$200 performance bond payable to the County shall be required of the bidder.

The bids will be opened at 9:05 a.m. on Monday, May 27, 2019, by the County Auditor in the County Courtroom on the first floor of the County Courthouse in Jacksboro, Texas and awarded in the Commissioners Court's business on Monday, May, 27, 2019 at the same location beginning at 10:00 a.m.

Bidders are encouraged to attend to answer questions about their submission.

Detailed specifications may be obtained by contacting:

Lisa Perry
Auditor - Jack County
Jack County Courthouse
Jacksboro, Texas 76458

Voice: (940) 567-2663
Fax: (940) 567-5978

The County's website is located at: www.jackcounty.org.

Bids should be submitted in a sealed number 10 or smaller envelope with the proper title ("Precinct 1 Motor Grader Bid") on the **outside** of the bid envelope.

Bidders are encouraged to be present at the bid opening to defend and answer questions about their bid.

FILED FOR RECORD

____ O'CLOCK ____ M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____ DEPUTY

Jack County reserves the right to accept and/or reject any and all bids.

All bids must be accompanied by a completed Bid Request Form in order to be considered which may be obtained through the office of the County Auditor.

Lisa Perry
Auditor - Jack County

TITLE: JACK COUNTY BID REQUEST

PROJECT: Purchase/Sale of Equipment in Commissioner Precinct 1

Date: June 21, 2019

SCOPE: Jack County is now accepting formal proposals for the purchase of one or more of the following: new Motor Grader, Model 2018 or newer, Tier 3 or 4 compliant. Minimum specifications for same are attached.

SPECIFICATIONS: Attached is a bid form to be used in submitting all bids. Supporting materials may be attached but the bid form indicating price per item **must** be properly completed to assure bid consideration.

The bid form is in two sections: an informational section (this section) and a list of the desired equipment and minimum features.

Bidders will be required to deliver with their bid a cost deposit in the amount of \$200.00 by cashier's check to cover costs of republication in the event of his/her failure to perform. Said check will be returned on delivery of the item and returned to unsuccessful bidders after bid opening.

All specifications are given to clarify the type of item requested and should not be deemed to eliminate any specific makes or models.

Vehicle at delivery will have a new inspection sticker, if required, and a minimum of 10 gallons of fuel in the tank.

Bidder shall furnish one (1) shop manuals or CD ROM shall be furnished. Manuals/CD shall include information necessary to diagnose and repair mechanical, electrical systems, and include wiring diagrams. These must be furnished at time of delivery. (THIS REQUIREMENT SHALL NOT DELAY DELIVERY OF THE VEHICLES, BUT PAYMENT CANNOT BE MADE UNTIL ALL REQUIREMENTS ARE MET.)

Bidder must provide a minimum of 4 hours of training regarding maintenance and operation on Jack County's chosen site.

TYPES OF ITEMS SOUGHT: The attached bid form lists the equipment/supplies and quantities desired and minimum specifications. All bids submitted must meet or exceed those specifications listed.

All materials must be of equivalent or better quality as shown in the specifications under **"DESCRIPTION OF ITEM."**

USE OF BID FORM: Failure to complete the County Bid Form and use the prescribed envelope may disallow a proposal for consideration. Further attachments to your County Bid Form may be made.

STANDARD ANTLER RACK

RECEIVED

JACK COUNTY COMPETITIVE BID
PROPOSAL FORM

JUN 24 2019

JACK COUNTY AUDITOR

(Purchase of Motor Grader in Commissioner Precinct 1)

My bid is on one or more new 2018 or newer Road Grader:

\$ - 224,745.03 -

Manufacturer of Unit: Sohn Deere -

Model No.: 670 G -

As of 6/21/19 - factory completion will be 8/16/19
My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

yes

My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

yes

My bid offer is good for - 90 - days.

Name of Bidder: ROD Equipment Co. -

By: [Signature] -
(Authorized Agent)

Dated: 6/21, 2019.

JOYSTICK/FINGERTIP CONTROLS

JACK COUNTY COMPETITIVE BID PROPOSAL FORM

(Purchase of Motor Grader in Commissioner Precinct 1)

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR

My bid is on one or more new 2018 or newer Road Grader:

\$ - 247,774.03 -

Manufacturer of Unit: John Deere -

Model No.: 670 GP -

As of 6/21/19 - Factory completion would be 8/16/19
My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

yes
My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

yes
My bid offer is good for - 90 - days.

Name of Bidder: ROO Equipment Co. -

By: [Signature] -
(Authorized Agent)

Dated: 6/21, 2019.

MINIMUM SPECIFICATIONS FOR ONE NEW MOTOR GRADER

[Bidder should complete and submit self-assessment tool below with page preceding]

Bid specifications for interim Tier 3 or 4 compliant Motor Grader		
Compliance		Engine
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine meets EPA Interim Tier 4 and European Union Stage III B standards
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The engine shall have Dual safety air cleaner elements, radial seal, dry type
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Altitude deration will not occur at altitudes less than 10,000 ft (3048 m). The deration rate above 3048 m (10,000 ft) shall be 1.5% per 305 m (1000 ft).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design and for improved cylinder and piston ring durability.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Fuel system shall be high-pressure, common rail
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine bore and stroke shall be 4.66 X 5.35 in. (118 X 136 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be a turbo-charged, direct injection, four stroke, 6-cylinder diesel engine with 4 valves per cylinder.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be electronically controlled for more efficient fuel injection and fuel burn.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine displacement for standard engine shall be no less than 9.0 liters (548 cu. in.)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall reach no less than SAE net horsepower in the gears 1-8: 1st 160hp, 2nd 165hp, 3rd 175hp, 4th 190hp, 5th 190hp, 6th 195hp, 7th 195hp, 8th 195hp
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard and Optional peak engine power shall not be achieved at an engine speed greater than 2100 rpm.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard engine will have a minimum torque rise of 68% in all gears
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall have a self-draining muffler with curved stack
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with Engine Power Management System for variable horsepower for up to 245 SAE net and shall meet IT4 standards
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A jacket water heater shall be available to assist in cold weather starting.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall be equipped with electronic over-speed protection to prevent the engine and transmission from over speeding, as a standard feature.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Electronic Throttle Control (cruise control) shall be available, and shall be controlled by a switch, located on the right-hand console for resuming and decreasing throttle set.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The Electronic Throttle Control modes, set and accelerate functions, shall be located on the right console for easy access.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The engine shall have an altitude compensating turbocharger
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with engine stall prevention (ESP) as standard equipment

Cooling		
yes ✓	no	A guard shall be available to protect the machine's transmission from debris.
yes ✓	no	Coolant levels should be easily checked by sight gauges or overflow tank
yes ✓	no	Engine coolant shall be Cool Guard™ II Extended Life or equivalent for temperatures to -34 F
yes ✓	no	Air intake shall be pre-screened (3 mm perforations) standard
yes ✓	no	The charged air cooler shall be heavy duty aluminum 10 fin per inch
yes ✓	no	The engine shall have an air-to-air after cooling for low engine speed lugging
yes ✓	no	Unit shall have charged air cooler with restriction sensor and in-cab restriction warning light
yes ✓	no	Engine fan shall automatically adjust fan speed via a variable displacement hydraulic fan pump to meet engine cooling requirements to minimize power demand from the engine, reduce vehicle noise levels, improve fuel economy, and improve vehicle performance.
yes ✓	no	Engine power shall automatically compensate for power draw of the fan system to maintain a constant horsepower available to maintain vehicle performance independent of cooling system power draw.
yes ✓	no	Engine fan shall be able to automatically reverse and allow the operator to choose the time interval for the reversal to occur through the vehicle monitor.
yes ✓	no	The hydraulic oil cooler shall be 10 fin per inch with vertical, spin-on filter
yes ✓	no	The radiator shall constructed of aluminum and have 10 fins per inch spacing
yes ✓	no	Unit shall have a coolant recovery tank provided
yes ✓	no	Cooling system shall be isolated from the engine compartment
yes ✓	no	Pivot and / or slide out coolers provide access for quick air cleanout of dust and debris
yes ✓	no	A rear access door shall be provided to provide quick air cleanout of dust and debris for the engine radiator, charge air cooler, transmission cooler, axle cooler, and the hydraulic oil cooler.
yes ✓	no	Access to engine will be open from both sides with hinged engine side shields and full access service doors
yes ✓	no	Engine enclosure and daily service points shall be accessible from ground level, and grouped on the left side of the machine.
yes ✓	no	Engine compartment doors shall be lockable without the use of external locks.
yes ✓	no	A guard shall be available to suppress sound from the engine.
yes ✓	no	The unit shall have a 6000 hour coolant interval from factory
yes ✓	no	Vandal protection package shall include locking for cab doors, engine side shields (4), top tank radiator access door, engine coolant surge tank, hydraulic reservoir cap, fuel tank cap and tool box.

Power Train		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Optional auto-shift shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cruise control shall be standard.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall have no drive shafts that cross over the articulation hitch.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission shall have eight forward and eight reverse speeds with built-in diagnostics
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall have 5 working gears between 0-10.2 mph (0-16.4 km/h), for dirt applications.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall be equipped with an electronic inching pedal for improved modulation and machine control.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission system shall have an independent oil reservoir, filtration and cooling system with 31 GPM hydraulic gear pump
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The shift pattern will be the industry standard U-shape
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission shift handle shall have a neutral park brake locking position. It shall include a park start safety switch
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be event based shifting (EBS) or use load sensing electronic shift modulation with over speed protection
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall have clutch overheating protection to prevent clutch failures due to excessive and overuse of the inching pedal.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission shall have rubber isolation mounting to reduce noise and vibration
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Diameter at the output end of the transmission shaft shall be no less than 2.34 in (59.5 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be equipped with built-in self-diagnostic capability.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be isolated/resilient mounted to reduce sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be a direct drive, power shift, countershaft type.
Axles/Brakes/Tandems		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The brakes shall be continuously pressurized, filtered, oil cooled
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The brakes shall be internal self-adjusting maintenance free, wet multi-disk, inboard of tandem pivot
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The park brake shall have an independent oil reservoir, filtration and cooling system with 8 GPM axle hydraulic gear pump and 10 fins per inch oil cooler
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The parking brake shall be automatic, spring-applied, hydraulic released
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have primary and secondary service brakes
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Service brakes shall be multi-disc, oil-cooled and completely sealed.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Service brakes shall be hydraulically actuated, utilizing dual independent brake circuits.

yes <u>J</u>	no	Service brake disc surfaces shall be grooved and carry oil between discs and plates with brakes fully applied.
yes <u>J</u>	no	Entire braking system shall meet all requirements of ISO 3450.
yes <u>J</u>	no	Service brakes shall provide a minimum of 3,565 in ² (23,000 cm ²) of total friction material surface area used at each of the four tandem wheels to eliminate braking loads on the power train.
yes <u>J</u>	no	Differential Lock/Unlock shall be electro-hydraulically controlled, as a standard feature.
yes <u>J</u>	no	Differential Lock/Unlock shall be capable of being engaged or disengaged at any time during vehicle operation without incurring damage to the differential and differential lock system. Engagement shall not be restricted or determined by vehicle speed, vehicle shifts, or tandem tractive conditions (tandems slipping).
yes <u>J</u>	no	Differential Lock/Unlock shall be a multi-disc design.
yes <u>J</u>	no	Differential Lock/Unlock can be selected by operator to be automatic for gears 1-4.
yes <u>J</u>	no	Differential Lock/Unlock shall be operator controlled, via toggle switch near the right hand blade controls
yes <u>J</u>	no	Unit shall be equipped with system capable of automatically engaging and disengaging diffloc to optimize tractive capability, while at the same time providing the operator with the ability to manually engage diffloc during any vehicle operation
yes <u>J</u>	no	Parking brake shall be multi-disc, oil-cooled, spring-applied, hydraulically released, sealed, adjustment-free, and integrated into the transmission.
yes <u>J</u>	no	Parking brake shall be serviceable without removing the transmission.
yes <u>J</u>	no	Engaged parking brake shall neutralize the transmission.
yes <u>J</u>	no	Differential housing oil filter shall have 2000 hour service replacement interval.
yes <u>J</u>	no	The axles shall be planetary single reduction final drive
yes <u>J</u>	no	The rear axle shall have clutch style hydraulic differential lock that can be engaged on the go to achieve maximum traction instantly when required
yes <u>J</u>	no	The rear-axle shall be a bolt-on modular design offering easy access to differential components, improving serviceability and contamination control.
yes <u>J</u>	no	Final drive shall be a planetary design.
yes <u>J</u>	no	Front axle shall be an arched design for maximum ground clearance.
yes <u>J</u>	no	Front axle oscillation shall be no less than 32 degrees total, per side 16 degrees up, 16 degrees down.
yes <u>J</u>	no	Front wheel steering angle shall be no less than 48.5 degrees left or right.
yes <u>J</u>	no	Front wheel spindle maintenance intervals shall be no less than 2000 hrs.
yes <u>J</u>	no	Steering tie rod ends shall be heat induction hardened.
yes <u>J</u>	no	Front wheel spindle bearings shall be a large diameter taper roller bearing for radial and axial load

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tandems shall be capable of oscillating 15 degrees front tandem up and 15 degrees front tandem down, with full machine articulation and having no interference between tandem wheel and machine structure.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tandem chain pitch shall not be less than 2.0 in (50.8 mm).
<input checked="" type="checkbox"/>		Distance between center of tandem wheels shall be no less than 60.8 in (1540 mm).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Maximum front wheel lean shall be no less than 20 degrees left or right.
Hydraulic System		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Motor grader shall have an option of up to six auxiliary control valves and control levers integrated into the main control rack and valve stack, 14 possible control levers on main control rack.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic pump shall be a variable-displacement, axial-piston, load sense control, pump.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right blade lifts shall have hydraulic float control.
<input checked="" type="checkbox"/>		The hydraulic system shall have a 56.0 gpm (212 L/m) main hydraulic axial piston pump and 10 fin per inch oil cooler
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Implement pump shall not be mounted under cab floor, minimizing sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A sight gauge will be provided for checking hydraulic reservoir fluid
<input checked="" type="checkbox"/>		The hydraulic tank shall have a baffling system to improve reservoir effectiveness to prevent aeration, contaminant settling, and heat dispersion and dissipation.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic system shall be fully sealed, using O-ring seals to prevent contamination and spillage.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The hydraulic stand-by pressure shall be no less than 1600 psi (11031 kPa).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulics system shall be a closed center, load sensing type, with a variable displacement, axial piston-type pump.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The maximum hydraulic system pressure shall be no less than 2,750 psi (18.961 kPa).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Implement valves shall be proportional priority pressure compensating for consistent response, when multi-functioning any combination of implement controls and independent of engine speed.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Lock valves shall be integrated into the main implement valve to prevent cylinder drift.
<input checked="" type="checkbox"/>		Hydraulic valves shall not be mounted to the cab floor, to minimize sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	All implement hydraulic connections shall have O-ring face seals for leak prevention.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The hydraulic system shall be pressure-compensated and load-sensing for reduced fuel consumption.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Steering capabilities shall be ISO 5010
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Secondary steering is available
Electrical		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The electrical system shall be 24 volt with 100 amp alternator.

yes <u>J</u>	no	Machine shall have 1400 CCA extra heavy-duty batteries with 440 minute reserve capacity
yes <u>J</u>	no	The cab shall have a 10 amp continuous / 15 amp peak capacity (24V to 12 V) converter
yes <u>J</u>	no	Optional electrical corrosion-prevention protection for protection in corrosive environments such as salt handling
yes <u>J</u>	no	All core machine systems shall be electronically connected optimizing performance and preventing machine damage
yes <u>J</u>	no	LED turn signal, marker and brake lights shall be provided.
yes <u>J</u>	no	Unit shall be equipped with driving lights, two high and two low beam halogen headlights with front and rear turn signals, front and rear marker lights, brake lights and hazard warning lights.
yes <u>J</u>	no	Unit shall have indicator or warning for: high beams, seat belt, turn signals, cruise control, low alternator voltage, engine air filter restriction, engine oil pressure, engine coolant temperature, wait to start (glow plugs), hydraulic filter restriction
yes <u>J</u>	no	Machine shall have back-up lights and sounding alarm as standard when reverse gears are selected.
yes <u>J</u>	no	The monitor shall have multi-language options provided (English, Spanish, French, & Russian)
yes <u>J</u>	no	Unit shall be equipped with a single LCD monitor displaying gauges for: DPF cleanliness level, engine coolant temperature, transmission oil temperature, hydraulic oil temperature, rear steer articulation angle and fuel level with low level visual warning. The LCD monitor should also be capable of displaying vehicle performance data, diagnostic information, and diagnostic trouble codes.
yes <u>J</u>	no	Unit shall have digital readout displayed on a single LCD monitor for: engine rpm, odometer, transmission gear indicator, speedometer, hour meter
yes <u>J</u>	no	Starting system shall be a 24V direct electric type.
yes <u>J</u>	no	All light and wiper switches will be solid-state distribution
yes <u>J</u>	no	The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris
yes <u>J</u>	no	The unit shall be provided with ground level master electrical disconnect switch
yes <u>J</u>	no	The unit shall have an electric key fuel shut-off switch
yes <u>J</u>	no	Electrical system shall have a master disconnect switch with a padlock provision (in addition to the ignition switch), accessible from the ground level.
yes <u>J</u>	no	Cab will be wired for beacon, radio and auxiliary circuit
yes <u>J</u>	no	The unit shall have a bypass start safety cover on the starter
Operator Station		
yes <u>J</u>	no	Steering wheel and control console shall be tiltable
yes <u>J</u>	no	The ergonomically designed steering wheel will take 5 1/4 turns (lock to lock) if the machine is equipped with manual controls. If the machine is equipped with EH controls, the steering wheel shall take 6 1/4 turns (lock to lock).

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Steering wheel shall be required to operate machine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right side cab doors are standard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cab doors shall have a hold-open clasp with a ground-level release and in addition to, a release in the cab.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall provide dual exits allowing for emergency egress should one side become obstructed
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cab shall have cup holder, personal cooler holder/storage compartment for operator's manual, with a molded floor mat
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Air vents shall be provided for all front and side tinted windows
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Three rearview mirrors shall be provided, one interior and two breakaway exterior mounted
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	AM/FM/WB Radio including 24V to 12V converter, two speakers, antenna and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	AM/FM/WB Radio with CD including 24V to 12V converter, two speakers, antenna and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear sun shade shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The motor grader shall be equipped with low ROPS/FOPS air conditioned cab, isolation frame mounted for noise and vibration reduction
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An enclosed cab with ROPS (Rollover Protective Structure) shall be provided.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	FOPS (Falling Object Protective Structure) shall be provided.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Seat shall be a cloth-covered air suspension seat with, 3-inch (76 mm) retractable seat belts, with adjustments for fore-aft position, seat height, seat back angle, thigh support, and lumbar support.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A machine security system shall be available to electronically code keys selected by the user to limit usage by individuals or by time parameters.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Access to the cab shall be three anti-skid steps
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall provide 3 points of contact on all areas of the machine, for mounting and dismounting.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right side tandem case assemblies shall be covered with punched steel plate to provide an adequate platform for standing and walking.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cab shall have angled floor design allowing direct visibility to moldboard.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The front glass shall be continuous and unobstructed glass from roofline to floor for visibility of the blade, heel and toe, back of the cutting edge and front tires. If choosing lower opening windows, the configuration changes slightly.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The Laminated upper front tinted window shall come with a sun shade band
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit will come with a rear window electric defroster
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall have laminated glass for the front upper window to protect the operator from shattered glass.

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Optional decelerator pedal shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The upper front and rear windshield washers with intermittent wipers shall be standard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An Operating Manual shall be provided by Seller on delivery of unit
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A Service Manual shall be provided by Seller on delivery of unit
General Specifications		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine Wheel Base (distance from front axle to mid tandem) shall not be less than 242.6 in (6,160 mm).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall be designed and built by the manufacturer.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be designed and built by the machine manufacturer.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The fuel tank capacity shall be no less than 110 gallons (416 L)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine height to top of the cab shall not exceed 125 in (3,180 mm).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Turning radius will be no greater than 284 in (7,214 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Max saleable weight of the machine shall not be more than 46,800 lbs (21 228 kg). Weight shall be the heaviest possible combination of compatible attachments, also including lubricants, full fuel tank and operator of 200 lbs (91 kg).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Base Machine Weight shall not be less than 35,220 lbs (15,976 kg). Weight shall include: standard machine configuration, lubricants, coolants, full fuel tank and operator of 175 lbs (80 kg).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
Frames and Structures		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The angle of articulation shall be no less than 22 degrees.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The articulation joint shall have mechanical locking device to prevent frame articulation while servicing or transporting machine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The rear frame shall have two box section channels with an integrated bumper.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The frame shall be ready for snow wing attachment
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The motor grader main frame shall be designed with .89" (23mm) top and bottom plates and .63" (16mm) side plates
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit will be provided with seven-position pin-locking saddle
Circle and Mold Board		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Shall have 14' long, 24" high by 7/8" thick moldboard available with 5/8" hardware available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The mold board shall be pre-stressed during manufacturing for superior strength and durability
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The mold board will have quick change circle wear and side shift wear inserts, capable of being replaced in approximately 2 hours using only a 9/16" wrench.

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Moldboard shall have a bank slope angle capability of at least 90 degrees to both sides.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Slide rails shall be hardened, continuously welded, and have replaceable bronze-alloy wear inserts top and bottom.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Moldboard slide rails shall be constructed of a heat-treated, high carbon steel.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Moldboard shall have a hydraulic tip control through a range of 42 degrees fore and 5 degrees aft.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Throat clearance with standard moldboard shall be at least 4.8 in (123 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The motor grader shall have five permanent and usable tie downs for transport
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Drawbar wear strips shall be replaceable drop-in inserts, made from nylon composite material.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Circle and drawbar vertical adjustment points shall be accessible from the bottom of the drawbar, for ease of maintenance.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Circle radial wear insert shall be replaced without removing the circle support castings for quick easy maintenance.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Moldboard wear strips shall be adjusted with lock screws, providing shim-less adjustment capability both vertical & horizontal.
Serviceability		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Daily check points shall be accessible from the left side of the engine and shall be done from ground level
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The dip stick for checking transmission fluid shall be at ground-level
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall have environmentally friendly fuel drain valves
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Environmental drain provisions will be provided for the hydraulic oil, engine oil, engine coolant, transmission, differential and fuel tank.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	High-speed oil drain system shall be available with ground level quick connect access.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Fuel fast fill shall be ground level accessible, and capable of fill rates of up to 150 gallons/minute (xxx liters / min)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard hydraulic tank capacity shall not be more than 16 gallons (60.6 L).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard fuel tank capacity shall not be less than 110 gallons (416 L).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard cooling system capacity shall not be less than 11.6 gallons (43.9 L).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard engine oil capacity shall not be less than 6.3 gallons (23.8 L).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard tandem housing capacity shall not be less than 19.5 gallons (73.8 L) each.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard circle drive housing capacity shall not be less than 1.5 gallons (5.7 L)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard front wheel AWD gear box shall not be less than 2 gallons (7.2 L).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine oil filter shall be a 500-hour, vertical spin-on

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine primary and final fuel filters shall have 500-hour service replacement interval.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall have primary fuel filter with fuel water separator and electronic sensor; quick release dual stage filter and primer pump
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic, transmission, and differential filters shall be banked and easily assessable through the engine compartment doors.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic filter shall have a service interval of 2000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic oil change service interval shall be no less than 4000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission filter restriction indicator shall be displayed in the cab
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission oil filter service replacement interval shall be 2000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The centralized lube bank shall be at the articulation joint to give access to difficult to reach zerks
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Sampling ports shall be accessible from the tandem level and provide access to the engine, hydraulic, coolant, and fuel ports.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A two-way communication tool shall give service technicians easy access to stored diagnostic data and allow configuration of machine parameters.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with OEM provided wireless communication system capable of monitoring and communicating machine location, fuel burn, as well as multiple other vehicle performance data. In addition, the system shall be capable of updating system control software wirelessly.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall allow for at least 500 hours of operation between oil changes.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An Operating Manual shall be provided by Seller on delivery of unit
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A Service Manual shall be provided by Seller on delivery of unit
Tires / Rims		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tires mounted on a 9 in (22.86 cm) by 24 in (61 cm) single-piece tire rim to provide mounting for 14x24 pr 14R24 tires
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A 10 in (25.4 cm) by 24 in (60.96 cm) size multi-piece tire rim shall be available to provide mounting for 14.00-24 and 14.00R24 conventional tires.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A 14 in (35.6 cm) by 25 in (63.5 cm) size multi-piece tire rim shall be available to provide mounting for 17.5R25 tires.
Safety		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard grey glare-reducing paint shall be used on the front frame and engine enclosure to decrease glare from other equipment lights and reflection from the sun and snow.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be rubber isolation mounted to reduce noise and vibration
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have a fan finger guard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A toolbox shall be provided.
Optional Equipment		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Blade lift accumulators shall be available, to reduce vertical impact damage.

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Blade lift accumulators shall be available, to reduce vertical impact damage.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear vision camera with integrated display and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A front lift group shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A front scarifier and mid-mount scarifier shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear fenders shall meet ISO-3457 requirements and shall not interfere with the ability to fully open any cab or engine enclosure, or service access doors.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear hitch 120 lb (54 kg) or rear counterweight 1,603 lb (727.1 kg) with integral hitch are available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear ripper shall have five ripper shank holders and 9 scarifier shank holders.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear ripper shall have a working penetration of maximum 16.8 in (426 mm) and a minimum penetration force of 20,700 lb (9397 kg) at typically equipped operating weight
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Front ripper. If not <u>included</u> cost of same: \$
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Spare wheel & tire. If not included, cost of same: \$ 3,906.00
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Bias tires. If not included, cost of same per tire: \$ 3,365.00



ORIGINAL
Retail Purchase Order

RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth TX , 76131
Phone: (817) 232-8094 - Fax: (817) 847-0398

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR
1197521
2938005
None

Bill To:
JACK COUNTY PCT 1
1482 FM 3344
JACKSBORO, TX, 764583126
JACK ()
(817) 567-5318

Ship To:
JACK COUNTY - PREC. #1
1482 FM 3344
JACKSBORO, TX, 764583126
(817) 567-5318

Purchase Order Date:
Purchase Order #:
Purchaser Account #:
Customer Sales Tax Exempt #:

Customer Purchaser Type:
Customer Market Use:
Location of First Working Use:
Dealer Account Number:
Sales Professional:
Phone:
Fax:
Email:

Governmental - County
Road Building - Highways & Sts. Const.
JACKSBORO, TX, 764583126
177417
Matt Moran
(817) 566-1575
(817) 566-1577
MMoran@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2018 JOHN DEERE 670G	\$244,293.03
			Inside Parts Service Manual	\$0.00
			Inside Parts Stingers & Bits - Est. #020711	\$0.00
			PM Essential Final Tier 4 - 0 - 1500 Hours	\$5,132.55
			PM Discount PM Discount	(\$5,132.55)
			Warranty -John Deere Comprehensive-60 Months, 2500 Hours,Deductible: 0, Exp Date: 5/20/2024	\$3,481.00
			Equipment Subtotal:	\$247,774.03

Purchase Order Totals

JOYSTICK/FINGERTIP CONTROLS

Balance: \$247,774.03
Tax Rate 3: (TXEG 0%) \$0.00
Sales Tax Total: \$0.00
Sub Total: \$247,774.03
Cash with Order: \$0.00
Balance Due: \$247,774.03

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course or business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

TERMS & CONDITIONS VERIFICATION STATEMENT Use of John Deere Data Services("Services"), if applicable, and all rights and obligations of John Deere and the Purchaser(or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/ or Customer Data Services agreements available at www.JohnDeere.com/Agreements. Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

/ /
Date Accepted

Standard Warranty Acknowledgement:

(Delivered On)

(Warranty Begins)

Extended Warranty Oil Sampling Acknowledgement:

(Customer's Initials)

((deal owner's title's Initials)

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2018 JOHN DEERE 670G	8440T 670G MOTOR GRADER 1140 9.0L ENG,EPA FINAL TIER IV 1240 ALTERNATOR 200 AMP 1320 NO QUICK SERVICE 1410 STANDARD FUEL LINES 1610 HYDRAULIC PUMP DISCONNECT 170C JDLINK ULT 5 YEAR SERVICE 1830 BLACK EXHAUST STACK 1920 NO BLADE IMPACT ABSORPTION 2050 14'X24"X7/8" MB (6"CEX5/8") 2575 NOT TOPCON READY 2605 ENGLISH LABELS & DECALS 2775 NO TOPCON RADIO INSTALLATION 2820 SNGL INPUT W/ SLIP CLUTCH 5520 NO AUTOSHIFT TRANSMISSION 5710 TRANS VALVE SOLENOID GUARD 5815 HYDRAU-GREASE,OIL,FUEL,COOLN 6030 NO CAB PRECLEANER 6120 DELUXE CLOTH SEAT/AIR SUSPEN 6710 FRONT PUSH BLOCK 6830 REAR HITCH AND PIN 7130 STD LIGHT PKG W/LED COLORED 7820 NO FRONT FENDERS 8120 CONVERTER, 25 AMP 24V TO 12V 8210 MIRROR, CONVEX EXTERIOR 8310 LOWER FRONT INT WIPER/WASHER 8410 RADIO AM/FM/WB 8510 A/C - CHARGE 8730 NO SOUND ABSORPTION PKG 8810 REAR CAMERA 9210 PEDAL DECELERATOR 9220 FIRE EXTINGUISHER 9275 LICENSE PLATE BRKT & LIGHT 9280 SMV SIGN WITH BRACKET 9298 BEACON STROBE RIGHT 9299 BEACON STROBE LEFT 9360 HEATER ENG COOLANT 9630 SECONDARY STEERING 9717 G2/L2 1* NBP 1PC RIM 1020 ELECTRO HYDRAULIC CONTROLS 5060 EH LOW CAB W/ WINDOWS 6555 EH CONTROL VALVE W/ 1 AUX 6810 REAR RIPPER/SCARIFIER COMBO 4924 17.5R25 G2/L2 1*NBP 3PC RIM 6650 EH PLACE HOLDER

**STANDARD WARRANTY FOR NEW JOHN DEERE
CONSTRUCTION, UTILITY, AND FORESTRY PRODUCTS - US & Canada**

- **Construction, Forestry & Commercial Worksite Products***: 12 months Full Machine Standard Warranty
- ***Commercial Worksite Products** Delivered and settled on or after 01 June 2018: 24 months or 2000 hours (whichever comes first) Full Machine Standard Warranty
- **C&E Series Pull-Type Scrapers**: 6 months Full Machine Standard Warranty
- **DC & DE Series Pull-Type Scrapers**: 12 months of Full Machine Standard Warranty
- **Scraper Tractors**: 24 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Forestry Attachments**: 12 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Frontier Equipment**: 6 months Full Machine Standard Warranty (90 days in rental applications)

The "Standard Warranty" is part of the warranty protection package available from John Deere Construction & Forestry Company (John Deere Limited in Canada) ("John Deere") to purchasers of new John Deere products ("product"):

STANDARD Warranty is John Deere's standard new product warranty, described in this document, provided at no additional charge to the purchaser.

EXTENDED Warranty is a separate repair contract made available by John Deere for purchasers who wish to complement their Standard Warranty coverage. Complete Extended Warranty details, including coverage options and limitations, are set forth in the Application for Extended Warranty, which is available from authorized John Deere dealers.

STRUCTURAL Warranty applies to certain structural components as listed below and as described in this document.

FACTORY-INSTALLED UNDERCARRIAGE Warranty applies to certain undercarriage components as listed below and as described in this document.

A. STANDARD WARRANTY - GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified below) of a new John Deere product that, as delivered to the original retail purchaser(s), are defective in material or workmanship. Performance of this warranty will be free of charge for parts and labor/labour, except as otherwise stated below. Standard Warranty applies only to purchases from John Deere and authorized John Deere dealers and, except as otherwise provided in the next sentence and section L below, is extended only to the original retail purchaser of the product. Remaining Standard Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product only if the subsequent purchaser requests a transfer from an authorized John Deere dealer before the product's Standard Warranty expires. Coverage begins on the date of delivery of the product to the original retail purchaser. For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. Warranty statements required by law covering engine emissions-related parts and components are found on a separate written warranty certificate provided to the purchaser at the time of the original retail purchase.

B. WHAT IS COVERED BY STANDARD WARRANTY -

All parts of a new John Deere product (except those noted in Sections D and E below) are covered during the Standard Warranty period set out above.

C. EXCLUSIVE REMEDY -

The repair or replacement of covered parts or components that are defective, as provided in Sections A, B, D.2 and D.3 herein, shall be the purchaser's exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the purchaser's sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes and insurance premiums, and less a reasonable allowance for use of the product prior to its return. In no event will the dealer, John Deere or any company affiliated with John Deere be liable for any incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss. Correction of defects in the manner provided above shall constitute fulfillment of all liabilities of the Dealer, John Deere, or any company affiliated with John Deere to the purchaser or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

D. ITEMS COVERED SEPARATELY -

1. Standard Warranty does not apply to batteries, radios, tires, cameras, or to Cummins, MTU or Detroit Diesel Engines installed in John Deere products, which are covered by separate written warranties.

2. **Factory-Installed Undercarriage Warranty** covers all non-rubberized factory-installed undercarriage wear components for 3 years or 4,000 hours from the date of delivery to the original retail purchaser, whichever occurs first (unless terminated earlier under Section F, below). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. In addition to the items listed in section E below, Factory-Installed Undercarriage Warranty does not cover: failures due to wear, machine application, maintenance practices, or improper machine configuration; removal and installation labor/labour; transportation or hauling costs; unapproved parts; non-wear items; and rubberized undercarriage components such as rubber tracks. Warranty claims will be pro-rated based upon wear of the failed component and whether track shoe width is approved by John Deere. Factory-Installed Undercarriage Warranty does not apply to Scraper Tractors.

3. **StructurALL Warranty** for new John Deere Products (except Compact Excavators & Loaders, Skid-Steer Loaders, Compact Track Loaders, Scraper Tractors, Pull-Type Scrapers, and Forestry Attachments, which are not eligible for StructurALL Warranty) begins at the date of delivery to the original retail purchaser and ends (unless terminated earlier under Section F, below) after three (3) years, or 10,000 hours (whichever occurs first). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. **StructurALL Warranty applies only to the following structural components listed below as installed on the product at the time of original manufacture.** If a particular component is not listed below it is not covered by StructurALL Warranty.

Arm; Articulation Joint (incl. pins & bushings); Bin Frame; Boom; Carbody; C-Frame*; Circle Frame; Coupler (John Deere built ONLY); Dipperstick; Draft Frame; Engine Frame; Equipment Frame; Grapple Arch and Grapple Boom; Loader Arm; Loader Frame; Mainframe; Moldboard Lift Arm; NeverGrease™ Pin Joints [Includes steering pin and bushing joints (standard equipment), roller elements (roller bearings) in bucket to boom joints and sliding elements (bushing) for boom and linkage joints (optional equipment)]; Rollover Protection Structure (ROPS); Side Frame; Swing Frame; Track Frame; Undercarriage Frame; X-Frame; Z-bar loader linkage (including bell crank and bucket driver link); Specialty booms and arms marketed as "heavy duty" by John Deere.

Items Covered by StructurALL for Cut-to-Length Forestry Machines: Front frame (welded assembly); Rear frame (welded assembly); Crane king post with basement; Middle joint frame; Cabin swing frame; Main Boom

StructurALL Warranty does not apply to:

1. Any product used primarily in extreme duty or severe duty applications such as but not limited to: demolition and wrecking, chemical plant (including fertilizer plants), salt mines, steel mill, land fill and transfer stations, scrap handling, scarifying and other applications that are similarly destructive or similarly heavy duty except specialty booms and arms as stated in Section D.3 above.
2. C-Frames on H-Series & J-Series Crawlers equipped with root rakes or used in forestry applications unless equipped with an "extreme duty" reinforcement package.
3. Cut-to-Length Forestry Heads and Slash Bundler Units.
4. Crawlers equipped with optional side booms.
5. Cut-to-Length Forestry, Excavator, and Log Loader swing bearings.
6. Motor Graders equipped with front- or rear-mounted snowwings.

E. ITEMS NOT COVERED -

John Deere is NOT responsible for the following:

1. Freight
2. Adjustments to compensate for wear, for periodic maintenance or adjustments that result from normal wear and tear.
3. Damage caused by unapproved adjustments (electronic or mechanical) to machine or machine components outside of published specifications including but not limited to engine, hydraulic components and relief valves.
4. Program updates, calibrations, and pressure adjustments.
5. Diagnostic Time
6. Additional Labor/Labour Time - Above SPG/Labor/LabourRate
7. Additional Cleaning - Above SPG/Labor/LabourRate
8. Rental Fees
9. Depreciation or damage caused by normal wear or application, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, negligence, collision or other accidents.
10. Premiums charged for Overtime Labor/Labour
11. Transportation to and from the dealership.
12. Travel time, mileage or service calls by the dealer.

13. Non-John Deere components or modifications, Rotobec grapples, and attachments installed aftermarket.
14. Shop supplies and maintenance items such as, but not limited to: filters, fuels, oil, hydraulic fluid, lubricants, coolants, conditioners, shop towels, cleaners and degreasers. Note: Reimbursement for refills of oils/coolants lost due to a warrantable failure is covered when a system failure occurs outside the boundaries of a normal oil change (within 25% of specified change interval as provided in the Operator's Manual).
15. Torn, cut, or worn hoses.
16. Wear items, such as, but not limited to: body liner, belts, blades, bulbs, lubricated joints (including pins and bushings), dry brakes, brake linings, dry clutch linings, saw blades, chains, skidder grapple shocks, color marking nozzles, and articulation bumpers.
17. Items such as cutting edge parts, delimbing knives, bucket teeth and rubber track are not warranted for depreciation or damage caused by normal wear, lack of proper maintenance, misuse, failure to follow operating instructions, the elements or accident.
18. Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component.
19. Secondary damage which occurs from continued operation of a product after recognition of the occurrence of a failure.
20. Parts supplied or modifications done by third party suppliers.
21. Topping off fluids when fluid levels fall in the range between low and full
22. Parts/Kits not ordered on machine and installed aftermarket. These parts will be covered by any applicable parts warranty.
23. Attachments installed aftermarket - i.e. Winch not installed at factory.
24. Custom options installed outside the factory - i.e. G.R. Manufacturing option packages.
25. Used Products (except as otherwise provided in section L below).

F. TERMINATION OF WARRANTY

John Deere is relieved of its obligations under Standard Warranty, StructurALL Warranty, Factory-Installed Undercarriage Warranty and/or Extended Warranty if:

1. Service (other than normal maintenance and replacement of service items) is performed by someone other than an authorized John Deere dealer; or
2. The product is modified or altered in ways not approved by John Deere; or
3. Any unapproved or improperly sized attachment is installed on the product. Approval and attachment size shall be at John Deere's sole discretion. (Consult dealer prior to installing attachments or product modification).
4. The product is moved outside the US and/or Canada.

G. PARTS REPLACED UNDER WARRANTY -

Only new or remanufactured parts or components furnished or approved by John Deere, will be used if John Deere elects to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere dealer within 90 days of installation or before expiration of the applicable Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty whichever is later.

H. TELEMATICS

NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere/ Dealer. Purchaser may deactivate Telematics at www.idlink.com.

Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to:

1. Access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data");
2. Access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); and
3. Update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.JohnDeere.com/MachineDataPolicy.

I. OBTAINING WARRANTY SERVICE -

To obtain warranty service, the purchaser must request warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the dealer's place of business, and inform the dealer in what way the purchaser believes the

product to be defective. Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructuralALL Warranty repairs may be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage or extra labor/labour) that would not have been incurred had the product been repaired at the dealer's place of business.

J. NO IMPLIED WARRANTY, CONDITIONS OR OTHER REPRESENTATION -

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises, express or implied, as to the quality, performance, or freedom from defect of its products, other than those set forth in this document and **NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

K. NO DEALER WARRANTY -

The selling dealer makes no warranty of its own on any item covered by this warranty, and makes no warranty on other items unless the dealer delivers to the purchaser a separate written warranty certificate specifically warranting the item. **The dealer has no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of this warranty in any way.**

L. USED JOHN DEERE PRODUCTS ONLY -

John Deere will transfer remaining Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructuralALL Warranty to the purchaser of a used John Deere construction and/or forestry product that has been used for less than the full warranty period provided at the product's original retail purchase. This transfer is not effective until change of ownership is registered by a John Deere dealer. **ALL THE TERMS, INCLUDING LIMITATIONS AND EXCLUSIONS, OF THE JOHN DEERE STANDARD WARRANTY, FACTORY-INSTALLED UNDERCARRIAGE WARRANTY, AND/OR STRUCTURALALL WARRANTY ORIGINALLY PROVIDED FOR THE PRODUCT REMAIN IN EFFECT AND APPLICABLE.**



ORIGINAL
Retail Purchase Order

RDO Equipment Co.
5301 Mark IV Parkway
Fort Worth TX , 76131
Phone: (817) 232-8094 - Fax: (817) 847-0398

Bill To:
JACK COUNTY PCT 1
1482 FM 3344
JACKSBORO, TX, 764583126
JACK ()
(817) 567-5318

Ship To:
JACK COUNTY - PREC. #1
1482 FM 3344
JACKSBORO, TX, 764583126
(817) 567-5318

Purchase Order Date: 6/21/2019
Purchase Order #: 1197504
Purchaser Account #: 2938005
Customer Sales Tax Exempt #: None
Customer Purchaser Type: Governmental - County
Customer Market Use: Road Building - Highways & Sts. Const.
Location of First Working Use: JACKSBORO, TX, 764583126
Dealer Account Number: 177417
Sales Professional: Matt Moran
Phone: (817) 566-1575
Fax: (817) 566-1577
Email: MMoran@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2018 JOHN DEERE 670G Inside Parts Service Manual Inside Parts Stingers & Bits - Est. # 020711 PM Essential Final Tier 4 - 0 - 1500 Hours PM Discount PM Discount Warranty -John Deere Comprehensive-60 Months, 2500 Hours,Deductible: 0, Exp Date: 5/20/2024	\$221,264.03 \$0.00 \$0.00 \$5,132.55 (\$5,132.55) \$3,481.00
Equipment Subtotal:				\$224,745.03

Purchase Order Totals

STANDARD ANTLER RACK

Balance: \$224,745.03
Tax Rate 3: (TXEG 0%): \$0.00
Sales Tax Total: \$0.00
Sub Total: \$224,745.03
Cash with Order: \$0.00
Balance Due: \$224,745.03

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course or business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

TERMS & CONDITIONS VERIFICATION STATEMENT Use of John Deere Data Services("Services"), if applicable, and all rights and obligations of John Deere and the Purchaser(or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/ or Customer Data Services agreements available at www.JohnDeere.com/Agreements. Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Delivery of Equipment Acknowledgement:

(Customer's Signature)

_____/_____
Date Accepted

Standard Warranty Acknowledgement:

(Delivered On)

(Warranty Begins)

Extended Warranty Oil Sampling Acknowledgement:

(Customer's Initials)

(deal owner's title)'s Initials)

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2018 JOHN DEERE 670G	8440T 670G MOTOR GRADER 1010 STANDARD HYDRAULIC CONTROLS 1140 9.0L ENG,EPA FINAL TIER IV 1240 ALTERNATOR 200 AMP 1320 NO QUICK SERVICE 1410 STANDARD FUEL LINES 1610 HYDRAULIC PUMP DISCONNECT 170C JDLINK ULT 5 YEAR SERVICE 1830 BLACK EXHAUST STACK 1920 NO BLADE IMPACT ABSORPTION 2050 14'X24"X7/8" MB (6"CEX5/8") 2575 NOT TOPCON READY 2605 ENGLISH LABELS & DECALS 2775 NO TOPCON RADIO INSTALLATION 2820 SNGL INPUT W/ SLIP CLUTCH 5035 LOW CAB W/ LAMINATED GLASS 5520 NO AUTOSHIFT TRANSMISSION 5710 TRANS VALVE SOLENOID GUARD 5815 HYDRAU-GREASE,OIL,FUEL,COOLN 6030 NO CAB PRECLEANER 6120 DELUXE CLOTH SEAT/AIR SUSPEN 6710 FRONT PUSH BLOCK 6830 REAR HITCH AND PIN 7130 STD LIGHT PKG W/LED COLORED 7820 NO FRONT FENDERS 8120 CONVERTER, 25 AMP 24V TO 12V 8210 MIRROR, CONVEX EXTERIOR 8310 LOWER FRONT INT WIPER/WASHER 8410 RADIO AM/FM/WB 8510 A/C - CHARGE 8730 NO SOUND ABSORPTION PKG 8810 REAR CAMERA 9210 PEDAL DECELERATOR 9220 FIRE EXTINGUISHER 9275 LICENSE PLATE BRKT & LIGHT 9280 SMV SIGN WITH BRACKET 9298 BEACON STROBE RIGHT 9299 BEACON STROBE LEFT 9360 HEATER ENG COOLANT 9630 SECONDARY STEERING 9717 G2/L2 1* NBP 1PC RIM 6510 RH 4 FUNC CONTROL VALVE 6620 LH 5 FUNC CONTROL VALVE 6810 REAR RIPPER/SCARIFIER COMBO 4924 17.5R25 G2/L2 1*NBP 3PC RIM

**STANDARD WARRANTY FOR NEW JOHN DEERE
CONSTRUCTION, UTILITY, AND FORESTRY PRODUCTS - US & Canada**

- **Construction, Forestry & Commercial Worksite Products***: 12 months Full Machine Standard Warranty
- ***Commercial Worksite Products** Delivered and settled on or after 01 June 2018: 24 months or 2000 hours (whichever comes first) Full Machine Standard Warranty
- **C&E Series Pull-Type Scrapers**: 6 months Full Machine Standard Warranty
- **DC & DE Series Pull-Type Scrapers**: 12 months of Full Machine Standard Warranty
- **Scraper Tractors**: 24 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Forestry Attachments**: 12 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Frontier Equipment**: 6 months Full Machine Standard Warranty (90 days in rental applications)

The "Standard Warranty" is part of the warranty protection package available from John Deere Construction & Forestry Company (John Deere Limited in Canada) ("John Deere") to purchasers of new John Deere products ("product"):

STANDARD Warranty is John Deere's standard new product warranty, described in this document, provided at no additional charge to the purchaser.

EXTENDED Warranty is a separate repair contract made available by John Deere for purchasers who wish to complement their Standard Warranty coverage. Complete Extended Warranty details, including coverage options and limitations, are set forth in the Application for Extended Warranty, which is available from authorized John Deere dealers.

STRUCTURAL Warranty applies to certain structural components as listed below and as described in this document.

FACTORY-INSTALLED UNDERCARRIAGE Warranty applies to certain undercarriage components as listed below and as described in this document.

A. STANDARD WARRANTY - GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified below) of a new John Deere product that, as delivered to the original retail purchaser(s), are defective in material or workmanship. Performance of this warranty will be free of charge for parts and labor/labour, except as otherwise stated below. Standard Warranty applies only to purchases from John Deere and authorized John Deere dealers and, except as otherwise provided in the next sentence and section L below, is extended only to the original retail purchaser of the product. Remaining Standard Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product only if the subsequent purchaser requests a transfer from an authorized John Deere dealer before the product's Standard Warranty expires. Coverage begins on the date of delivery of the product to the original retail purchaser. For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. Warranty statements required by law covering engine emissions-related parts and components are found on a separate written warranty certificate provided to the purchaser at the time of the original retail purchase.

B. WHAT IS COVERED BY STANDARD WARRANTY -

All parts of a new John Deere product (except those noted in Sections D and E below) are covered during the Standard Warranty period set out above.

C. EXCLUSIVE REMEDY -

The repair or replacement of covered parts or components that are defective, as provided in Sections A, B, D.2 and D.3 herein, shall be the purchaser's exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the purchaser's sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes and insurance premiums, and less a reasonable allowance for use of the product prior to its return. In no event will the dealer, John Deere or any company affiliated with John Deere be liable for any incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss. Correction of defects in the manner provided above shall constitute fulfillment of all liabilities of the Dealer, John Deere, or any company affiliated with John Deere to the purchaser or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

D. ITEMS COVERED SEPARATELY -

1. Standard Warranty does not apply to batteries, radios, tires, cameras, or to Cummins, MTU or Detroit Diesel Engines installed in John Deere products, which are covered by separate written warranties.

2. **Factory-Installed Undercarriage Warranty** covers all non-rubberized factory-installed undercarriage wear components for 3 years or 4,000 hours from the date of delivery to the original retail purchaser, whichever occurs first (unless terminated earlier under Section F, below). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. In addition to the items listed in section E below, Factory-Installed Undercarriage Warranty does not cover: failures due to wear, machine application, maintenance practices, or improper machine configuration; removal and installation labor/labour; transportation or hauling costs; unapproved parts; non-wear items; and rubberized undercarriage components such as rubber tracks. Warranty claims will be pro-rated based upon wear of the failed component and whether track shoe width is approved by John Deere. Factory-Installed Undercarriage Warranty does not apply to Scraper Tractors.

3. **StructurALL Warranty** for new John Deere Products (except Compact Excavators & Loaders, Skid-Steer Loaders, Compact Track Loaders, Scraper Tractors, Pull-Type Scrapers, and Forestry Attachments, which are not eligible for StructurALL Warranty) begins at the date of delivery to the original retail purchaser and ends (unless terminated earlier under Section F, below) after three (3) years, or 10,000 hours (whichever occurs first). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. **StructurALL Warranty applies only to the following structural components listed below as installed on the product at the time of original manufacture.** If a particular component is not listed below it is not covered by StructurALL Warranty.

Arm; Articulation Joint (incl. pins & bushings); Bin Frame; Boom; Carbody; C-Frame*; Circle Frame; Coupler (John Deere built ONLY); Dipperstick; Draft Frame; Engine Frame; Equipment Frame; Grapple Arch and Grapple Boom; Loader Arm; Loader Frame; Mainframe; Moldboard Lift Arm; NeverGrease™ Pin Joints [Includes steering pin and bushing joints (standard equipment), roller elements (roller bearings) in bucket to boom joints and sliding elements (bushing) for boom and linkage joints (optional equipment)]; Rollover Protection Structure (ROPS); Side Frame; Swing Frame; Track Frame; Undercarriage Frame; X-Frame; Z-bar loader linkage (including bell crank and bucket driver link); Specialty booms and arms marketed as "heavy duty" by John Deere.

Items Covered by StructurALL for Cut-to-Length Forestry Machines: Front frame (welded assembly); Rear frame (welded assembly); Crane king post with basement; Middle joint frame; Cabin swing frame; Main Boom

StructurALL Warranty does not apply to:

1. Any product used primarily in extreme duty or severe duty applications such as but not limited to: demolition and wrecking, chemical plant (including fertilizer plants), salt mines, steel mill, land fill and transfer stations, scrap handling, scarifying and other applications that are similarly destructive or similarly heavy duty except specialty booms and arms as stated in Section D.3 above.
2. C-Frames on H-Series & J-Series Crawlers equipped with root rakes or used in forestry applications unless equipped with an "extreme duty" reinforcement package.
3. Cut-to-Length Forestry Heads and Slash Bundler Units.
4. Crawlers equipped with optional side booms.
5. Cut-to-Length Forestry, Excavator, and Log Loader swing bearings.
6. Motor Graders equipped with front- or rear-mounted snowwings.

E. ITEMS NOT COVERED -

John Deere is NOT responsible for the following:

1. Freight
2. Adjustments to compensate for wear, for periodic maintenance or adjustments that result from normal wear and tear.
3. Damage caused by unapproved adjustments (electronic or mechanical) to machine or machine components outside of published specifications including but not limited to engine, hydraulic components and relief valves.
4. Program updates, calibrations, and pressure adjustments.
5. Diagnostic Time
6. Additional Labor/Labour Time - Above SPG/Labor/LabourRate
7. Additional Cleaning - Above SPG/Labor/LabourRate
8. Rental Fees
9. Depreciation or damage caused by normal wear or application, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, negligence, collision or other accidents.
10. Premiums charged for Overtime Labor/Labour
11. Transportation to and from the dealership.
12. Travel time, mileage or service calls by the dealer.

13. Non-John Deere components or modifications, Rotobec grapples, and attachments installed aftermarket.
14. Shop supplies and maintenance items such as, but not limited to: filters, fuels, oil, hydraulic fluid, lubricants, coolants, conditioners, shop towels, cleaners and degreasers. Note: Reimbursement for refills of oils/coolants lost due to a warrantable failure is covered when a system failure occurs outside the boundaries of a normal oil change (within 25% of specified change interval as provided in the Operator's Manual).
15. Torn, cut, or worn hoses.
16. Wear items, such as, but not limited to: body liner, belts, blades, bulbs, lubricated joints (including pins and bushings), dry brakes, brake linings, dry clutch linings, saw blades, chains, skidder grapple shocks, color marking nozzles, and articulation bumpers.
17. Items such as cutting edge parts, delimbing knives, bucket teeth and rubber track are not warranted for depreciation or damage caused by normal wear, lack of proper maintenance, misuse, failure to follow operating instructions, the elements or accident.
18. Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component.
19. Secondary damage which occurs from continued operation of a product after recognition of the occurrence of a failure.
20. Parts supplied or modifications done by third party suppliers.
21. Topping off fluids when fluid levels fall in the range between low and full
22. Parts/Kits not ordered on machine and installed aftermarket. These parts will be covered by any applicable parts warranty.
23. Attachments installed aftermarket - i.e. Winch not installed at factory.
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25. Used Products (except as otherwise provided in section L below).

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John Deere is relieved of its obligations under Standard Warranty, StructurALL Warranty, Factory-Installed Undercarriage Warranty and/or Extended Warranty if:

1. Service (other than normal maintenance and replacement of service items) is performed by someone other than an authorized John Deere dealer; or
2. The product is modified or altered in ways not approved by John Deere; or
3. Any unapproved or improperly sized attachment is installed on the product. Approval and attachment size shall be at John Deere's sole discretion. (Consult dealer prior to installing attachments or product modification).
4. The product is moved outside the US and/or Canada.

G. PARTS REPLACED UNDER WARRANTY -

Only new or remanufactured parts or components furnished or approved by John Deere, will be used if John Deere elects to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere dealer within 90 days of installation or before expiration of the applicable Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty whichever is later.

H. TELEMATICS

NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere/ Dealer. Purchaser may deactivate Telematics at www.jdlink.com.

Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to:

1. Access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data");
2. Access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); and
3. Update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.JohnDeere.com/MachineDataPolicy.

I. OBTAINING WARRANTY SERVICE -

To obtain warranty service, the purchaser must request warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the dealer's place of business, and inform the dealer in what way the purchaser believes the

product to be defective. Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructuralALL Warranty repairs may be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage or extra labor/labour) that would not have been incurred had the product been repaired at the dealer's place of business.

J. NO IMPLIED WARRANTY, CONDITIONS OR OTHER REPRESENTATION -

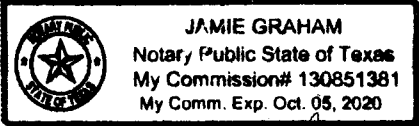

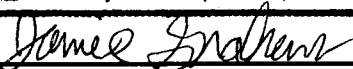
Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises, express or implied, as to the quality, performance, or freedom from defect of its products, other than those set forth in this document and **NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

K. NO DEALER WARRANTY -

The selling dealer makes no warranty of its own on any item covered by this warranty, and makes no warranty on other items unless the dealer delivers to the purchaser a separate written warranty certificate specifically warranting the item. **The dealer has no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of this warranty in any way.**

L. USED JOHN DEERE PRODUCTS ONLY -

John Deere will transfer remaining Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructuralALL Warranty to the purchaser of a used John Deere construction and/or forestry product that has been used for less than the full warranty period provided at the product's original retail purchase. This transfer is not effective until change of ownership is registered by a John Deere dealer. **ALL THE TERMS, INCLUDING LIMITATIONS AND EXCLUSIONS, OF THE JOHN DEERE STANDARD WARRANTY, FACTORY-INSTALLED UNDERCARRIAGE WARRANTY, AND/OR STRUCTURALALL WARRANTY ORIGINALLY PROVIDED FOR THE PRODUCT REMAIN IN EFFECT AND APPLICABLE.**

CERTIFICATE OF INTERESTED PARTIES			FORM 1295	
			1 of 1	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING	
1 Name of business entity filing form, and the city, state and country of the business entity's place of business. RDO Equipment Co Fort Worth, TX United States			Certificate Number: 2019-508182	
2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Jack County, Texas			Date Filed: 06/21/2019	
			Date Acknowledged:	
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. Precinct 1 Motor Grader Bid Motor Grader				
4 Name of Interested Party		City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
5 Check only if there is NO Interested Party. <input checked="" type="checkbox"/>				
6 UNSWORN DECLARATION				
My name is <u>Matthew Moran</u> , and my date of birth is <u>8/15/86</u> .				
My address is <u>5301 Mark IV Pkwy</u> , <u>Fort Worth</u> , <u>TX</u> , <u>76179</u> , <u>USA</u> .				
(street) (city) (state) (zip code) (country)				
I declare under penalty of perjury that the foregoing is true and correct.				
Executed in <u>Tarrant</u> County, State of <u>Texas</u> , on the <u>21</u> day of <u>June</u> , 20 <u>19</u> .				
(month) (year)				
				
		Signature of authorized agent of contracting business entity (Declarant)		



RDO[®]
EQUIPMENT CO.
5301 Mark IV Parkway
Fort Worth, TX 76131



JOHN DEERE

RECEIVED

JUN 21 2010

JACK COUNTY AUDITOR

12:45 pm

PRECINCT 1
MOTOR GRADER BID

KD

RECEIVED

JUN 24 2019

TITLE: JACK COUNTY BID REQUEST

JACK COUNTY AUDITOR

PROJECT: Purchase/Sale of Equipment in Commissioner Precinct 1

Date: June 20, 2019

FILED FOR RECORD

O'CLOCK _____ M

JUN 24 2019

VANESSA JAMES, County Clerk
JACK COUNTY, TEXAS

BY _____
DEPUTY

SCOPE: Jack County is now accepting formal proposals for the purchase of one or more of the following: new Motor Grader, Model 2018 or newer, Tier 3 or 4 compliant. Minimum specifications for same are attached.

SPECIFICATIONS: Attached is a bid form to be used in submitting all bids. Supporting materials may be attached but the bid form indicating price per item **must** be properly completed to assure bid consideration.

The bid form is in two sections: an informational section (this section) and a list of the desired equipment and minimum features.

Bidders will be required to deliver with their bid a cost deposit in the amount of \$200.00 by cashier's check to cover costs of republication in the event of his/her failure to perform. Said check will be returned on delivery of the item and returned to unsuccessful bidders after bid opening.

All specifications are given to clarify the type of item requested and should not be deemed to eliminate any specific makes or models.

Vehicle at delivery will have a new inspection sticker, if required, and a minimum of 10 gallons of fuel in the tank.

Bidder shall furnish one (1) shop manuals or CD ROM shall be furnished. Manuals/CD shall include information necessary to diagnose and repair mechanical, electrical systems, and include wiring diagrams. These must be furnished at time of delivery. (THIS REQUIREMENT SHALL NOT DELAY DELIVERY OF THE VEHICLES, BUT PAYMENT CANNOT BE MADE UNTIL ALL REQUIREMENTS ARE MET.)

Bidder must provide a minimum of 4 hours of training regarding maintenance and operation on Jack County's chosen site.

TYPES OF ITEMS SOUGHT: The attached bid form lists the equipment/supplies and quantities desired and minimum specifications. All bids submitted must meet or exceed those specifications listed.

All materials must be of equivalent or better quality as shown in the specifications under "DESCRIPTION OF ITEM."

USE OF BID FORM: Failure to complete the County Bid Form and use the prescribed envelope may disallow a proposal for consideration. Further attachments to your County Bid Form may be made.

MINIMUM SPECIFICATIONS FOR ONE NEW MOTOR GRADER

[Bidder should complete and submit self-assessment tool below with page preceding]

Bid specifications for interim Tier 3 or 4 compliant Motor Grader		
Compliance		
Engine		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine meets EPA Interim Tier 4 and European Union Stage III B standards
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The engine shall have Dual safety air cleaner elements, radial seal, dry type
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Altitude deration will not occur at altitudes less than 10,000 ft (3048 m). The deration rate above 3048 m (10,000 ft) shall be 1.5% per 305 m (1000 ft).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design and for improved cylinder and piston ring durability.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Fuel system shall be high-pressure, common rail
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Engine bore and stroke shall be 4.66 X 5.35 in. (118 X 136 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be a turbo-charged, direct injection, four stroke, 6-cylinder diesel engine with 4 valves per cylinder.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be electronically controlled for more efficient fuel injection and fuel burn.
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Engine displacement for standard engine shall be no less than 9.0 liters (548 cu. in.)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall reach no less than SAE net horsepower in the gears 1-8: 1st 160hp, 2nd 165hp, 3rd 175hp, 4th 190hp, 5th 190hp, 6th 195hp, 7th 195hp, 8th 195hp
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard and Optional peak engine power shall not be achieved at an engine speed greater than 2100 rpm.
yes <input type="checkbox"/>	no <input type="checkbox"/>	Standard engine will have a minimum torque rise of 68% in all gears
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall have a self-draining muffler with curved stack
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with Engine Power Management System for variable horsepower for up to 245 SAE net and shall meet IT4 standards
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A jacket water heater shall be available to assist in cold weather starting.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall be equipped with electronic over-speed protection to prevent the engine and transmission from over speeding, as a standard feature.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Electronic Throttle Control (cruise control) shall be available, and shall be controlled by a switch, located on the right-hand console for resuming and decreasing throttle set.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The Electronic Throttle Control modes, set and accelerate functions, shall be located on the right console for easy access.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The engine shall have an altitude compensating turbocharger
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with engine stall prevention (ESP) as standard equipment

Bore 4.21
Stroke 4.88

6.69 L

Cooling		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A guard shall be available to protect the machine's transmission from debris.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Coolant levels should be easily checked by sight gauges or overflow tank
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine coolant shall be Cool Guard™ II Extended Life or equivalent for temperatures to -34 F
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Air intake shall be pre-screened (3 mm perforations) standard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The charged air cooler shall be heavy duty aluminum 10 fin per inch
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The engine shall have an air-to-air after cooling for low engine speed lugging
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall have charged air cooler with restriction sensor and in-cab restriction warning light
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine fan shall automatically adjust fan speed via a variable displacement hydraulic fan pump to meet engine cooling requirements to minimize power demand from the engine, reduce vehicle noise levels, improve fuel economy, and improve vehicle performance.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine power shall automatically compensate for power draw of the fan system to maintain a constant horsepower available to maintain vehicle performance independent of cooling system power draw.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine fan shall be able to automatically reverse and allow the operator to choose the time interval for the reversal to occur through the vehicle monitor.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The hydraulic oil cooler shall be 10 fin per inch with vertical, spin-on filter
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The radiator shall constructed of aluminum and have 10 fins per inch spacing
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall have a coolant recovery tank provided
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cooling system shall be isolated from the engine compartment
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Pivot and / or slide out coolers provide access for quick air cleanout of dust and debris
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear access door shall be provided to provide quick air cleanout of dust and debris for the engine radiator, charge air cooler, transmission cooler, axle cooler, and the hydraulic oil cooler.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Access to engine will be open from both sides with hinged engine side shields and full access service doors
		Engine enclosure and daily service points shall be accessible from ground level, and grouped on the left side of the machine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine compartment doors shall be lockable without the use of external locks.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A guard shall be available to suppress sound from the engine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have a 6000 hour coolant interval from factory
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Vandal protection package shall include locking for cab doors, engine side shields (4), top tank radiator access door, engine coolant surge tank, hydraulic reservoir cap, fuel tank cap and tool box.

Power Train		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Optional auto-shift shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cruise control shall be standard. <i>Electronic throttle control</i>
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall have no drive shafts that cross over the articulation hitch.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission shall have eight forward and eight ⁴ reverse speeds with built-in diagnostics
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall have 5 working gears between 0-10.2 mph (0-16.4 km/h), for dirt applications.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall be equipped with an electronic inching pedal for improved modulation and machine control.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission system shall have an independent oil reservoir, filtration and cooling system with 31 GPM hydraulic gear pump
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The shift pattern will be the industry standard U-shape
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission shift handle shall have a neutral park brake locking position. It shall include a park start safety switch
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be event based shifting (EBS) or use load sensing electronic shift modulation with over speed protection
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall have clutch overheating protection to prevent clutch failures due to excessive and overuse of the inching pedal.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The transmission shall have rubber isolation mounting to reduce noise and vibration
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Diameter at the output end of the transmission shaft shall be no less than 2.34 in (59.5 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be equipped with built-in self-diagnostic capability.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be isolated/resilient mounted to reduce sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be a direct drive, power shift, countershaft type.
Axles/Brakes/Tandems		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The brakes shall be continuously pressurized, filtered, oil cooled
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The brakes shall be internal self-adjusting maintenance free, wet multi-disc, inboard of tandem pivot
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The park brake shall have an independent oil reservoir, filtration and cooling system with 8 GPM axle hydraulic gear pump and 10 fins per inch oil cooler
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The parking brake shall be automatic, spring-applied, hydraulic released
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have primary and secondary service brakes
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Service brakes shall be multi-disc, oil-cooled and completely sealed.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Service brakes shall be hydraulically actuated, utilizing dual independent brake circuits.

yes ✓	no	Service brake disc surfaces shall be grooved and carry oil between discs and plates with brakes fully applied.
yes ✓	no	Entire braking system shall meet all requirements of ISO 3450.
yes ✓	no	Service brakes shall provide a minimum of 3,565 in ² (23,000 cm ²) of total friction material surface area used at each of the four tandem wheels to eliminate braking loads on the power train.
yes ✓	no	Differential Lock/Unlock shall be electro-hydraulically controlled, as a standard feature.
yes ✓	no	Differential Lock/Unlock shall be capable of being engaged or disengaged at any time during vehicle operation without incurring damage to the differential and differential lock system. Engagement shall not be restricted or determined by vehicle speed, vehicle shifts, or tandem tractive conditions (tandems slipping).
		Differential Lock/Unlock shall be a multi-disc design.
yes ✓	no	Differential Lock/Unlock can be selected by operator to be automatic for gears 1-4.
yes ✓	no	Differential Lock/Unlock shall be operator controlled, via toggle switch near the right hand blade controls
yes ✓	no	Unit shall be equipped with system capable of automatically engaging and disengaging diffloc to optimize tractive capability, while at the same time providing the operator with the ability to manually engage diffloc during any vehicle operation
yes ✓	no	Parking brake shall be multi-disc, oil-cooled, spring-applied, hydraulically released, sealed, adjustment-free, and integrated into the transmission.
yes ✓	no	Parking brake shall be serviceable without removing the transmission.
yes ✓	no	Engaged parking brake shall neutralize the transmission.
yes ✓	no	Differential housing oil filter shall have 2000 hour service replacement interval.
yes ✓	no	The axles shall be planetary single reduction final drive
yes ✓	no	The rear axle shall have clutch style hydraulic differential lock that can be engaged on the go to achieve maximum traction instantly when required
yes ✓	no	The rear-axle shall be a bolt-on modular design offering easy access to differential components, improving serviceability and contamination control.
yes ✓	no	Final drive shall be a planetary design.
yes ✓	no	Front axle shall be an arched design for maximum ground clearance.
yes ✓	no	Front axle oscillation shall be no less than 32 degrees total, per side 16 degrees up, 16 degrees down.
yes ✓	no	Front wheel steering angle shall be no less than 48.5 degrees left or right.
yes ✓	no	Front wheel spindle maintenance intervals shall be no less than 2000 hrs.
yes ✓	no	Steering tie rod ends shall be heat induction hardened.
yes ✓	no	Front wheel spindle bearings shall be a large diameter taper roller bearing for radial and axial load

52.8

500 PSI

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tandems shall be capable of oscillating 15 degrees front tandem up and 15 degrees front tandem down, with full machine articulation and having no interference between tandem wheel and machine structure.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Tandem chain pitch shall not be less than 2.0 in (50.8 mm).
		Distance between center of tandem wheels shall be no less than 60.8 in (1540 mm).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Maximum front wheel lean shall be no less than 20 degrees left or right.
Hydraulic System		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Motor grader shall have an option of up to six auxiliary control valves and control levers integrated into the main control rack and valve stack, 14 possible control levers on main control rack.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic pump shall be a variable-displacement, axial-piston, load sense control, pump.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right blade lifts shall have hydraulic float control.
	<input checked="" type="checkbox"/>	The hydraulic system shall have a 56.0 gpm (212 L/m) main hydraulic axial piston pump and 10 fin per inch oil cooler
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Implement pump shall not be mounted under cab floor, minimizing sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A sight gauge will be provided for checking hydraulic reservoir fluid
<input checked="" type="checkbox"/>		The hydraulic tank shall have a baffling system to improve reservoir effectiveness to prevent aeration, contaminant settling, and heat dispersion and dissipation.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic system shall be fully sealed, using O-ring seals to prevent contamination and spillage.
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	The hydraulic stand-by pressure shall be no less than 1600 psi (11031 kPa).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulics system shall be a closed center, load sensing type, with a variable displacement, axial piston-type pump.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The maximum hydraulic system pressure shall be no less than 2,750 psi (18.961 kPa).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Implement valves shall be proportional priority pressure compensating for consistent response, when multi-functioning any combination of implement controls and independent of engine speed.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Lock valves shall be integrated into the main implement valve to prevent cylinder drift.
		Hydraulic valves shall not be mounted to the cab floor, to minimize sound and vibration.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	All implement hydraulic connections shall have O-ring face seals for leak prevention.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The hydraulic system shall be pressure-compensated and load-sensing for reduced fuel consumption.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Steering capabilities shall be ISO 5010
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Secondary steering is available
Electrical System		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The electrical system shall be 24 volt with 100 amp alternator.

1146 CCA

yes	no ✓	Machine shall have 1400 CCA extra heavy-duty batteries with 440 minute reserve capacity
yes ✓	no	The cab shall have a 10 amp continuous / 15 amp peak capacity (24V to 12 V) converter
yes ✓	no	Optional electrical corrosion-prevention protection for protection in corrosive environments such as salt handling
yes ✓	no	All core machine systems shall be electronically connected optimizing performance and preventing machine damage
yes ✓	no	LED turn signal, marker and brake lights shall be provided.
yes ✓	no	Unit shall be equipped with driving lights, two high and two low beam halogen headlights with front and rear turn signals, front and rear marker lights, brake lights and hazard warning lights.
yes ✓	no	Unit shall have indicator or warning for: high beams, seat belt, turn signals, cruise control, low alternator voltage, engine air filter restriction, engine oil pressure, engine coolant temperature, wait to start (glow plugs), hydraulic filter restriction
yes ✓	no	Machine shall have back-up lights and sounding alarm as standard when reverse gears are selected.
yes ✓	no	The monitor shall have multi-language options provided (English, Spanish, French, & Russian)
yes ✓	no	Unit shall be equipped with a single LCD monitor displaying gauges for: DPF cleanliness level, engine coolant temperature, transmission oil temperature, hydraulic oil temperature, rear steer articulation angle and fuel level with low level visual warning. The LCD monitor should also be capable of displaying vehicle performance data, diagnostic information, and diagnostic trouble codes.
yes ✓	no	Unit shall have digital readout displayed on a single LCD monitor for: engine rpm, odometer, transmission gear indicator, speedometer, hour meter
yes ✓	no	Starting system shall be a 24V direct electric type.
yes ✓	no	All light and wiper switches will be solid-state distribution
yes ✓	no	The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris
yes ✓	no	The unit shall be provided with ground level master electrical disconnect switch
yes ✓	no	The unit shall have an electric key fuel shut-off switch
yes ✓	no	Electrical system shall have a master disconnect switch with a padlock provision (in addition to the ignition switch), accessible from the ground level.
yes ✓	no	Cab will be wired for beacon, radio and auxiliary circuit
yes ✓	no	The unit shall have a bypass start safety cover on the starter
Dynamic Station		
yes ✓	no	Steering wheel and control console shall be tiltable
yes ✓	no	The ergonomically designed steering wheel will take 5 1/4 turns (lock to lock) if the machine is equipped with manual controls. If the machine is equipped with EH controls, the steering wheel shall take 6 1/4 turns (lock to lock).

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Steering wheel shall be required to operate machine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right side cab doors are standard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cab doors shall have a hold-open clasp with a ground-level release and in addition to, a release in the cab.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall provide dual exits allowing for emergency egress should one side become obstructed
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cab shall have cup holder, personal cooler holder/storage compartment for operator's manual, with a molded floor mat
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Air vents shall be provided for all front and side tinted windows
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Three rearview mirrors shall be provided, one interior and two breakaway exterior mounted
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	AM/FM/WB Radio including 24V to 12V converter, two speakers, antenna and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	AM/FM/WB Radio with CD including 24V to 12V converter, two speakers, antenna and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear sun shade shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The motor grader shall be equipped with low ROPS/FOPS air conditioned cab, isolation frame mounted for noise and vibration reduction
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An enclosed cab with ROPS (Rollover Protective Structure) shall be provided.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	FOPS (Falling Object Protective Structure) shall be provided.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Seat shall be a cloth-covered air suspension seat with, 3-inch (76 mm) retractable seat belts, with adjustments for fore-aft position, seat height, seat back angle, thigh support, and lumbar support.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A machine security system shall be available to electronically code keys selected by the user to limit usage by individuals or by time parameters.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Access to the cab shall be three anti-skid steps
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall provide 3 points of contact on all areas of the machine, for mounting and dismounting.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Left and right side tandem case assemblies shall be covered with punched steel plate to provide an adequate platform for standing and walking.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Cab shall have angled floor design allowing direct visibility to moldboard.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The front glass shall be continuous and unobstructed glass from roofline to floor for visibility of the blade, heel and toe, back of the cutting edge and front tires. If choosing lower opening windows, the configuration changes slightly.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The Laminated upper front tinted window shall come with a sun shade band
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit will come with a rear window electric defroster
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall have laminated glass for the front upper window to protect the operator from shattered glass.

103 gal
126"
291"

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Optional decelerator pedal shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The upper front and rear windshield washers with intermittent wipers shall be standard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An Operating Manual shall be provided by Seller on delivery of unit
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A Service Manual shall be provided by Seller on delivery of unit
General Specifications		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine Wheel Base (distance from front axle to mid tandem) shall not be less than 242.6 in (6,160 mm).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Machine shall be designed and built by the manufacturer.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission shall be designed and built by the machine manufacturer.
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	The fuel tank capacity shall be no less than 110 gallons (416 L)
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Machine height to top of the cab shall not exceed 125 in (3,180 mm).
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Turning radius will be no greater than 284 in (7,214 mm)
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Max saleable weight of the machine shall not be more than 46,800 lbs (21 228 kg). Weight shall be the heaviest possible combination of compatible attachments, also including lubricants, full fuel tank and operator of 200 lbs (91 kg).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Base Machine Weight shall not be less than 35,220 lbs (15,976 kg). Weight shall include: standard machine configuration, lubricants, coolants, full fuel tank and operator of 175 lbs (80 kg).
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Six Cylinder, turbocharged with air-to-air after cooler diesel engine and shall be designed and built by the manufacturer
Frames and Structures		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The angle of articulation shall be no less than 22 degrees.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The articulation joint shall have mechanical locking device to prevent frame articulation while servicing or transporting machine.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The rear frame shall have two box section channels with an integrated bumper.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The frame shall be ready for snow wing attachment
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The motor grader main frame shall be designed with .89" (23mm) top and bottom plates and .63" (16mm) side plates
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit will be provided with seven-position pin-locking saddle
Circle and Mold Board		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Shall have 14' long, 24" high by 7/8" thick moldboard available with 5/8" hardware available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The mold board shall be pre-stressed during manufacturing for superior strength and durability
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The mold board will have quick change circle wear and side shift wear inserts, capable of being replaced in approximately 2 hours using only a 9/16" wrench.

yes ✓	no	Moldboard shall have a bank slope angle capability of at least 90 degrees to both sides.
yes ✓	no	Slide rails shall be hardened, continuously welded, and have replaceable bronze-alloy wear inserts top and bottom.
yes ✓	no	Moldboard slide rails shall be constructed of a heat-treated, high carbon steel.
yes ✓	no	Moldboard shall have a hydraulic tip control through a range of 42 ⁴⁰ degrees fore and 5 degrees aft.
yes ✓	no	Throat clearance with standard moldboard shall be at least 4.8 in (123 mm)
yes ✓	no	The motor grader shall have five permanent and usable tie downs for transport
yes ✓	no	Drawbar wear strips shall be replaceable drop-in inserts, made from nylon composite material.
yes ✓	no	Circle and drawbar vertical adjustment points shall be accessible from the bottom of the drawbar, for ease of maintenance.
yes ✓	no	Circle radial wear insert shall be replaced without removing the circle support castings for quick easy maintenance.
yes ✓	no	Moldboard wear strips shall be adjusted with lock screws, providing shim-less adjustment capability both vertical & horizontal.
Servicing		
yes ✓	no	Daily check points shall be accessible from the left side of the engine and shall be done from ground level
yes ✓	no	The dip stick for checking transmission fluid shall be at ground-level
yes ✓	no	Engine shall have environmentally friendly fuel drain valves
yes ✓	no	Environmental drain provisions will be provided for the hydraulic oil, engine oil, engine coolant, transmission, differential and fuel tank.
yes ✓	no	High-speed oil drain system shall be available with ground level quick connect access.
yes ✓	no	Fuel fast fill shall be ground level accessible, and capable of fill rates of up to 150 gallons/minute (xxx liters / min)
yes ✓	no	Standard hydraulic tank capacity shall not be more than 16 gallons (60.6 L).
yes ✓	no	Standard fuel tank capacity shall not be less than 110 ¹⁰³ gallons (416 L).
yes	no ✓	Standard cooling system capacity shall not be less than 11.6 gallons (43.9 L).
yes	no ✓	Standard engine oil capacity shall not be less than 6.3 gallons (23.8 L).
yes	no ✓	Standard tandem housing capacity shall not be less than 19.5 gallons (73.8 L) each.
yes ✓	no	Standard circle drive housing capacity shall not be less than 1.5 gallons (5.7 L)
yes	no ✓	Standard front wheel AWD gear box shall not be less than 2 gallons (7.2 L).
yes ✓	no	Engine oil filter shall be a 500-hour, vertical spin-on

7.9 gal
6.1 gal
15.1 gal

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine primary and final fuel filters shall have 500-hour service replacement interval.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall have primary fuel filter with fuel water separator and electronic sensor; quick release dual stage filter and primer pump
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic, transmission, and differential filters shall be banked and easily assessable through the engine compartment doors.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic filter shall have a service interval of 2000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Hydraulic oil change service interval shall be no less than 4000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission filter restriction indicator shall be displayed in the cab
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Transmission oil filter service replacement interval shall be 2000 hours
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The centralized lube bank shall be at the articulation joint to give access to difficult to reach zerks
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Sampling ports shall be accessible from the tandem level and provide access to the engine, hydraulic, coolant, and fuel ports.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A two-way communication tool shall give service technicians easy access to stored diagnostic data and allow configuration of machine parameters.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Unit shall be equipped with OEM provided wireless communication system capable of monitoring and communicating machine location, fuel burn, as well as multiple other vehicle performance data. In addition, the system shall be capable of updating system control software wirelessly.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall allow for at least 500 hours of operation between oil changes.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	An Operating Manual shall be provided by Seller on delivery of unit
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A Service Manual shall be provided by Seller on delivery of unit
Tire Rims		
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Tires mounted on a 9 in (22.86 cm) by 24 in (61 cm) single-piece tire rim to provide mounting for 14x24 pr 14R24 tires
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	A 10 in (25.4 cm) by 24 in (60.96 cm) size multi-piece tire rim shall be available to provide mounting for 14.00-24 and 14.00R24 conventional tires.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A 14 15 in (35.6 cm) by 25 in (63.5 cm) size multi ^{Single} piece tire rim shall be available to provide mounting for 17.5R25 tires.
Paint		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Standard grey glare-reducing paint shall be used on the front frame and engine enclosure to decrease glare from other equipment lights and reflection from the sun and snow.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Engine shall be rubber isolation mounted to reduce noise and vibration
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	The unit shall have a fan finger guard
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A toolbox shall be provided.
Optional Equipment		
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Blade lift accumulators shall be available, to reduce vertical impact damage.

yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Blade lift accumulators shall be available, to reduce vertical impact damage.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear vision camera with integrated display and wiring shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A front lift group shall be available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A front scarifier and mid-mount scarifier shall be available.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear fenders shall meet ISO-3457 requirements and shall not interfere with the ability to fully open any cab or engine enclosure, or service access doors.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	A rear hitch 120 lb (54 kg) or rear counterweight 1,603 lb (727.1 kg) with integral hitch are available
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear ripper shall have five ripper shank holders and 9 scarifier shank holders.
yes <input checked="" type="checkbox"/>	no <input type="checkbox"/>	Rear ripper shall have a working penetration of maximum 16.8 in (426 mm) and a minimum penetration force of 20,700 lb (9397 kg) at typically equipped operating weight
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Front ripper. If not included, cost of same: \$ 17,000.00
yes <input type="checkbox"/>	no <input checked="" type="checkbox"/>	Spare wheel & tire. If not included, cost of same: \$ 2000.00
yes <input type="checkbox"/>	no <input type="checkbox"/>	Bias tires. If not included, cost of same per tire: \$

**JACK COUNTY COMPETITIVE BID
PROPOSAL FORM**

(Purchase of Motor Grader in Commissioner Precinct 1)

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR

My bid is on one or more new 2018 or newer Road Grader:

\$ - 235,800.00 -

Manufacturer of Unit: Komatsu -

Model No.: GD655-6 2019 -

My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

My bid offer is good for - 60 - days.

Name of Bidder: Kirby-Smith Machinery -

By: James Mc Donnell -
(Authorized Agent)

Dated: 6/21/19, 2019.

Includes: KOMTRAX for life
All services for 3 years/2000 hours

**JACK COUNTY COMPETITIVE BID
PROPOSAL FORM**

(Purchase of Motor Grader in Commissioner Precinct 1)

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR

My bid is on one or more new 2018 or newer Road Grader:

\$ - 253,800.00 -

Manufacturer of Unit: Komatsu -

Model No.: GD655-7 2019 -

My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

My bid offer is good for - 60 - days.

Name of Bidder: Kirby-Smith Machinery -

By: James McDonnell -
(Authorized Agent)

Dated: 6/21, 2019.

Includes: KOMTRAX for life
All Services for 3 years/2,000 hours
Finger tip controls

**JACK COUNTY COMPETITIVE BID
PROPOSAL FORM**

(Purchase of Motor Grader in Commissioner Precinct 1)

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR

My bid is on one or more new 2018 or newer Road Grader:

\$ - 253,800.00 -

Manufacturer of Unit: Komatsu -

Model No.: GD655-6 -

My bid meets or exceeds minimum Proposal requirements set forth in the bid specifications/detail.

My bid includes my cashier's check in the amount of \$200 payable to Jack County for republication costs.

My bid offer is good for - 60 - days.

Name of Bidder: Kirby-Smith Machinery -

By: James McDonnell -
(Authorized Agent)

Dated: 6/21/19, 2019.

Includes: KOMTRAX for life
All services for 5 years/4,000 hours
Premier Warranty for 5 years/4,000 hours

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Kirby-Smith Machinery
Fort Worth, TX United States

Certificate Number:
2019-508326

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Jack County

Date Filed:
06/21/2019

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
20190601
Motor Grader Bid

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party. ☒

6 UNSWORN DECLARATION

My name is James McDonnell, and my date of birth is 12/9/80.

My address is 9749 Rio Frio Trail, Fort Worth, TX, 76126, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of Texas, on the 20th day of June, 2019.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)



1450 NE Loop 820
Ft Worth, TX 76106

RECEIVED

JUN 24 2019

JACK COUNTY AUDITOR

8:46am

Precinct 1 Motor grade Bid

lp