ECC

QUOTATION: 76658

Electronic Contracting Company
6501 N 70th St.
Lincoln, NE 68507

PO Box 29195
Lincoln, NE 68529

BILL TO	JOB LOCATION	
Company: Freestone County TX Jail	**Company:** Freestone County TX Jail	**Date:** 10/20/2025
Address: 103 South Keechi St.	**Address:** 103 South Keechi St.	**Sales Rep:** STEVE FRANKS
Fairfield, TX 75840	Fairfield, TX 75840	**Phone:** (870) 595 4374
		Email: SFranks@Eccolnc.com
Contact: Jeremy Shipley	**Contact:**	**Expiration Date:** 11/19/2025
Phone: (903) 389 3236	**Phone:** (903) 389 3236	

TITLE

Freestone County TX (Imperium, Intercoms)

SCOPE OF WORK

INTEGRATION SCOPE OF WORK - Imperium

A. SUMMARY: On this project ECC will replace the the jail control system with ECC's (Imperium). ECC will control the Doors, Intercoms, Water, Fans, and Lights at the Freestone County Sheriff Office. This proposal is for a replacement of the jail controls and intercom headend. The wiring for the intercoms will be reused. There is (1) control stations. The control stations will have (1) New 32" touchscreen monitor & (1) New IP Intercom Desk Console. ECC's (Imperium) will control the following:

**** Lifetime warranty on processor**

- **20 Doors**
- **19 Intercoms controlled on touchscreen**
- **Exhaust Fans**
- **Lights**
- **Water**

******* Any intercoms stations or wiring that needs replaced will result in a change order. All wiring and intercom stations outside of control room will be reused.**

B. SYSTEM DESCRIPTION:

Existing Facility

- **Functionality Description: The main control room is located down the hallway in the center of the building when you walk in. This control room manages the whole jail. The IT closet for the Imperium controls will be located in the center of the building in front of the the main control pod to the left. This is where ECC will house there equipment.**
- **Control Locations:**
- **The Control Room will house the Imperium control console, and the Intercom controls. This is a secured room accessed by Guards and other Detention Professionals. New Furniture will be added with new Screen mounts utilized for all new screens.**
- **Intercom:**
- **ECC will control 19 Intercoms on touchscreen**

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MAIN RACK/SERVER ROOM

- Functionality Description: The Main Rack/Server room will house the electronic equipment for the intercom systems, and Imperium. This room is located in the hallway to the right walking toward the Sheriff's Office about 75 to 100 feet from the jail door entrance..

DORM ROOMS - 1

- Functionality Description: Each Dorm Room has an existing Motorized Lock on the entry door that will be controlled by Imperium. The Dorm Room has one Intercom Station.

DAY ROOM - 2

- Functionality Description: Each Day Room has an existing Motorized Lock on the entry door that will be controlled by Imperium. The Day Room has one Intercom Station..

CELLS - 8

- Functionality Description: Each Cell has an existing Motorized Lock on the entry door that will be controlled by Imperium, and 2 crash gates to enter hallways. Each cell has one Intercom Station.

OTHER POSSIBLE ROOM OR AREAS

- Functionality Description: Additional rooms that may need to be addressed include: Lobbies, Visitation Areas, Laundry, Kitchen, Outdoor Areas, etc.

C. EXCLUSIONS: The following work is **not included** in our Scope of Work:

- Any AC Primary Electric, wiring panels, breakers, relays, boxes, receptacles, or conduit that is damaged and unable to be reused.
- Concrete saw cutting and/or core drilling
- Fire wall, ceiling, roof and floor penetration
- Necessary gypsum board replacement and/or repair
- Necessary ceiling tile or T-bar modifications, replacements and/or repair
- Structural support of equipment *ECC not responsible for building related vibrations
- Installation of ceiling mounted projection screen
- All millwork (moldings, trim, cut outs, etc.)
- Patching and Painting
- Permits (unless specifically provided for and identified within the contract)
- Unless otherwise stated the pricing in this agreement does not include prevailing wage or union labor
- Unless specifically noted lifts and scaffolding are not included

D. Construction Considerations:

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by ECC. The costs associated with these modifications are not included in this proposal.

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E. NOTICE: This Scope of Work is delivered on the basis of the following Assumptions:

- AutoCAD format floor plans will be provided by the owner. If plans are submitted in another format, additional charges may be incurred to convert them.
- The room(s) match(es) the drawings provided
- Submittals (if required) must be approved in writing
- Site preparation by the Customer and their contractors includes electrical and data placement per ECC specification.
- Site preparation will be verified by ECC project manager or representative before scheduling of the installation. All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Reasonable site access must be available during regular business hours 7am-5pm, M-F.
- If an escort is required, they will be available during regular business hours 7am-5pm, M-F unless otherwise arranged prior to this contract.
- Customer communication of readiness will be considered accurate and executable by ECC project manager.
- In the event of any arrival to site that ECC is not able to execute work and definable progress, the Customer will be charged a **$450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.
- Situational events outside of the control of Electronic Contracting Company that cause extensive delays to work and definable progress, may incur additional contract change orders for lost time and costs associated.
- Rescheduling and redeployment of ECC technicians due to unacceptable site preparation may cause scheduling delays of up to 10 business days./
- There is ready access to the building / facility and the room(s) for equipment and materials.
- There is secure storage for equipment during a multi-day integration.
- If Customer furnished equipment and existing cabling is to be used, ECC assumes that these items are in good working condition at this time and will integrate into the designed solution. Any repair, replacement and/or configuration of these items that may be necessary will be made at an additional cost.
- If Customer furnished TV's are provided, they must be Professional/Commercial Grade TV's. Customer must provide make and model to ECC for review and verify the requirements prior to the system installation. Any Professional/Commercial Grade TV's provided by the customer that are not pre-approved in advance by your ECC representative may result in system changes and/or change order.
- All Network configurations including IP addresses are to be provided, operational and functional before ECC integration begins. ECC will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days (unless otherwise noted).
- The documented Change Control process will be used to the maximum extent possible - the Customer will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- In developing a comprehensive proposal for equipment and integration services ECC Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the site survey form are incorrect or have changed for your particular project or project site, please let your Sales representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.
- It is common for the manufacturer's warranty to begin prior to completion of the project.
- Products often need to be received, tested, made active, and programmed prior to onsite use.

Initials: _____

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	01	2026 010-642-310	OFFICE SUPPLIES	COPY PAPER	29465000	11/05/2025	044919	93.00	98.84
CHARM-TEX, INC.	12	2025 010-642-313	JAIL SUPPLIES	PROTECTION SMOCKS	0418855IN	11/05/2025	044813	3,326.40	2.65
CHARM-TEX, INC.	12	2025 010-642-313	JAIL SUPPLIES	S & H	0418855IN	11/05/2025	044813	211.00	2.65
COMPLETE SUPPLY INC	12	2025 010-642-313	JAIL SUPPLIES	MED 16 OZ 5" WET MO	3868482	11/05/2025	044814	41.40	2.65
DATAMAX INC (REMIT)	12	2025 010-642-430	AGREEMENTS AND LE	70H1106/TC6725 JAIL	2802344	11/05/2025		145.80	9.62
ATMOS ENERGY CORPORA	12	2025 010-642-440	TELEPHONE/UTILITI	3024981118 JAIL	10072025	11/05/2025		338.84	1.56-*
SHELL ENERGY SOLUTIO	12	2025 010-642-440	TELEPHONE/UTILITI	22885 9/4 JAIL	220832753621	11/05/2025		1,632.50	1.56-*
MIKE STAAS SERVICES.	01	2026 010-642-450	REPAIRS AND MAINT	19MAN TOILET REPAIR	6048	11/05/2025		6,048.13	80.15
MIKE STAAS SERVICES.	01	2026 010-642-450	REPAIRS AND MAINT	19MAN TOILET/HOTWAT	405338	11/05/2025		872.08	80.15

				TOTAL COUNTY JAIL				12,709.15	

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITY OF TEAGUE	01 2026	010-670-316	COUNTY LIBRARIES	FY26 CONTRIBUTION	10212025	11/05/2025		7.500.00	.00
COUNTY INFORMATION R	01 2026	010-670-430	AGREEMENTS AND LE	OCT MS365 EXCHANGE	INV993209784	11/05/2025		1.265.71	97.40
LOCAL GOVERNMENT SOL	12 2025	010-670-430	AGREEMENTS AND LE	AUG HOSTING SVC	73748	11/05/2025		5.008.00	.69-*
DATAMAX INC (REMIT)	01 2026	010-670-430	AGREEMENTS AND LE	70H1106/TC4104 C.HO	2805766	11/05/2025		32.01	97.40
THE B-RI RAILROAD MU	01 2026	010-670-452	RAILROAD MUSEUM	FY23 CONTRIBUTION	10142025	11/05/2025		20.000.00	.00
IGLESIAS LAW FIRM PL	12 2025	010-670-460	PURCHASED SERVICE	IRELAND CASE	5110	11/05/2025		184.00	1.48
TEXAS LOCAL MEDIA	12 2025	010-670-640	ADVERTISEMENTS	SALARIES 8/7	1323	11/05/2025	044607	240.00	38.56
TEXAS LOCAL MEDIA	12 2025	010-670-640	ADVERTISEMENTS	COURTHOUSE RESTORAT	1345	11/05/2025	044243	280.00	38.56
TEXAS LOCAL MEDIA	12 2025	010-670-640	ADVERTISEMENTS	COURTHOUSE RESTORAT	1344	11/05/2025	044243	280.00	38.56
BLUETRITON BRANDS IN	01 2026	010-670-650	OTHER EXPENSE	6709686891BALANCE D	05J670968689	11/05/2025		44.25	99.85

				TOTAL NON DEPARTMENTAL				34.833.97	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEAGUE HOSPITAL DIST	01	2026 010-690-333	TEAGUE EMS	AMB SVC/TEAGUE/NOV	11012025	11/05/2025		10,833.34	83.33
FAIRFIELD AMBULANCE	01	2026 010-690-334	FAIRFIELD MEDICAL	AMB SVC/FF/NOV	11012025	11/05/2025		12,500.00	83.33
CITY OF MEXIA	01	2026 010-690-335	WORTHAM AMBULANCE	AMB SVC/WORTH/NOV	11012025	11/05/2025		1,200.00	83.33
						TOTAL-AMBULANCE SERVICES		24,533.34	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WINTERS OIL PARTNERS	01	2026 010-700-650	OTHER EXPENSE	TEAGUE VFD 400G.DIE	331760	11/05/2025		1,018.36	99.23
				TOTAL COUNTY FIRE PREVENT				1,018.36	

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	01	2026 010-900-310	OFFICE SUPPLIES	COPY PAPER	29481000	11/05/2025	044944	93.00	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	CORRECTION TAPE	14VQTDLVDRTP	11/05/2025	044968	9.29	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	D BATTERIES	14VQTDLVDRTP	11/05/2025	044968	22.47	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	AAA BATTERIES	14VQTDLVDRTP	11/05/2025	044968	9.19	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	AA BATTERIES	14VQTDLVDRTP	11/05/2025	044968	13.62	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	TACKY FINGER 3 PK	14VQTDLVDRTP	11/05/2025	044968	7.59	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	FILE FOLDERS	14VQTDLVDRTP	11/05/2025	044968	19.99	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	SHARPIE MARKERS	14VQTDLVDRTP	11/05/2025	044968	8.37	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	ADDING MACHINE ROLL	14VQTDLVDRTP	11/05/2025	044968	15.99	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	SHIPPING	14VQTDLVDRTP	11/05/2025	044968	6.99	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	STICKY NOTES	14VQTDLVDRTP	11/05/2025	044968	8.39	69.15
AMAZON CAPITAL SERVI	01	2026 010-900-310	OFFICE SUPPLIES	PROMOTION	14VQTDLVDRTP	11/05/2025	044968	7.83-	69.15
ECOLAB INC. (DBA)	01	2026 010-900-430	AGREEMENTS AND LE	MPPA CHARGE	6355352746	11/05/2025		112.00	94.89
SHILOH BAPTIST CHURC	01	2026 010-900-430	AGREEMENTS AND LE	SR.SVC/RENT/NOV	11012025	11/05/2025		300.00	94.89
ATMOS ENERGY CORPORA	12	2025 010-900-440	TELEPHONE/UTILITI	3022141421 SR.SVCS	10072025	11/05/2025		292.62	6.83
WINDSTREAM CORPORATI	01	2026 010-900-440	TELEPHONE/UTILITI	127018350 SR.SVCS	10032025	11/05/2025		1.69	96.83
AT&T	01	2026 010-900-440	TELEPHONE/UTILITI	2547393541 SR.SVC	09292025	11/05/2025		56.12	96.83
WINDSTREAM HOLDINGS	12	2025 010-900-440	TELEPHONE/UTILITI	218969437 SR.SVCS	77231520	11/05/2025		139.99	6.83
MOORE PLUMBING REPAI	01	2026 010-900-450	PARTS/REPAIRS/MAI	SINK RPRS/LABOR	18243	11/05/2025	044967	719.75	82.04
LIQUID ENVIRONMENTAL	01	2026 010-900-450	PARTS/REPAIRS/MAI	GREASE TRAP CLEAN	51429600001	11/05/2025	044991	365.18	82.04
LIQUID ENVIRONMENTAL	01	2026 010-900-450	PARTS/REPAIRS/MAI	ADMIN/MANIFEST FEE	51429600001	11/05/2025	044991	8.79	82.04
LIQUID ENVIRONMENTAL	01	2026 010-900-450	PARTS/REPAIRS/MAI	ENERGY FEE	51429600001	11/05/2025	044991	20.01	82.04
STEPHANIE STEPHENSON	01	2026 010-900-490	TRAVEL	MILEAGE 10/23-10/29	10292025	11/05/2025		157.50	93.81
VONDA BROOKE	01	2026 010-900-490	TRAVEL	MILEAGE 10/9-10/28	10282025	11/05/2025		117.60	93.81
VIRGINIA SCHOENEBERG	01	2026 010-900-490	TRAVEL	MILEAGE 10/9-10/29	10292025	11/05/2025		272.30	93.81
LEANDA WALKER	01	2026 010-900-490	TRAVEL	MILEAGE 10/10-10/29	10292025	11/05/2025		303.80	93.81
BROOKSHIRE BROTHERS	01	2026 010-900-561	RAW FOOD	CAN MILK 3 @1.69	1000123516	11/05/2025	044951	5.07	88.29
BROOKSHIRE BROTHERS	01	2026 010-900-561	RAW FOOD	CONDENSED MILK 3 @2	1000123516	11/05/2025	044951	6.87	88.29
BROOKSHIRE BROTHERS	01	2026 010-900-561	RAW FOOD	LETTUCE 6 @2.99	1000123580	11/05/2025	044962	17.94	88.29
BROOKSHIRE BROTHERS	01	2026 010-900-561	RAW FOOD	GARLIC BREAD	1000123580	11/05/2025	044962	2.99	88.29
SYSCO EAST TEXAS. A	01	2026 010-900-561	RAW FOOD	RAW FOOD	393250537	11/05/2025	044943	2,449.70	88.29
SYSCO EAST TEXAS. A	01	2026 010-900-561	RAW FOOD	RAW FOOD	393244225	11/05/2025	044905	2,692.20	88.29
SYSCO EAST TEXAS. A	01	2026 010-900-561	RAW FOOD	RAW FOOD	393256069	11/05/2025	044996	2,532.25	88.29
OAK FARMS HOUSTON. D	01	2026 010-900-561	RAW FOOD	MILK 200 @0.3680	110856389	11/05/2025	044899	73.60	88.29
OAK FARMS HOUSTON. D	01	2026 010-900-561	RAW FOOD	MILK 200 @0.3680	110856744	11/05/2025	044922	73.60	88.29
OAK FARMS HOUSTON. D	01	2026 010-900-561	RAW FOOD	MILK 200 @0.3680	110856786	11/05/2025	044939	73.60	88.29
OAK FARMS HOUSTON. D	01	2026 010-900-561	RAW FOOD	MILK 200 @0.3680	110857116	11/05/2025	044963	73.60	88.29
OAK FARMS HOUSTON. D	01	2026 010-900-561	RAW FOOD	MILK 200 @0.3680	110875160	11/05/2025	044971	73.60	88.29
OAK FARMS HOUSTON. D	01	2026 010-900-561	RAW FOOD	MILK 200 @0.3680	110857503	11/05/2025	044988	73.60	88.29
SYSCO EAST TEXAS. A	01	2026 010-900-562	CONSUMABLES	LABEL ROLL	393250537	11/05/2025	044943	20.69	78.99
SYSCO EAST TEXAS. A	01	2026 010-900-562	CONSUMABLES	TOILET TISSUE	393250537	11/05/2025	044943	38.99	78.99
SYSCO EAST TEXAS. A	01	2026 010-900-562	CONSUMABLES	GLOVES	393244225	11/05/2025	044905	91.99	78.99
SYSCO EAST TEXAS. A	01	2026 010-900-562	CONSUMABLES	TOWEL ROLLS	393244225	11/05/2025	044905	61.99	78.99
SYSCO EAST TEXAS. A	01	2026 010-900-562	CONSUMABLES	TRASH LINER	393256069	11/05/2025	044996	73.85	78.99
SYSCO USA I. INC	01	2026 010-900-562	CONSUMABLES	REIMB.L.WALKER TRAI	10302025	11/05/2025		10.00	88.55
STEPHANIE STEPHENSON	01	2026 010-900-650	OTHER EXPENSE	DEGREASER	393250537	11/05/2025	044943	47.98	88.55
SYSCO EAST TEXAS. A	01	2026 010-900-650	OTHER EXPENSE	SANITIZER	393244225	11/05/2025	044905	41.55	88.55
SYSCO EAST TEXAS. A	01	2026 010-900-650	OTHER EXPENSE	DISHWASHER DETERGEN	393244225	11/05/2025	044905	85.75	88.55
SYSCO EAST TEXAS. A	01	2026 010-900-650	OTHER EXPENSE	FF S.CENTER HEALTH	10292025	11/05/2025		150.00	88.55
TEXAS DEPARTMENT - S	01	2026 010-900-650	OTHER EXPENSE	DINNER FORKS STAINL	393256069	11/05/2025	044996	11.99	88.55
SYSCO USA I. INC	01	2026 010-900-650	OTHER EXPENSE	SPOONS	14VQTDLVDRTP	11/05/2025	044968	19.96	88.55
AMAZON CAPITAL SERVI	01	2026 010-900-650	OTHER EXPENSE						

TOTAL SENIOR SERVICES 11,877.77

GENERAL FUND FUND TOTAL 227,967.25

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WINTERS OIL PARTNERS	01	2026 021-611-330	FUEL	900GAL.GAS	331749	11/05/2025	044900	1,950.93	91.33
WINTERS OIL PARTNERS	01	2026 021-611-330	FUEL	1850GAL.RED DIESEL	331749	11/05/2025	044900	4,473.30	91.33
CAPPS HARDWARE & AG	01	2026 021-611-351	PARTS/REPAIRS/MAI	TRACTOR HYDRAULIC F	B484577	11/05/2025	044862	67.89	97.48
CAPPS HARDWARE & AG	01	2026 021-611-351	PARTS/REPAIRS/MAI	CLEANER DEGREASER	A359899	11/05/2025	044862	24.18	97.48
CAPPS HARDWARE & AG	01	2026 021-611-351	PARTS/REPAIRS/MAI	JD BOLT KIT/BLADES	A360155	11/05/2025	044862	131.98	97.48
PARKER AUTO SUPPLY	01	2026 021-611-351	PARTS/REPAIRS/MAI	T PLUGS/CLAMP	34EN5315	11/05/2025	044913	6.22	97.48
PARKER AUTO SUPPLY	01	2026 021-611-351	PARTS/REPAIRS/MAI	W.BLADES FOR FORD P	34EN5312	11/05/2025	044912	21.04	97.48
PARKER AUTO SUPPLY	01	2026 021-611-351	PARTS/REPAIRS/MAI	AIR HOSE/MTR GRADER	34EN5345	11/05/2025	044920	25.41	97.48
PARKER AUTO SUPPLY	01	2026 021-611-351	PARTS/REPAIRS/MAI	CLEANING SUPPLIES	34EN5572	11/05/2025	044949	42.32	97.48
WINDSTREAM CORPORATI	01	2026 021-611-440	TELEPHONE/UTILITI	125223216 PCT1 BARN	10202025	11/05/2025		107.05	96.94
SHELL ENERGY SOLUTIO	12	2025 021-611-440	TELEPHONE/UTILITI	86652 9/5 PCT1	220832753623	11/05/2025		40.95	2.66
KENT PHILLIPS PUMPIN	01	2026 021-611-460	PURCHASED SERVICE	LABOR BRIDGE REPAIR	2572	11/05/2025	044885	1,014.00	89.86

				TOTAL R&B PCT #1				7,905.27	

ROAD & BRIDGE PCT #1 FUND TOTAL 7,905.27

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EDDIE'S TIRE SERVICE	01	2026 022-612-331	TIRES/TUBES	TIRE REPAIR TRACTOR	372856	11/05/2025	044866	140.00	96.03
EDDIE'S TIRE SERVICE	01	2026 022-612-331	TIRES/TUBES	FLAT REPAIR/RDSIDE	372852	11/05/2025	044866	140.00	96.03
TEXAS TOWING-FAIRFIE	01	2026 022-612-331	TIRES/TUBES	TIRE REPAIR/BRAKE R	3220191	11/05/2025	044896	315.00	96.03
CIRCLE HARDWARE & SU	12	2025 022-612-351	PARTS/REPAIRS/MAI	FENCING PLIERS	0925	11/05/2025		20.49	10.25
CIRCLE HARDWARE & SU	01	2026 022-612-351	PARTS/REPAIRS/MAI	BOLTS	10202025	11/05/2025	044948	10.00	87.14
PARKER AUTO SUPPLY	01	2026 022-612-351	PARTS/REPAIRS/MAI	FILTERS FOR BRUSHCU	34EN5402	11/05/2025	044928	240.43	87.14
TEAGUE AUTO PARTS	01	2026 022-612-351	PARTS/REPAIRS/MAI	GREASE & DEF	20ZH3318	11/05/2025	044860	329.70	87.14
TEAGUE AUTO PARTS	01	2026 022-612-351	PARTS/REPAIRS/MAI	FILTER FOR BRUSH CU	20Z18096	11/05/2025	044952	38.49	87.14
TEAGUE AUTO PARTS	01	2026 022-612-351	PARTS/REPAIRS/MAI	VALVE STEMS	20Z14602	11/05/2025	044933	18.18	87.14
JARVIS FARM EQUIPMEN	12	2025 022-612-351	PARTS/REPAIRS/MAI	AIR FILTER 218	0273915	11/05/2025	044825	309.46	10.25
FRONTIER DIESEL REPA	01	2026 022-612-351	PARTS/REPAIRS/MAI	NEW FAN BELT/TENSIO	1090	11/05/2025	044955	1.067.07	87.14
NAVASOTA VALLEY ELEC	12	2025 022-612-440	TELEPHONE/UTILITI	47284001 PCT2BARN	09302025	11/05/2025		219.40	4.08-*
CITY OF TEAGUE	01	2026 022-612-440	TELEPHONE/UTILITI	0010161000 PCT2	10152025	11/05/2025		55.08	96.69
AT&T	01	2026 022-612-440	TELEPHONE/UTILITI	2547393444 PCT2	09292025	11/05/2025		77.25	96.69
STERLING	12	2025 022-612-460	PURCHASED SERVICE	PRE EMP/C.BALLARD	10445727	11/05/2025		52.53	11.78
BRYAN & BRYAN ASPHAL	01	2026 022-612-491	SAND AND GRAVEL	R&B OIL SP	9403575042	11/05/2025		1.530.00	90.48
BRYAN & BRYAN ASPHAL	01	2026 022-612-491	SAND AND GRAVEL	R&B OIL SP	9403576242	11/05/2025		8.519.04	90.48
BRYAN & BRYAN ASPHAL	01	2026 022-612-491	SAND AND GRAVEL	R&B OIL SP	9403578659	11/05/2025		8.604.72	90.48
BRYAN & BRYAN ASPHAL	01	2026 022-612-491	SAND AND GRAVEL	R&M OIL SP	9403590628	11/05/2025		6.305.64	90.48
BRYAN & BRYAN ASPHAL	01	2026 022-612-491	SAND AND GRAVEL	R&M OIL SP811/814	9403588536	11/05/2025		14.945.72	90.48
						TOTAL R&B PCT #2		42.938.20	
						FUND TOTAL		42.938.20	

ROAD & BRIDGE PCT #2

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WINTERS OIL PARTNERS	01	2026 023-613-330	FUEL	2011G.DIESEL	331687	11/05/2025		5,132.08	89.74
BAYLESS AUTO SUPPLY	01	2026 023-613-351	PARTS/REPAIRS/MAI	AIR HOSE/FITTING/FU	682666	11/05/2025	044883	98.06	72.83
BAYLESS AUTO SUPPLY	12	2025 023-613-351	PARTS/REPAIRS/MAI	WHEEL BEARING/BRAKE	682013	11/05/2025	044818	1,671.89	17.82
BAYLESS AUTO SUPPLY	12	2025 023-613-351	PARTS/REPAIRS/MAI	ENGINE OIL/WASP SPR	682267	11/05/2025	044846	31.21	17.82
CAPPS HARDWARE & AG	01	2026 023-613-351	PARTS/REPAIRS/MAI	HEX ADAPT. SET/SDS	A358726	11/05/2025	044864	83.38	72.83
CAPPS HARDWARE & AG	01	2026 023-613-351	PARTS/REPAIRS/MAI	COMMON NAILS	A359803	11/05/2025	044864	1.86	72.83
LYLE OIL CO	01	2026 023-613-351	PARTS/REPAIRS/MAI	PCT3 DEF3.6@5.00	57507	11/05/2025		18.00	72.83
PARKER AUTO SUPPLY	01	2026 023-613-351	PARTS/REPAIRS/MAI	AIR WAND/AIR CHUCK	34EN5322	11/05/2025	044916	70.20	72.83
PARKER AUTO SUPPLY	01	2026 023-613-351	PARTS/REPAIRS/MAI	OIL/BATTERY CLEANER	34EN5428	11/05/2025	044935	109.52	72.83
TRI COUNTY TINT	01	2026 023-613-351	PARTS/REPAIRS/MAI	TRACTOR.MINI X.2TRK	000044	11/05/2025	044907	2,800.00	72.83
3W SERVICE CENTER	01	2026 023-613-351	PARTS/REPAIRS/MAI	FLATBED FOR DODGE S	5205	11/05/2025	044868	4,000.00	72.83
WINTERS OIL PARTNERS	01	2026 023-613-351	PARTS/REPAIRS/MAI	FR4210PUMP/DEF/THF3	331732	11/05/2025		1,772.00	72.83
TEXAS TOWING-FAIRFIE	01	2026 023-613-351	PARTS/REPAIRS/MAI	REPLACED MIRROR TRK	3225341	11/05/2025	044958	184.25	72.83
TEDDYB SERVICES	01	2026 023-613-351	PARTS/REPAIRS/MAI	F350 LIGHT BAR INST	1326	11/05/2025		400.00	72.83
TEDDYB SERVICES	01	2026 023-613-351	PARTS/REPAIRS/MAI	J.DEERE BACKUP CAME	1322	11/05/2025		350.00	72.83
TEDDYB SERVICES	01	2026 023-613-351	PARTS/REPAIRS/MAI	'16F350 LIGHTBAR IN	1321	11/05/2025		250.00	72.83
TEDDYB SERVICES	01	2026 023-613-351	PARTS/REPAIRS/MAI	'25F550 LIGHTBAR/WI	1320	11/05/2025		575.00	72.83
TEDDYB SERVICES	01	2026 023-613-351	PARTS/REPAIRS/MAI	BUSHOGG REBUILD GEA	1327	11/05/2025		2,400.00	72.83
TEDDYB SERVICES	01	2026 023-613-351	PARTS/REPAIRS/MAI	LIGHTBAR/SHOP	1323	11/05/2025		250.00	72.83
FRONTIER DIESEL REPA	01	2026 023-613-351	PARTS/REPAIRS/MAI	REPAIRS TO TRK 302	1069	11/05/2025	044923	1,470.85	72.83
SHELL ENERGY SOLUTIO	12	2025 023-613-440	TELEPHONE/UTILITI	83728 9/5 PCT3	220832753623	11/05/2025		236.65	7.83-*
WINDSTREAM HOLDINGS	12	2025 023-613-440	TELEPHONE/UTILITI	218987490 PCT3BARN	77229561	11/05/2025		39.19	7.83-*
RYAN ODOM	12	2025 023-613-470	TREE CUTTING. TRI	TREEREMOV.CR311	09302025	11/05/2025		2,960.00	.72
BRYAN & BRYAN ASPHAL	01	2026 023-613-491	SAND AND GRAVEL	R&B OIL 280/29/296	9403575047	11/05/2025		777.24	97.91
BRYAN & BRYAN ASPHAL	01	2026 023-613-491	SAND AND GRAVEL	R&M OIL 461/411/41/	9403578667	11/05/2025		265.20	97.91
BRYAN & BRYAN ASPHAL	01	2026 023-613-491	SAND AND GRAVEL	R&B OIL 451/457/490	9403579880	11/05/2025		3,610.12	97.91
BRYAN & BRYAN ASPHAL	01	2026 023-613-491	SAND AND GRAVEL	R&M OIL 240/340	9403586115	11/05/2025		924.12	97.91
BRYAN & BRYAN ASPHAL	01	2026 023-613-491	SAND AND GRAVEL	R&M OIL 340	9403584882	11/05/2025		653.48	97.91
CONNERS CONSTRUCTION	01	2026 023-613-491	SAND AND GRAVEL	R&M BASE 445	11018862	11/05/2025		501.70	97.91
CONNERS CONSTRUCTION	12	2025 023-613-491	SAND AND GRAVEL	R&M BASE SP	11018593	11/05/2025		740.90	91.95
AMAZON CAPITAL SERVI	01	2026 023-613-650	OTHER EXPENSE	PAPER TOWELS	1DPGQCWQKXMM	11/05/2025	044908	31.83	99.50

TOTAL R&B PCT #3 32,408.73

ROAD & BRIDGE PCT #3 FUND TOTAL 32,408.73

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BAYLESS AUTO SUPPLY	01	2026 024-614-351	PARTS/REPAIRS/MAI	TRK AIR FILTER	682699	11/05/2025	044888	22.29	80.77
BAYLESS AUTO SUPPLY	01	2026 024-614-351	PARTS/REPAIRS/MAI	OIL/FUEL HOSE	683069	11/05/2025	044954	190.46	80.77
BAYLESS AUTO SUPPLY	01	2026 024-614-351	PARTS/REPAIRS/MAI	DEF & AIR CHUCK	683113	11/05/2025	044965	153.50	80.77
CAPPS HARDWARE & AG	01	2026 024-614-351	PARTS/REPAIRS/MAI	BLOW GUN/PLUG/SCRAP	B484927	11/05/2025	044865	140.14	80.77
AUDY LOPES	01	2026 024-614-351	PARTS/REPAIRS/MAI	BOOM AX REPAIR	788249	11/05/2025		891.00	80.77
AT&T	01	2026 024-614-440	TELEPHONE/UTILITI	2547653888 PCT4	09292025	11/05/2025		75.22	97.49
SHELL ENERGY SOLUTIO	12	2025 024-614-440	TELEPHONE/UTILITI	25462 9/3 PCT4	220832753619	11/05/2025		79.70	33.42
SHELL ENERGY SOLUTIO	12	2025 024-614-440	TELEPHONE/UTILITI	02807 9/2 GRDL	220832753617	11/05/2025		20.82	33.42
KNIFE RIVER CORPORAT	01	2026 024-614-491	SAND AND GRAVEL	R&B FLEX SP	974769	11/05/2025		1.415.14	94.32
KNIFE RIVER CORPORAT	01	2026 024-614-491	SAND AND GRAVEL	R&B FLEX SP	974857	11/05/2025		293.13	94.32
TEXAS MATERIALS GROU	12	2025 024-614-491	SAND AND GRAVEL	R&M OIL POT HOLES	201578512	11/05/2025		2.125.85	56.08
TEXAS MATERIALS GROU	01	2026 024-614-491	SAND AND GRAVEL	R&M OIL 1001/SP	201591899	11/05/2025		9.583.92	94.32
TEXAS MATERIALS GROU	01	2026 024-614-491	SAND AND GRAVEL	R&M OIL SP	201589430	11/05/2025		4.087.26	94.32
TEXAS MATERIALS GROU	01	2026 024-614-491	SAND AND GRAVEL	R&M OIL SP	2015862243	11/05/2025		6.223.11	94.32
TEXAS MATERIALS GROU	01	2026 024-614-491	SAND AND GRAVEL	R&M OIL SP	201587639	11/05/2025		2.034.06	94.32
WILSON CULVERTS. INC	01	2026 024-614-493	CULVERTS	36X40 CULVERT	96349	11/05/2025	044915	1.575.20	84.25
KENT PHILLIPS PUMPIN	01	2026 024-614-494	HAULING	HAULING CR934/930/9	2574	11/05/2025	044884	5.340.00	46.60
						TOTAL R&B PCT #4		34.250.80	
			ROAD & BRIDGE PCT #4			FUND TOTAL		34.250.80	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FREESTONE COUNTY ATT	12 2025	042-210-045	DA SEIZED FUNDS	SEIZ.CV25326 C.JILE	10162025	11/05/2025		4,548.00	.00
WORTHAM POLICE DEPAR	12 2025	042-210-045	DA SEIZED FUNDS	SEIZ.CV25326 C.JILE	10162025	11/05/2025		10,612.00	.00
								15,160.00	
			COUNTY ATTORNEY SEIZURE			FUND TOTAL		15,160.00	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STERLING COMMISSARY.	01	2026 066-642-313	JAIL SUPPLIES	10/9 INDIGENT ORDER	906	11/05/2025		20.00	99.29
STERLING COMMISSARY.	01	2026 066-642-313	JAIL SUPPLIES	10/16 INDIGENT ORDE	908	11/05/2025		10.00	99.29
STERLING COMMISSARY.	01	2026 066-642-313	JAIL SUPPLIES	10/23 INDIGENT ORDE	910	11/05/2025		7.00	99.29
						TOTA EXP-JAIL COMMISSARY		37.00	
								37.00	

SHERIFF'S JAIL COMMISSARY FUND TOTAL

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DATAMAX INC (REMIT)	01	2026 088-505-650	OTHER EXPENSE	NEW COPIER	2814198	11/05/2025	044936	2,978.00	60.86
					TOTAL EXP - ELECTION SERVICES			2,978.00	
				ELECTION SERVICES CONTRACT	FUND TOTAL			2,978.00	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	12 2025	094-551-580	TECHNOLOGICAL ENH	AUG HOSTING SVC	73748	11/05/2025		343.25	26.02
					TOTAL JOP PCT #1TECH			343.25	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	12 2025	094-552-580	TECHNOLOGICAL ENH	AUG HOSTING SVC	73748	11/05/2025		343.25	26.02
				TOTAL JOP PCT # 2 TECH				343.25	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	12 2025	094-553-580	TECHNOLOGICAL	ENH AUG HOSTING SVC	73748	11/05/2025		343.25	26.02
				TOTAL JOP PCT # 3 TECH				343.25	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	12 2025	094-554-580	TECHNOLOGICAL ENH	AUG HOSTING SVC	73748	11/05/2025		343.25	52.21
				TOTAL JOP PCT # 4 TECH				343.25	
			TECHNOLOGY FUND				FUND TOTAL	1,373.00	

ALL RECORDS FROM 11/05/2025 TO 11/05/2025 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	01	2026 098-670-310	OFFICE SUPPLIES	COPY PAPER	29465000	11/05/2025	044919	93.00	95.35
WINDSTREAM HOLDINGS	12	2025 098-670-440	UTILITIES/TELEPHO	218966112 DISPATCH	77229592	11/05/2025		1.152.27	30.17
								1.245.27	
				FREESTONE COUNTY COMMUNICATION		FUND TOTAL		1.245.27	
						GRAND TOTAL		366.263.52	

- IE: 1-Year Warranty, less three months of activation, nets nine-month warranty post-project.

F. Integration Project Management Processes

ECC will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Site Survey - performed prior to Contractual Agreement and attached
- Project Welcome Notice - emailed upon receipt of Purchase Order
- Project Kick-Off meeting with Customer Representative(s) - either by phone or in-person
- Project Status reviews - informal or formal - either by phone or in-person (based on the size/complexity/duration of the project)
- Project Change Control - comprised of Field Directed Change Order and/or Contract Change Order submittals
- Notice of Substantial Completion - at Customer walk-through - prior to Service transition

G. Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required

H. ECC Integration Services Responsibilities

ECC will provide services/work for the project as described above in the Scope of Work or per the attached separate Scope of Work document detailing the scope of work to be performed.

- Provide equipment, materials and service items per the contract products and services detail.
- Provide systems equipment integration and supervisory responsibility of the equipment integration.
- Provide systems configuration, checkout and testing.
- Provide project timeline schedules.
- Provide necessary information, as requested, to the owner or other parties involved with this project to insure that proper AC electrical power and cableways and/or conduits are provided to properly integrate the equipment within the facilities.
- Provide manufacturer supplied equipment documentation.
- Provide final documentation and "as built" system drawings (CAD) - if purchased.
- Provide system training following integration to the designated project leader or team.

I. Customer Integration Services Responsibilities

- Provide for the construction or modification of the facilities for soundproofing, lighting, electrical, HVAC, structural support of equipment, and decorating as appropriate. Includes installation of ceiling mounted projection screen.
- Provide for the ordering, provisioning, installation, wiring and verification of any Data Network (LAN, WAN, T1,

QUOTATION: 76658

ISDN, etc.) and Telephone Line (Analog or Digital) equipment and services prior to on-site integration.

- Provide all necessary cableways and/or conduits required to facilitate systems wiring.
- Provide all necessary conduit, wiring and devices for technical power to the systems equipment.
- Provide reasonable accesses of ECC, including personnel to the facilities during periods of integration, testing and training, including off hours and weekends.
- Provide a secure area to house all integration materials and equipment.
- Provide a project leader who will be available for consultation and meetings.
- Provide timely review and approval of all documentation (Technical Reports, Drawings, Contracts, etc.).

SYSTEM SUPPORT

SYSTEM SUPPORT SERVICES TO BE PROVIDED

Software Assurance

- Update of Control Systems Firmware as available
- Update of Display Drivers as available
- Updated Training Material

On Demand Service (See Exclusion 1)

- Provides 24x7support response
- Provides priority phone support
- Provides priority on-site service
- Provides labor to perform off-site remote diagnostics and troubleshooting
- Provides labor to perform on-site troubleshooting to localize and diagnose faults
- Provides labor to perform on-site correction of problems, perform repairs and adjustments to restore system operation
- Provides labor to perform on-site scheduled semi- annual comprehensive recertification for routine cleaning, adjustments, alignments and repairs

User Training

- Unlimited end user training focused on adoption of technology
- Training is done either onsite or remote via videoconference and must be scheduled a week in advance

Support incident timing definitions during ECC normal business hours which are Monday through Friday 7:30am-4:30pm:

Two (2) Hours the amount of time ECC Responds. This is the amount of elapsed time between Client initiations of an issue, or the time ECC Tech II detects a fault, and the time ECC Managed Services creates an incident report and alerts Client that an incident has been created.

Four (4) hours the amount of time ECC Remote Support begins. This is the amount of elapsed time between Client initiations of an issue, or the time ECC Tech II proactively detects a fault, and the time an assigned ECC Managed Services technician connects to the system, or otherwise contacts Client, and begins remote diagnosis and troubleshooting (if applicable).

Forty-eight (48) hours the amount of time ECC is On-site. This is the amount of elapsed time between when ECC

Initials: _____

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Managed Services have determined that all remote resources have been exhausted, and an on-site presence is required to bring the issue to resolution. On-site services are available in this timeframe within a two (2) hour drive time of an ECC office.

One (1) week the amount of time for ECC Resolution Path. This is the amount of elapsed time between the initial ECC Managed Services incident report creation, and the ECC Support desk determination of the initial resolution path.

Two (2) Weeks the amount of time for ECC Resolution Report. This is the amount of elapsed time between when ECC Managed Services have determined that equipment is required for resolution and the time the equipment will arrive on-site.

Services outside the Scope of the Agreement will be charged at a time and material rate plus applicable travel costs at the time of service

The current rates are as follows:

- **Regular Technician Rate is $175 per hour** (1 hour minimum)
- **Overtime Rate** (Evenings & Saturdays) **is $262.50 per hour**
- **Double-time Rate** (Sundays & Holidays) **is $350.00 per hour**
- **Engineering/Programming Rate is $200 per hour**

SYSTEM SUPPORT TERMS

Coverage Dates - Unless otherwise stated, the service coverage date will be effective as of substantial completion or System Support Agreement invoice date; whichever is applicable. Coverage will extend for the duration specified by the corresponding line-item description found in the Product and Services Detail section of this Agreement. ECC reserves the right to withhold services until the invoice is paid in full.

[1] Exclusions - For situations where ECC is providing service or support under this Agreement, no cost service, maintenance or repair shall not apply to the Equipment if any person other than an ECC technician or other person authorized by ECC, without ECC prior written consent, improperly wires, integrates, repairs, modifies or adjusts the Equipment or performs any maintenance service on it during the term of this Agreement. Furthermore, any Equipment service, maintenance or repair shall not apply if ECC determines, in its sole discretion, that the problems with the Equipment were caused by **(a) Customer's negligence; or (b) theft, abuse, fire, flood, wind, lighting, unreasonable power line surges or brownouts, or acts of God or public enemy; or (c) use of any equipment for other than the ordinary use for which such equipment was designed or the purpose for which such equipment was intended, or (d) operation of equipment within an unsuitable operating environment, or (e) failure to provide a suitable operating environment as prescribed by equipment manufacturer specifications, including, without limitation, with respect to electrical power, air conditioning and humidity control.**

Systems Support Terms are in addition to ECC General Terms and Conditions of Sale.

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION
	Other Items		
	Other Items		
1.00		Intercom	

Initials: _____

QUOTATION: 76658

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION
	Other Items		
	Other Items		
1.00	TMM-641-111-1	HARDING	TOUCHSCREEN MASTER MODULE WITH 12IN GOOSENECK MICROPHONE (VoIP)
1.00	ICE-420-217-000	HARDING	INTERCOM, 2-WIRE, 2-GANG, 1 VR SWITCH INTERIOR
1.00	DCC-S100-4040-S100-00IP	HARDING	DIGITAL COMMUNICATION CONTROLLER
1.00	PTA-620-35	HARDING	PAGING/TALKBACK ADAPTER (VOIP) WITHE 25V/5W OUTPUT
1.00	CBL-STN-10-RR	HARDING	10 FOOT STATION INTERFACE CABLE WITH TWO 45-DEGREE ENTRY CONNECTORS
1.00	QCB-120-1	HARDING	QUICK CONNECT TERMINAL BOARD - STATION
1.00	MTA-104-25	HARDING	4-PIN MTA-100 CONNECTOR KIT (25 PIECES)
1.00	DXL-SOF-LIC	HARDING	DXL ADMINISTRATOR SITE LICENSE SOFTWARE
1.00	MISC-EXPENSE		ICE-410-217-000 / Intercom, 2-wire 1 gang 1 VR Switch Interior
1.00			Control Room
1.00	CP4	CRESTRON	4-Series Control System
1.00	AMD RYZEN 7 5825U	GEEKOM	A5 MINI PC 6GB,32GB RAM+ 512GB SSD, storage 2TB. Comprehensive I/O ports for full-featured connectivity. Wi-Fi 6 and Bluetooth® 5.2.
1.00	E2725H	DELL	27IN MONITOR
1.00	E103164	ELO TOUCH	32IN INTERACTIVE DISPLAY SUPPORTS UP TO 40 SIMULTANEOUS TOUCHES
1.00	ST625U-625VA	CYBERPOWER/BORDER STATES	625VA 120VAC DESK UPS WITH SURGE PROTECTION
1.00			Head End
1.00	TM251MESC	SCHNEIDER ELECTRIC	LOGIC CONTROLLER MODICON M251 ETHERNET CAN
2.00	2900299	PHOENIX CONTACT	PLC-RPT-24DC/21 RELAY MODULE
3.00	2907563	PHOENIX CONTACT	TMC 81C 06A THERMOMAGNETIC DEVICE CIRCUIT BREAKER
1.00	1105556	PHOENIX CONTACT	UNINTERRUPTIBLE POWER SUPPLY DIN RAIL MOUNTING PUSH-IN CONNECTION INPUT 1 PHASE OUTPUT 24 V DC/20A
1.00	1384031	PHOENIX CONTACT	TRIO-BAT-PB/24DC/7AH, Battery module, VRLA-AGM
2.00	SE TM3DI16	THORP CONTROLS	TM3-16 INPUTS
2.00	SE TM3DQ16R	THORP CONTROLS	TM3-16 OUT RELAYS
1.00	DPP480-24-1	TDK-LAMBDA	POWER SUPPLY AC-DC, 24V, 20A, 90-264V IN, ENCLOSED DIN RAIL PFC 480W DPP SERIES
1.00	RL1N-D-D24	IDEC	1-POLE SCREW TERMINAL DIN 24VDC
1.00	6500-9070.3	JNL TECHNOLOGIES	Quantum System Server/Software M1000 FOR IMPERIUM SYSTEMS
1.00	EX19244	ETHERWAN	Smart Managed 24-Port Gigabit PoE Ethernet Switch from EtherWAN features 24 x 10/100/1000BASET(X) PoE+ ports with four of them being combo ports with 100/1000BASE SFP for fiber connectivity
1.00	MISC-EXPENSE		Rack / PLC Hoffman Box / Mounting Hardware
1.00			Labor
18.00	HOTEL EXPENSE		Hotel Expense (2 Techs / 9 Days each)
18.00	MEALS EXPENSE		PER DIEM (2 Techs / 9 Days Each)

Other Items Total: $32,132.74

Other Items Total: $32,132.74

Initials: _____

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Installation Services			
DRAFTING	DRAFTING	40.00	
ENGINEERING	ENGINEERING	40.00	
ENG PROGRAMMING	ENGINEER PROGRAMMING	40.00	
CABLING	CABLING	32.00	
FIELD INSTALL	FIELD INSTALL	112.00	
GENERAL FOREMAN	GENERAL FOREMAN	8.00	
PROJMGMT	PROJMGMT	8.00	
HEADEND STAGING	CUSTOM_HEADEND STAGING	16.00	
INSTALL TRAVEL	INSTALL TRAVEL	36.00	
SUBCONTRACTOR	Subcontractor Labor	2000.00	
		Installation Services Total:	$49,660.00

Initials: _____

QUOTATION: 76658

Terms & Conditions

ECC TERMS & CONDITIONS

THESE BUSINESS TERMS (these Terms) are the general terms and conditions under which ECC will provide services to Client (the Services) under the Proposal to which they are attached (the Agreement). To the extent any purchase order contains any terms that are inconsistent with these Terms, those inconsistent terms are rejected by ECC.

1) **Independent Contractors.** ECC's relationship with Client will be that of an independent contractor, and nothing in the Agreement should be construed as creating a partnership, joint venture, or employer-employee relationship. ECC will have sole discretion to determine the manner, method, and means of performing the Services.

2) **Payment.** ECC shall receive payment for the Services as provided in the Agreement and as otherwise may be increased or modified herein under Paragraph 12. Unless otherwise provided in the Agreement, invoices will be issued upon completion of the Services. All amounts payable under the Agreement are exclusive of sales, use, VAT, customs duties, excise, and any other applicable transaction taxes, unless otherwise stated in the proposal. Except as otherwise required by the Agreement, invoices are due upon receipt unless otherwise agreed upon in writing by both parties prior to authorization of this quote. If payment of any amount due under the Agreement is not received within 15 days of due date, interest shall begin to accrue and be payable at the lesser of the maximum rate permitted under applicable law or at the rate of one percent (1%) per month from the date due until paid in full. Client's obligation to pay all amounts due under the Agreement is absolute and unconditional, and Client is not entitled to any setoffs to such amounts.

3) **Warranties**. ECC MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES MADE IN THESE TERMS ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ANY OTHER OBLIGATIONS OR LIABILITIES ON THE PART OF ECC, WHICH NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER LIABILITY IN CONNECTION WITH THE SERVICES.

4) **Intellectual Property Rights.** Client acknowledges and agrees that ECC is the owner of, or holds license to, all right, title, and interest, including copyright and all other intellectual property rights, in and to any and all written materials, documents, flow charts, logic diagrams, source code, test materials, or other information relating to any intellectual property generated in providing the Services (collectively the "Work Product"). No transfer of ownership of any Work Product is intended by the Agreement, and Client agrees that it may not, and may not encourage any third party to, attempt to derive the source code or reverse engineer the Work Product.

5) **Non-Solicitation**. Client acknowledges that ECC has invested in the training and development of ECC's employees and that ECC's employees are one of its most valuable assets. Accordingly, during the term of providing Services and for one (1) year thereafter, Client shall not solicit for employment any employees of ECC or its affiliates who: (a) directly performed under the Agreement, (b) had substantial contact with Client in relation to the Agreement, or (c) Client became aware of due to, or derived from information learned through the performance of, the Agreement. For this purpose, "solicitation" does not include contact resulting from indirect means such as public advertisement, placement firm searches, or similar means not directed specifically at the employee to which the employee responds on his or her own initiative.

6) **Allocation of Risk.**

a) **Indemnification**. Client will indemnify and hold harmless ECC from all claims, liabilities, or expenses for damage to real property or tangible personal property, bodily injury, including death, and any other losses or damages arising out of the conduct of Client or its employees or agents.

b) **Limitation of Liability**. ECC'S LIABILITY FOR DAMAGES ARISING OUT OF OR RELATING TO THE AGREEMENT IS LIMITED TO THE FEES PAID BY CLIENT FOR THE SERVICES PROVIDED UNDER THE AGREEMENT FOR THE PERIOD OF ONE (1) YEAR PRIOR TO THE EVENT GIVING RISE TO LIABILITY. ECC SHALL NOT HAVE ANY LIABILITY WHATSOEVER TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF PROFITS, OTHER CONSEQUENTIAL DAMAGES OR INCONVENIENCE DUE TO EARLY TERMINATION OF THE AGREEMENT, OR ANY THEFT, DAMAGE, LOSS OF DATA, OR DELAY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

c) **Attorney Fees**. Client agrees to reimburse ECC and any of its owners, employees, and agents for any attorney fees, costs, and expenses incurred: (a) successfully enforcing any part of the Agreement; or (b) successfully defending all or part of any state or federal court lawsuit that Client may file against ECC and/or any individual in their capacity as an owner, employee, or agent of ECC.

7) **Termination.** The Agreement may be terminated by either party if the other party has materially breached the Agreement and has failed to cure such breach within thirty (30) days after receipt of written notice thereof. Upon termination of the Agreement as set forth above, ECC may terminate any and all licenses granted to Client under the Agreement. ECC also may terminate the Agreement for convenience on thirty (30) days written notice to Client. Furthermore, upon termination of the Agreement for any reason, Client shall pay to ECC within five (5) days of receipt of a final invoice all fees due under the Agreement, including costs incurred for Submittal preparation, engineering, equipment and materials purchased, and any other documented costs, plus a reasonable markup.

a) **Cancellation Fee. If Customer cancels a Service Agreement (e.g. Complete Care, Monitoring, Test and Inspection) before the end of the term, Customer agrees to pay a cancellation fee equal to 80% of the total remaining contract value. This fee is a reasonable estimate of ECC's anticipated costs and losses due to early termination of the Agreement by Customer.**

8) **Miscellaneous**.

a) **Enforceability**. The invalidity or unenforceability of any particular provision of these Terms will not affect the Agreement's other provisions, which are then to be applied as if the invalid or unenforceable provision were omitted.

b) **Integrated Agreement**. Except for any purchase orders issued hereunder, there are no agreements, understandings, restrictions, warranties, or representations on which Client may rely relating to providing the Services. Furthermore, no future agreements, understandings, restrictions, warranties or representations may be relied upon by Client unless they are set forth in writing by an authorized representative of ECC.

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c) **Remote Access.** In order for ECC to fulfill the agreement, an internet connection to an on-site PC installed by ECC will be required. The customer can provide the connection or ECC can purchase a wireless connection at the customer's cost permitting the accessibility of the service. If ECC is unable to remotely access the pc while the customer is needing service, ECC will not be held liable for any coverages included in the agreement and standard service rates will apply.

9) **Acceptance of Agreement** - This agreement includes equipment and services that are required to satisfy the project scope of Section 1.0.

10) **Scope of Work/Responsibilities**. ECC will begin work on this project upon receipt of a copy of this agreement duly signed and executed by an agent of the Customer, specifically authorized to bind the Customer to the terms and conditions of this agreement. Production of project will not commence until CAD drawings/applicable floor drawings are received. Additional charges will be applied if drawings are not provided within ten business days of notice to proceed and/or executed contract. In the event of any arrival to site that ECC is not able to execute work and definable progress, the **Customer will be charged a $450.00 Mobilization Fee** to offset the lost time due to the lack of readiness. The Mobilization Fee will be presented as a Contract Change Order and will/may halt work until acceptance by the Customer and rescheduling of the integration effort is agreed upon.

11) **Venue.** This Agreement shall be deemed to have been made and executed in the State of Nebraska and any dispute arising hereunder shall be resolved in accordance with the laws of Nebraska. Venue for any action brought with respect to any claims arising out of this Agreement shall be brought exclusively in Lancaster County, Nebraska.

12) Price Escalation. Notwithstanding anything in the Agreement to the contrary, the contract price is based on current tariff rates as of the Effective Date of the Agreement. If, during the term of the Agreement, the United States government imposes, increases, or modifies tariffs on any equipment, components and/or materials that directly impact the cost of the goods and/or services provided under the Agreement, ECC shall have the right to increase the price of the goods/services proportionally to reflect the increased costs due to such tariffs and the contract price will be adjusted accordingly. ECC shall provide Customer with written notice of any such price increase at least thirty (30) days prior to the effective date of the increase, along with supporting documentation, including: (a) Official government notices or publications detailing the tariff changes; and (b) Calculations demonstrating the impact of the tariff changes on the cost of the goods/services.

Due to global semiconductor chip shortages, Integrator is experiencing longer than normal lead times on equipment. As a result, Integrator cannot guarantee lead times on equipment and will not be liable for any delays in equipment delivery to the extent caused by such shortages. However, Integrator is working with its global suppliers on a daily basis to understand the impact of this chip shortage on delivery timelines and will use reasonable efforts to keep Buyer apprised of anticipated delivery timelines and delays. Should Buyer elect to purchase equipment immediately upon placement of order to mitigate delays, Integrator will immediately invoice Buyer for equipment. Upon buyer's payment, Integrator will place equipment order. ECC will store such equipment in its warehouse until delivery to Buyer. Warranty on such equipment shall commence upon delivery of the equipment to ECC's warehouse, notwithstanding any other agreed upon warranty terms or warranty terms specified herein.

This Electronic Contracting Company (ECC) proposal is subject to a Force Majeure clause for a pandemic (e.g. Covid-19) as declared by the World Health Organization (WHO) and the corresponding governmental orders and/or regulations. This clause applies as it relates to ECC's inability to perform its contract obligations based on the unforeseeable events that may have a future impact on our labor force, the timely delivery of materials, and the escalation of the cost of said materials. ECC will keep you apprised if this situation develops and all parties to this proposal will be contacted. ECC does welcome the opportunity to work together to develop risk avoidance and mitigation strategies with you and all other parties involved (e.g. Owner, General Contractor, Architects, Engineers, etc.)

Initials: _____

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Payment Terms

- 35% Down to Initiate the Project
- 35% To Purchase Equipment
- 30% Upon Substantial Completion

Note: If progressive or AIA/SOV invoicing is required, please discuss with your sales rep prior to acceptance of this proposal.

Invoices are due upon receipt unless otherwise agreed upon in writing.

Quote does not include prevailing wage labor, client agrees if prevailing wage order is provided after execution of the contract, a change order will be issued.

Taxes are not included in this quote, and if tax exempt documentation is not provided, sales tax will be added.

Subtotal:	$81,792.74
TAX:	0.00
Total:	$81,792.74

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

BUYER: _____ (Print Name) BUYER SIGNATURE: Shipley DATE: 11/3/25

COMPANY: Freestone Co. S.O. (Print Company)

SALES REP: STEVE FRANKS (Print Name) SALES REP SIGNATURE: STEVE FRANKS DATE: 10/20/2025

As acknowledgement that each page of the quotation was reviewed, please initial the bottom of each page.

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9:00 ,o'clock A M

NOV 03 2025

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Janie Myers