## NOTICE OF MEETING OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 15<sup>th</sup> day of May, 2019 at 10:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

- ✓ 1. Read for approval the minutes of the Special Meeting of the Commissioners' Court held on Wednesday, May 8, 2019.
- ✓ 2. Read for approval all monthly bills and claims submitted to the court and dated through May 13, 2019.
- √ 3. Consider and take necessary action to approve the Resolution Authorizing County Grant in the amount of \$937.50 to Hockley County Senior Citizens for the Home Delivered Meal Grant Program.
- √ 4. Hear update from Texas A&M Agrilife Extension Agents.
- √5. Discussion with Eric Rejino, City Manager, City of Levelland concerning the establishment and administration of property tax abatement programs pursuant to V.T.C.A., Tax Code, Chapters 311 and 312.
- ✓ 6. Approve Ad Valorem tax refunds.
- 7. Consider and take necessary action to approve renewal of contracts with NTS for communication services.
- ✓ 8. Consider and take necessary action to open sealed bids submitted for LED lighting upgrade.
- ✓ 9. Consider and take necessary action to award bid for LED lighting upgrade.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY:

Sharla Baldridge, Hockley County Judge

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 on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 10<sup>th</sup> day of May, 2019, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 10<sup>th</sup> day of May, 2019.

Jennifer Palermo, County Clerk, and Ex-Off

Clerk of Commissioners' Court, Hockley Co

FILED FOR RECORD

MAY 1 ii 2019

VOL. 68 PAGE 347

County Clerk, Hockley County, Texas

## REGULAR MEETING May 15, 2019

Be it remembered that on this the 15<sup>th</sup> day of May A.D. 2019, there came on to be held a Regular meeting of the Commissioners' Court, and the Court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Curtis D. Thrash	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
J. L. "Whitey" Barnett	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

Jennifer Palermo, County Clerk, and Ex-Officio Clerk of Commissioners' Court when the following proceedings were had, to-wit:

Motion by Commissioner Barnett, seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioners' Court, held on May 8th, 2019, A. D., be approved and stand as read.

Motion by Commissioner Clevenger, seconded by Commissioner Carter, 4 Votes Yes 0 Votes No, that all monthly claims and bills, submitted to the Court, and dated through May 13<sup>th</sup>, 2019, A. D. be approved and stand as read.

Motion by Commissioner Carter, seconded by Commissioner Thrash, 4 Votes Yes, 0 Votes No, that Commissioners's Court approved the Resolution Authorizing County Grant in the amount of \$937.50 to Hockley County Senior Citizens for the Home Delivered meal Grant Program. As per Affidavit HDM County Grant Program Year 2019 recorded below.



Typed Name and Title

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

## AFFIDAVIT HDM COUNTY GRANT PROGRAM YEAR 2019

A resolution of the County of <u>Hockley</u> (County) Texas certified that the county made a grant to Hockley County Senior Citizens Association, Inc., (Organization) an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability

The County certified that it has made a grant to the Organization in the amount of \$937.50 to be used between the:

Year

This affidavit is made that in order to fully close the 2 and county agree the above County grant has been rec	019 HDM Grant, and that both the Organization ceived and used within the term above.
Signature of Authorized Official of the County	<u>5-15-19</u> Date
Boldridge Sharla Baldride, Hockley County Judge Typed Name and Title	
ORGANIZATION  Signature of Authorized Official of the Organization	5 17 19 Date
Shelly Baigen Executive Director	

10 of <u>August</u>20<u>18</u> and the <u>10</u> of <u>August</u> 20<u>19</u>

Hear update from Texas A&M Agrilife Extensions Agents.

Discussion with Eric Rejino, City Manager, City of Levelland concerning the establishment and administration of property tax abatement programs pursuant to V.T.C.A. Tax Code, Chapters 311 and 312.

Motion by Commissioner Carter, seconded by Commissioner Barnett, 4 Votes Yes, 0 Votes No, that Commissioners's Court approved Ad valorem tax refunds in the amount of Five Hundred Eighty Nine Dollars and twenty Three cents (\$589.23) to Reyes Amber & Alberto Barrera

approve the Tax Refund in the amount of Six Hundred Sixty eight Dollars and Ninety Four Cents (\$ 668.94) to Reding Roger & Joy

approve the Tax Refund in the amount of Seven Hundred Dollars and Seventeen Cents (\$700.17) to Nairn Buddy W

approve the Tax Refund in the amount of Seven Hundred Eighty One Dollars and Sixty Six Cents (\$781.66) to Moreland Jessica Ann

approve the Tax Refund in the amount of Four Thousand One Hundred Eighty Nine Dollars and Six Cents (\$4,189.06) to Gandy James Curtis Jr & Susan V

approve the Tax Refund in the amount of Six Hundred Three Dollars and Ninety Six Cents (\$603.96) to Tyler Wayne Horne

approve the Tax Refund in the amount of Fifty Eight Thousand Four Hundred Sixteen Dollars and Eighty Six Cents (\$58,416.86) to Diamond Ethanol LLC

approve the Tax Refund in the amount of Eight Hundred and Eleven Dollars and Sixty Five Cents (\$811.65) to Brison Properties

approve the Tax Refund in the amount of Five Hundred Sixty Seven Dollars and Fifty Cents (\$567.50) to Prosperity Bank

As per Tax Assessor Collector Debbie Bramlet



DATE

AIMBANK LEVELLAND, TEXAS. 88-2106/1113

018291

05/08/2019

\$589.23

AMOUNT

PAY TO THE ORDER OF

\*\*\*\*\*\*\*589

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LEVELLAND, TX 79336

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AUTHORIZED SIGNATURE

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05/08/2019

30 REF R04486 04792
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60 REF R04486 04792
\*\*SEE ADDITIONAL COMMENTS\*\* 2018039437
\*REFUND DUE TO AN ASSESSMENT CORRECTION\*

\$589.23 138.09 347.00 102.41 1.73

HOCKLEY COUNTY TAX ACCOUNT





DATE

AIMBANK LEVELLAND, TEXAS 88-2106/1113 018290

05/08/2019

\$668.94

**AMOUNT** 

PAY TO THE ORDER OF

\*\*\*\*\*\*\*668

DOLLARS

CENTS

REDING ROGER & 224 COUNTRY JODY COUNTRY CLUB LANE

LEVELLAND, TX 79336

AUTHORIZED SIGNATURE

DEBOISELLI MOPSALOM

659746#

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05/08/2019

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REDING ROGER & JODY

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ADD HS FOR 2018 AND 2019. ET 201803910
\*REFUND DUE TO AN ASSESSMENT CORRECTION\*

HOCKLEY COUNTY TAX ACCOUNT





**AIMBANK** LEVELLAND, TEXAS 88-2106/1113

05/08/2019

DATE

DOLLARS

\$700.17

**AMOUNT** 

PAY TO THE ORDER OF

\*\*\*\*\*\*\*\*700

NAIRN BUDDY W

PO BOX 658

SUNDOWN, TX 79372-0658

AUTHORIZED SIGNATURE

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05/08/2019

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\*REFUND DUE TO AN ASSESSMENT CORRECTION\*

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HOCKLEY COUNTY TAX ACCOUNT





AIMBANK LEVELLAND, TEXAS 88-2106/1113

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05/08/2019

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\_\_66 DOLLARS

JESSICA ANN MORELAND

PO BOX 268

PAY TO THE ORDER OF

TX 79372-0268 SUNDOWN,

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AUTHORIZED SIGNATURE

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\*\*SEE ADDITIONAL COMMENTS\*\* 20180311
\*REFUND DUE TO AN ASSESSMENT CORRECTION\*

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HOCKLEY COUNTY TAX ACCOUNT



## HOCKLEY COUNTY

624 AVENUE H, SUITE 101 LEVELLAND, TX 79336-3706 (806)894-4938



AIMBANK LEVELLAND, TEXAS 88-2106/1113

05/08/2019

\$4,189.06

**AMOUNT** 

PAY TO THE ORDER OF

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CANDY JAMES CURTIS JR & SUSAN V
2107 RICE DR

LEVELLAND, TX 79336

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HOCKLEY COUNTY TAX ACCOUNT

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DATE

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AIMBANK LEVELLAND, TEXAS 88-2106/1113

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05/08/2019

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PAY TO THE ORDER OF

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TX 79336 LEVELLAND,

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HOCKLEY COUNTY TAX ACCOUNT



DIAMOND ETHANOL LLC PO BOX 1178

LIBERAL, KS 67905-1178



**AIMBANK** LEVELLAND, TEXAS 88-2106/1113

\$58,416.86

05/08/2019

**AMOUNT** 

DATE

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PAY TO THE ORDER OF

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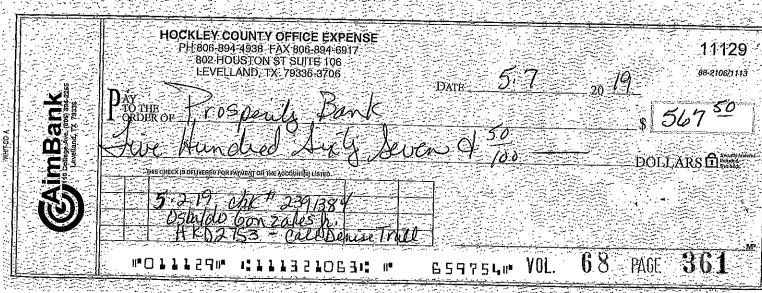
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HOCKLEY COUNTY TAX ACCOUNT



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Motion by Commissioner Thrash, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved renewal of contracts with NTS for communication services. As per NTS Business Service Quote recorded below.

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		CONTRACTOR OF THE PARTY OF THE						



Quote ID

Prepared by: Customer Name: Billing Address: Service Address: Contract Term: TIM ALVA 806-776-4198

HOCKLEY COUNTY JUVENILE JUSTICE 802 HOUSTON ST SUITE 103 LEVELLAND, TX 79336

613 AVE G LEVELLAND, TX 79336 5 Years **BUSINESS SERVICES QUOTE** 

DPRECURE@HOCKLEYCOUNTY.ORG

Email: DPRECURE@H Market: Levelland Customer: 85840043945

/17/2	2019 Contract Term:	5 Years	Customer: 8	5840043945	
	UI9 COMME TELL	Supposition		Onfo	Total
014	P			\$104.99	\$104.99 /ma
1	Business Internet 150/75 Up to 150Mbps download speed and up to 75Mbps upload s	need		-	
l	Up to 150Mbbs download speed and up to 75Mbbs above a	<b>200</b>	ļ	1	
Ì				\$15.00	\$15.00 /mo
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			Monthly Charges	1	\$119.99 /mo
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			One-Time Charges	+	Arong four cure charge
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	TOTAL (Calada Calada Taran & Calada		Monthly Charges	İ	\$119.99 /mo
	I UTAL (Excludes Surcharges, Taxes & Fees)		One-Time Charges		\$25.00 (One time charge
	TOTAL (Excludes Surcharges, Taxes & Fees)		Monthly Charges One-Time Charges		

This Business Service Quote is not a contract and does not constitute an agreement between the parties. Pricing varies by contract term. Quote only valid for 30 days unless otherwise noted by promotional material. Total does not include applicable surcharges, toxes, fees, extended area calling service and other governmental assessments. This is only an estimate. In the event the services installed and lawful pricing for those services conflicts with this document or other statements or representations made to the customer, the customer shall be responsible to pay for the services actually installed at NTS' then lawfull rates. If additional phone lines, features ar services are ordered by customer in addition to thisse in this quote, customer will be billed the additional appropriate rate. This Quote is provided for reference purposes only and is designed to serve as an attachment to NTS' Business Service Order and Agreement in which case it is to serve as a detailed description of the services provided and the price for those services, internet speeds shown represent maximum available speeds, may vary and are not guaranteed.

Signature: Simila	Buldridge.	Please SIGN HERE
Full Name:	-la Bildr	idae
Title: Count	v Judne	١

v7.5 C119.99

levtim43572.45

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## NTS Business Service Order & Agreement

Date	4/17/2019			Quote ID		levtim43572.	45
						*	
N) S Arcanim Executi				Office Address	1220 Broadway	Lubbock, TX 79401	
	TIM ALVA			Fax Number	806-788-2916	cabbook, 1x 13 10	
	806-776-4198			Pax Number	1000 / 60 2020		
Germannani	ui.				T	T 51 UTF 403 / FVF1	AND TV 70226
Customer Name	HOCKLEY COU			Billing Address		T SUITE 103 LEVEL	AND, 1X 79330
Email Address	DPRECURE@H	OCKLEYCOUN	TY.ORG	Service Address	613 AVE G LEVE	LLAND, TX 79336	
Account Number	85840043945			Security Code (4 digits)			
Security Question				Security Answer			
Directory Listing				Directory Listing Phone #			
Current Provider				Provider Account #		<del>2</del>	Pleose
Contract Term	5 Years			Customer Initials and Date			INTIAL HERE
Services Provided:							
Services Provided	Fiber	Data		Total Monthly Charges		\$119.99 /mo	
				Activation Fees		\$25.00 One time	charge
The Business Service Qu	iote levtim43572	.45 contains the	specific service and	Special Instructions	-		
pricing Information summ into this agreement. See	arized above an	d is fully incorpo	rated by reference				
into this agreement, see and service information.	page i musiness	Services Quine	tor apocinio priorig				
reserve the unrestricted right (	to change, rearrange or reasonable contro mination fees to the te acceptonce, or agrees to the appli	, add or delete our <sub>i</sub> I and its effective de Video Service portic cable terms and cor	programming packages, that eat a minimum of 30-da on of your NTS service agreenditions of service.	rest the value of the control of the	ncel vour Video Service o	nly, in whole or in part, if	you do not accept the change,
Character and the second secon	HUCKLES CO.	UNTY JUVENIL	F ILISTICE	Contact Name	DUSTIN PRECU	RE	
Billing Name Billing Address		N ST SUITE 10		Title			
Billing City/State/Zip	LEVELLAND,			Contact Number	806-894-1110		
Service Address	613 AVE G			Federal Tax ID			
Service City/State/Zip		TX 79336		SSN/DOB			
			The state of the s	relation to the later to	Type L	D Provider	Package
Phone Number(s)	Туре	LD Provider	Package	Phone Number(s)			
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have read and unde	erstand this lett	to pay a one-t er of Agency.	ime charge to swite	thiumications  th providers and may consult  its of age and legally authoriz  Please  SIGN HERE	with the carrier as ted to enter into the	s to whether the chis Agreement and	arge will apply.

Prepared by: Customer Name: Billing Address: Service Address: Contract Term: TIM ALVA 806-776-4198 HOCKLEY COUNTY/MALLET EVENT CTR

802 HOUSTON ST SUITE 103 LEVELLAND, TX 79336

2320 S STATE HWY 385 LEVELLAND, TX 5 Years Email:

DPRECURE@HOCKLEYCOUNTY.ORG

**BUSINESS SERVICES QUOTE** 

Market: Levelland

Customer: 85840033166

4/17/2	19 Contract Term: 5 Years Customer:	85840033166	
267	Service Description	Onic	Total
		\$274.99	\$274.99 /mo
1	Business Internet 550/275	72,	<b>V</b>
	Up to 550Mbps download speed and up to 275Mbps upload speed		1
	4 Charles 10 Address	\$15.00	\$15.00 /mo
1	1 Static IP Address	'	· ·
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	Business Unlimited Phone +	\$36.99	\$36.99 /mo
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	Includes: Analog line with Domestic Unlimited LD & Feature Pack 1		
		1	
,	Additional Business Unlimited Phone +	\$25.00	\$75.00 /line/mo
3	Includes: Analog line with Domestic Unlimited LD & Feature Pack 1		
		\$25.00	\$25.00 (One time charge)
1	Contract Renewal Charge	\$25.00	\$25.00 (One time charge)
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-	SUBTOTAL (Sycholog Surcharges Tayes & Foos) Monthly Charges		\$401.98 /mo
1			\$25.00 (One time charge)
	One-Time Charges		Seption (One time charge)
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-	TOTAL (Fyringes Surcharges, Taxes & Fees) Monthly Charges		\$401.98 /mo
	TOTAL (Excludes Surcharges, Taxes & Fees)  One-Time Charges	1	\$25.00 (One time charge)
1.	One-title Charges		
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This Business Service Quote is not a contract and does not constitute an agreement between the parties. Pricing varies by contract term. Quote only valid for 30 days unless otherwise noted by promotional material. Total does not include applicable surcharges, toxes, fees, extended area colling service and other governmental assessments. This is only an estimate, in the event the services installed and lawful pricing for those services conflicts with this document or other statements or representations made to the customer, the customer shall be responsible to pay for the services actually installed at NTS then lawfull rates. If additional phane lines, features or services are ordered by customer in addition to those in this quote, customer will be billed the additional appropriate rate. This Quote is provided for reference purposes only and is designed to serve as an attachment to NTS Business Service Order and Agreement in which case it is to serve as a detailed description of the services provided and the price for those services, internet speeds shown represent maximum available speeds, may vary and are not guaranteed.

Full Names Surla Buld i OCE

Title: DUTY TIACCE

Quote ID

levtim43572.44

v7.5 C436.94

## NTS Business Service Order & Agreement

Date	4/17/2019		Quote ID	levtim43572.44	
	Average managed dates				
NES/AccountsExtents	TIM ALVA		Office Address	1220 Broadway, Lubbock, TX 79401	
Account Executive	806-776-4198		Fax Number	806-788-2916	
Phone Number			I Tax rediniber		
Customer information	nı				
Customer Name	HOCKLEY COU	NTY/MALLET EVENT CTR	Billing Address	802 HOUSTON ST SUITE 103 LEVELLAND, TX 79336	
Email Address	DPRECURE@F	IOCKLEYCOUNTY.ORG	Service Address	2320 S STATE HWY 385 LEVELLAND, TX	
Account Number	85840033166		Security Code (4 digits)		
Security Question			Security Answer		
Directory Listing			Directory Listing Phone #		
Current Provider			Provider Account #	Please	<u> </u>
Contract Term	5 Years		Customer Initials and Date	INITIAL HER	<b>]</b>
Services Provided					
	Fiber	Data Voice	Total Monthly Charges	\$401.98 /mo	
Services Provided	ribei	Data voice	Activation Fees	\$25.00 One time charge	
The Business Service Or	inte ferdim43572	.44 contains the specific service and	Special Instructions		
pricing information summ	arized above an	d is fully incorporated by reference	Special districtions		
into this agreement. See	page 1 Business	Services Quote for specific pricing			
and service information.					
INSTALLATION: Installation of offiliates shall have any liabitates shall have any liabitates. Agreement, the Agreement sh expiration of the then current Service without incurring any J increase on NTS Video Service.	NTS services to Cust y whatsoever for an all automatically ren term. During any Re urther liability. VIDE i, These factors inclu	omer premises may be invasive and could cau y such domage except as provided in NTS' Ger lew for successive periods of one (1) year each newal Term, NTS may upon thirty (30) days w O PROGRAMMING CHANGES: Many factors of de, among others, programming and other co-	se damage. Customer acknowiedges that verally Avoilable Terms and Conditions. Et i (Renewal Term), unless prior notice of ne vitten notice, modify the charges for the ffect the avoilability, cost and quality of p systs. sonsumer demand, marketina and sl	com.com. NTS' Tariffs are also an file with the respective state Commission installation may cause domage to the premises and that neither NTS nor a fixIFY TERMINATION: After expiration of the term listed on the Service Order on-renewal is delivered by either party to the other at least thirty (30) days it rervice. Customer will have thirty (30) days from receipt of such notice to corgromming and may influence the decision to raise prices and the amount are holder expectations, and changing business conditions. Accordingly, we and any other Video Service we offer, at any time. We will endeavor to not	before ancel the t of any must
of any change that is within or without any required early ter- our Video Service will constitu	ir reasonable contro mination fees to the te acceptance,	l and its effective date at a minimum of 30-da Video Service portion of your NTS service agre	we orior natice. You have the right to can-	cei your Videa Service only, in whole or in part, if you do not accept the char uires thirty (30) days written notice. If you do not concel, your continued rec	nge,
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Prepared by: **Customer Name:** Billing Address: Service Address: TIM ALVA HOCKLEY COUNTY SHERIFF

806-776-4198

802 HOUSTON ST 103 LEVELLAND, TX 79336

1008 AUSTIN ST LEVELLAND, TX

Email: DPRECURE@HOCKLEYCOUNTY.ORG Market: Levelland

**BUSINESS SERVICES QUOTE** 

4/26/2019 Customer: 85840029579 Contract Term: 5 Years ស្តេស្ត្រា មិនរងគេប្រវត្តិ figial (OU) \$104.99 \$104.99 /mo Business Internet 150/75 Up to 150Mbps download speed and up to 75Mbps upload speed \$15.00 \$15.00 /mo 1 Static IP Address 1 \$36.99 \$36.99 /mo 1 Business Unlimited Phone + Includes: Analog line with Domestic Unlimited LD & Feature Pack 1 Additional Business Unlimited Phone + \$25.00 \$25.00 /line/mo 1 Includes: Analog line with Domestic Unlimited LD & Feature Pack 1 \$25.00 \$25.00 (One time charge) Contract Renewal Charge 1 \$181.98 /mo **Monthly Charges** SUBTOTAL (Excludes Surcharges, Taxes & Fees) \$25.00 (One time charge) One-Time Charges \$181.98 /mo

This Business Service Quote is not a contract and does not constitute an agreement between the parties. Pricing varies by contract term. Quote any valid for 30 days unless otherwise noted by promotional material. Total does not include applicable surcharges, taxes, fees, extended area calling service and other governmental assessments. This is only an estimate. In the event the services installed and lawful pricing for those services conflicts with this document or other statements or representations made to the customer, the extraorer will be services actually installed at NTS then lowfull rates. It additional phone lines, features or services are ordered by customer in addition to those in this quote, customer will be billed the additional appropriate rate. This Quote is provided for reference purposes only and is designed to serve as an attachment to NTS' Business Service Order and Agreement in which case it is to serve as a detailed description of the services provided and the price for those services. Internet speeds shown represent maximum available speeds, may vary and are not guaranteed.

Full Name:

v7.5 C199.46

\$25.00 (One time charge)

TOTAL (Excludes Surcharges, Taxes & Fees)

**Monthly Charges** 

One-Time Charges

Date

4/26/2019

## NTS Business Service Order & Agreement

Quote ID

levtim43581.63

TS Account Execution		44	T
	TIM ALVA	Office Address	1220 Broadway, Lubbock, TX 79401
one Number	806-776-4198	Fax Number	806-788-2916
istomerinio aralio			
the state of the s	HOCKLEY COUNTY SHERIFF	Billing Address	802 HOUSTON ST 103 LEVELLAND, TX 79336
	DPRECURE@HOCKLEYCOUNTY.ORG	Service Address	1008 AUSTIN ST. LEVELLAND, TX
	85840029579	Security Code (4 digits)	
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Billing Address:

Prepared by: **Customer Name:**  TIM ALVA

HOCKLEY COUNTY SHERIFF

802 HOUSTON ST 103 LEVELLAND, TX 79336

806-776-4198

**BUSINESS SERVICES QUOTE** 

Email: Market: DPRECURE@HOCKLEYCOUNTY.ORG

**Contract Term:** 3/28/2019

105 HOCKLEY-MAIN ST ROPESVILLE, TX Service Address: 5 Years

Brownfield Customer: 85840029579

elly.	Sarving Description a		TOEP
1	Business Basic Phone +	\$19.99	\$19.99 /mo
	Includes: Analog line with 7c/min LD & Line hunt feature optional		
		4	Ann on tour time shares)
1	Business Phone Activation/Provisioning Fee	\$40.00	\$40.00 (One time charge)
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<u> </u>			-\$40.00 (One time charge)
1	Reduced Activation Fee Discount		
<u> </u>	TOTAL / Evolution Surphages Taxes & Sept) Monthly Charges		\$19.99 /ma
	TOTAL (Excludes Surcharges, Taxes & Fees)  One-Time Charges		\$0.00 (One time charge)
1	One-time charges		7

This Business Service Quote is not a contract and does not constitute an agreement between the parties. Pricing varies by contract term. Quote only valid for 30 days unless otherwise noted by promotional material. Total does not include applicable surcharges, taxes, fees, extended area calling service and other governmental assessments. This is only on estimate. In the event the services installed and lawful pricing for those services conflicts with this document or other statements or representations made to the customer, the customer shall be responsible to pay for the services actually installed at NTS' then lawfull rates, if additional phone lines, features or services are ordered by customer in addition to those in this quote, customer will be billed the additional appropriate rate. This Quote is provided for reference purposes only and is designed to serve as an attachment to NTS' Business Service Order and Agreement in which case it is to serve as a detailed description of the services provided and the price for those services. Internet speeds shown represent maximum available speeds, may vary and are not guaranteed.

v7.42 C28.73

Quote ID

brotim43552.46

SDIr Approved 03/28/19

<b>&gt;</b>	INTS
- Table	COMMUNICATIONS

## NTS Business Service Order & Agreement

COMMUNICATIONS			
Date	3/28/2019	Quote ID	brotim43552.46
NES/AvioumilExequ	ime		
Account Executive	TIM ALVA	Office Address	1220 Broadway, Lubbock, TX 79401
Phone Number	806-776-4198	Fax Number	806-788-2916
***************************************		1	
Gustomer Informa		T	CONTROL OF 102 / FUEL AND TV 70226
Customer Name	HOCKLEY COUNTY SHERIFF	Billing Address	802 HOUSTON ST 103 LEVELLAND, TX 79336
Email Address	DPRECURE@HOCKLEYCOUNTY.ORG	Service Address	105 HOCKLEY-MAIN ST ROPESVILLE, TX
Account Number	85840029579	Security Code (4 digits)	
Security Question		Security Answer	
Directory Listing		Directory Listing Phone #	
Current Provider		Provider Account #	- Danas
Contract Term	5 Years	Customer Initials and Date	INTIAL HERE
Services Brownies.			
Services Provided	Fiber   Voice	Total Monthly Charges	\$19.99 /mo
DCI VICES ( TOTALGE		Activation Fees	\$0.00 One time charge
The Business Service (	Quote brotim43552.46 contains the specific service and	Special Instructions	
pricing information sum	marized above and is fully incorporated by reference		
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and service information			s, and other governmental assessments are subject to change. In the event the
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By signing below the Custon	ner agrees to the applicable terms and conditions of service.		
Letter of Authoriz	ation for Telephone Services		
Billing Name	HOCKLEY COUNTY SHERIFF	Contact Name	DUSTIN PRECURE
Billing Address	802 HOUSTON ST 103	Title	
Billing City/State/Zip	LEVELLAND, TX 79336	Contact Number	860-894-6070
Service Address	105 HOCKLEY-MAIN ST	Federal Tax ID	
Service City/State/Z	ip ROPESVILLE, TX	SSN/DOB	
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C) Change my inte	may be required to pay a one-time charge to swite	ch providers and may consult	with the carrier as to whether the charge will apply.
I understand that I I	Hay be required to pay a one-time charge to switch	ers of age and legally authorize	ed to enter into this Agreement and to change telephone
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Customer Authorize	ed Signature		Date
SharlaB	eldridge		Date
Customer Authorize  // (u / / (u / / )  Customer Name - P	eldridge		Date Page



Quote ID

Prepared by: **Customer Name:** Billing Address:

TIM ALVA HOCKLEY COUNTY SHERIFF

1310 AVE H LEVELLAND, TX

802 HOUSTON ST 103 LEVELLAND, TX 79336

806-776-4198

DPRECURE@HOCKLEYCOUNTY.ORG Email:

**BUSINESS SERVICES QUOTE** 

Market:

Levelland Customer: 85840029579

Service Address: 5/15/2019 Contract Term:

5 Years Úmii. nules Desperantion 0 4 \$104.99 \$104.99 /mo **Business Internet 150/75** 1 Up to 150Mbps download speed and up to 75Mbps upload speed \$139.99 \$139.99 /mo Business Internet 250/125 1 Up to 250Mbps download speed and up to 125Mbps upload speed \$50.00 \$50.00 /mo 1 2 Static IP Addresses \$18.99 \$170.91 /mo **Business Phone Basic** 9 Includes: Analog line with 7c/min LD, Feature Pack 1 and line hunt (optional) \$72.99 \$72.99 /mo Standard TV - Private View 1 Includes: Standard Video Service & 1 HD STB \$26.97 /mo \$8,99 Additional HD STB 3 \$25.00 \$25.00 (One time charge) **Contract Renewal Charge** 1 \$565.85 /mo Monthly Charges SUBTOTAL (Excludes Surcharges, Taxes & Fees) \$25.00 (One time charge) **One-Time Charges** \$0.00 Early Termination Fee waived for the first 12 months 1 -\$20.00 /mo Promotional Discount (Data) Dir. 1 \$545.85 /mo **Monthly Charges** TOTAL (Excludes Surcharges, Taxes & Fees) \$25.00 (One time charge) **One-Time Charges** 

This Business Service Quote is not a contract and does not constitute on agreement between the parties. Pricing varies by contract term. Quote only valid for 30 days unless otherwise noted by promotional material. Total does not include applicable surcharges, toxes, fees, extended area calling service and other governmental assessments. This is only an estimate. In the event the services installed and lawful pricing for those services conflicts with this document or other statements or representations made to the customer, the customer shall be responsible to pay for the services actually installed at NTS' then lowfull rates. If additional phone lines, features or services are ordered by customer in addition to those in this quote, customer will be billed the additional appropriate rate. This Quote is provided for reference purposes only and is designed to serve as an attachment to NTS' Business Service Order and Agreement in which case it is to serve as a detailed description of the services provided and the price for those services. Internet speeds shown represent maximum available speeds, may vary and are not guaranteed.

levtim43600.4

Full Name VP Approved 05/15/19

v7.5 C545.85 Page 1

## NTS Business Service Order & Agreement

COMMUNICATIONS				
Date	5/15/2019		Quote ID	levtim43600.4
เรียเรา/(เรืออุกการอิธรายเอก)	We .			
Account Executive	TIM ALVA		Office Address	1220 Broadway, Lubbock, TX 79401
Phone Number	806-776-41	98	Fax Number	806-788-2916
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Customer Name		DUNTY SHERIFF		1310 AVE H LEVELLAND, TX
Email Address	·}	PHOCKLEYCOUNTY.ORG	Security Code (4 digits)	
Account Number	858400295	/9	Security Answer	
Security Question			Directory Listing Phone	± ±
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Contract Term	5 Years		Customer initials and bu	IIIIIIIIIIIII
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Services Provided	Fiber	Data Voice Video	Total Monthly Charges	
			Activation Fees	\$25.00 One time charge
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Billing Name	802 HOUST	***************************************	Title	DOJINA PALCONE
Billing Address	LEVELLAND		Contact Number	806-894-6070
Billing City/State/Zip Service Address	1310 AVE H	<u></u>	Federal Tax ID	
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## **BULK VIDEO SERVICE AGREEMENT**

#### **IDENTITY OF THE PARTIES**

This Agreement is entered into by and between NTS Telephone Company, LLC., a Texas Limited Liability Company with its principal offices at 1220 Broadway, Lubbock, Texas, 79401 (NTS) and Hockley County Sheriff, with its principal offices at 802 Houston Street, Levelland, Texas 79336 (Customer).

### INTENT OF THE PARTIES

NTS is able, through its own network and rights, licenses, contracts and agreements with others to provide Video Service within the city of Levelland, Texas.

NTS' Video Service shall consist of a one-way RF transmission of video programming from NTS' head-end to the Customer's distribution network at a point or points specified in this Agreement (the "Video Service" or "Service"). A list of the channels currently available with NTS' Video Service is attached to this Agreement as Exhibit A.

Customer desires to contract with NTS to provide Services to its premises located at 1310 Avenue H, Levelland, TX 79336.

Furthermore, the parties agree to abide under the terms and conditions set out below.

### SERVICES AND RESPONSIBILITIES OF NTS

<u>Provision of Services</u>. NTS agrees to provide the Services described in **Exhibit A** (the "Services"), attached hereto and incorporated herein by reference. NTS agrees that employees of NTS shall perform all work and that NTS shall not subcontract for any Services without prior written consent of Customer which consent shall not be unreasonably withheld.

<u>Service Standard</u>. NTS agrees that any employees or agents of NTS that assist NTS in the provision of Services shall also satisfy the requirements of this Agreement. In this regard, NTS understands and agrees that all obligations and prohibitions imposed on NTS pursuant to this Agreement are equally applicable to each and every individual providing Services through NTS under this Agreement and NTS shall assure that such individuals agree to comply with such obligations and prohibitions.

### RESPONSIBILITIES AND COVENANTS OF THE CUSTOMER

<u>Use of the Service</u>. The Customer shall deliver the Video Services described in **Exhibit A** to the Units identified in **Exhibit B** and shall not display the Video Services in any bar, lounge, hallway, lobby or other common areas of the Premises. The Customer shall ensure that all occupants comply with the terms of NTS' user agreements related to its Video Services which are located at www.ntscom.com.

Non-Interference. Customer represents that it has not granted and will not grant any easement or right which will interfere with the operation of NTS' Services within the Premises.

### **RELATIONSHIP OF PARTIES**

Independent Contractor. In the performance of the work, duties and obligations devolving upon it under this Agreement, it is understood and agreed that NTS shall be and at all times is acting and performing as an independent Contractor. Customer shall neither have nor exercise any control or direction over the methods by which NTS shall perform its work and functions; that NTS does, by this Agreement, agree that NTS will perform its work and functions at all times in strict accordance with currently approved methods and practices. The sole interest of Customer is to ensure that Services shall be performed in a competent, efficient and satisfactory manner. No relationship of employer and employee is created by this Agreement and neither NTS nor anyone performing Services for NTS pursuant to this Agreement, whether as an employee, independent contractor, subcontractor or otherwise, shall have any claim under this Agreement or otherwise against Customer for vacation pay, sick leave, retirement benefits, Social Security. Worker's Compensation, disability or unemployment benefits. NTS shall indemnify and hold harmless Customer from any and all liability for fees, compensation, wages and benefits for itself or its staff and from taxes on business income and other costs and expenses of an employer that Customer would incur if, contrary to the parties' intention, NTS or its staff are determined to be employees of Customer.

### TERM OF THE AGREEMENT

<u>Term.</u> The Term of this Agreement shall be for a period of three (3) years. The Term shall commence upon initiation of service and shall end thirty-six (36) months thereafter, unless terminated sooner as provided for herein. After the expiration of the original Term of this Agreement, it is automatically renewable on a year-to-year basis, and thereafter terminable on (sixty) 60 days written notice by either party.

<u>Termination for Cause</u>. Customer may terminate this Agreement immediately for cause in the event that NTS (a) files for bankruptcy, is adjudicated bankrupt or has a receiver appointed for substantially all of its assets; (b) has any license or certifications required in order to carry out its duties under this Agreement revoked, suspended or otherwise restricted; or (c) fails to cure a material breach of this Agreement within thirty (30) days after written notice by Customer specifying the nature of such material breach.

<u>Early Termination</u>. If this Agreement is terminated through Customer's default or breach, Customer shall be pay, as penalty, 80% of the remaining monthly recurring charges (MRCs) set out in Exhibit B, through expiration of the original term.

#### **RATES AND BILLING**

Rates NTS shall bill Customer monthly at the rates set out in Exhibit B.

Payment Terms. Customer acknowledges that billings are done on a monthly basis and that payment for services and/or facilities provided pursuant to this Agreement must be received by NTS within thirty (30) days of invoice date. Payments not received within thirty (30) days of any given month's invoice date will result in the right of NTS, with three (3) business days' written notice, to cancel this Agreement and terminate the services and/or facilities provided hereunder. Such right of NTS shall not be exclusive of other remedies available at law or equity for default or breach of this Agreement. Furthermore, Customer's non-payment for any other account or agreement with NTS shall constitute default under this Agreement and entitle NTS to terminate this Agreement as provided above. All amounts which are not paid within thirty (30) days of a given month's invoice date shall accrue interest from invoice date at the rate of eighteen percent (18%) per annum or the highest rate allowed by applicable law, whichever is lower. All amounts which

Bulk Video Service Agreement, Page 2 NTS Communications, Inc., Proprietary and Confidential are due and payable to NTS shall be paid when due notwithstanding any termination of this Agreement.

### PROVISION OF SERVICES

Access. The Customer agrees to allow NTS reasonable access to the Customer's Property for the purpose of installing its facilities, including but not limited to fiber optic cable, copper wire, conduit, Network Interface Devices (NID), power supplies, and related hardware (collectively the Equipment) which NTS deems necessary for the provision of telephone, data or video services to the Customer. Property shall be defined as real property owned, controlled or managed by Customer. Furthermore, Customer agrees to reasonably cooperate and assist NTS in obtaining reasonable access to other property which the Customer does not own or control but access to which NTS deems necessary for providing the Service to Customer.

Installation. The Customer agrees to allow NTS to enter the Customer's Property and to bring its Equipment into the Customer's Equipment Room and connect to an NTS installed NID. Subject to the Customer's consent, which may not be unreasonably withheld, NTS may complete installation by any reasonable means. Reasonable means may include pulling cable through existing conduit, boring underground or through walls for purposes of installing conduit across Customer's Property. The Customer agrees to permit NTS to use any excess, unused, or unoccupied cable, wire or conduit. In the event the Customer does not have an Equipment Room or does not have sufficient space in the Equipment Room, NTS may, at a mutually agreeable location, attach a NID or other Equipment to the exterior of Customer's buildings and connect to Customer's inside wiring. To the extent the Property was in compliance with applicable federal, state, and local codes and standards, e.g., fire codes, electrical codes, safety codes, building codes, elevator codes, JCAHO regulations, NTS agrees to restore the Property to compliance with those codes and standards. The installation of NTS Equipment will not materially after the aesthetic qualities of the Property.

Power, NTS Equipment shall have access to common power.

Access to NTS Equipment. Acting in coordination with the Customer, NTS shall be permitted reasonable access to the Property at the Customer and NTS mutually agreed upon times to allow NTS to perform maintenance, repair, or removal of the Equipment, so long as access does not interfere with patient care services or areas containing private patient health information.

Ownership of Equipment. Customer acknowledges that all NTS installed Equipment shall remain the property of NTS. The Customer agrees that NTS' Equipment shall be reserved for NTS' exclusive use. Upon expiration or termination of this Agreement, NTS shall have a reasonable period of time to remove its Equipment (excluding installed conduit, cable and wire) from the Property. If NTS leaves any or all of the installed Equipment in place upon expiration or termination, such Equipment shall be deemed to be abandoned by NTS if not removed in a reasonable time and fashion.

Return of the Equipment. The Equipment shall be returned to NTS in good condition reasonable wear and tear excepted. The Customer is solely liable for any damage to the Equipment not directly caused by NTS its agents or contractors up to the full replacement cost.

## MAINTENANCE OF EQUIPMENT

NTS at its expense will maintain its Equipment in a good, workmanlike manner in accordance with all applicable codes, regulations, or laws. Any damage caused to the Premises by NTS during installation, maintenance, repair, or removal of the Equipment will be repaired to Customer's reasonable satisfaction at NTS' expense.

Both NTS and Customer agree to provide, at their respective sites, high quality hardware and software, so as to minimize customer outage. In the event that such outage may occur, the parties agree as follows:

- a. NTS shall have a designated contact person that can be reached twenty-four hours per day who will be available to repair any hardware causing customer outage on the NTS side.
- b. NTS shall endeavor to minimize any outage to a reasonable period of time.
- c. Customer shall be solely responsible for the maintenance of the network beyond the point where NTS connects to the Customer's distribution network.
- d. Customer shall not interfere with, modify, or alter NTS' Service in any way.

### WARRANTY

OTHER THAN AS EXPRESSLY SET FORTH HEREIN, NTS MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE

## **INSURANCE AND INDEMNIFICATION**

Insurance. NTS shall, at its own expense, at all times during the term of this Agreement, maintain in full force and effect the following insurance policies in the following amounts: (a) comprehensive commercial general liability insurance with coverage of at least (\$1,000,000) per occurrence and three million dollars (\$1,000,000) in the annual aggregate; and (b) workers' compensation insurance as required by applicable state law and employers' liability insurance. NTS shall furnish to Customer, upon request, certificates of insurance evidencing that such coverage is in effect and shall notify Customer at least thirty (30) days before any change or cancellation of such coverage.

Indemnification. Each party (the "Indemnifying Party") shall indemnify, defend and hold harmless the other party and its officers, directors, trustees, and employees from and against any claim, demand, liability, loss, judgment, settlement, suit, action, cost or expense, including reasonable attorneys' fees, arising out of or incident to the negligent or intentional acts or omissions of the Indemnifying Party, its officers, directors or employees in connection with this Agreement.

### **FORCE MAJEURE**

If the performance of the respective obligations of either party hereto shall be prevented or interfered with by reason of any fire, flood, epidemic, earthquake, or any other act of God, explosion, fiber cut, strike or other disputes, riot or civil disturbance, war (whether declared or undeclared), armed conflict, any municipal ordinance, or state or federal law, governmental order or regulation, or order of any Court of competent jurisdiction, or other similar forces not within the control of NTS or Customer as the case may be, then NTS and/or Customer, shall not be liable to the other for its failure to perform such obligations hereunder for the limited duration of such force majeure.

Bulk Video Service Agreement, Page 4 NTS Communications, Inc., Proprietary and Confidential

#### NOTICE

Unless otherwise expressly stated herein, all notices, demands, requests, deliveries, required or permitted by this Agreement shall in writing and be presumed to have been delivered when actually received, or upon the expiration of five (5) days following the date of deposit in a regularly maintained receptacle for first class United States mail, postage fully prepaid, certified or registered, addressed to the addressee at its address set forth below or at such other address as such party may have previously specified by notice delivered in accordance with this paragraph and actually received by the addressee:

If to NTS:

NTS Telephone Company, LLC

1220 Broadway

Lubbock, Texas 79401 Attn: General Counsel

If to Customer:

Hockley County Sheriff 802 Houston Street Levelland, Texas 79336 Attn: Dustin Precure

#### **DEFAULT**

Upon the occurrence of the following NTS shall have the right, upon ten (10) days prior written notice, to terminate this agreement and cancel all service provided Customer hereunder:

- a. Customer shall generally not pay its debts as they become due or shall admit its inability to pay its debts, or shall make a general assignment for the benefit of creditors; or shall commence any case, proceeding or other action seeking to have an order for relief entered on its behalf as debtor or to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of it or its debts under any law relating to bankruptcy, insolvency, reorganization or relief of debtors or seeking appointment of a receiver, trustee, custodian or other similar official for it or for all or any substantial part of its property; or shall take any corporate action to authorize or in contemplation of any of the actions set forth above in this paragraph (a); or
- b. Any case, proceeding or other action shall be commenced seeking to have an order for relief entered against Customer as debtor or to adjudicate it a bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of it or its debts under any law relating to bankruptcy, insolvency, reorganization or relief of debtors, or seeking appointment of a receiver, trustee, custodian or similar official for it or for all or any substantial part of its property, and such case, proceeding or other action (i) results in the entry of an order for relief against it which is not fully stayed within seven (7) business days after the entry thereof or (ii) shall remain undismissed for a period of thirty (30) days.
- c. Customer shall materially breach any provision of this Agreement (excluding any provision for which a separate termination right is specified elsewhere herein) and fail to cure said breach within the ten (10) day notice period referenced above.

#### CONFIDENTIALITY

This Agreement shall remain Confidential and shall not be disclosed to any third party without the written consent of the non-disclosing party.

### **GENERAL TERMS**

<u>Assignment</u>. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Customer shall not assign, sublet, delegate, or transfer any of its rights or obligations hereunder without the prior written consent of NTS, said consent not to be unreasonably withheld.

<u>Illegality</u>. If any term or provision of this Agreement shall be found to be illegal or unenforceable, then, notwithstanding such illegality or unenforceability, this Agreement shall remain in full force and effect and such term or provision shall be deemed to be deleted. In addition, this Agreement shall be terminated upon the final determination of a governmental entity having jurisdiction over the services provided pursuant to this Agreement that the relationship of the parties and/or services provided hereunder are contrary to existing law.

<u>Duplicate Originals</u>. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original. It shall not be necessary in making proof of this Agreement to produce or account for more than one of such counterparts.

Remedies. Unless expressly stated herein, the remedies provided for in this Agreement are in addition to any other remedies available at law or in equity, by statute, or otherwise.

Attorney's Fees. Should it become necessary for a party hereto to retain the services of an attorney, including in-house counsel, to enforce its rights hereunder, and should any lawsuit or arbitration be necessary to enforce said rights, then the prevailing party shall be entitled to receive its expenses and reasonable attorney's fees from the other party.

<u>Entire Agreement</u>. This Agreement contains the entire agreement and understanding of the parties hereto and supersedes all prior agreements of the parties with respect to the subject matter contained herein.

<u>Amendment</u>. This Agreement shall not be amended, changed, modified, terminated or discharged in whole or in part, except by an instrument in writing duly executed by NTS and Customer, or their respective heirs or assigns.

<u>Headings</u>. The headings included herein are for convenience only and are not intended to, nor do they, constitute a portion of this Agreement and shall not be used in any construction hereof.

<u>Construction</u>. Should an occasion arise in which interpretation of this Agreement becomes necessary, such construction or interpretation shall not presume that the terms hereof be more strictly construed against one party by reason of any rule of construction or authorship.

No Agency Relationship. This Agreement is not intended to be, and shall not be construed to create a partnership, agency, or joint venture between the parties, or result in a joint communications offering to the customers of either NTS or Customer.

Governing Law. This Agreement is executed in Lubbock, Texas and shall in all respects be governed by the laws of the State of Texas, with venue at Lubbock, Texas.

Bulk Video Service Agreement. Page 6 NTS Communications, Inc., Proprietary and Confidential IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates indicated below intending that it become effective according to its terms.

NTS Telephone Company, LLC.

**Hockley County Sheriff** 

Signature

Signature

Angel Kandahari EVP

Name/Title

4/1/2019

Date

### **EXHIBIT A**

## Video Service Channel Line-Up1

```
3 KCBD (NBC)
4 PBS
5 TBN (Trinity Broadcasting Network)
6 KMYL (MyNetworkTV)
7 KLBK (CBS)
8 KAMC (ABC)
9 The CW
10 KJTV (FOX)
11 Lifetime
12 Lifetime Movie Network
13 Lifetime Real Women
14 Univision
15 Telemundo
16 FamilyNet
18 Fox News Channel
19 MSNBC
20 CNBC
21 CNN
22 HLN
23 C-SPAN
24 BET
26 VH1
27 MTV
28 CMT
29 Discovery
30 Fox Sports SW
31 The Weather Channel
32 Fox News Now
33 ESPN
34 ESPN2
35 ESPN Classic
36 ESPNews
37 NBC Sports
38 Fox Sports 1
39 Cartoon Network
40 Disney XD
41 Disney Channel
43 Nickelodeon
44 Freeform
45 Animal Planet
```

46 Hallmark Channel

47 TV Land 49 E!

NTS Communications, Inc., Proprietary and Confidential

<sup>&</sup>lt;sup>1</sup> NTS may in its sole discretion and at its option add, drop, or reposition Channels. In addition, NTS may, at its option, provide a Channel Guide which may display NTS' brands, services, and promotions.

Bulk Video Service Agreement, Page 8

- 50 Travel Channel
- **54 GSN**
- 55 Comedy Central
- 56 QVC
- 57 HSN
- 58 A&E
- 59 HGTV
- 60 TLC
- 61 Food Network
- 62 History
- 64 Turner Classic Movies
- 65 AMC
- 66 USA
- 67 FX
- 68 Syfy
- 69 Bravo
- 70 Spike
- 71 TBS
- **72 TNT**
- **73 WGN**

#### **EXHIBIT B**

#### Service Rates

The rate for Video Service shall be \$308.00 per month (Base Rate). The Base Rate shall further be calculated based on 22 Units. If Customer increases the number of Units, Customer shall notify NTS and Customer will pay \$14.00 per Unit per month for each additional Unit. NTS may, in its sole discretion, raise Customer's Base Rate or Unit Rate up to 10% each year.

Customer shall provide NTS with written notice no later than thirty (30) days prior to completion of any modification or expansion which increases the number of Units. NTS reserves the right to conduct an audit of Customer's premises to determine the number of Units. NTS shall be permitted to inspect Customer's internal records to verify the number of Units. The inspection shall be conducted during Customer's regular business hours. NTS may conduct one audit per calendar year and so many others as agreed to by the parties. In the event NTS discovers that Customer has added Units without notice to NTS, Customer shall pay all amounts due back to the date the Units were added.

Motion by Commissioner Clevenger, seconded by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners' Court approved to open sealed bids submitted for LED lighting upgrade. Sealed bids from Lubbock Electric Co, Excel Energy Group, INC, TITAN LED and Pinnacle Projects bids recorded below.



#### **Hockley County Summary**

	Lighting and Installation	Lighting Discount 3/29/2019		Final Lighting and Installation Total		pposed Xcel Rebate
Mallet Event Center**	\$ 340,098.31	\$ 71,619.00	\$	272,779.31	\$	36,706.59
Entire lighting project - interior, exterior, parking						
County Court House	\$ 56,637.63	\$ 12,871.00	\$	43,766.63	\$	3,918.41
Interior, exterior, library, basement		wa				
Law Enforcement	\$ 31,893.83	\$ 7,429.00	\$	24,464.83	\$	2,758.60
Interior, Exterior, Jail, Sheriff's Offices, basement						
Juvinile	\$ 3,527.63	\$ 672.00	\$	2,855.63	\$	-
Interior						
Totals	\$ 432,157.40	\$ 92,591.00	\$	343,866.40	\$	43,383.60
Total after discounts and proposed rebates	\$ 300,482.80					
100% - 2% discount (\$6,877.32)	\$ 336,989.08		<u> </u>			

<sup>\*\*</sup>Additional Lighting and Install added - 26 wall packs, 17 shoebox lights for rough stock penning area for non-functional LED fixtures, deco lighting in entry and concourse. Storage and disposal containers placed.

	Mallet		Law Enforcement	Law Enforcement	Law Enforcement	Law Enforcement	Law Enforcement	Law Enforcement		Courthouse	Courthouse	Courthouse	Courthouse	Courthouse		Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Arena	Building	
	Mallet Parking Lot		Exterior	Jail	Basement	Basement	Admin	Admin		Exterior	Library	2nd, 3rd, 4th Floor	2nd, 3rd, 4th Floor	1st Floor Offices, Hallway, Baths F41LL		Warm Up	Offices	Offices	Offices	Kitchens	Expo Center	Expo Center	Entry, Halls, Common Areas	Entry, Halls, Common Areas	Entry, Halls, Common Areas	Entry, Halls, Common Areas	Corral Wall Packs	Corral High Bays	Concessions	Closets & Storage	Bathrooms	Bathrooms	Bathrooms	Bathrooms	Banquet Hall	Arena	Arena	space use nescription	) Januaria in the same of the
	MH750/1		MH250/1	F42ILL	FUIILL	F44ILL	F22ILL	F42ILL		MH250/1	F41ILL	175/1	F42ILL	15 F41LL		F48GPHL/4-H	F42ILL	CF47/1-SCRW	F43ILL	F43ILL	F42ILL	F48GPHL/4-H	CF47/1-SCRW	CF52/1-SCRW	F42ILL	F46ILL/2	MH400/1	F46GPHL/2-H	F42LL	F43ILL	CF52/1-SCRW	F41LL	F41LL	F43ILL	CF52/1-SCRW	F48GPHL/4-H	F48GPHL/4-H	Fixture Code	Pre-R
	57		ω	152	2	59	24	55		o	259	5	216	419		52	3	3	35	27	20	59	114	40	40	7	14	42	20	10	14	46	43	18	148	64	105	# of Fixtures	Pre-Retrofit
	LED156-FIXT	Parking Lot	LED054-FIXT	LED018-TUBE	LED012-TUBE	LED018-TUBE	LED012-TUBE	LED018-TUBE	Law Enforment	LED054-FIXT	LED018-TUBE	LED009-SCRW	LED018-TUBE	LED018-TUBE	Courthouse	LED143-FIXT	LED017-TUBE	LED015-SCRW	LED017-TUBE	LED017-TUBE	LED017-TUBE	LED143-FIXT	LED015-SCRW	LED014-SCRW	LED017-TUBE	LED017-TUBE	LED054-FIXT	LED143-FIXT	LED017-TUBE	LED017-TUBE	LED015-SCRW	LED017-TUBE	LED012-TUBE	LED017-TUBE	LED015-SCRW	LED183-FIXT	LED143-FIXT	Fixture Code	
	57		3	304	2	118	48	110		6	177	5	432	419		36	ω	3	70	54	28	59	57	40	40	28	14	42	40	20	1.4	46	43	36	89	64	105	# of Fixtures	Post-Retrofit
Totals	DLC		DLC	DLC	DIC	DLC	DLC	DLC		DLC	DLC	Non-Qualified	DLC	DLC		DLC	pLC	Non-Qualified	DLC	DTC	DLC	DLC	Non-Qualified	Non-Qualified	DLC	DLC	DLC	DLC	DLC	DLC	Non-Qualified	DLC	DLC	DLC	Non-Qualified	DLC	DLC	Qualification	
127.11	25.05		0.47	2.57	0.03	3.45	0.17	0.93		0.94	3,46	0.00	3.40	4.19		13.72	0.09	0.00	1.28	0.98	0.49	13.71	0.00	0.00	1.17	0.51	3.99	6.58	0.37	0.36	0.00	0.49	0.61	0.66	0.00	13.04	24.40	<sup>2</sup> Peak kW Savings	
553,997	149,418		2,805	12,191	139	16,34/	/8/	4,411		5,610	13,415	0	13,163	16,248		53,149	341	0	4,944	3,814	1,895	53,113	0	0	4,543	1,978	15,473	25,478	1,440	1,413	0	1,911	2,382	2,543	0	50,523	94,523	<sup>2</sup> Annual kWh Savings	Savings
\$ 43,383.59			\$ 194.84	\$ 922.20		<b> </b> ,_				\$ 389.68	\$ 1,105.16	-	\$ 1,085.12			\$ 4,380.24	1		\$ 407.99		\$ 156.29					\$ 162.93	بــر					\$ 157.02		\$ 210.09		\$ 4,163.52	\$ 7,790.00	-	1

<sup>1.</sup> Incentives are capped at 65% for projects that are lighting only and/or lighting projects that involve LEDs with internal drivers
2. Energy consumption & demand savings are based on deemed (stipulated) values and calculation methods, and minimum baseline conditions per the 2019 program manual. These are estimates only and actual results may vary.



TITAN LED, Inc. - 850 East Covey Lane, Bldg C, Suite 140 - Phoenix, AZ 85024 - (623) 552-7065

#### ORDER FORM

#### Bill To (Sold To):

**Hockley County** Judge Sharla Baldridge 802 Houston Street Suite 101 Levelland, TX 79336 Phone: (806) 894-6856

AP: sbaldridge@hockleycounty.org Contact: sbaldridge@hockleycounty.org

#### Ship To:

Mallet Event Center Hockley County Judge Sharla Baldridge 2320 S. US HWY 385 Levelland, TX 79336 Phone: (806) 894-6856

Contact: sbaldridge@hockleycounty.org

#### Date

May 10, 2019

#### **Payment Terms**

100% Down / 2% MR Discount

#### Customer PO#

n/a

#### **Titan Sales Rep**

Matt Mikolay m.mikolay@titanled.net [SG][UR:Y-NAT]

SKU	Description	Qty	Unit Price	Amount
DRIVER-480V-1	480V Driver - 240W, Constant Current, Input: 249-528Vac, Output: 120-343V,, 0-10V Dimmable, UL Wet Location, Type HL Order (1) Driver each for 3 Panels. Order (2) Drivers each for 6 Panels	306	\$45.99	\$14,072.94
32C-HB-2P-56-8-80	Hennessy High Bay, 143W, 80° Optic, 56 Luxeon LED's 5000K, 120-277V, 800mA, Standard 0-10V dimming Polycarbonate Clear Lens, With ACC Technology, UL Damp	206	\$409.99	\$84,457.94
33C-HB-3P-84-7-80	Hennessy High Bay, 183W, 80° Optic, 84 Luxeon LED's 5000K, 120-277V, 700mA, Standard 0-10V dimming Polycarbonate Clear Lens, With ACC Technology, UL Damp	64	\$548.99	\$35,135.36
1400-15D-41K	Household Lamp, 15W, 4100K, 120V, Dimmable, A19 (100W Replacement)	92	\$7.29	\$670.68
17-2CH-DR500-DIM	Driver, 2 Channel, 17W per Channel, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (2) 4ft Tubes. 0-10V Dimming. With Wire and Connector	135	\$16.79	\$2,266.65
17C-4-17-50K	Hennessy Tube Light, 4 Foot, 17W, Luxeon LED's, 5000K, Polycarbonate CLEAR LENS, 100-277V, SMD, BI-PIN, SINGLE END POWER, (EXTERNAL DRIVER REQUIRED)	406	\$29.39	\$11,932.34
17C-2-12-50K	Hennessy Tube Light, 2 Foot, 12W, Luxeon LED's, 5000K, Polycarbonate CLEAR LENS, 100-277V, SMD, BI-PIN, SINGLE END POWER, (EXTERNAL DRIVER REQUIRED)	83	\$20.25	\$1,680.75
17-1CH-DR350-ND	Driver, 1 Channel, 12W, 350mA, Constant Current LED Driver, Input: 100-277V. Output: 25-36V, Class 2. Driver supports (1) Tube. Non-Dimmable. With Wire and Connector	83	\$6.99	\$580.17
17-1CH-DR500-ND	Driver, 1 Channel, 17W, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 28-35V, Class 2. Driver supports (1) 4ft Tube. Non-Dimmable. With Wire and Connector	136	\$8.49	\$1,154.64
1400-15D-50K	Household Lamp, 15W, 5000K, 120V, Dimmable, A19, (100W Replacement)	128	\$7.29	\$933.12
18D-RD6-27-30-40	Recessed Downlight, 5" / 6", 11W, 120V, 100°, Dimmable Color Selectable: 2700K, 3000K, 4000K, 90 CRI, UL Wet IC Rated for Direct Contact with Insulation	49	\$19.29	\$945.21
12G-MPWP-84-7-5K-T3	Silver Series Wall Pack - 54W, 84 Luxeon LED's, 5000K, 120-277V, Type 3 Optic, 5° Pitch, 700mA Polycarbonate Clear Lens, UL Wet Location	40	\$192.99	\$7,719.60

SUBMIT ORDERS via Email: orders@titanledus.com

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TITAN LED THANKS YOU FOR YOUR BUSINESS!

Page 1/2

# TITAN LED LIGHTING SOLUTIONS

50-SENSOR-PC	Sensor - Photocell Dark to Light, 105-305V, Instant turn-on, s second turn-off time delay, Non-Dimmable (On/Off), Integrate			40	\$13.99	\$559.60
6-4M-72-7-T3	Platinum Shoebox 4, 156W, Type 3 Optic, 72 Luxeon LED's 700mA, Standard 0-10V dimming, Polycarbonate Clear Lens		277V,	17	\$369.99	\$6,289.83
Lamp Clip - 3/4"	Lamp Mounting Clip - 3/4" - TITAN SUPPLIES (1) CLIP PER IS TO BE ORDERED WHEN MORE ARE NEEDED.	8FT TUBE.	THIS	80	\$1.25	\$100.00
6-4M-72-7-T3-480	Platinum Shoebox 4, 156W, Type 3 Optic, 72 Luxeon LED's 700mA, Standard 0-10V dimming, Polycarbonate Clear Lens		528V,	57	\$379.99	\$21,659.43
Powdercoat-WH	Powder Coating High Bay and Shoebox - White Cardinal T01 Hammer Semi Gloss	12-WH260, W	Vhite	98	\$0.00	\$0.00
3937	Pole Adaptor - 5" Round Pole - Field Install 2 3/8" OD Tenon,	, TVA5R		25	\$85.99	\$2,149.75
60-2BH-5RO	Bull Horn Adaptor - Holds 2 Shoeboxes, Round Straight Bull adaptor with 10" Sleeve Bullhorn slides directly over a 5" Rou		und	16	\$159.99	\$2,559.84
12-232-STRIP4-NL	Strip Fixture. 4ft, 2-Lamp, NO LENS. LED Ready - NO Ballas ONLY TO BE USED WITH 4FT EXTERNAL DRIVER TUBES		iring.	6	\$33.99	\$203.94
32C-HB-2P-56-8-110	Hennessy High Bay, 140W, 110° Optic, 56 Luxeon LED's 500 800mA, Standard 0-10V dimming Polycarbonate Clear Lens, Technology, UL Damp, Mount up to 22ft		7V,	36	\$409.99	\$14,759.64
Comments & Sp	pecial Instructions			Subto	tal \$	209,831.43
	ction Run Discount 03/29/2019 Total Discount			Installati		\$59,022.88
\$71,619				Instal	ler Rowa	n and Wes
Arena light level	23.2fc Avg.			Tax Ra	ate	0.00%
Warm Up light le				Sales T	ax	\$0.00
Recommended 3	50-40 In Arena		Shipp	ing Meth	od	Best Way
		s	Shipping	& Handli	ng	\$3,925.00
				TOT	AL \$	272,779.31
If an audit was perfor, that the quantity of lar initial audit of Custom needed to sufficiently factors, including but during initial audit, C audit. If additional lar	ner hereby grants permission to Titan LED, Inc. to process the r in good faith is agreeing to purchase the above items. med by Titan LED, the Customer hereby acknowledges and agrees mps being sold pursuant to this order is based on Company's ner's facility and estimated needs. The actual amount of lamps cover all areas of Customer's facility may vary due to several not limited to, Customer's desired light levels, inaccessible areas ustomer's changed needs or possible miscount of lamps during mps are necessary to complete Lighting retrofit the cost of the d labor to install the product shall be borne by the Customer	⊔ <sub>under</sub>	rstood Tita able at http	n LED, Inc.	Customer has Order Terms itan.com/titan	& Conditions
Inc.'s sales agents for actual electrical instal Increased installation customer's existing ele and extra material cos	nowledges and agrees that any estimate provided by Titan LED the installation of the LED products is subject to change by the ller due to the conditions present within Customer's premises. costs could include, but are not limited to, deficiencies in extrical system, equipment necessary to install the LED products, sts. Any increase in the actual installation cost shall be borne tomer and Titan shall have no responsibility for payment of these costs	Printed Date	l Name		Title	

Please inspect your shipment for any sign of damage or shortages on receipt of your order. If your shipment appears to be damaged or otherwise does not meet your expectations, immediately advise the delivery person, note the damage on the delivery receipt being signed, contact Titan LED or your Titan LED sales representative. All requests for credit on short or damaged shipments must be submitted within 4 business days of delivery. Claims filed after 4 days will not be honored. Titan LED reserves the right to investigate and deny all such claims at Titan LED's option. Shipment will be fulfilled, or a credit will be issued to buyer within 30 days of a validated claim receipt.

SUBMIT ORDERS via Email: orders@titanledus.com

22340

TITAN LED THANKS YOU FOR YOUR BUSINESS!



TITAN LED, Inc. - 850 East Covey Lane, Bldg C, Suite 140 - Phoenix, AZ 85024 - (623) 552-7065

#### ORDER FORM

#### Bill To (Sold To):

Hockley County
Judge Sharla Baldridge
802 Houston Street
Suite 101
Levelland, TX 79336
Phone: (806) 894-6856

AP: sbaldridge@hockleycounty.org Contact: sbaldridge@hockleycounty.org

#### Ship To:

Hockley County Courthouse
Judge Sharla Baldridge
802 Houston Street
Suite 101
Levelland , TX 79336
Phone: (806) 894-6856
Contact: sbaldridge@hockleycounty.org

Date

May 8, 2019

**Payment Terms** 

100% Down / 2% MR Discount

**Customer PO#** 

n/a

**Titan Sales Rep** 

Matt Mikolay m.mikolay@titanled.net [SG][UR:Y-NAT]

SKU	Description	Qty	Unit Price	Amount
28D-4-18-50K-DR	Platinum Tube Light, 4 Foot, 18W, Luxeon LED's, 5000K, Polycarbonate Diffusion Lens, 100-277V, SMD, BI-PIN, Single End Power, External Driver Required.	851	\$23,39	\$19,904.89
17-2CH-DR500-DIM	Driver, 2 Channel, 17W per Channel, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (2) 4ft Tubes. 0-10V Dimming. With Wire and Connector	340	\$16.79	\$5,708.60
17-3CH-DR500-DIM	Driver, 3 Channel, 17W per Channel, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (3) 4ft Tubes. 0-10V Dimming. With Wire and Connector	112	\$22.49	\$2,518.88
18-R30-9-50K	R30, 9W, 5000K, Frosted, 120V, 120°, Dimmable	5	\$7.59	\$37.95
50-SENSOR-PC	Sensor - Photocell Dark to Light, 105-305V, Instant turn-on, standard 5-10 second turn-off time delay, Non-Dimmable (On/Off), Integrated on Unit	6	\$16.95	\$101.70
16-SLBR-20W-40K-PC	Titan Certified Security Light, 20W, 4000K, 120V, Diffused Lens, Non-Dimming, UL Wet Rated, Bronze Housing, On-Off Photocell	1	\$69.99	\$69.99
12C-MPWP-84-7-5K-T3	Silver Series Wall Pack - 54W, 84 Luxeon LED's, 5000K, 120-277V, Type 3 Optic, 5° Pitch, 700mA Polycarbonate Clear Lens, UL Wet Location	6	\$192.99	\$1,157.94
28C-4-18-50K-DR	Platinum Tube Light, 4 Foot, 18W, Luxeon LED's, 5000K, Polycarbonate Clear Lens, 100-277V, SMD, BI-PIN, Single End Power, External Driver Required.	177	\$23.39	\$4,140.03
17-1CH-DR500-ND	Driver, 1 Channel, 17W, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 28-35V, Class 2. Driver supports (1) 4ft Tube. Non-Dimmable. With Wire and Connector	60	\$8.49	\$509.40

SUBMIT ORDERS via Email: orders@titanledus.com

25195

TITAN LED THANKS YOU FOR YOUR BUSINESS!



#### Comments & Special Instructions Subtotal \$34,149.38 Corporate Production Run Discount 03/29/2019 Installation \$8,632.25 installer Rowan and West Total Discount \$12.871.00 Tax Rate 0.00% Sales Tax \$0.00 **Shipping Method Best Way** Shipping & Handling \$985.00 **TOTAL** \$43,766.63 By signing, the customer hereby grants permission to Titan LED, Inc. to process the above order. Customer in good faith is agreeing to purchase the above items. Check box to acknowledge Customer has read and If an audit was performed by Titan LED, the Customer hereby acknowledges and agrees that the quantity of lamps being sold pursuant to this order is based on Company's initial audit of Customer's facility and estimated needs. The actual amount of lamps needed to sufficiently cover all areas of Customer's facility may vary due to several factors, including but not limited to, Customer's desired light levels, inaccessible areas during initial audit, Customer's changed needs or possible miscount of lamps during audit. If additional lamps are necessary to complete Lighting retrofit the cost of the additional product and labor to install the product shall be borne by the Customer exclusively. understood Titan LED, Inc. Order Terms & Conditions, available at http://rsm.awstitan.com/titan/terms Signature exclusively. Customer hereby acknowledges and agrees that any estimate provided by Titan LED Inc.'s sales agents for the installation of the LED products is subject to change by the actual electrical installer due to the conditions present within Customer's premises. Increased installation costs could include, but are not limited to, deficiencies in customer's existing electrical system, equipment necessary to install the LED products, and extra material costs. Any increase in the actual installation cost shall be borne exclusively by the Customer and Titan shall have no responsibility for payment of these increased installation costs. Printed Name Title Date increased installation costs. Please inspect your shipment for any sign of damage or shortages on receipt of your order. If your shipment appears to be damaged or otherwise does not meet your oraer. If your supment appears to be admaged or otherwise does not neet your expectations, immediately advise the delivery person, note the damage on the delivery receipt being signed, contact Titan LED or your Titan LED sales representative. All requests for credit on short or damaged shipments must be submitted within 4 business days of delivery. Claims filed after 4 days will not be honored. Titan LED reserves the right to investigate and deny all such claims at Titan LED's option. Shipment will be fulfilled, or a credit will be issued to buyer within 30 days of a validated claim receipt.

SUBMIT ORDERS via Email: orders@titanledus.com

25195



TITAN LED, Inc. - 850 East Covey Lane, Bldg C, Suite 140 - Phoenix, AZ 85024 - (623) 552-7065

#### ORDER FORM

#### Bill To (Sold To):

Hockley County
Judge Sharla Baldridge
802 Houston Street
Suite 101
Levelland , TX 79336
Phone: (806) 894-6856

AP: sbaldridge@hockleycounty.org Contact: sbaldridge@hockleycounty.org

#### Ship To:

Hockley County Juvi Judge Sharla Baldridge 802 Houston Street Levelland, TX 79336 Phone: (806) 894-6856

Contact: sbaldridge@hockleycounty.org

#### **Date**

May 8, 2019

#### **Payment Terms**

100% Down / 2% MR Discount

#### **Customer PO#**

n/a

**Titan Sales Rep** 

Matt Mikolay m.mikolay@titanled.net [SG][UR:N]

SKU	Description	Qty	Unit Price	Amount
28C-4-18-50K-DR	Platinum Tube Light, 4 Foot, 18W, Luxeon LED's, 5000K, Polycarbonate Clear Lens, 100-277V, SMD, BI-PIN, Single End Power, External Driver Required.	66	\$23.39	\$1,543.74
17C-2-12-50K	Hennessy Tube Light, 2 Foot, 12W, Luxeon LED's, 5000K, Polycarbonate CLEAR LENS, 100-277V, SMD, BI-PIN, SINGLE END POWER, (EXTERNAL DRIVER REQUIRED)	6	\$20.25	\$121.50
17-2CH-DR350-DIM	Driver, 2 Channel, 12W per Channel, 350mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (2) Tubes. Dimmable. With Wire and Connector	3	\$17.29	\$51.87
17-2CH-DR500-DIM	Driver, 2 Channel, 17W per Channel, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (2) 4ft Tubes. 0-10V Dimming. With Wire and Connector	33	\$16.79	\$554.07
Lamp Clip - 3/4"	Lamp Mounting Clip - 3/4" - TITAN SUPPLIES (1) CLIP PER 8FT TUBE. THIS IS TO BE ORDERED WHEN MORE ARE NEEDED.	12	\$0.80	\$9.60

SUBMIT ORDERS via Email: orders@titanledus.com

25192



#### **Comments & Special Instructions** Subtotal \$2,280.78 Corporate Production Run Discount 03/29/2019 Installation \$499.88 Installer Rowan and West Total Discount \$672.00 Tax Rate 0.00% Sales Tax \$0.00 **Shipping Method** Best Way Shipping & Handling \$74.97 **TOTAL** \$2,855.63 By signing, the customer hereby grants permission to Titan LED, Inc. to process the above order. Customer in good faith is agreeing to purchase the above items. Check box to acknowledge Customer has read and If an audit was performed by Titan LED, the Customer hereby acknowledges and agrees that the quantity of lamps being sold pursuant to this order is based on Company's initial audit of Customer's facility and estimated needs. The actual amount of lamps needed to sufficiently cover all areas of Customer's facility may vary due to several factors, including but not limited to, Customer's desired light levels, inaccessible areas during initial audit, Customer's changed needs or possible miscount of lamps during audit. If additional lamps are necessary to complete Lighting retrofit the cost of the additional product and labor to install the product shall be borne by the Customer exclusively. understood Titan LED, Inc. Order Terms & Conditions, available at http://rsm.awstitan.com/titan/terms Signature exclusively. Customer hereby acknowledges and agrees that any estimate provided by Titan LED Inc.'s sales agents for the installation of the LED products is subject to change by the Printed Name Inc.'s sales agents for the installation of the LED products is studied to change by the actual electrical installer due to the conditions present within Customer's premises. Increased installation costs could include, but are not limited to, deficiencies in customer's existing electrical system, equipment necessary to install the LED products, and extra material costs. Any increase in the actual installation cost shall be borne exclusively by the Customer and Titan shall have no responsibility for payment of these increased installation costs. Date Title Please inspect your shipment for any sign of damage or shortages on receipt of your order. If your shipment appears to be damaged or otherwise does not meet your expectations, immediately advise the delivery person, note the damage on the delivery receipt being signed, contact Titan LED or your Titan LED sales representative. All

requests for credit on short or damaged shipments must be submitted within 4 business days of delivery. Claims filed after 4 days will not be honored. Titan LED reserves the right to investigate and deny all such claims at Titan LED's option. Shipment will be fulfilled, or a credit will be issued to buyer within 30 days of a validated claim receipt.



TITAN LED, Inc. - 850 East Covey Lane, Bldg C, Suite 140 - Phoenix, AZ 85024 - (623) 552-7065

#### ORDER FORM

#### Bill To (Sold To):

Hockley County
Judge Sharla Baldridge
802 Houston Street
Suite 101
Levelland , TX 79336
Phone: (806) 894-6856

AP: sbaldridge@hockleycounty.org Contact: sbaldridge@hockleycounty.org

#### Ship To:

Hockley County Sheriff Office and Jail Judge Sharla Baldridge 1310 Ave. H
Levelland, TX 79336
Phone: (806) 894-6856
Contact: sbaldridge@hockleycounty.org

Date

May 8, 2019

**Payment Terms** 

100% Down / 2% MR Discount

**Customer PO#** 

n/a

#### **Titan Sales Rep**

Matt Mikolay m.mikolay@titanled.net [SG][UR:Y-NAT]

SKU '	Description	Qty	Unit Price	Amount
28C-4-18-50K-DR	Platinum Tube Light, 4 Foot, 18W, Luxeon LED's, 5000K, Polycarbonate Clear Lens, 100-277V, SMD, BI-PIN, Single End Power, External Driver Required.	532	\$23.39	\$12,443.48
17-2CH-DR500-DIM	Driver, 2 Channel, 17W per Channel, 500mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (2) 4ft Tubes. 0-10V Dimming. With Wire and Connector	266	\$16.79	\$4,466.14
17C-2-12-50K	Hennessy Tube Light, 2 Foot, 12W, Luxeon LED's, 5000K, Polycarbonate CLEAR LENS, 100-277V, SMD, BI-PIN, SINGLE END POWER, (EXTERNAL DRIVER REQUIRED)	50	\$20.25	\$1,012.50
17-2CH-DR350-DIM	Driver, 2 Channel, 12W per Channel, 350mA, Constant Current LED Driver, Input: 100-277V. Output: 26-36V, Class 2. Driver supports (2) Tubes. Dimmable. With Wire and Connector	25	\$17.29	\$432.25
Lamp Clip - 3/4"	Lamp Mounting Clip - 3/4" - TITAN SUPPLIES (1) CLIP PER 8FT TUBE. THIS IS TO BE ORDERED WHEN MORE ARE NEEDED.	52	\$0.80	\$41.60
50-SENSOR-PC	Sensor - Photocell Dark to Light, 105-305V, Instant turn-on, standard 5-10 second turn-off time delay, Non-Dimmable (On/Off), Integrated on Unit	3	\$13.99	\$41.97
12C-MPWP-84-7-5K-T3	Silver Series Wall Pack - 54W, 84 Luxeon LED's, 5000K, 120-277V, Type 3 Optic, 5° Pitch, 700mA Polycarbonate Clear Lens, UL Wet Location	3	\$192.99	\$578.97

SUBMIT ORDERS via Email: orders@titanledus.com

25193



Comments & Special Instructions	Subtotal	\$19,016.91
Corporate Production Run Discount 03/29/2019	Installation	\$4,853.63
Total Discount \$7,429.00	Installer	Rowan and West
10ta Discoult \$7,425.00	Tax Rate	0.00%
	Sales Tax	\$0.00
	Shipping Method	Best Way
	Shipping & Handling	\$594.29
	TOTAL	\$24,464.83
By signing, the customer hereby grants permission to Titan LED, Inc. to process the above order. Customer in good faith is agreeing to purchase the above items. If an audit was performed by Titan LED, the Customer hereby acknowledges and agrees that the quantity of lamps being sold pursuant to this order is based on Company's initial audit of Customer's facility and estimated needs. The actual amount of lamps needed to sufficiently cover all areas of Customer's facility may vary due to several factors, including but not limited to, Customer's desired light levels, inaccessible areas during initial audit, Customer's changed needs or possible miscount of lamps during audit. If additional lamps are necessary to complete Lighting retrofit the cost of the additional product and labor to install the product shall be borne by the Customer exclusively.	Check box to acknowledge Cust understood Titan LED, Inc. Ord available at http://rsm.awstitan.  X Signature	ler Terms & Conditions
Customer hereby acknowledges and agrees that any estimate provided by Titan LED Inc.'s sales agents for the installation of the LED products is subject to change by the actual electrical installer due to the conditions present within Customer's premises. Increased installation costs could include, but are not limited to, deficiencies in customer's existing electrical system, equipment necessary to install the LED products, and extra material costs. Any increase in the actual installation cost shall be borne exclusively by the Customer and Titan shall have no responsibility for payment of these increased installation costs.	Printed Name  Date Title	е
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SUBMIT ORDERS via Email: orders@titanledus.com

25193

## Model#\ 33C-HIB-3P-84=7-80

# INTRANDITIONS LIGHTING SOLUTIONS

Heromessy bladenias abbiebalbay bandonias a

183 Watt High Bay

#### Solventerioris Elevelyciniculos

Total Lumen Output: 24,831 lm (5000K Clear) 21,106 lm (5000K Diffusion Wide Angle) Candela: 19,115

Lighting Angle: 80° or 120° Diffusion Wide Angle

#### Secretaristation of the section of t

Voltage Range: 120 - 277V Voltage 420 V 60.0 Hz Frequency Current 1.532 A Power 183 W Drive Current 700 mA Power Factor 135.5 lm/W Efficacy THD 5.4 % Voltage 277 V Frequency 60.0 Hz Current 0.691 A 179 W Power Drve Current 700 mA Power Factor 138.7 lm/W Efficacy THD 9.8 %

LED Count: 84 High Power-

#### Specifications alientation

Lumileds LUXEON Tier One LEDs
Dimensions: 21" L x 16" W x 6" H
Net Weight: 19.2 lbs / 8.7 kg
Rugged 18 Gauge Aluminum Housing
Durable Powder Coated Finish
Optional Colors with a Minimum Order Requirement
Polycarbonate Flame Retardant Lensing
Proprietary Optics
Solid Core Circuit Boards
Extruded Aluminum Heat Sink
Active Chamber Coolling Technology
Stainless Steel Hardware
Mounting: Built In J-Box 3/4" Meyers Hub Ready
Four Built In Top Side Cable Hanging Hooks

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#### # 33D-HB-3P-84-7-120

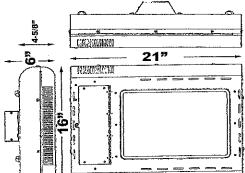
Replaces up to 750 Watt HPS or MH

#### (e) aviloniza

# DRIVER-480V-1 (Required for 480V Installation) # 50-SENSOR-PC (120 - 277V) (Photo Cell) # 50-SENSOR-PC-480V (Photo Cell)

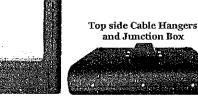
# 50-SENSOR-PC-480V # 50-MSOD-SENSOR (Photo Ce (Hybrid)

Dimensions:





#### 155,000 RATED HOURS

















#### **Increased Safety**

- Ideal for illuminating Warehouses, Gymnasiums, Manufacturing area's, Garages, Etc.
- Simple and Secure Installation with industry standard Meyers Hub Based Hardware
- Improved Bright White Color and Increased Light Levels Improve Safety

#### **Improved Maintainability**

- Lowers Cost of Ownership Pays Back Purchase Amount with Energy Savings
- Industry Leading Low LED Junction Temperature
- Decorative Heavy Gauge Powder Coated Aluminum Housing
- Environmentally Friendly, No Toxic Gasses, Chemical Free, Over 95% Recyclable
- Wibration and Shock Resistant
- Typically Reduces Energy Consumption 60 70% Over Metal Halide Lighting
- Noise Free, Instant On Off Operation, No Flickering, No Warm Up Time
- Lumileds LUXEON Tier One Diodes
- L-70 at Over 155,000 Rated Hours with DOE TM-21 Calculator
- Quickly Go Green and Greatly Reduce a Companies Carbon Footprint

#### **Optional Control**

Photo Cell and Motion Control Options for Title-24 Compliance Certification

#### :Modél:#

### 32C-HB-2P-56-8-80

LIGHTING SOLUTIONS

INDEANNUL B

Hennessy II Series High Bay Luminaire

# 143 Watt High Bay HAND CRAFTED IN AMERICA

#### Specifications - Light Output

Total Lumen Output: 25,683 lm INITIAL

19,712 lm Delivered - 5000K 80° Clear 16,755 lm Delivered - 5000K Diffusion 120°

Candela: 15,444

CRI: 73

Lighting Angle: 80° or 120° Diffusion Wide Angle

#### Specifications - Electrical

Voltage Range:	120 - 277V
Max. Ambient Temerature:	-40° to 149°F / -40 to 6
Efficacy INITIAL	179.6 lm/W
Voltage	120 V
Frequency	60.0 Hz
Current	1.201 A
Power	143 W
Drive Current	800 mA
Power Factor	1.0
Efficacy DELIVERED	137.5 lm/W
THD	5,9 %
Voltage	277 V
Frequency	60.0 Hz
Current	0.530 A
Power	140 W
Drve Current	800 mA
Power Factor	.95
Efficacy DELIVERED	140.8 lm/W
THD	3.4 %

#### Specifications - Mechanical

LED Count: 56 High Power-Lumileds LUXEON Tier One Diodes Dimensions: 21" L x 16-1/8" W x 6" H Net Weight: 18.05 lbs / 0.45 kg Rugged 18 Gauge Aluminum Housing **Durable Powder Coated Finish** Optional Colors with a Minimum Order Requirement Polycarbonate Flame Retardant Lensing **Proprietary Optics** Solid Core Circuit Boards Extruded Aluminum Heat Sink Active Chamber Cooling Technology Stainless Steel Hardware Mounting: Built In J-Box 3/4" Meyers Hub Ready Four Built In Top Side Cable Hanging Hooks Replaces up to 500 Watt HPS or MH

#### Additional Model SKU

# 32D-HB-2P-56-8-120

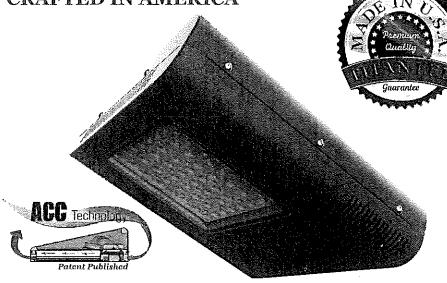
#### Options:

# DRIVER-480V-1 (Required for 480V Installation) # 50-SENSOR-PC (120 - 277V) (Photo Cell)

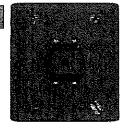
# 50-SENSOR-PC-480V # 50-MSOD-SENSOR (Photo Cell) (Hybrid)

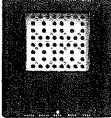
Dimensions:

# A-5/8" 16-5/8"



Top side Cable Hangers and Junction Box



















#### Increased Safety

- Ideal for illuminating Warehouses, Gymnasiums, Manufacturing area's, Garages, Etc.
- Simple and Secure Installation with industry standard Meyers Hub Based Hardware
- Improved Bright White Color and Increased Light Levels Improve Safety

#### **Improved Maintainability**

- Lowers Cost of Ownership Pays Back Purchase Amount with Energy Savings
- Industry Leading Low LED Junction Temperature
- Decorative Heavy Gauge Powder Coated Aluminum Housing
- Environmentally Friendly, No Toxic Gasses, Chemical Free, Over 95% Recyclable
- Typically Reduces Energy Consumption 60 70% Over Metal Halide Lighting
- Noise Free, Instant On Off Operation, No Flickering, No Warm Up Time
- Lumileds LUXEON Tier One Diodes
- L-70 at Over 155,000 Rated Hours with DOE TM-21 Calculator
- Quickly Go Green and Greatly Reduce a Companies Carbon Footprint

#### **Optional Control**

Photo Cell and Motion Control Options for Title-24 Compliance Certification

# Platinum Series 4M Shoebox - Type 3

# THY AND ILLEDON LIGHTING SOLUTIONS

156 Watt Shoebox

#### Specifications - Light Enight

Total Lumen Output: 16,620 lm (5700K)

CRI: 76.2

Lighting Angle: Type 3

#### Somethermones Emphisor

Wattage: 156 Watts Voltage: 120 - 277 V A/C Power Factor: 0,99

THD: 5.87% @ 120V - 8.1 % @ 277V

Drive Current: 700mA

Dimming: 0 - 10V / Low Voltage - Range 10%-100%

Efficacy: 106.9

Insitu. Diode temperature: 89.0°C Max. Ambient Peak temperature: -40 to 149°F / -40 to 65°C

#### Shanitaelloneaellaanenlaal

LED Count: 72 High Power-Lumiteds Luxeon TX LEDs

Dimensions: 19.25" L x 12.25" W x 5.75" H

Net Weight: 13.75 lbs / 6.2 kg 18G Heavy Duty Aluminum Housing

Polycarbonate Lensing Proprietary Type 3 Optics Metal Core Circuit Boards Extruded Aluminum Heat Sink Stainless Steel Hardware

Mounting: Mounting: Built In J-Box 3/4" Meyers Hub Ready Four Built In Top Side Cable Hanging Hooks Replaces: Up to 500 Watt Metal Halide or HPS

#### Model Skylke

6-4M-72-7-T3

#### | Optional Sersor SIAU#5

50-MSOD-SENSOR 50-SENSOR-PC

(Hybrid) (Photo Cell)

#### Horodagalera Afrikahiye medikasa (okide)



Profile View of Titan LED's Shoebox Knuckle Included with Hennessy Series Luminaire



# HAND CRAFTED IN AMERICA Signal Get 10%-100% Signal

# C UL US









#### **Increased Safety**

- Ideal for illuminating Parking Lots, Walkways, Outdoor Recreational Areas. Etc.
- Simple and Secure Installation with industry standard 2-3/8" Tenon Based Hardware
- Improved Bright White Color and Increased Light Levels Detour Crime and Vandalism

#### **Improved Maintainability**

- Lowers Cost of Ownership Pays Back Purchase Amount with Energy Savings
- Industry Leading Low LED INSITU Junction Temperature of 89.0°C
- Heavy Gauge Powder Coated Decorative Aluminum Housing
- Environmentally Friendly, No Toxic Gasses, Chemical Free, Over 95% Recyclable
- Reduces Energy Consumption 60 70% Over Metal Halide and HPS Lighting
- Noise Free, Instant On Off Operation, No Flickering, No Warm Up Time
- Lumileds Luxeon TX Tier One Diodes
- L-90 at Over 65,000 Rated Hours with DOE TM-21 Calculator
- Quickly Go Green and Reduce a Companies Carbon Footprint

Optional Control ATTENTION: Sensors are Not Available with 285-480V Option

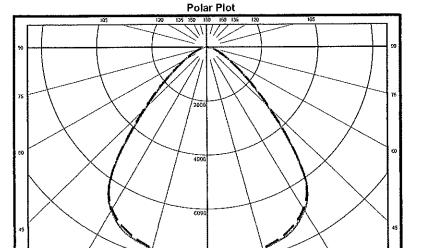
Photo Cell and Motion Control Options for Title-24 Compliance Certification

# 6-4M-72-7-T3

Platinum Series Shojebrox Luminianic

# THY AND LED LIGHTING SOLUTIONS

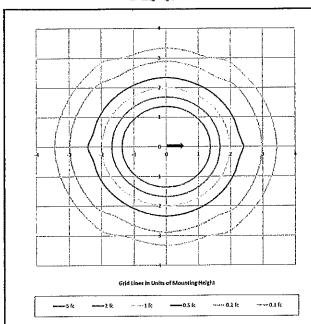
#### Light Spread Intermedian



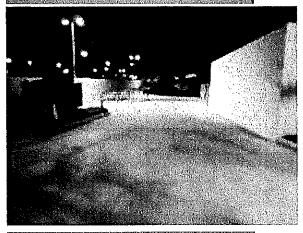
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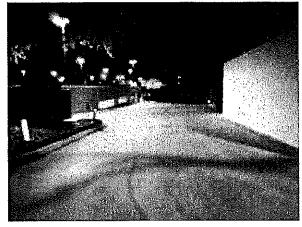
ISOFootcandle Plot

Mounting Height - 8 Feet

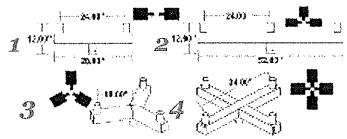


#### Before





#### 2-3/8" Tenon Based Bullhorn - Shoebox Mounting Options



60-2BH- 4" - 5" -6" Square or Round Options -10" Sleeve 60-3BH- 4" - 5" -6" Square or Round Options -10" Sleeve 60-3BH-120 - 4" -5" -6" Square or Round Options -10" Sleeve 60-4BH-90 - 4" -5" -6" Square or Round Options -10" Sleeve

\* The above chart is For Quick Reference Only, for detailed product and SKU information please visit Titan LED's web site or call your local Titan LED representative.



# -4-17-50K inessy Series Tube Light



#### 17 Watt 4 Foot Linear Tube Light

HAND CRAFTED IN AMERICA

#### Specifications - Light Output

**Total Lumen Output:** 2,608 lm (5000K Clear)

CRI: 83

Lighting Angle:120°

#### Specifications - Electrical

Wattage: 17 Watts Voltage: 120 - 277 V A/C Power Factor: 0.99

THD: 8% @ 120V - 14 % @ 277V

Drive Current: 500mA Dimming: Yes Efficacy: 154 LPW

Insitu. Diode temperature: 44.4°C Max. Ambient Peak temperature:

-40 to 149°F / -40 to 65°C



WARRANTY

102,00

#### Specifications - Mechanical

LED Count: 99 Mid Power Top Tier -Lumileds Luxeon 3535L HE LEDs

Dimensions: 47-7/8" L x 1-1/16" W x 3/4" H

Net Weight: 0.9 lbs / 0.4 kg

Ultra Durable, Vibration and Shock Resistant

Polycarbonate Clear Lensing

No Flickering, No Noise, No Ultra Violet Emission

No Hazardous Mercury or Toxic Chemicals Extruded USA 6063 Aluminum Heat Sink

Over 96 Percent Recyclable Proprietary locking D/C Connector Proprietary Blue ABS End Caps Non Conductive Dura Flex ABS Bi-Pins

Replaces 40 Watt Flourescent Tube Light

#### Driver SKU (Sold Separately)

# 17-2CH-DR500-DIM

# 17-3CH-DR500-DIM

# 17-4CH-DR500-DIM

This lighting device requires an External Driver! Titan LED Tubes use a specifically engineered externel LED driver to operate. Providing clean, surge protected, IC monitored constant current power is crucial to the longevity of the light emmitting diodes.



E466370

Notice:

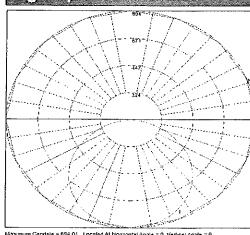






Titan LED wirewhip is (Shown Right) required for driver connection and included with each tube.

#### Light Spread information



#### **Increased Safety**

- Ideal for illuminating Retail Space, Offices, Classrooms, Garages, Warehouses, Etc.
- Simple and Secure Installation with industry standard Tube Based Fixtures
- Improved Bright White Color and Increased Light Levels Improve Safety and Visibilty

#### Improved Maintainability

- Lowers Cost of Ownership Pays Back Purchase Amount with Energy Savings
- Industry Leading Low LED Junction Temperature
- Heavy Gauge 6063 Aluminum Heat Sink
- Environmentally Friendly, No Toxic Gasses, Chemical Free, Over 95% Recyclable
- Typically Reduces Energy Consumption 50 70% Over Flourescent Tubes
- Noise Free, Instant On Off Operation, No Flickering, No Warm Up Time
- Lumileds Luxeon 3535L HE Top Tier Diodes
- L-90 Rated at Over 102,000 Hours DOE TM-21
- Quickly Go Green and Reduce Carbon Footprint

#### Power Supply (Driver) Sold Seperately

Dimmable Drivers that power this product are sold separately



# MULANILIBID

#### LICHTING SOLUTIONS

#### 12 Watt 2 Foot Linear Tube Light

HAND CRAFTED IN AVIERICA

Total Lumen Output:
1,553 im (5,000K Clear)
1.248 lm (5,000K Diffused)
1,079 lm (5,000K Frosted)(Frosted Lens Not Shown)
CRI: 83.6
Lighting Angle:120°

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Wattage: 12 Watts
Voltage: 120 - 277V A/C
Power Factor: 0.98
THD: 5.3% @ 120V

Dimming : No Efficacy : 105.4 LPW

Insitu. Diode temperature: 44.7°C Max. Ambient Peak temperature: -40 to 149°F / -40 to 65°C

LED Count: 50 Mid Power Top Tier -

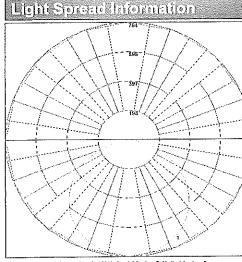
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Lumileds Luxeon 3535L HE LEDs
Dimensions: 23-1/2" L x 1-1/16" W x 3/4" H
Net Weight: 0.45 lbs / 0.2 kg
Ultra Durable, Vibration and Shock Resistant
Polycarbonate Clear, Diffused or Frosted Lensing
No Flickering, No Noise, No Ultra Violet Emission
No Hazardous Mercury or Toxic Chemicals
Extruded USA 6063 Aluminum Heat Sink
Over 96 Percent Recyclable
Proprietary locking D/C Connector
Proprietary Blue ABS End Caps
Non Conductive Dura Flex ABS Bi-Pins

#### Driver SKU (Sold Seperately)

Replaces 40 Watt Flourescent Tube Light

#### # 17-1CH-DR350-ND



Maximum Cendela = 793.5 Localed Al Horizontal Angle = 0, Vertical Angle = 0 # 1 - Vertical Plana Through Horizontal Angles (0 - 160) (Through Mox. Cd.) # 2 - Horizontal Cone Through Vertical Angle (0) (Through Max. Cd.)

YEAR
WARRANTY
NOTICE: This lighting devi

YEAR 102,000 RATED HOURS

DILEBEDIDE

**NOTICE:** This lighting device requires an External Driver! Titan LED Tubes use a specifically engineered externel LED driver to operate. Providing clean, surge protected, IC monitored constant current power is crucial to the longevity of the light emmitting diodes.









ONLY THE CLEAR
LENS Option - Model
#17C-2-12-50K is DLC
OPL Listed

#### **Increased Safety**

All specifications and images are subject to change without notice.

- Ideal for illuminating Retail Space, Offices, Classrooms, Garages, Warehouses, Etc
- Simple and Secure Installation with industry standard Tube Based Fixtures
- Improved Bright White Color and Increased Light Levels Improve Safety and Visibility

#### **Improved Maintainability**

- Lowers Cost of Ownership Pays Back Purchase Amount with Energy Savings
- Industry Leading Low LED Junction Temperature
- Heavy Gauge 6063 Aluminum Heat Sink
- Environmentally Friendly, No Toxic Gasses, Chemical Free, Over 95% Recyclable
- Typically Reduces Energy Consumption 50 70% Over Flourescent Tubes
- Vibration and Shock Resistant
- Noise Free, Instant On Off Operation, No Flickering, No Warm Up Time
- Lumileds Luxeon 3535L HE Top Tier Diodes
- L-90 Over 102,000 Rated Hours DOE TM-21
- Quickly Go Green and Reduce Carbon Footprint

#### **Power Supply (Driver) Sold Seperately**

Non-Dimmable Drivers that power this product are sold separately

Silver Series T3 Wall Pack

# 2C-MPWP-84-7-5K-T3 TITAN LET

# 54 Watt Type 3 Wall Pack HAND CRAFTED IN AMERICA

#### Specifications - Light Output

Total Lumen Output: 8,140 lm **INITIAL:** DELIVERED: 7,155 lm

Kelvin: 5000K

Max. Candela: 4,710 lm

CRI: 82

Light Output Angle: Type 3 Clear

#### Specifications - Electrical

Voltage Range:	120 - 277V
Max. Ambient Temerature	-40° to 149°F / -40 to 65°C
Efficacy INITIAL	162,1 lm/W
Voltage	120 V
Frequency	60.0 Hz
Current	.453 A
Power	53.9 W
Drive Current	700 mA
Power Factor	.99
Efficacy DELIVERED	132.7 lm/W
THD	6.6 %
Voitage	277 V
Frequency	60.0 Hz
Current	0.211 A
Power	51.3 W
Drive Current	700 mA
Power Factor	.88.
Efficacy DELIVERED	135.2 lm/W
TUR	Q 7 %

#### Specifications - Mechanical

LED Count: 84 LUXEON Top Tier LED Diodes Dimensions: 14 " L x 8.1" W x 8.3" D

Net Weight: 6.2 lbs / 2.8 kg

Rugged 18 Gauge Aluminum Housing

**Durable Powder Coated Finish** 

Optional Colors with a Minimum Order Requirement

Polycarbonate Flame Retardant Lensing

**Proprietary Type III Optics** Solid Core Circuit Boards

Stainless Steel Hardware

Mounting: J-Box Universal Alignment Rear Slots for Secure Wall Mounting

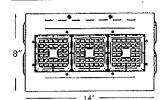
3/4" Knockouts on both sides

Replaces up to 250 watt HPS or Metal Halide

#### Options:

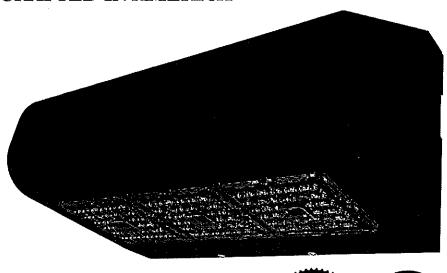
# 50-SENSOR-PC (120 - 277V) (Photo Cell) # 50-MSOD-SENSOR (Hybrid)

#### Dimensions:











Universal Slotted Rear Panel Shown





E472719











#### Increased Safety

- Ideal for illuminating Outdoor Walls on Warehouses, Manufacturing area's, Garages,
- Simple and Secure Installation with Rear Wall Mount J-Box Universal Slots
- Improved Bright White Color and Increased Light Levels Improve Safety

#### Improved Maintainability

- Industry Leading Low LED INSITU Junction Temperature
- Lowers Cost of Ownership Pays Back Purchase Amount with Energy Savings
- Vibration and Shock Resistant
- Decorative Heavy Gauge Aluminum Housing With Hinged Driver Access
- Environmentally Friendly, No Toxic Gasses, Chemical Free, Over 95% Recyclable
- Typically Reduces Energy Consumption 60 70% Over Metal Halide Lighting
- Noise Free, Instant On Off Operation, No Flickering, No Warm Up Time
- Lumileds Luxeon Tier One Diodes
- L-70 Rated at Over 100,000 Hours with DOE TM-21 Calculator
- Quickly Go Green and Greatly Reduce a Companies Carbon Footprint

#### Optional Control

Hybrid Sensor- Photo Cell / Motion Option for Title-24 Compliance Certification

#### **County Court House and Law Enforcement**

- Employee productivity gains of 6 percent to 16 percent and reduced absenteeism were achieved by converting to improved lighting as part of an overall energy management program, as reported in a study by the Rocky Mountain Institute in Snowmass, CO, and the U.S. Department of Energy.<sup>22</sup>
- A study in a Reno, NV, post office tracked the benefits of improved lighting and acoustics in the vicinity of several sorting machines. Within 20 weeks, productivity increased more than 8% and the rate of sorting errors dropped to 0.1%.<sup>23</sup>
- Overall office environments can be greatly improved with LEO lighting. Vertically Integrated LED light
  fixtures paired with dimming and IP control (i.e., the ability to remotely dim lights) led to a 33%
  improvement in mood ratings, which translated to a 5.76% work efficiency increase.
- In prisons, incidents of inmate vandalism and anti-social behavior were reduced after replacing halogen lights with LEDs.<sup>15</sup>
- Since LEDs emit light with greatly reduced flicker, they provide a much cleaner CCTV image, enhancing
  the ability of safety personnel to use the images. This feature has a host of applications, including:
  - : Outdoor safety and surveillance
  - Parking Garages
  - : Prisons and Jails. 16.17

#### Museums

 LED technology provides several benefits to museums. With their ability to use a variety of color temperatures, LED lights provide better accent illumination to works of art while better preserving these items for future generations due to their lessened UV and IR wavelengths.<sup>24</sup>

#### Large Assembly

- With LED lights' instant-on feature, power outages only last the length of the power outage itself rather
  than the extra 15 minutes (or more) to get the lights warmed up again. If Super Bowl XLVII had been lit
  with LEDs, the broadcast would have been back on the air in 18 minutes, instead of the 34 minutes it
  took.<sup>16</sup>
- Since LED lights turn on and off instantly, it is possible to darken a stadium by turning off lights,
   eliminating the need for multi-million dollar shutter systems to make the stadium dark for uses such as player introductions. In addition, LEDs eliminate the need for separate spotlights.<sup>17</sup>
- Regarding the reliability of LED lights: "These LED lights will outlast the rest of the building,' said Dave Olsen, the general manager of PNC Arena [Carolina Hurricanes stadium in Raleigh]. 'We'll get a solid 20-plus years of life without having to do any maintenance to them at all. That's the real key; I don't have to relamp every three to five years." <sup>19</sup>



1108 34th St. Lubbock, TX 79411 806-744-2336 800-692-4474

TECL17042

SOLD TO	Hock	ley County			DATE	May	14, 2019
ADDRESS 8	802 H	louston St #213, I	Levelland, TX 7	9336			
ATT'N: H	lockle	ey County Comm	issioners				
SUBJECT		IV.	Iallet Event Cen	ter and Arena LF	ED Lighting		
SALESMAN Casey Sumn	ners	SHIP VIA LECO Truck	WHEN TBA	FOB Work Site	TERMS Net 10th	QU FIR	OTATIONS M FOR 30 DAYS
QUANTITY			DESCRIPTION		UNIT PRI	CE	EXTENSION
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1		or and materials to s with LED lighting		it fixtures and			\$210,550.
		3	<u> </u>				
1	DLC	/ Energy Star cert	ified lot LED Lig	hting *			\$117,150.
			W			-	
		Replacement LED b	······································	pendant lights are for the customer to			
	HOI		is can be provided ad price adjusted a				
····	ļ	w/m-12-11-11					
TROCKE EV C	ומו זות צי	TY MALLET LEI	DEFCEPTING		TO	TAL	\$327,700.
TEUCIZEET	JUUN	- 0.1		ANTY AND LIABILIT		IAL	\$32/,/00.
furnished and shall be are no warranties affirmation by word hereof.  Lubbock Elective be void if machine of Customer is redamage to machinery Lubbock Electives on delivery of accessories, equipm machinery, to secure	tric Com r machin esponsibly and/or f the equent, rene paymen rate of 5 ey for col	nts that all parts, materials our defects in material and axtend beyond the descrip on shall constitute a warrant pany will not be held respones are altered in any way. The for keeping guards on maplant under all circumstance pany is the seller/secured partipinent and does hereby gravals and replacements of tof the balance of the purch 19% per annum is payable or lection.	and machinery covered by tworkmanship, under normation on the face hereof ty and Seller will in no expensible for lost profits, or for achinery. Lubbock Electric Comparty and the undersigned is rant seller a security interfall or any part thereof no ase.	y this contract will conform al use and service, for the pe and any implied warranty ent be liable for a breach of or any claim for consequentia as Company will be held harriany will not be responsible for the buyer/debtor. Buyer agreet in the above machinery to owned or hereinafter acqueasonable attorneys fees and	to the specifications, riod of the manufacture or merchantability warranty in an amount damages. Lubbook miess for injury to buy or any persons other threes to pay all account ogether with all incredured by Buyer, all 1	rer's star is special exceed Electric ( yer's emphanits ow ts at Luble eases, accorder refer	ndard warranty. There ifically excluded. No ding the purchase price Company warranty will ployees and/or physical wn employees. boock, Lubbock County, cessions, parts, fittings, rred to as collateral on
_ 01111 1101 1 100	7,000	<b>J</b> -		$\Lambda$ $\Lambda$			
				Casy Sum	Sa	les	5/14/2019
SIGNATURE		TITLE	DATE	SIGNATURE	TI'	TLE	DATE

1108 34th St. Lubbock, TX 7941 806-744-2336 800-692-4474

TECL17042

SOLD TO	Hock	dey County		_ DATE			
ADDRESS	802 I	Houston St #213	, Levelland, T	X 79336			
ATT'N: I	Iockl	ey County Con	ımissioners		w		
SUBJECT			Mu	niciple Led Ligh	ting	<b>5</b>	
SALESMAN		QUOTATIONS					
Casey Summers Leco Tru			TBA	Work Site		Net 10th	FIRM FOR 30 DAYS
QUANTITY			DESCRIPTION		UNIT PRICE	EXTENSION	
			Court House	····			
1		or and materials		000,000			
	liş	ghting fixtures a	\$68,000.				
		J	uvenile Detentio	) <i>H</i>			
1	Labo	or and materials	www				
lighting fixtures and bulbs with LED Lighting.							\$10,300.
						*** **********************************	
1	Labe	wand mataniala	<i>Jail</i>	urrent florescent			
<u></u>		ghting fixtures a				\$91,300.	
	11,	441111111111111111111111111111111111111					
	DLC	<mark>// Energy Star ce</mark>	rtified lot LED		\$14.150		
		T	¥				
			<u>or may vary der</u> aditions at the ti				
		<u> </u>	<u>iainons ai ine n</u>	me.			
						TOTAL	\$183,750

#### STATEMENT OF WARRANTY AND LIABILITY

Seller expressly warrants that all parts, materials and machinery covered by this contract will conform to the specifications, drawings or other descriptions furnished and shall be free from defects in material and workmanship, under normal use and service, for the period of the manufacturer's standard warranty. There are no warranties which extend beyond the description on the face hereof and any implied warranty or merchantability is specifically excluded. No affirmation by words or action shall constitute a warranty and Seller will in no event be liable for a breach of warranty in an amount exceeding the purchase price hereof.

Lubbock Electric Company will not be held responsible for lost profits, or for any claim for consequential damages. Lubbock Electric Company warranty will be void if machine or machines are altered in any way.

Customer is responsible for keeping guards on machinery. Lubbock Electric Company will be held harmless for injury to buyer's employees and/or physical damage to machinery and/or plant under all circumstances. Lubbock Electric Company will not be responsible for any persons other than its own employees.

Lubbock Electric Company is the seller/secured party and the undersigned is the buyer/debtor. Buyer agrees to pay all accounts at Lubbock, Lubbock County, Texas on delivery of the equipment and does hereby grant seller a security interest in the above machinery together with all increases, accessions, parts, fittings, accessories, equipment, renewals and replacements of all or any part thereof now owned or hereinafter acquired by Buyer, all here referred to as collateral on machinery, to secure payment of the balance of the purchase.

Interest at the rate of 9% per annum is payable on all past due accounts. Reasonable attorneys fees and costs of Court are payable by Customer if account is referred to an attorney for collection.

			(asig Summy	Salesman	5/14/2019
SIGNATURE	TITLE	DATE	SIGNATURE	TITLE	DATE



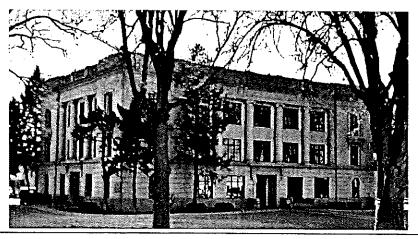
Casey Summers Sales

# hbock Electric Co. 34th St. Lubbock, TX 79411

806-470-0774 cell ffice | 806-744-2336 fax | 806-744-5690 office

casey@lubbockelectric.com www.lubbockelectric.com **TOLL FREE 800-692-4474** 

# ENERGY-EFFICIENT LED LIGHTING UPGRADE for Hockley County

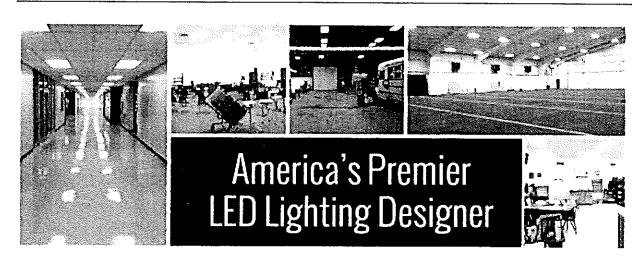


SUBMITTED BY



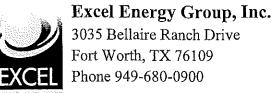
# EXCEL ENERGY GROUP, INC.

May 14, 2019



WWW.EXCELENERGYGROUP.COM | (479) 280-1928

FAYETTEVILLE, AR | LITTLE ROCK, AR | RUSSELLVILLE, AR | COLORADO SPRINGS, CO | NASHVILLE, TN | DALLAS, TX



May 14, 2019

Hockley County Commissioner's Court 802 Houston St. Ste 101 Levelland, TX 79336

To Whom It May Concern:

Please accept this package as Excel Energy Group's bid submission for the upcoming *LED Lighting Upgrade Project*. Please note the following for Excel Energy Group's submission:

- Excel Energy Group is a fully turn key company that does not subcontract any of our work. The
  entire installation team designated to this project would consist of Excel Energy Group employees
  that install LED Lighting upgrades for school districts, counties, and municipalities all across the
  state of Texas with over 25 years of experience.
- Excel projects that we could install this project in its entirety within 8 days, working nights and weekends to avoid any disruption of county activities.
- This bid includes the upgrade of all fixtures in the selected buildings with LED components. This will include the removal of existing fluorescent lamps and ballasts and installing internally driven LED tubes for interior systems. All exterior fixtures will be replaced with NEW LED wall packs, canopies, flood lights, or pole lights. All non-LED exit signs will be replaced with NEW LED exit signs. All emergency ballasts will be removed and replaced with NEW LED emergency lights. A price has been provided to retrofit the existing T5 highbays fixtures in Mallet Arena with LED Tubes as well as an option to replace these fixtures with all NEW solid-state LED highbays.

Thank you for your considerations and we look forward to the opportunity of working with Hockley County.

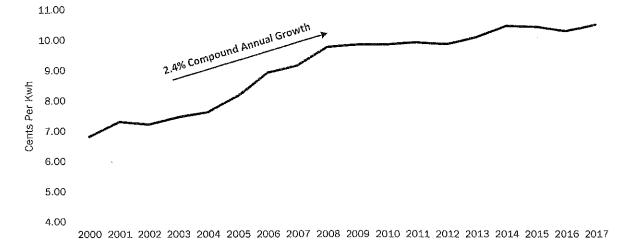
Best Regards,

Scotty Caroom CEO / Owner Excel Energy Group Office: (501) 412-8119 Fax: (877) 320-4399

# The Cost of Lighting

Average Retail Price of Electricity for





Data from the U.S. Energy Information Administration 2017 Annual Report (www.eia.gov)

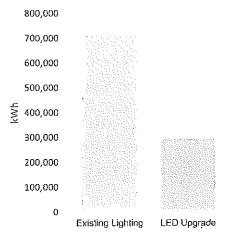
413,554 kWh

\$27,972

Annual kWh Savings

Annual Electric Savings

#### Lighting kWh Used Annually



#### Making the Switch to LED Lighting

- · Reduce energy usage up to 60%
- · Longer life means less material replacments
- · Standardization of lighting
- · Improve lighting quality
- · Reduce carbon footprint

#### Lighting Energy Savings

All energy savings are calculated per the US Department of Energy standards to insure accurate measurements. The savings calculations start with a baseline usage from the fixture watt loads and operating hours. Each fixture is designed with a replacement/retrofit solution to calcualte a proposed system usage. The difference between the two systems is the saved energy usage (left).

kWh Savings Calculation: (Existing kW Load x Current Operation Hours) -(Proposed kW Load x Post Project Operation Hours)

# **Executive Summary**

Excel is proposing a District-wide energy efficient lighting project designed to generate real dollar savings exceeding the District's payment for the project. This paid from savings project is guaranteed to have ZERO financial risk to the District.

Excel Energy Group, Inc. (Excel), conducted a survey of the Hockley County (District) facilities for the purpose of identifying outdated, inefficient, or deteriorated lighting systems and technology. The survey and subsequent evaluation has led us to recommend and propose the following energy saving upgrades to the District's facilities.

#### 1) Lighting Fixture Upgrades

The upgrading and/or replacement of approximately 1,500 lighting fixtures and associated lamps and ballasts. This is an excellent project primarily because many of the lighting products currently in use are so inefficient. Our program provides the District with the best technology in the country and generates a direct reduction in both electric bills and in lamp and ballast maintenance expense. This project is expected to conservatively generate annual savings of \$33,423 at a net cost of \$147,432, with a payback of 4.4 years. A large portion of the project will improve lighting in areas that have inadequate lighting.

#### 2) Standardization of Lamps and Ballasts

This project will standardize the lighting products in use across the District's facilities thereby eliminating the need to stock many different lamp and ballast products. Besides spending ZERO dollars in lighting maintenance expense on the fixtures we retrofit for a minimum of three years and virtually no dollars for 6 to 8 years, the District will stock just one major lamp type.

#### 3) Total Package Financing

Excel will arrange financing with one of our participating district lenders (or any lender of the District's choosing). The estimated rate for Excel customers desiring 100% financing is 3.50 percent over 6 years. With semi-annual payments of \$13,728 (\$27,456 annually) the payment for the project is actually less than the projected annual savings (by \$5,967), resulting in positive cash flow over the life of the project.

#### 4) Guaranteed Savings

Excel guarantees this project will generate enough savings to make the District's payment for the project. In addition to the maintenance savings outlined above, the majority of the District's savings will be generated from lower electric bills. The electric bill savings are calculated simply by measuring the actual wattage consumed by each type of fixture before and after the retrofit. The wattage reduction times annual hours per year times the average cost per kWh for electricity charged by the power company divided by 1,000, equals the savings. (See Guarantee Letter.)

The following is the Project Annual Financial Summary:

Scope	Initial Cost	Estimated Incentives	Net Cost	Energy & Demand Savings	Maint. Savings	Annual Labor Savings	Total Savings	Annual Payment	Cash Flow	Payback
Lighting	\$169,171	(\$21,739)	\$147,432	\$27,972	\$5,451	\$0	\$33,423	(\$27,456)	\$5,967	4.4



excelenergygroup

The parties agree that all information provided by Excel Energy Group. Inc. to the District is proprietary and confidential and shall not be used or disseminated by the District to any individuals or entities without the express written consent of Excel Energy Group, tnc.

# **Guarantee Letter EXHIBIT A**

If the Hockley County (District) contracts with Excel Energy Group, Inc. (Excel), to perform energy-efficient lighting upgrades described in the Executive Summary of this proposal, Excel will guarantee the upgrade will achieve enough energy and operational savings to meet the payment for the project according to the following terms and conditions:

#### Measure Specific Guarantee of Savings

- The District signs a purchase order with the prices per unit and quantities.
- The "Baseline Year" against which savings are compared shall be the sum of the following for each type of fixture: The preretrofit wattage multiplied by the number of fixtures, multiplied by the hours of operation, multiplied by the kWh rate for electricity divided by 1,000.
- The "Measuring Year" shall be the sum of the following for each type of fixture: The post-retrofit wattage multiplied by the number of fixtures, multiplied by the hours of operation, multiplied by the kWh rate for electricity divided by 1,000.
- "Wattage" for each type of fixture is computed by multiplying the measured amperage for each type of fixture times the voltage for each type of fixture.
- The "Total pre-retrofit wattage" for all fixtures is computed by adding the wattage for each existing type of fixture times the quantity of each type of fixture.
- The "Total post-retrofit wattage" for all fixtures is computed by adding the wattage for each new or retrofit type of fixture times the quantity of each type of fixture.
- Annual "Hours of Operation" shall be for interior lighting 2,777 for K-12 w/o Summer, 3,577 for K-12 w/ Summer, College, 3,227 for Office Building, 3,996 for Exterior lighting and 8,760 for all exit signs. Annual hours for areas controlled by occupancy sensors are 70% of the above deemed hours of operation.
- "Rate of Electricity or kWh rate" is the total electric bill divided by the kilowatt-hour usage (\$0.0676).
- Excel will guarantee the DOLLAR savings by the "Measure Specific" method. Excel will measure the pre and post-retrofit amperage in one of each type of fixture. The formula for DOLLAR savings calculations (for each type of fixture) will be: Reduced amps multiplied by voltage, multiplied by the annual hours of operation, multiplied by \$0.0676 per kWh (rate) divided by 1,000, multiplied by the total number of each type of fixture to calculate the total dollar savings for all fixtures.
- It is agreed the District will save at least \$5,451 in material replacement savings per year with our retrofit.

#### Using the terms above, Excel will guarantee the District the following:

If the District finances for 6 years at 3.50 percent per annum or prevailing rate at time of financing, with semi-annual payments in arrears, the District will save enough dollars using the method described above at the end of the measuring year when compared to the Baseline year, so that the savings when combined with the \$5,451 per year material savings, will equal or exceed the sum of District's semi-annual payments for this upgrade at the end of year one. Excel will reduce the purchase price by any shortfall of computed savings times 6.

G. Scott Caroom President

Excel Energy Group, Inc.

excelenergygroup



The parties argon that all information provided by Excel Energy Cleary. Inc. to the District is proprietary and conferented and obtain not be used or disseminated by the Osbict to any indisiduals or orbitor, valtorit the express winter consent of Excel Energy Group. In

#### **Product Warranties**

Excel uses only top quality name brand fixtures and electrical components in our energy-efficient lighting projects. The system is designed to give you many years of greatly reduced lighting maintenance expense and is backed by product warranties that are the best available in the industry. The products are warranted as follows:

- Linear LED tubes have a limited warranty by Green Energy Products, Inc. (authorized reseller) for a period of ten years.
- New interior fixtures have a limited warranty by Green Energy Products, Inc. (authorized reseller) for a period of ten years.
- Exit Sign fixtures have a limited warranty by Green Energy Products, Inc. (authorized reseller) for a period of ten years.
- New exterior LED fixtures have a limited warranty by Green Energy Products, Inc. (authorized reseller) for a period of five years.
- LED "screw-in" or "plug-n-play" bulbs have a limited warranty by Green Energy Products, Inc. (authorized reseller) for five

In the event of any outage that may occur with any warranted product, Excel will coordinate via Green Energy Products the necessary replacement material. Our program provides the District with a one-quarter percent par stock of lamps and drivers installed. This par stock will be replenished throughout the warranty periods in accordance to Green Energy Products' limited warranty. The District must retain any failed lamps or drivers for collection by Excel.

Upon project completion, the District will sign off on a project completion checklist and approve the installation as satisfactory. After this approval, the District is responsible for any labor necessary for replacing warranted products.















#### excelenergygroup

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# **Lighting Upgrade Summary**

#### Hockley County - Preliminary Savings

Scope	Initial Cost	Estimated Xcel Incentive	Net Cost	kWh Savings	Total Energy Savings	Material Savings	Total Savings	Annual Payment 3,50% 6 Yr	Cash Flow	Payback In Years
1 Hockley County Court House	\$14,874	\$ (3,000.09)	\$11,874	47,041	\$2,667	\$730	\$3,397	(\$2,211)	\$1,186	3.5
2 Hockley County Juvenile Probation	\$1,635	\$ (515,26)	\$1,119	12,706	\$894	\$178	\$1,072	(\$208)	\$864	1.0
Hockley County Law Enforcement Building	\$13,663	\$ (2,318.75)	\$11,344	34,863	\$1,976	\$752	\$2,729	(\$2,113)	\$616	4.2
4 Mallet Arena	\$138,999	\$(15,904.41)	\$123,095	318,945	\$22,435	\$3,791	\$26,225	(\$22,924)	\$3,302	4.7
			0.450 D.1(0) 0.45 C.5 (0)					( , , )		

#### Options:

New High Bays in Arena

\$15,228

\$5,794

#### NOTES FOR LIGHTING SCOPE:

- 1) Xcel Incentive amounts are an estimate and are not Guaranteed.
- .
  2) Payback Period and Annual Payment amounts are calculated on the Net Cost (after incentives)
- 3) The deemed hours of operation are:
  - · K-12 w/o Summer 2777
- · Office Building 3227
- K-12 w/ Summer, College 3577
- · Exterior Lighting 3996
- Energy rates are calculated based on energy bills provided by the customer.
   There are (64) pole lights that will be replaced with new LED fixtures. No other pole lighting is owned by the District, and is therefore excluded from the scope of work.
- Excluded areas from scope:
  - Existing LED fixtures
- 7) Auditoriums and other areas with lighting control boards/panels are excluded from the project. These areas are excluded due to the technology compatability with the existing control system. Lighting controlled by a dimming switch is still included in the project scope and the switch will be replaced to match compatibility with LED.
- 8) Existing LED exit signs and any wall/ceiling emergency egress lighting will not be included in the above scope due to no associated savings. New emergency fixtures will be installed in areas where emergency battery ballasts are removed from existing fluorescent fixtures.

#### excelenergygroup

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#### **COMPANY PROFILE**

In 1992, founder and CEO Scotty Caroom set out to change the way organizations used energy in the mid-south. From the beginning, it was Scotty's ambition "to achieve two goals in our business—to furnish a better learning and working environment with enhanced lighting, and to save organizations money." For the last twenty-six years, Excel Energy Group has met and exceeded those two goals on over 1,700 organizations throughout the United States. These organizations Excel Energy has serviced include school districts, higher education, government, healthcare, commercial, industrial, and retail projects.



Our mission and vision have evolved through our continued growth as well. While we remain dedicated to those two goals, we are committed to saving any organization money through customized energy efficient solutions while simultaneously reducing their carbon footprint. Furthermore, by using cutting-edge lighting technologies, we can improve working and learning environments by supplying cleaner, whiter, more natural looking light that requires less energy (and therefore less money) to obtain. We are so confident in our ability to save you money that we contractually guarantee your savings.

Our company is committed to excellence in energy efficiency. It is our sole desire to help organizations save more money, use less energy, emit less pollution, and help provide optimal learning and working environments for all of our clients. That is why our customers remain our most credible marketing resource. Their positive experiences with Excel Energy Group's dedication to excellence help our products sell themselves. We sincerely hope that your organization will choose to enjoy our customized, turnkey approach to your energy efficiency needs.

While CEO & Founder Scotty Caroom founded Excel Energy Group to service school systems within the mid-south, the scope of our operation has since expanded to include many varied applications throughout the majority of the United States. As mentioned, we have performed projects ranging from post-secondary educational institutions to city, county, State, and federal government buildings, from healthcare to commercial, industrial, and retail applications as well. All organizations can benefit from our proven track record of substantially reducing utility bills for all who employ our services. At Excel, we feel one of our best marketing tools are our past customers. As such, we have put together a collection of case studies to better elucidate the type of work we have performed in the past.

#### MISSION & VISION

Scotty Caroom founded Excel Energy Group on two core principles—improving learning environments and saving organizations money. However, the company has grown to embrace the "triple bottom line" philosophy in regard to all of our customers, whether they are schools, office complexes, government buildings, or industrial applications. The triple bottom line encapsulates our core principles—people, profit, and planet. An unrelenting commitment to excellence in these areas provides a solid foundation for current and future growth.

**People**—The people element of our founding principles is two-fold—the first is our dedication to improving the working and learning environments of every client we service. By providing enhanced lighting, employees and can work more effectively. Furthermore, the newer LED technologies we employ emit a cleaner, more natural looking light that does not strain your vision. The second portion of our commitment to people is the manner in which we approach our customer interactions. At Excel Energy Group, our entire business model revolves solely around our customers. We are dedicated to providing a turnkey partnership experience in which we meet or exceed your every expectation.

**Profit**—Our commitment to the profit portion of your bottom line provides the second pillar of our core foundations. Quite simply, saving you money is one of the primary driving forces behind Excel Energy Group. The cutting-edge technologies that we utilize provide better and brighter light while requiring fewer lamps. Additionally, the lamps use less wattage than the ones we replace. The ballasts we use often reduce the wattage required even further. The new or replaced fixtures have a longer burn life and require less maintenance, further reducing your utility expenditures.

By developing customized energy efficient solutions for each individual customer, we can pinpoint every area from which you can achieve savings.

Planet—The third and final core principle guiding the long-term growth of Excel Energy Group comes from our commitment to the planet. Every watt of electricity used contributes to an organization's carbon footprint. The technologies that we employ drastically reduce your electricity usage, thereby significantly mitigating the amount of carbon dioxide, sulfur dioxide, and nitrous oxides released into the atmosphere on your account. The Environmental Protection Agency has classified many of the existing ballasts used in outdated fluorescent fixtures as unsafe due to the levels of mercury present. We dispose of all outdated fixtures in accordance with EPA guidelines at no additional charge to the customer. Through our dedication to reducing our client's carbon footprints, Excel Energy Group stays true to our third core principle—the planet.

#### PROJECT IMPLEMENTATION

All of our install crews are Excel Energy Employees, OSHA Trained and Certified, and background checked. For the typical project installation, Excel can have up to three crews ready to complete a project. A detailed list of the project schedule is given to the customer as a forecast of a start and completion time. A two week look ahead schedule is given to the customer to keep them up to date on how the project is sticking to the original time frame. Any schedule adjustments can be made to facilitate any changes to building access or scheduling conflicts.

The installation teams have a scheduled meeting at the beginning of each work day. In these daily meetings, the current list of work and any new changes are discussed. This time also allows for the project managers to assess and report on the project's current completion. Twice a week, a separate meeting is held with the installation staff to go over OSHA regulations and discuss project safety. Any problems that have occurred or that are anticipated are discussed along with any other work site or operations topics.

Project installation is active during the times agreed on by the customer that are the best suited for their facilities. Night shift installation is typically used by Excel because of the low impact on the customer's daily schedule. The installation crews are trained and equipped to install during their set times and have the areas cleaned before start of work the following morning. This includes sweeping or vacuuming the work areas of any dust and clearing any debris. Each project is different, and Excel will adjust to any schedule that provides the best solution to the customer.

At the completion of the installation, the project manager meets with the customer to perform a final walkthrough. This gives the customer the opportunity to view the work and approve that everything was completed to their satisfaction. Excel does not send the final invoice until the project is reviewed and approved by the customer.

Excel has gained great experience over its 26 years of installing lighting projects. Each installation team is led by Excel's staff that show exceptional leadership, experience, and customer relation. Excel prides itself in the abilities of the crews to handle large projects and accommodate requested completion times.

Excel is a licensed electrical contractor in several states, including Texas, and are careful to follow the guidelines set forth by the state's licensing and labor board. Our installation and electrical teams maintain all industry safety standards, OSHA certification, and licensure. We employ master electricians to ensure our projects are consistent with the National Electrical Code (NEC).

#### PROJECT GUARANTEE

Excel is happy to provide portfolio wide financing, based on the results of the measured savings. The length of the repayment will depend on the metered and proven energy savings. The method typically used by Excel, as detailed below, is to calculate an actual baseline and installed usage from metered readings to determine the assumed savings. Excel will meet with the customer to determine the preferred method to use for this project.

Excel's typical method is to use the detailed audit performed by our experienced staff of certified auditors and calculate the baseline/installed energy usage. The existing and proposed watt load is found from the product of the fixture quantities and their respective wattages. The hours of operation and energy rate used are agreed on by the customer during the initial project meeting. If the customer requests a specific measurement of their facilities' hours, occupancy loggers can be installed to monitor the hours of occupancy. To obtain adequate data the loggers must be in place for a minimum of one month. Using the watt load and chosen hours, a baseline and proposed energy consumption can be calculated to give the expected energy savings.

Before project installation, the project manager (and customer representative) obtains a sample of amperage and voltage meter readings for each major fixture type to verify the actual existing wattages. During these inspections, the manager will also perform light level meter readings to verify the existing foot candles. A similar inspection is performed after the project is complete. To insure continuity of the readings, the same fixtures that were inspected in the existing system are used for the post-readings.

The metered wattages allow for a calculation of the actual baseline and installed usage using the hours and energy rate agreed to by the customer. The difference between these two usages will result in the assumed savings.

The method for the sample size of fixtures to be metered is determined by the impact of the lamp/fixture on the total project. Each existing and installed product is analyzed to determine if it impacts more than 2% of the total project. As long as it meets that requirement, it is flagged to be metered. A sample size of 10% of each type will be taken to insure adequate data is taken for accurate baseline and post-installation usage.

If required, Excel will also track the actual energy usage for an agreed upon time with the customer. Excel staff will monitor the usage from the project to verify the savings. If the metered usage is not in line with the calculated savings (after considering climate conditions and any other variables), then an adjustment to the assumed savings will be made.

Excel's guarantee is that the annual savings from the energy efficiency project will meet or exceed the cost of the project. If the annual savings after the measurements and verifications does not meet the guaranteed amount, Excel will reduce the purchase price by any shortfall of computed savings times the payback period.

#### DISPOSAL

Once the installation has been completed, Excel disposes of all removed fixtures, bulbs, ballasts, and wiring in accordance with EPA standards. Many older fixtures contain Polychlorinated biphenyls (PCBs), which the EPA has deemed an environmental contaminant. As such, Excel sends every removed bulb or ballast containing PCBs to Waste Management's Lamp/Ballast Tracker division at which point in time they dispose of the hazardous materials with EPA certification. At Excel, our commitment to the environment extends beyond simply reducing organization's carbon footprints—we ensure that all potentially hazardous materials are dealt with in accordance with EPA guidelines. We do so at no cost to the customer to ensure a complete turnkey partnership experience.

#### Key Personnel

#### Scotty Caroom, President, founder (26 years of experience)

Graduate of Centenary College of LA, and University of Arkansas Law School. Scotty has been designing, performing, installing, financing and guaranteeing energy efficient lighting upgrades for 26 years. Scotty has performed all aspects of an energy efficient lighting project from survey, design, sales, installation, financing, guaranteeing performance, disposal, and warranty work. Scotty is responsible for business development, legal and company management, and assists in all strategic aspects of company operations.

#### David Dale, Chief Operating Officer (18 years of experience)

Graduate of Arkansas Tech University (Bachelor of Science in Accounting), and Webster University (Masters in Business Administration). David's primary role is overseeing all aspects of the business, and his responsibilities include supporting Excel's sales staff, project presentations, staff training, managing office support staff, engineering, designing, contract review, material procurement, energy calculations, and measurement reporting.

#### April Nason, Office Management/Reporting

Graduate of Arkansas Tech University (Bachelor of Science in Accounting), April has over 12 years of experience calculating energy savings for energy efficient lighting systems. She also has over 15 years of experience in Accounting and Management. April oversees all of Excel's internal and external reporting.

Colton Churchill, C.E.A, Vice President of Design and Development (7 years of experience)
Graduated from the University of Arkansas at Fayetteville with a Bachelor of Science in
International Business and Finance with minors in Economics and Spanish. Colton was promoted
to Vice President of Design and Development in 2015 after gaining experience with energy
audits, working in the office with the accounting department to gain a better understanding of
energy efficiency accounting, and now helps with a project from the initial contact through the
project closeout.

#### Kevin Lee, Director of on-site Construction

Kevin has been active in the installation of energy efficient lighting upgrades for over 18 years. Kevin has been promoted based on quality of work and management skills to the position of Installation Supervisor while working within Excel's Technician program for over 15 years.

Excel Energy Group staffs an experienced team of auditors that can collectively handle large projects with a quick turnaround. Each team member has been trained in auditing software and lighting design so that audits are performed with minimal delays. Excel's audit team includes the following staff members:

#### Del Heck

Lighting Experience: 12 Years

#### Jerry Moon

Lighting Experience: 11 Years

#### Michael Moore

Lighting Experience: 3 Years

#### Jay Baggett

Lighting Experience: 3 Years

#### Paul Lovelady

Lighting Experience: 2 Years

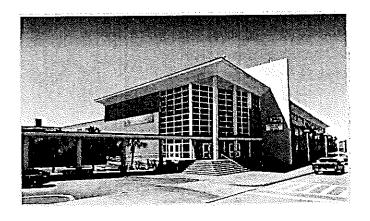
#### Matthew Alexander

Master Electrician



### GALVESTON ISD GOES LED

2018, December Galveston School District Independent partnered with Excel Energy Group, Inc., an energy savings performance contracting firm, to ensure students have a "bright" future by investing a little over \$1,600,000 in their lighting system. Galveston ISD will pay zero out of pocket costs for this project, as the savings in energy and maintenance are contractually guaranteed by Excel to cover the cost of the project.



60% REDUCTION IN ENERGY CONSUMPTION FROM LIGHTING DISTRICT WIDE.

15% TOTAL REDUCTION IN OVERALL UTILITY COSTS.

# INDEPENDENT SCHOOL DISTRICT Island of Excellence ~ World of Opportunity

### **PROJECT DETAILS:**

TOTAL FACILITIES:	19
TOTAL LIGHT FIXTURE	es: 16,900
Total Sensors:	1,023
Total Cost:	\$1,609,985
Total Incentive:	\$121,040
Annual Savings:	\$276,909
Рауваск:	5.8 YEARS

### WHY LED WITH EXCEL ENERGY?

- Over 1,700 districts upgraded throughout the United States
- Budget neutral project
- Contractual energy savings guarantee
- Fully turnkey installation
- Professional 3<sup>rd</sup> party engineer inspection to verify savings
- New LED lighting system rated to last 20-25 years
- TIPS/TAPS Vendor

## PROJECT OVERVIEWS:



### PINE TREE ISD

CONTACT: TONY HOLLINS ASST. SUPERINTENDENT **FACILITIES & PLANNING** 903-295-5109



### EDNA ISD

**CONTACT: ROBERT O'CONNOR** SUPERINTENDENT 361-782-3573

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13,000 TOTAL LIGHT FIXTURES:

1,100 TOTAL SENSORS:

\$1,245,000 TOTAL COST:

\$90,500 TOTAL INCENTIVE:

\$257,000 ANNUAL SAVINGS:

4.4 YEARS PAYBACK:

TOTAL FACILITIES: TOTAL LIGHT FIXTURES: 3,900 TOTAL SENSORS: 300 TOTAL COST: \$462,900 TOTAL INCENTIVE: \$20,600 ANNUAL SAVINGS: \$88,500

5.0 YEARS PAYBACK:

### TAHOKA ISD

CONTACT: ALAN UMHOLTZ FORMER SUPERINTENDENT 254-855-6345

5 TOTAL FACILITIES:

1,100 TOTAL LIGHT FIXTURES:

115 TOTAL SENSORS:

\$136,800 TOTAL COST:

\$13,600 TOTAL INCENTIVE:

\$22,640 ANNUAL SAVINGS:

PAYBACK: 5.9 YEARS



PAYBACK:

### RISING STAR ISD

CONTACT: JOE BRANHAM SUPERINTENDENT 254-643-1981

4.1 YEARS

TOTAL FACILITIES: TOTAL LIGHT FIXTURES: 600 TOTAL SENSORS: 50 \$75,776 TOTAL COST: TOTAL INCENTIVE: \$5,600 ANNUAL SAVINGS: \$18,300

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### TEXAS PROJECTS

Office Locations:
Dallas, TX
Fort Worth, TX
Houston, TX

Decreased light wattage by an average of 60% across districts

### The Bottom Line:

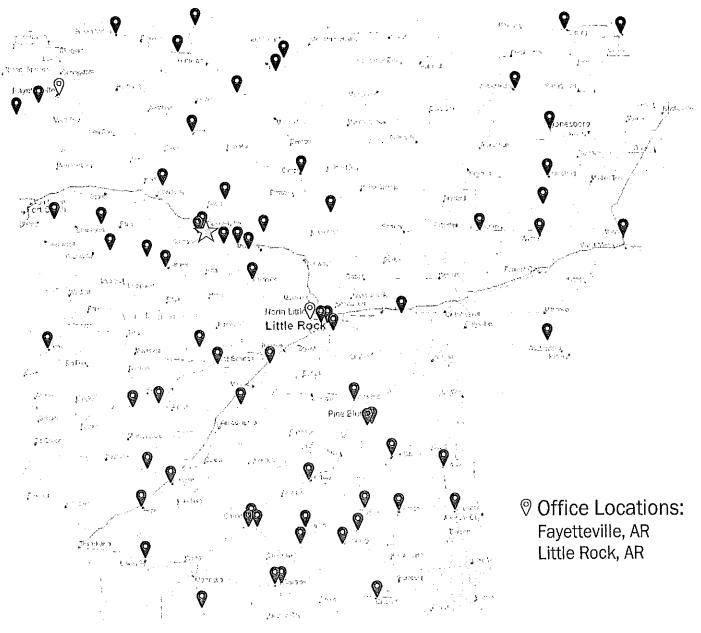
Through energy efficient LED upgrades, Excel will eliminate over 11,500,000 lbs of carbon dioxide from the atmosphere every year in Texas – the equivalent of removing the emissions from burning 685,000 gallons of gasoline or 6,500,000 lbs of coal annually.

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### **ARKANSAS PROJECTS**

☆ Excel Energy Headquarters: Russellville, AR





### TIPS/TAPS Vendor:

The Interlocal Purchasing System (TIPS) is a national Purchasing cooperative in which each vendor has met strict competitive bidding process guidelines established by the TIPS legal team

# PROJECT OVERVIEWS:



### PRAIRIE GROVE SCHOOL DISTRICT

CONTACT: DR. ALLEN WILLIAMS SUPERINTENDENT

479-846-4213



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TOTAL LIGHT FIXTURES:

4,400

TOTAL SENSORS:

400

TOTAL COST:

\$416,100

TOTAL INCENTIVE:

\$81,900

ANNUAL SAVINGS:

\$69,200

PAYBACK:

4.8 YEARS



### HOT SPRINGS SCHOOL DISTRICT

CONTACT: MIKE HERNANDEZ SUPERINTENDENT 501-624-3372

TOTAL FACILITIES:

13

TOTAL LIGHT FIXTURES:

8,200

TOTAL SENSORS:

500

TOTAL COST:

\$899,200

TOTAL INCENTIVE:

\$174,500

ANNUAL SAVINGS:

\$185,700

PAYBACK:

3.9 YEARS



### JONESBORO PUBLIC SCHOOLS

CONTACT: DR. KIM WILBANKS SUPERINTENDENT 870-933-5800

TOTAL FACILITIES:

15

TOTAL LIGHT FIXTURES:

11,600

TOTAL SENSORS:

800

TOTAL COST:

\$971,785

TOTAL INCENTIVE:

N/A

ANNUAL SAVINGS:

\$211,883

PAYBACK:

4.6 YEARS



### RUSSELLVILLE SCHOOL DISTRICT

CONTACT: CHRIS CAMPBELL SUPERINTENDENT 479-968-1306

TOTAL FACILITIES:

16

TOTAL LIGHT FIXTURES:

13,600

TOTAL SENSORS:

670

TOTAL COST:

\$1,539,000

TOTAL INCENTIVE:

\$334,800

ANNUAL SAVINGS:

\$288,200

PAYBACK:

4.2 YEARS

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# **Project References**



					Units
	City	State	Contact	Phone	Installed
Current & Upcoming LED Proj	ects				
Clarksville-Montgomery County Schools	Clarksville	TN	Mr. Gene Fish	931-358-4219	33,90
rkansas Tech University	Russellville	AR	Mr, Brian Lasey	479-968-0261	22,60
Salveston ISD	Galveston	TX	Dr. Kelli Moulton	409-766-5121	16,90
ake Hamilton School District	Pearcy	AR	Mr. Steve Anderson	501-767-2306	8,70
Moffat County School District	Craig	co	Dr. David Ulrich	970-824-3268	6,70
Seagraves ISD	Seagraves	TX	Mr. Joshua Goen	806-387-2035	2,4
Dewitt School District	DeWitt	AR	Mr. Nick Hill	870-946-3576	2,2
Calhan School District	Calhan	co	Mr. David Slothower	719-347-2766	1,1
Meadow ISD	Meadow	TX	Mr. Darrian Dover	806-539-2246	1,0
Liberal R-II School District	Liberal	MO	Mr. William Harvey	417-843-5115	1,0
Primero RE-2 School District	Weston	со	Mr. Bill Naccarato	718-868-2715	4
Completed LED Projects					
Putnam County School System	Cookeville	TN	Mr. Jerry Boyd	931-526-9777	23.7
University of Arkansas Pine Bluff	Pine Bluff	AR	Mr. Robert Wall	870-575-8831	16,
Russellville School District	Russellville	AR	Mr. Chris Campbell	479-968-1306	13,
Pine Tree ISD	Longview	TX	Mr. Tony Hollins	903-295-5109	13,
Maryville City Schools	Maryville	TN	Dr. Mike Winstead	865-982-7121	12,
Franklin Special School District	Franklin	TN	Dr. David Snowden	615-794-6624	11,
ittle Rock School District	Little Rock	AR	Mr. Sterling Miller	314-854-9103	11,
Jonesboro Public Schools	Jonesboro	AR	Dr. Kim Wilbanks	870-933-5800	11,
Hickman County School District	Centerville	TN	Mrs. Michelle Gilbert	931-729-3391	10,
Giles County School District	Pulaski	TN	Mr. Phillip Wright	931-363-4558	9
Hot Springs School District	Hot Springs	AR	Mr. Mike Hernandez	501-624-3372	8
Marion School District	Marion	AR	Mr. Don Johnston	870-739-5100	7
Whitehall School District	Whitehall	AR	Dr. Larry Smith	870-247-2196	7
Dyersburg City Schools	Dyersburg	TN	Mr. Neel Durbin	731-286-3600	7
Wayne County School District	Waynesboro	TN	Mr. Marlon Davis	931-722-3548	7
Camden Fairview School District	Camden	AR	Mr. Johnny Embry	870-836-4193	7
Monett R-I School District	Monett	MO	Dr. Brad Hanson	417-235-7422	5
El Dorado School District	El Dorado	AR	Mr. Jim Tucker	870-864-5001	5
Wynne Public Schools	Wynne	AR	Mr. Carl Easley	870-238-5020	5
Town of Smyrna	Smyrna	TN	Mr. Harry Gill	615-497-6378	5
Watson Chapel School District	Pine Bluff	AR	Mr. Danny Hazelwood	870-879-0220	4
Dumas Public Schools	Dumas	AR	Mr. Kelvin Gragg	870-382-4571	4
Warren School District	Warren	AR	Mr. Bobby Acklin	870-226-8500	4
Edna ISD	Edna	TX	Mr. Robert O'Connor	361-782-3573	3
Prairie Grove School District	Prairie Grove	AR	Dr. Allen Williams	479-846-4213	3
Star City School District	Star City	AR	Dr. Richard Montgomery	870-628-4237	3
Pottsville School District	Pottsville	AR	Mr. Larry Dugger	479-968-8101	3
Emerson Taylor Bradley School District	Emerson	AR	Mr. Gary Hines	870-694-2251	3
Harrisburg School District	Harrisburg	AR	Mr. Danny Sample	870-578-2416	3
Clinton School District	Clinton	AR	Mr. Andrew Vining	501-508-2030	3
	Haskeli	AR	Mr. Daniel Henley	501-778-6271	2
Benton Harmony Grove	Fordyce	AR	Dr. Albert Snow	870-352-3005	2
Fordyce School District	Little Rock	AR	Mr. Jim Fink	501-868-9822	2
Little Rock Christian Academy Atkins School District	Atkins	AR	Mr. Joe Fisher	479-641-7871	2

	City	State	Contact	Phone	Units Installed
Lafayette County School District	Lewisville	AR	Mr. Robert Edwards	870-921-5500	2,600
Crossett School District	Crossett	AR	Mr. Gary Williams	870-364-3112	2,500
Drew Central School District	Monticello	AR	Mr. Billy Williams	870-367-5369	2,500
McGehee School District	McGehee	AR	Mr. Thomas Gathen	870-501-1660	2,500
Muldrow Public Schools	Muldrow	ОК	Mr. Ron Flanagan	918-427-7406	2,400
	Coming	AR	Mrs. Keliee Smith	870-857-6818	2,400
Corning School District	Flippin	AR	Mr. Dale Query	870-453-2233	2,400
Flippin School District	Walnut Ridge	AR	Mr. Terry Belcher	870-759-2300	2,400
Lawrence County School District	Carlisle	AR	Mr. Jason Clark	870-552-3931	2,300
Carlisle Public Schools	Lìncoln	AR	Mrs. Mary Ann Spears	479-824-7305	2,300
Lincoln Consolidated School District	Prescott	AR	Mr. Robert Poole	870-887-3016	2,300
Prescott School District	Piggott	AR	Mr. Barry DeHart	870-598-2572	2,200
Piggott School District	Rison	AR	Mr. Craig Dupuy	870-325-6344	2,100
Cleveland County School District	Eureka Springs	AR	Mr. Byran Pruitt	479-253-5999	2,100
Eureka Springs School District	St. Joe	AR	Mr. Jayme Jones	870-439-2218	2,000
Ozark Mountain School District	Perryville	AR	Mr. Walt Davis	501-889-2327	2,000
Perryville School District	Wilson	AR	Mr. Mike Smith	870-655-8633	2,000
Rivercrest School District		TN	Mr. Dexter Williams	731-662-4200	2,000
West Carroll School District	Atwood	AR	Mr. Walt Pigott	870-574-0971	1,900
Camden Harmony Grove-Camden Campus	Camden	AR	Mr. Jerry Strasner	479-394-2348	1,800
Ouachita River School District	Mena		Mr. Gregg Grant	479-495-4800	1,700
Danville Public Schools	Danville	AR	Mr. Brett Bunch	479-969-2566	1,700
Magazine School District	Magazine	AR	Mr. Russ Moreland	417-476-2555	1,700
Pierce City R-VI School District	Pierce City	MO	Mr. Mike White	870-862-4641	1,650
Parker's Chapel Schools	El Dorado	AR		870-588-3338	1,600
Cross County Schools District	Cherry Valley	AR	Mr. Jerry Buchanan	870-731-2535	1,600
McCrory School District	McCrory	AR	Mr. Bob Casteel	501-767-1540	1,600
Mountain Pine School District	Mountain Pine	AR	Mr. Robert Gray	870-356-2912	1,500
Centerpoint School District	Amity	AR	Mr. Dan Breshears	870-428-5433	1,500
Deer/Mt. Judea	Deer	AR	Mr. Andrew Curry	318-872-4610	1,500
Desoto Regional Health	Mansfield	LA	Mr. Todd Eppler	318-539-1001	1,500
Springhill Medical Center	Springhill	LA	Mr. Vince Sedminik	719-541-2292	1,400
Big Sandy Schools 100J	Simla	CO	Mr. Steve Wilson	479-635-2222	1,400
County Line School District	County Line	AR	Mr. Taylor Gattis	479-284-2021	1,400
Hector School District	Hector	AR	Mr. Mark Taylor	501-589-3156	1,400
Quitman School District	Quitman	AR	Mr. Dennis Trexler		1,300
Cotter School District	Cotter	AR	Mrs. Vanessa Thomas-Jones	870-435-6171 870-463-2246	
Hermitage School District	Hermitage	AR	Dr. Tracy Tucker		1,300 1,250
Spring Hill School District	Hope	AR	Mrs. Angle Raney	870-777-8236	1,200
City Corporation - Russellville	Russeliville	AR	Mr. Steve Mallett	479-968-2105	
Dierks School District	Dierks	AR	Ms. Holly Cothren	870-286-2450	1,200
Miller R-II School District	Miller	MO	Dr. Dustin Storm	417-452-3515	1,200
Omaha School District	Omaha	AR	Mr. Jacob Sherwood	870-426-5400	1,200
Tahoka ISD	Tahoka	TX	Mr. Alan Umholtz	254-855-6345	1,200
Western Yell Co. School District	Havana	AR	Mr. Joe Staton	479-476-4116	1,200
Wonderview School District	Wonderview	AR	Mr. Jamie Stacks	501-354-0211	1,200
Alpena School District	Alpena	AR	Dr. Andrea Martin	870-437-2228	1,100
Barton-Lexa School District	Lexa	AR	Mr. David Tollett	870-572-7294	1,100
Hillcrest School District	Hillcrest	AR	Mr. Greg Crabtree	870-528-3856	1,100
Kirby School District	Kirby	AR	Mr. Jeff Alexander	870-398-4212	1,100
Ouachita School District	Donaldson	AR	Mr. Ronnie Kissire	501-384-2318	1,100
Blevins School District	Blevins	AR	Mr. Billy Lee	870-874-2801	1,000
Southeast Dept of Human Service - Warren	Warren	AR	Mr. K Rex Mayfield	870-931-2664	1,000

	City	State	Contact	Phone	Installed
Rlanket ISD	Blanket	TX	Mr. David Whisenhunt	325-748-5311	900
New Home ISD	New Home	TX	Mr. Shane Fiedler	806-924-7543	900
Elbert 200 School District	Elbert	CO	Mrs. Kelli Thompson	303-648-3030	800
Hermleigh ISD	Hermleigh	TX	Mr. Brent Dawson	325-863-2451	800
Lavaca School District	Lavaca	AR	Mr. Steve B. Rose	479-674-5611	800
Hampton School District	Hampton	AR	Mr. Jimmy Cunningham	870-798-2742	600
Rising Star ISD	Rising Star	TX	Mr. Joe Branham	254-643-1981	600
Camden Harmony Grove - Sparkman Camp	Camden	AR	Mr. Walt Pigott	870-574-0971	500
Calhoun County Courthouse	Hampton	AR	Judge Floyd Nutt	870-798-4818	160
Arkansas Baptist College	Little Rock	AR	Mr. Charles Ripley	501-517-3185	25
Lamesa ISD - Gymnasium	Lamesa	TX	Mr. Adam Oliva	806-872-5461	25

					Units
	City	State	Contact	Phone	Installed
Completed Fluorescent Pro		TX			9,600
Arlington ISD	Arlington San Antonio	TX			6,600
Northside ISO	Hillsboro	TX			6,100
Hill College La Marque ISD	La Marque	TX	Mr. Andrew Wong	214-493-1458	1,000
Columbus School District	Columbus	TX	Mr. Robert O'Connor	979-732-5704	150
Pulaski County School District	Little Rock	AR	Dr. Gary Smith	501-490-6209	44,500
Fort Smith Public Schools	Ft. Smith	AR	Dr. Benny Gooden	501-785-2501	20,500
University of Arkansas at Fayetteville	Fayetteville	AR	Mr. Cary Parks	501-258-3011	17,500
Texarkana Schools	Texarkana	AR	Mr. Bill Goff	501-772-3371 501-843-3363	7,500 7,300
Cabot Schools	Cabot	AR	Dr. Frank Holman	870-735-1915	7,000
West Memphis Schools	West Memphis	AR AR	Mr. Bill Kessinger Mr. Lee Vent	870-633-1485	6,000
Forrest City Schools	Forrest City Russelville	AR	Mr. Johnny Thaxton	501-968-1306	5,400
Russellville Schools	Blytheville	AR	Mr. Charles Van Pelt	870-762-2053	5,000
Blytheville Schools	Crossett	AR	Ms. Barbara Gates	870-364-3112	5,000
Crossett Schools Lee County Schools	Marianna	AR	Mr. Wayne Thompson	870-295-7100	5,000
Hope Schools	Hope	AR	Dr. Carlos Price	870-777-2251	4,800
Camden Fairview Schools	Camden	AR	Mr. Jerry Guess	870-836-4193	4,500
Helena/West Helena Schools	Helena	AR	Mr. Rodney Echols	870-338-8172	4,500
Mountain Home Schools	Mountain Home	AR	Mr. Steve Singleton	870-425-2501	4,100
Valley Springs Schools	Valley Springs	AR	Mr. Charles Trammell	870-429-9205	4,000
Hamburg Schools	Hamburg	AR	Mr. Bobby Harper	870-853-9851	4,000
Paragould Schools	Paragould	AR	Mr. Tom Kimbrell	870-239-2105 501-268-3517	4,000 4,000
Searcy Schools	Searcy	AR	Mr. Calvin Estes	501-524-3191	4,000
Siloam Springs Schools	Siloam Springs	AR	Dr, Spear/Rick Keyes Dr, Charles Adair	870-741-7600	3,800
Harrison Schools	Harrison Alma	AR AR	Mr. David Wooley	501-632-4791	3,600
Alma Public Schools	Arkadelphia	AR	Dr. Frank Holman	870-246-5564	3,500
Arkadelphia Schools Greenbrier Schools	Greenbrier	AR	Mr. Mike Mertens	501-679-4808	3,500
Pocahontas School District	Pocahontas	AR	Mr. Mark Van Camp	870-892-4573	3,500
Southern Mississippi Co. Schools	Wilson	AR	Mr. Harold Ciernons		3,500
Wynne Schools	Wynne	AR	Mr. Darrell Smith	501-238-5000	3,400
Southern Arkansas University	Magnolia	AR	Mr. Billy Machen	870-235-4065	3,340
Heber Springs Schools	Heber Springs	AR	Mr. Forest Kyle	501-362-2451	3,200
UALR Library	Little Rock	AR	Mr. Jim Joyner	501-569-3390 870-382-4571	3,100 3,000
Dumas Schools	Dumas	AR	Mr. Don McHan	501-767-2306	3,000
Lake Hamilton Schools	Hot Springs	AR AR	Mr. Danny Frazier Mr. Guy Santucci	870-799-8691	3,000
Newark School District	Newark Jonesboro	AR	Mr. Clint Byard	870-933-5800	2,800
Jonesboro Schools Truman School District	Truman	AR	Mr. Joe Waleszonia	870-483-6444	2,800
Babtist Medical Center	Little Rock	AR	Mr. Phil Hall	501-202-2269	2,700
Fordyce Schools	Fordyce	AR	Ms. Charlotte Nichols	870-352-3005	2,700
Mena Schools	Mena	AR	Mr. Jimmy Jones	501-394-1710	2,600
Dermott Schools	Dermott	AR	Mr. Bruce Terry	870-538-5264	2,500
Lakeside Schools	Hot Springs	AR	Mr. Danny Slay	501-262-1880	2,500
Watson Chapel	Pine Bluff	AR	Mr. Danny Knight	870-879-0220 501-724-3361	2,500 2,400
Bald Knob Schools	Bald Knob	AR	Dr. Jeff Heverling Mr. Albert Brown	870-857-6818	2,400
Corning Schools	Corning	AR	Mr. Floyd Marshall	501-637-3179	2,400
Waldron Public Schools	Waldron · Little Rock	AR AR	Mr. Dick Holbert	501-375-3245	2,300
Central Flying Station	Magnolia	AR	Dr. Don Moore	501-234-4933	2,200
Magnolia Schools DeWitt Schools	DeWitt	AR	Mr. Jim Emerson	870-946-3576	2,100
Mountain View School District	Mountain View	AR	Mr. Mark Rector	870-269-3443	2,100
Carlisle Schools	Carlisle	AR	Dr. Ron Wilson	501-552-3931	2,000
Gentry Public Schools	Gentry	AR	Dr. Randy Barrett	501-736-2253	2,000
Green Forest Schools	Green Forest	AR	Mr. James Johnstoก	870-438-5201	2,000
Warren Schools	Warren	AR	Mr. Carl Barger	570-226-6738	2,000
Highland School District	Hardy	AR	Mr. Ronnie Brogden	870-856-3275 870-864-5005	2,000 1,900
El Dorado Schools	El Dorado	AR	Mr. Bob Watson	870-532-4000	1,900
Gosnell Schools	Gosnell	AR AR	Mr. Stan Williams Mr. David Craig	501-332-7500	1,900
Malvern Schools	Malvern Mansfield	AR	Dr. Larry Austin	501-928-4006	1,900
Mansfield Public Schools	Star City	AR	Mr. Ray Wynn	870-628-4237	1,900
Star City Schools Cedarville Schools	Cedarville	AR	Mr. David Green	501-474-7220	1,800
Prescott Schools	Prescott	AR	Mr. Ron Wright	870-887-3016	1,800

	O.V.	C1-1-	Contact	Phone	Units Installed
	City West Fork	State AR	Mr. John Selph	501-839-2231	1,800
West Fork Schools	Paris	AR	Mr. Richard Abernathy	501-963-3243	1,800
Paris School District Berryville Schools	Berryville	AR	Dr. Don Roberts	870-423-3311	1,700
Booneville Schools	Booneville	AR	Mr. Aaron Hosman	501-675-3504	1,700
Clarendon Schools	Clarendon	AR	Mr. Dennis Meins	870-747-3351	1,700
England Schools	England	AR	Mr. Jerome Wesson	501-842-2669	1,700
Eudora Schools	Eudora	AR	Mr. Thomas Gathen	870-355-2546	1,700
Harrisburg Schools	Harrisburg	AR	Mr. Danny Sample	870-578-2416	1,700
Lonoke Schools	Lonoke	AR	Mr. Dee Human	501-676-2042	1,700
McGehee Schools	McGehee	AR	Ms. Barbara Wood	870-222-3670	1,700
Walnut Ridge Schools	Walnut Ridge	AR	Mr. Terry Beicher	870-886-6634	1,700
Westside Schools	Jonesboro	AR	Mr. Dick Young	870-935-7503	1,700
Cave City Schools	Cave City	AR	Mr. Larry Brown	870-283-5391 870-475-2472	1,600 1,600
East Poinsett County Schools	Lepanto	AR	Mr. Gerald Jennings Mr. Roto Whithy	870-349-2232	1,600
Jackson County Schools	Tuckerman	AR AR	Mr. Pete Whitby Mr. Dan Lovelady	501-331-2916	1,550
Dover Schools	Dover Bearden	AR	Mr. Jim Garrett	870-687-2236	1,500
Bearden Schools	Charleston	AR	Mr. Jeff Stubblefield	479-965-7160	1,400
Charleston Public Schools	Bergman	AR	Mr. Larry McKinney	870-741-5213	1,400
Bergman Schools Eureka Springs Schools	Eureka Springs	AR	Mr. Reck Wallis	501-253-5999	1,400
Fountain Lake Schools	Fountain Lake	AR	Mr. Charles Clark	501-623-5655	1,400
Glen Rose Schools	Glen Rose	AR	Mike McNabb	501-332-3694	1,400
Hoxie Schools	Hoxie	AR	Mr. Danny Stanford	870-886-2401	1,400
Manilla Schools	Manilla	AR	Mr. Roland Wells	870-561-4419	1,400
Ouachita Medical Center	Camden	AR	Mr. Charles Jeffus	870-836-1297	1,400
Yellville Summit School District	Yellville	AR	Mr. Tommy Tyler	870-449-4061	1,400
Elkins Schools	Elkins	AR	Mr. John Smith	501-643-2172	1,350
Buffalo Island Schools	Monette	AR	Mr. George Ed Holland	870-486-5411	1,300
Huntsville Schools	Huntsville	AR	Ms. Dana Samples	501-738-2011 870-924-4575	1,300 1,300
Junction City Schools	Junction City	AR	Mr. Alvin Kelley	501-623-4411	1,300
Oaklawn Park	Hot Springs	AR	Mr. Eric Jackson Mr. Calvin Tabor	501-889-8461	1,250
Perryville Schools	Perryville	AR AR	Mr. Don Smith	870-588-3338	1,250
Cross County Schools	Cherry Valley Marked Tree	AR	Mr. Larry Garrison	870-358-2913	1,250
Marked Tree Schools Bismark Schools	Bismark	AR	Mr. Cliff Wishum	501-865-4888	1,200
Clay County Schools	Distriction	AR	Ms. Kelly Scobey	870-595-3151	1,200
Piggot Schools	Piggot	AR	Mr. Barry Scott	870-598-2572	1,200
Cotter Schools	Cotter	AR	Mr. Bob Miller	870-435-6171	1,100
Dierks Schools	Dierks	AR	Mr. Wayne Freppon	870-286-2191	1,100
Hughes Schools	Hughes	AR	Dr. Randy Crowder	870-339-2570	1,100
Rison Schools	Rison	AR	Mr. Scotty Holderfield	870-325-2231	1,100
Riverside Schools	Lake City	AR	Mr. Larry Nowlin	870-237-4329	1,100
Taylor Schools	Tyalor	AR	Mr. Jerry Camp	870-694-2251	1,100
Hazen Schools	Hazen	AR	Mr. Danny Hazelwood	870-255-4549 870-437-2220	1,020 1,000
Alpena School District	Alpena	AR	Mr. Robert Smalley	870-572-7294	1,000
Barton Schools	Barton	AR AR	Mr. Roy Kirkland Mr. Jim Canada	870-781-3711	1,000
Bay School District	Bay Bradford	AR	Mr. Arthur Dunn	501-344-2707	1,000
Bradford Schools	Brookland	AR	Ms. Gene goza	870-932-2080	1,000
Brookland Schools Clarksville Schools	Clarksville	AR	Mr. Dean Pitts	501-754-8454	1,000
First National Bank	El Dorado	AR	Mr. Mike Houston	870-863-3181	1,000
Hermitage Schools	Hermitage	AR	Mr. John Jordan	870-463-2246	1,000
Izard County Consolidated Schools	Brockwell	AR	Mr. Fred Walker	870-258-7700	1,000
Johnson Co. Westside School District	Coal Hill	AR	Mr. Jim Lloyd	501-497-1171	1,000
Mt. Ida Schools	Mt. Ida	AR	Dr. Jim Regnier	870-867-2323	1,000
White County Schools	Judsonia	AR	Mr. Monty Betts	501-729-3992	1,000
Wickes Schools	Wickes	AR	Mr. Richard Holbert	870-385-7101	1,000
Wonderview Schools	Hattieville	AR	Ms. Rhonda Smith	501-354-0211	1,000 980
Sloan-Hendrix Schools	Imboden	AR	Mr. Michael Holland	570-886-2401 870-446-2223	950
Jasper School District	Jasper	AR	Mr. Tommy Stokes Mr. Alfred Hogan	870-343-2533	950 950
Turrell Schools	Turrell Ola	AR AR	Mr. Earl Jamison	501-489-5251	925
Ola Schools	Ola Pangburn	AR	Mr. Jerome Browing	501-728-4511	920
Pangburn Schools	Black Rock	AR	Mr. Bobby McMillon	870-878-6273	900
Black Rock Schools Caddo Hills Schools	Caddo Hills	AR	Mr. Rick Green	870-356-3857	900
Harmony Grove Schools	Camden	AR	Mr. Harold Davidson	870-574-0971	900
Marmaduke Schools	Marmaduke	AR	Mr. Jerry Mcintosh	870-597-2723	900
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					Units
	City	State	. Contact	1 1,0,10	ıstalled
Nemo Vista Schools	Center Ridge	AR	Mr. Bill Jackson	501-893-2925	900
Norphlet Schools	Norphlet	AR AR	Mr. Eddie Miller Mr. Paul Reiser	870-546-2781 501-945-1200	900 900
North Point Ford/Lincoln/Mazda	N. Little Rock Emerson	AR	Mr. Ron Harris	870-547-2218	850
Emerson Schools	Marvell	AR	Mr. Ulicious Reed	870-829-2101	850
Marvell Schools Parkin Schools	Parkin	AR	Mr.Clint Williams	870-755-2742	850
Bradley Schools	Bradley	AR	Mr.Darrell Porter	870-894-3313	800
County Line Schools	Branch	AR	Dr. Kay Johnson	501-635-2222	800
Deer Schools	Deer	AR	Mr. Richard Denniston	870-428-5433	800
Delight Schools	Delight	AR	Mr. Randy Hughes	870-379-2214	800
Lakeside Schools	Lake Village	AR	Ms. Joyce Vaught	870-265-7300	800
Lead Hill Schools	Lead Hill	AR	Mr. Bob Tutt	870-436-5249 870-289-5161	800 800
Lockesburg Schools	Lockesburg	AR	Mr. Lavon Flaherty Dr. Harlan Buttrum	501-624-5355	800
Magnet Cove Schools	Magnet Cove Pleasant Plains	AR AR	Mr. Lee Roy Brewer	501-345-2852	800
Midland Schools	Mountain Pine	AR	Mr. Ron Looper	501-767-1540	800
Mountain Pine Schools	Omaha	AR	Dr. David Land	870-426-5400	800
Omaha Schools City of Maumelle	Maumelle	AR	Mr. Mike Watson	501-851-2500	800
Magazine Schools	Magazine	AR	Mr. James Isaacs	870-969-2556	750
Mammoth Spring Schools	Mammoth Spring	AR	Mr. Houston Case	870-625-3612	750
Stephens Schools	Stephens	AR	Mr. Gary Kees	870-786-5443	750
Fouke Schools	Fouke	AR	Mr. Charlie Williams	870-653-4311	710
Armorel Schools	Armorel	AR	Mr. Joseph Cornelison Mr. Earvin Smith	870-763-6639 870-823-5577	700 700
Crawfordsville Schools	Crawfordsville	AR AR	Mr. Gary Anderson	870-793-6321	700
Cushman Schools	Cushman Gillett	AR	Mr. Johnnie Johnson	870-548-2281	700
Gillett Schools	Hattield	AR	Mr. John Ponder	870-389-6164	700
Hatfield Schools Mineral Springs Schools	Mineral Springs	AR	Dr. Pat Adcock	870-287-4748	700
Ozark Şchools	Ozark	AR	Mr. Scott Stone	501-667-4118	700
Stone County Schools	Timbo	AR	Mr. Dave Campbell	870-746-4603	650
Arkansas City Schools	Arkansas City	AR	Ms. Gene Gregory	870-877-2491	600
Biggers-Reyno Schools	Biggers	AR	Mr. J.M. Edington	870-769-2480	600 600
Cabot Schools	Cabot	AR	Mr. Leon Miles	501-843-3363 870-799-3704	600
Cord-Charlotte Schools	Charlotte	AR AR	Mr. Jerrell Lillard Mr. Carl Hughes	501-262-2414	600
Cutter Morning Star Schools	Hot Springs Marion	AR	Mr. Jeff Alternus	870-739-5100	600
Marion Schools McRae Schools	McRae	AR	Mr. Jeff Williams	501-726-3587	600
St. Paul Schools	St, Paul	AR	Mr. Bill Schafer	501-677-2411	600
Union Schools	Union	AR	Mr, Bruce Griffin	870-863-8472	600
Waldo Schools	Waldo	AR	Mr. Richard Britt	870-693-5731	600
Wilburn Schools	Wilburn	AR	Mr. Billy Jackson	501-362-6107	600
Winslow Schools	Winslow	AR	Dr. Roger Oge`	501-634-2062	600 575
Plainview Schools	Plainview	AR	Mr. Jimmy Cunningham	501-272-4241 870-799-3374	575 550
Sulpher Rock Schools	Sulpher Rock Ft. Hill	AR AR	Mr. Jerry Rose Mr. Keith Alexander	870-853-9277	515
Fountain Hill Schools Clinton Schools	Clinton	AR	Ms, Truett Love	501-745-2135	500
Delaplaine School District	Delaplaine	AR	Mr. Ronnie Lee	870-428-5433	500
Horizon Bank	Hot Springs	AR	Mr. Alan Kimball	501-624-5501	500
Lesile Schools	Leslie	AR	Mr. Roger Massey	870-447-2431	500
Piggly Wiggly	Arkadelphia	AR	Mr. Andy Riethmaeir	870-246-4641	480
McNeil School District	McNeil	AR	Mr. Terry Bo Ray	870-695-3500	475
Jessieville Schools	Jessieville	AR	Mr. George Foshee	501-984-5381 870-528-3856	460 450
River Valley Schools	Strawberry	AR	Mr. Randy Scarbrough Mr. Sammy Bray	870-691-2800	400
Bright Star Schools	Bright Star	AR AR	Mr. Allen McDonald	870-254-2231	400
Carthage Schools M&P Bank	Carthage Camden	AR	Mr. Jim Jordan	870-836-8136	400
Mt. Judea Schools	Mt. Judea	AR	Mr. Tornmy Flud	870-434-5362	400
Walker School District	Magnolia	AR	Mr. Bertram Garmon	870-234-5654	400
Kingston Schools	Kingston	AR	Mr. Mike Cox	501-665-2995	350
Oden Schools	Oden	AR	Mr. Vernon Morrison	870-326-4311	350
Beebe School District	Beebe	AR	Mr. Keith Williams	501-882-5463	300
Oark Schools	Oark	AR	Ms. Estel Grigg	501-292-3353	300 300
Piggly Wiggly	Hot Springs	AR AB	Mr. Bob Tucker Mr. Dan Walker	501-623-4381 501-851-0704	300
Plastics Ingenuity	Maumelle Bryant	AR AR	Mr. Cary Hollis	i01-847-5559 Ext.10	300
Bryant City Government Arch Ford Coop	Plummerville	AR	Dr. Mike Hargis	501-354-2269	250
Arlington Hotel	Hot Springs	AR	Mr. John Burford	501-623-7771	200

					Units
	City	State	Contact	Phone	Installed
Hot Springs Chamber of Commerce	Hot Springs	AR	Mr. Jay Chessir	501-321-1700	200
Southwest Education Cooperative	Hope	AR	Mr. Anthony Gadberry	870-777-3076 870-246-3077	200 150
Dawson Education Cooperative	Arkadelphia	AR	Mr. Rick Saunders	870-246-3077 870-251-2533	150
Precision Aerospace Technologies, Inc.	Batesville	AR TN	Mr. Chris Emerson Mr. Jim Duncan/Mr. Mikey Hall	615-444-3282	24,600
Wilson County Schools	Lebanon Columbia	TN	Mr. Eddie Hickman	931-388-8403	24,000
Maury County Schools	Savannah	TN	Mr. Michael Davis	731-925-3943	14,400
Hardin County Schools Franklin County Schools	Winchester	TN	Dr. Rebecca Sharber	931-967-0626	13,500
Cumberland County Schools	Crossville	TN	Mr. Dan Horst	615-332-2671	13,000
Lawrence County Schools	Lawrenceburg	TN	Mr. Larry Davis/Mr. David Crowell	931-762-3581	12,600
Cheatham Co. Schools	Ashland City	TN	Dr. Tim Webb	615-306-3450	12,400
Bradley County Schools	Cleveland	TN	Mr. Johnny Mull	423-400-6757	10,800 10,700
Cleveland City Schools	Cleveland	TN	Mr. Paul Ramsey	423-310-6464 865-293-7331	9,800
Knox County Schools	Knoxville	TN TN	Mr. Zane Foraker Mr. Charlie Daniel/Mr. Gary Kimmons	615-446-7571	9,200
Dickson County Schools	Dickson Ripley/Halls	TN	Mr. Bobby Webb	901-635-2941	8,500
Lauderdale County Schools	Bolivar	TN	Mr. Steve Young	901-658-2510	8,000
Hardeman County Schools Franklin Special School District	Franklin	TN	Dr. David Snowden	615-794-6624	8,000
McNairy County	Selmer	TN	Mr. Charlie Miskelly	901-645-3267	6,500
Obion County School District	Troy	TN	Ms. Donna Neblitt	901-885-9743	5,000
Shelby County Schools	Memphis	TN	Dr. Bobby Webb	901-321-2500	5,000
Weakley County	Dresden	TN	Mr. Richard Barber	731-364-2755	4,900 4,200
Gibson County Schools	Dyer	TN	Mr. John Scott/Mr. Jim Acree	901-692-3803 615-449-6060	4,100
Lebanon Special Sch. Dist.	Lebanon	TN TN	Mr. Andy Brummett Mr. Randall Robertson	731-584-6111	3,700
Benton County Schools	Camden Trenton	TN	Mr. Larry Ridings	901-855-1191	3,500
Trenton Public Schools	Winchester	TN	Mayor Richard Stewart	931-967-2905	3,200
Franklin County Government Maury County Government	Columbia	TN	Mr. Ronnie Bates	931-626-0322	3,100
Lewis County Schools	Hohenwald	TN	Mr. Tim Webb	931-796-3264	2,900
Memphis City Schools	Memphis	TN	Mr, Tony Wright	901-416-0813	2,800
Humboldt Schools	Humboldt	TN	Mr. Butch Twyman	901-784-2652	2,800
Marion County Schools	Jasper	TN	Mr. Fred Taylor	423-942-3434 615-563-5752	2,600 2,500
Cannon County Schools	Woodbury	TN	Ms. Barbara Parker	615-374-2193	2,400
Trousdale County Schools	Hartsville McKenzie	TN TN	Ms. Margaret Oldham Dr. Bently Rowdon	901-352-2246	2,300
McKenzie School District	Jonesborough	TN	Mr. Willie Shrewsbury	423-791-1437	2,000
Washington County Huntingdon School District	Huntingdon	TN	Mr. Danny Truett	901-986-2222	2,000
Fayetteville City Schools	Fayetteville	TN	Mr. Billy Joe Evans	931-433-5542	1,900
University of Tennessee at Chattanooga	Chattanooga	TN	Mr. Warren Simpson	423-425-4500	1,700
Baptist Hospital Tipton	Covington	TN	Mr. James Smith	901-476-2621	1,700
Sweetwater City Schools	Sweetwater	TN	Dr. Keith Hickey	423-337-7051 901-635-1331	1,600 1,100
Babtist Hospital Lauderdale	Ripley	TN	Mr. Jerry Vowell	931-728-2316	1,100
Manchester City Schools	Manchester	TN TN	Dr. Keith Brewer Mr. Ted Lowder	901-352-4197	800
McKenzie Methodist Hospital	McKenzie Clarksburg	TN	Mr. David Huss	901-986-4502	700
S. Carroll County School District Alamo City Schools	Alamo City	TN	Mr. Reecha Black	901-696-5515	650
Carroll County Schools	Huntingdon	TN	Mr. Charlotte Tucker	901-986-4482	450
Union University	Jackson	TN	Mr. Will Butcher	731-661-9818	400
Hollow Rock-Bruceton Schools	Bruceton	TN	Mr. Cliff Sturdivant	901-586-7657	300
Town of Estill Springs	Estill Springs	TN	Ms. Tina Smith	931-649-5188	150 9,600
University of Louisiana at Monroe	Monroe	LA	Mr. Jason Roubique	318-342-5171 337-291-5626	3,000
Lafayette Consolidated Government	Lafayette	LA	Mr. Jim Gros Mr. Greg Spurlock	318-603-6346	2,100
Caddo Parish Schools	Shreveport Lake Charles	LA LA	Mr. Kevin Martin	337-475-5888	2,000
McNeese State University Louisiana Delta Community College	Monroe	LA	Mr. Mike Colvin	318-372-0415	750
Desoto County Schools	Hernando	MS	Mr. Robert Earl Phillips	662-429-5271	20,000
Tupelo Public School District	Tupelo	MS	Mr. Bobby Sheffield/ Mrs. Julie Hinds	662-841-8906	9,300
Union County Schools	New Albany	MS	Mrs. Brenda Reedy	662-534-1960	3,800
Tate County Schools	Senatobia	MS	Mr. Truman Albritton	662-562-5861	3,600
Columbus Municipal School Distrcit	Columbus	MS	Mr. Kenneth Hughes	662-241-7408 662-324-4130	2,400 2,000
Starkville High School	Starkville	MS	Mr. Leon Clark	662-252-4271	300
Marshall County Schools	Holly Springs	MS SC	Mr. Don Randolph Mr. Jeff Lingefelt	803-938-3784	1,700
University of South Carolina	Columbia Clarkesville	GA	Mr.Will Butcher	706-778-7579	9,600
Habersham County Schools	Perry	IA	Mr. Kevin McLaughlin	515-490-8466	2,500
Perry Community School District BGM Community School District	Brooklyn	IA	Supt. Brad Hohensee	641-522-7058	1,000
Sante Fe Trail USD 434	Carbondale	KS	Dr. Steve Pegram	785-665-7168	3,000

	City	State	Contact	Phone	Units Installed
Silver Lake USD 372	Silver Lake	KS	Dr. Randy Freeman	785-582-4026	2,500
Bluestern School District	Leon	KS	Mr. Dennis Engels	316-742-3261	2,400
Hugoton USD 210	Hugoton	KS	Mr. Mark Crawford	620-544-4397	2,200
North Lyon USD 251	Americus	KS	Mr. Mike Nulton	620-443-5116	1,700
Holcomb USD 363	Holcomb	KS	Mr. Robert O'Connor	620-277-2629	1,700
Lakin USD 215	Lakin	KS	Mr. Randall Steinle	620-355-6761	1,600
Deerfield USD 216	Deerfield	KS	Mr. Jon Ansley	620-426-8516	1,400
Satanta USD 507	Satanta	KS	Ms. Ardith Dunn	620-649-2234	1,300
Montezuma USD 371	Montezuma	KS	Mr. Jay Zehr	620-846-2293	1,200
Moscow USD 209	Moscow	KS	Mr. Larry Phillipi	620-598-2205	1,200
Cimarron USD 102	Cimarron	KS	Mr. Mike Waters	620-855-7743 620-385-2676	1,100 950
Spearville USD 381	Spearville	KS	Mr. Daryl Stegman	620-826-3828	900
Bucklin USD 459	Bucklin	KS KS	Mr. Skip Landis Mr. Dave Novack	620-335-5136	800
Ingalls USD 477	Ingalls Syracuse	KS	Ms. Joan Friend	620-384-7872	600
Syracuse USD 494	Copeland	KS	Mr. Jay Zehr	620-668-5565	500
Copeland USD 476	Ashland	KS	Mr. Bill Day	620-635-2220	200
Ashland USD 220 Kismet-Plains USD 483	Plains	KS	Mr. Elton Argo	620-563-7103	80
Moffat County School District	Craig	CO	Mr. Mike Taylor	970-824-5622	5,800
Academy 20 School District	Colorado Springs	co	Mr. Dan Yaeger	719-234-1606	3,400
El Paso County Schools	Fountain	co	Mr. Gary Hofstettler	719-382-1325	3,000
Big Sandy 100J School District	Simla	CO	Mr. Steve Wilson	719-541-2292	1,100
Elizabeth C-1 Schools	Elizabeth	CO	Mr. Mike Drake	303-646-1849	1,100
Springfield School District RE-4	Springfield	CO	Mr. Mike Page	719-523-6554	800
Peetz School District	Peetz	co	Mr. Dean Koester	970-334-2435	700
Elbert Schools	Elbert	CO	Ms, Kelli Loflin	303-648-3030	600
Walsh School District	Walsh	CO	Mr. Kyle Hebberd	719-324-5400	600 500
Pritchett School District	Pritchett	CO	Ms. Stephanie Hund	719-523-4045 719-868-2715	500 500
Primero RE-2 School District	Weston	co	Mr. Eric Davies/Mr. Garland Gabbard	719-742-3562	500
La Veta School District	La Veta	co	Mr. Dave Seaney Ms. Misty George	719-523-4522	100
Baca County Conservation District	Springifeld Hugo	co	Mr. Robert Ring	719-743-2428	100
Genoa Hugo Schools Buffalo RE-4 School District	Merino	co	Mr. Dave Kautz	970-522-7424	Gym
Wiggins RE-50 School District	Wiggins	co	Mr. John Kopetzky	970-483-7762	Gym
Marshall School District	Marshall	МО	Mr. Joe Aull/Mr. Kevin Hart	660-886-7414	5,300
Lebanon R-III School District	Lebanon	MO	Dr. Duane Widhalm	417-532-9142	4,200
Ozark R-VI School District	Ozark	MO	Dr. Jordan Needham	417-581-7694	3,700
Union R-XI Schools	Union	MO	Dr, Veann Tilson	636-583-8626	3,600
Willard R-II School District	Willard	MO	Dr. Kent Medland	417-742-2584	3,500
Hallsville R-IV School District	Hallsville	MO	Mr. John Robertson	573-819-8580	3,200
Nixa R-II School District	Nixa	MO	Dr. Kleinsmith	417-725-7400	3,200
Bolivar R-I School District	Bolivar	MO	Dr. Dennis Cooper	417-326-5291	3,200
Republic R-III School District	Republic	MO	Dr. Carol Morgan	417-732-3605	3,000 2,900
Lamar R-I School District	Lamar	MO	Mr. Mike Resa	417-682-3527 417-673-6000	2,800
Webb City R-VII Schools	Webb City	MO MO	Dr. Ron Lankford Dr. Alan Markley	417-753-2891	2,700
Logan-Rogersville Schools	Rogersville Cassville	MO	Mr. Marvin Henningson	417-847-5525	2,500
Cassville R-IV School District Charleston R-I Schools	Charleston	MO	Mr. Terry Rowe	573-683-3776	2,300
Malden School District	Malden	MO	Dr. Englehardt	573-276-5794	2,200
Fox C-6 Schools	Arnold	МО	Mr. Tim Crutchley	636-296-8000	2,100
Warsaw R-IX Schools	Warsaw	MO	Michael Stevenson	660-438-7120	2,000
Forsyth R-III Schools District	Forsyth	MO	Marty Garrison	417-546-6384	1,900
Doniphan R-I School District	Doniphan	MO	Mr. Jack Leatherman	573-996-3819	1,800
Mtn. View-Birchtree School District	Mtn. View	MO	Ms. Tìna Woolsey	417-934-2020	1,800
Twin Rivers R-X School District	Brosley	MO	Mr. Terry Brashers	573-328-4321	1,800
Scott County R-IV Schools	Benton	MO	Don Abner	573-545-3887	1,650
Bloomfield R-IVX School District	Bloomfield	MO	Mr. Michael Dumey	573-568-4564	1,600
Cabool R-IV School District	Cabool	MO	Dr. Wesley Davis	417-254-4661 573 729-8642	1,500 1,500
Salem R-80 School District	Salem	MO	Mr. Steve Bryant Mr. John Collins	573-729-6642 417-736-7000	1,500
Strafford R-VI School District	Strafford East Prairie	MO MO	Mr. Jack McIntosh	573-649-3562	1,500
East Prairie R-II Schools	East Prairie Gainesville	MO	Mr. Bill Luny	417-679-4260	1,500
Gainesville R-V School District Miller R-II School District	Miller	MO	Dr. Dane Allen	417-452-3515	1,500
Willow Springs School District	Willow Springs	MO	Mr. Derrick Hutsell	417-469-3260	1,400
Stockton R-I Schools	Stockton	MO	Mr. Ken Spurgeon	417-276-5143	1,400
Houston R-I School District	Houston	MO	Dr. Duane Widhalm	417-967-3024	1,400
Mansfield R-IV Schools	Mansfield	MO	Mrs. Arlene Magnin	417-924-8458	1,400

					Units
	City	State	Contact	Phone	Installed
Thayer R-II Schools	Thayer	MO	Mr. Dan Chappell	417-264-7261	1,300
West St. Francois County	Leadwood	MO	Mr. Stacy Stevens	573-562-7535	1,300
Southwest R-V Schools	Washburn	MO	Mr. Jim Roe	417-826-5410	1,300
Spokane R-VII School District	Highlandville	MO	Mr. Daryi Bernskoetter	417-443-2200	1,200
Dixon R-I School District	Dixon	MO	Mr. Barry Morrow	573-759-7163	1,200
Hartviile R-II Schools	Hartville	MO	Mr. John Link	417-741-7676	1,200
Marionville R-IX Schools	Marionville	MO	Mr. Larry Brown	417-258-7755	1,200
Summersville R-II Schools	Summersville	MO	Mr. Mike McAdams	417-932-4045	1,200
Purdy R-II Schools	Purdy	MO	Mr. Joe Layton	417-442-3216	1,200
Sparta R-III	Sparta	MO	Mr. David McGehee	417-634-4284	1,200
New Haven School District	New Haven	MO	Mr. Kyle Kruse	573-237-3231	1,100
Laquey R-V School District	Laquey	MO	Mr. Bob Boulware	573-765-3716	1,100
Liberal Schools	Liberal	MO	Mr. Bill Harvey	417-843-5115	1,100
Pierce City R-VI Schools	Pierce City	MO	Mrs. Lois Klatt	417-476-2555	1,100
Sarcoxie School District	Sarcoxie	MO	Mr. Rick Cook	417-548-3134	1,100 1,100
Winona R-III Schools	Winona	MO	Mr. Scott Lindsey	573-325-8101	-
Bakersfield Schools	Bakersfield	MO	Mr. Jerry Taylor	417-284-7333 417-751-2534	1,000
Ash Grove R-IV Schools	Ash Grove	MO	Mr. Richard Harris		1,000 1,000
Crane R-III Schools	Crane	MO	Mr. Tyler Laney	417-723-5300	1,000
Hollister R-V School District	Hollister	MO	Dr. Tim Taylor	417-243-4005 417-637-5321	900
Greenfield R-IV School District	Greenfield	MO	Mr. David Hardage	417-993-4241	900
Hickory County R-I Schools	Urbana	MO	Mr. Ron Wilken	417-232-4513	900
Lockwood R-I Schools	Lockwood	МО	Dr. Lyle Boyles	417-394-2416	900
Jasper County R-V Schools	Jasper	MO	Mr. Jeff Kyle	573-765-3241	850
Richland R-IV Schools	Richland	MO	Dr. Terry Wolfe	417-376-2255	800
Marion C. Early R-V Schools	Morrisville	MO	Dr. Ron McIntire	417-458-3333	800
Plato R-V School District	Plato	MO	Mr. Leon Slape	573-733-4444	800
Bell City R-II School District	Bell City	MO	Mr. Don Abner Ms. Carrell Odem	573-283-5332	800
Richland R-I Schools	Essex	MO	Mr. Aron Bennett	417-646-8143	750
Osceola School District	Osceola	MO	Mr. Tom Allen	573-794-2500	750
Delta R-V School District	Delta	MO MO	Ms. Geanine Bloch	417-286-3984	750
Stoutland R-II Schools	Stoutland	MO	Mr. Jon Oetinger	417-445-2351	700
Halfway R-III School District	Halfway Walnut Grove	MO	Ms. Tanya Hunter	417-788-2543	700
Walnut Grove R-V Schools	Bronaugh	MO	Ms. Patricia Phillips	417-922-3211	650
Bronaugh R-VII School District	Holcomb	MO	Mr. Darrell Wilburn	573-792-3631	650
Holcomb R-III Schools	Shell Knob	MO	Mr. Bill Hadlow	417-858-6743	650
Shell Knob 78 Schools	Humansville	MO	Mr. Greg Thompson	417-754-2535	650
Humansville R-IV Schools Madison C-3 School District	Madison	MO	Mr. Fred Weibling	660-291-5115	600
Verona R-VII School District	Verona	MO	Dr. Robert Abeln	417-498-2274	600
Lutie R-VI School District	Theodosia	МО	Mr. Chris Felmlee	417-273-4274	600
Osage County R-I Schools	Chamois	МО	Mr. Tom Allen/Mr. Brad Strobel	573-763-5666	600
Laclede Co. C-5 Schools	Lebanon	МО	Mr. Jason Buckner	417-532-4837	600
Golden City R-III Schools	Golden City	MO	Mr. Charles Brazeale	417-537-4900	600
Macks Creek R-V Schools	Macks Creek	МО	Mr. Clinton Waters	573-363-5909	600
Wheatland R-II Schools	Wheatland	MO	Mr. Mark Beem	417-282-6433	600
Everton R-III Schools	Everton	MO	Mr. David Hardage	417-535-2221	600
Climax Springs Schools	Climax	MO	Mr. Tom Wolf	573-347-3905	550
Eminence R-I Schools	Eminence	MO	Mr. Chris Combs	573-226-3251	550
Oregon-Howell R-III Schools	Koshkonong	MO	Mr. Steve Morgan	417-867-5601	500
Pemiscot County R-III Schools	Caruthersville	MO	Mr. Anthony Hartsfield	573-333-1856	450
Chadwick School District	Chadwick	MO	Mr. Don Reynolds	417-634-3588	400
Phelps County R-III School District	Edgar Springs	MO	Ms. Kay McMurtrey	573-435-6293	350
Sheldon R-VIII School District	Sheldon	MO	Mr. Phyllis Sprenkle	417-884-5113	300
Stet XV School District	Stet	MO	Mr. Fred Weibling	660-484-3122	250
Ridgeway R-V School District	Ridgeway	MO	Mr. Troy Gregory	660-872-6813	250
Raymondville R-VIII School District	Raymondville	MO	Mr. Nathan Holder	417-457-6237	200
Ozark County Courthouse	Gainesville	MO	Mr. Dave Morrisson	417-679-4096	200
Holden R-III Schools	Holden	MO	Mr. Mike Ringen	816-850-4444	130
Aiton R-IV School District	Alton	MO	Mrs. Sheila Wheeler	417-778-7216	Gym

### PINNACLE PROJECTS

RESIDENTIAL - COMMERCIAL SERVICES

806-893-4951

TECL# 32385

### To:

Hockley County Commissioners' Court

### From:

Pinnacle Projects

Benito Lopez, Jr

P.O. Box 134

Whitharral, TX 79380

(806)893-4951

pinnacleprojectsbl@yahoo.com

### Scope of work:

- Retrofit indoor lighting fixtures in the Hockley County Courthouse, Juvenile Probation Office, Law Enforcement, and Mallet Event Center.
- Retrofit outdoor fixtures at the Mallet Event Center.

### **Description of Retrofit:**

• Leave the existing light fixture housing, bypass the ballast and install new LED tube or bulb.

Workmanship will have 1-year warranty, LEDs will have a 5-year warranty.

All new LEDs will be DLC or Energy Star listed which meets Excel Incentive Plan Qualifications.

### **Schedule Overview:**

If awarded, Pinnacle Projects can start May 27, 2019. Due to unsighted obstacles and circumstances it is difficult to give an accurate completion date, but projected completion goal is September 2019.

### Project Total Bid: \$193,784.00

\$10,000 to start project

\$15,000 due weekly for the duration of project.

Remaining balance due at the completion of project.

### References

- 1. **Dimas Rodriguez**-Covenant Hospital-Maintenance Supervisor, Levelland, Tx (806)773-3004
- 2. Dean Sasser- Farmers Coop Elevator-Manager, Levelland, TX (806)891-8573
- 3. Billy Jo Shipley- Bell Mobile Homes, Levelland, Tx (806)893-8841

Motion by Commissioner Carter, seconded by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners' Court TABLED the bid for LED lighting upgrade.

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call. The foregoing Minutes of a Commissioner's Court meeting held on the \_\_\_\_\_, A. D. 2019, was examined by me and approved. Commissioner, Precinct No. 3 Commissioner, Precinct No. 1 mmissioner, Precinct No. 2 Commissioner-Precinct No.

NIFER PALERMO, County Clerk, and

Ex-Officio Clerk of Commissioners' Court

Hockley/County, Texas