

**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 22nd day of June, 2026 at 9:30 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Regular Meeting held at 9:00 a.m. on Monday, June 15, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through June 22, 2026.
3. Presentation of a letter from the Texas Commission on Jail Standards by the Hockley County Sheriff's Office concerning the passing of the jail inspection.
4. Consider and take necessary action to approve the request of the Hockley County Sheriff's Office to transfer 3 semi-automatic AR-15 patrol rifles, (1) Bushmaster AR-15 Serial #ARB00485, (2) Bushmaster AR-15 Serial # L316924 and (3) Rock River AR-15 A Serial# CM52835, to the Cochran County Sheriff's Office with transfer of the legal ownership to be completed at SS Outfitters and to be solely used for law enforcement only.
5. Consider and take necessary action to approve the proposal from TK Elevators, said proposal to go through Omnia Partners, a coop of which the county is a member, to replace the elevator at the Hockley County Law Enforcement Center.
6. Consider and take necessary action to approve the Hockley County Memorial Library's participation in the TSLAC's ILL Lending Reimbursement Grant for 2026.
7. Consider and take necessary action to approve the \$100.00 donation made to the Hockley County Memorial Library by Keeling Insurance.
8. Consider and take necessary action to Nunc Pro Tunc the agenda dated June 15, 2026 to change agenda item 1 to read as follows: "Read the minutes for the Regular Meeting held at 9:00 a.m. on Monday, June 1, 2026 and for the Regular Meeting held at 9:00 a.m. on Monday, June 8, 2026 for approval".
9. Consider and take necessary action to approve the Final Plat for Lots 54-91 and Tracts "E" & "F", Quail Ridge Addition out of Labors 1 and 2, League 7, Wilbarger County School Land, Hockley County, Texas, located in Precinct 1.
10. Budget Workshop.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY:

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Filed for Record
at _____ o'clock _____ M.

JUN 16 2026

Jennifer Palermo
County Clerk, Hockley County, Texas

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 16th day of June, 2026, and said Notice remained posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Dated this 16th day of June, 2026.

Jennifer Palermo
Jennifer Palermo, County Clerk, and Ex-Officio
Clerk of Commissioners' Court, Hockley County, Texas



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING
JUNE 22, 2026

Be it remembered that on the 22nd day of JUNE A.D. 2026, there came to be a Regular Meeting of the Commissioners Court, and the court 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
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	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 Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Minutes of a Regular Meeting held on Monday, June 15, 2026, at 9:00 a.m..

Motion by Commissioner Wisdom, second by Commissioner Clevenger 4 votes yes, 0 votes no, that Commissioners Court approved all monthly claims and bills dated through June 22, 2026. Be approved and stand as read.

Presentation of a letter from the Texas Commission on Jail Standards by the Hockley County Sheriff's Office concerning the passing of the Jail inspection.

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1000 GENERAL FUND				
ADVANCED BUSINESS SOLUTIONS		IN195293	06/11/2026 COLOR COPIES-EXT OFFICE	\$3.00
ADVANCED BUSINESS SOLUTIONS		IN195274	06/11/2026 BW = .12 & COLOR=\$3.60/ EXT OFF	\$3.72
ADVANCED BUSINESS SOLUTIONS		IN195276	06/11/2026 1/2 BW/AUDITOR=\$10.60 & 1/2 BW/TREASURER=\$10.61	\$10.60 *
ADVANCED BUSINESS SOLUTIONS TOTAL				\$17.32
ALLIED COMPLIANCE SERVICES INC				
CTSI		LB266709	06/14/2026 PRE EMPLOYMENT DRUG TEST	\$408.00
CTSI		259646	06/12/2026 AP.ENTERPRISE.SETUP/CONF-EA BUILDING	\$250.00
CTSI		259647	06/12/2026 UPS.SETUP/CONFIG/EA BUILDING	\$115.00
CTSI		259645	06/12/2026 MANAGED SWITCH INSTALL/CONFIG/EA BUILDING	\$205.00
CTSI		259649	06/12/2026 ONSITE SUPPORT KYLOR/EA BUILDING	\$302.50
CTSI		259650	06/12/2026 AISMARTBENCH.RENEWAL CERTIFICATE SINGLE SSL	\$234.00
CTSI		259651	06/12/2026 AH/CASTELLANO.ADD.PRINTER/SO	\$55.00
CTSI		259652	06/12/2026 AH/LAWSON.SERVERS DOWN/JAIL	\$123.75
CTSI		259682	06/12/2026 AH/LAWSON/SERVER.CAMERA.&PHONES DOWN/JAIL	\$331.88
CTSI TOTAL				\$1,617.13
INSURANCE OF MID CITIES AGENCY				
INSURANCE OF MID CITIES AGENCY		013601	06/16/2026 J.ROSE-BOND-ELECTIONS	\$135.00
INSURANCE OF MID CITIES AGENCY		013447	06/16/2026 G.SISK/BOND/JP5	\$50.00
INSURANCE OF MID CITIES AGENCY TOTAL				\$185.00
KRESTRIDGE FUNERAL HOME LLC				
PENNER SHIRLEY		26-035	05/26/2026 P.GORDON/TRANSPORT AND CREMATION	\$1,095.00
PERDUE BRANDON FIELDER COLLINS AND		21620	06/19/2026 MILEAGE & MEAL REIMBURSEMENT-INVESTMENT CONF.	\$537.50
PERDUE BRANDON FIELDER COLLINS AND		22053	06/10/2026 MAY'26-JP1-FINES AND FEES	\$630.99
PERDUE BRANDON FIELDER COLLINS AND		22054	06/10/2026 MAY'26-JP2-FINES AND FEES	\$101.57
PERDUE BRANDON FIELDER COLLINS AND		22055	06/10/2026 MAY'26-JP4-FINES AND FEES	\$199.25
PERDUE BRANDON FIELDER COLLINS AND		22056	06/10/2026 MAY'26-JP5-FINES AND FEES	\$811.55
PERDUE BRANDON FIELDER COLLINS AND MOTT LLP TOTAL				\$1,743.36
PYE BARKER FIRE AND SAFETY LLC				
ROBERTSON AND AGNEW PLUMBING HEATIN		IV01176535	06/15/2026 TECH MET W/CAVAZOS&TANK WASNT RECORDING	\$724.95
XCEL ENERGY		2474	06/11/2026 RAN SINK MACHINE PULLED BACK HAIR NET	\$175.00
XCEL ENERGY		54-1549756-6	06/10/2026 1000 A&M LANE	\$16.27
XCEL ENERGY		54-1607925-5	06/11/2026 COURTHOUSE/702&710 AVE H	\$29.97 *
XCEL ENERGY		54-1607925-5	06/11/2026 COURTHOUSE/702&710 AVE H	\$64.31 *
XCEL ENERGY		54-1607925-5	06/11/2026 COURTHOUSE/702&710 AVE H	\$2,063.60 *
XCEL ENERGY		0014187375-3	06/15/2026 BEJARANO-XCEL ASSITANCE	\$100.00
XCEL ENERGY TOTAL				\$2,274.15
1000 GENERAL FUND FUND TOTAL				\$8,777.41

Examined and
Approved

22 JUN 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1100 OFFICERS' SALARY FUND				
ADVANCED BUSINESS SOLUTIONS		IN195292	06/11/2026 COLOR/SO=\$78.10 & BW/JAIL=\$29.20	\$29.20 *
ADVANCED BUSINESS SOLUTIONS		IN195292	06/11/2026 COLOR/SO=\$78.10 & BW/JAIL=\$29.20	\$78.10 *
ADVANCED BUSINESS SOLUTIONS		IN195279	06/11/2026 BW/TREASURER=25.95	\$25.95
ADVANCED BUSINESS SOLUTIONS		IN195278	06/11/2026 BW /TREASURER=\$21.72	\$21.72
ADVANCED BUSINESS SOLUTIONS		IN195276	06/11/2026 1/2 BW/AUDITOR=\$10.60 & 1/2 BW/TREASURER=\$10.61	\$10.61 *
ADVANCED BUSINESS SOLUTIONS		IN195281	06/11/2026 COLOR/DISTRICT CLERK=\$5.80	\$5.80
ADVANCED BUSINESS SOLUTIONS		IN195282	06/11/2026 BW/COUNTY CLERK=\$13.40	\$13.40
ADVANCED BUSINESS SOLUTIONS		IN195283	06/11/2026 COLOR/COUNTY CLERK=\$6.20	\$6.20
ADVANCED BUSINESS SOLUTIONS		IN195284	06/11/2026 COLOR=\$10.50 & BW=\$12.84/TAX OFFICE	\$23.34
ADVANCED BUSINESS SOLUTIONS		IN195290	06/11/2026 BW=\$.22/JP5	\$0.22
ADVANCED BUSINESS SOLUTIONS		IN195291	06/11/2026 BW/SO=\$8.18	\$8.18
ADVANCED BUSINESS SOLUTIONS		IN195270	06/11/2026 BW=\$24.25 & COLOR=\$51.19	\$75.44
ADVANCED BUSINESS SOLUTIONS TOTAL				\$298.16
COCA LYLE VANESSA PH D		8425	06/18/2026 C.RUIZ-PSYCH EVAL/JAIL	\$300.00
FIVE STAR CORRECTIONAL SERVICES INC		50432	06/10/2026 06/04-10/26 MEALS-JAIL	\$1,990.61
HALE COUNTY GENERAL FUND		MAY'26	06/11/2026 MAY'26	\$1,922.00
LAW OFFICE OF BONNIE R ROGERS		26-48880	04/30/2026 MISD-ROGERS-MELSHIN-POM	\$400.00
LAWLESS HONORABLE CHRISTOPHER DEREK		20824	06/16/2026 MILEAGE&MEALS/JPCA CONF.SUGAR LAND	\$852.60
MARTIN KELLI		18965	06/18/2026 MEALS-INVESTMENT CONF-GEORGETOWN	\$105.00
MENDEZ JESSE ATTORNEY AT LAW		23-48420	05/20/2026 MISD-MENDEZ-FOWLER-POM	\$400.00
PHELAN RYAN LAW PLLC		UNFILED	06/15/2026 MISD-PHELAN-GARZA-EVAD ARR-NON PROS	\$400.00
PHELAN RYAN LAW PLLC		UNFILED	06/15/2026 MISD-PHELAN-WEBB-FALSE REPORT-NON PROS	\$400.00
PHELAN RYAN LAW PLLC TOTAL				\$800.00
RICKER LAW FIRM PC		J01726	06/10/2026 JUV-PLEA BARG-A.RICKER-RODRIGUEZ-CRIM MIS	\$425.00
STUEARTS PIT STOP AND CAR WASH		62490	06/19/2026 2024 CHEVY SIL-OIL CHANGE	\$123.50
WANDAS DESIGNS AND EMBROIDERY		26297	06/17/2026 SEW ON PATCHES/VASQUEZ	\$20.00
1100 OFFICERS' SALARY FUND FUND TOTAL				\$7,636.87

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1910 HAVA GRANTS

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1910 HAVA GRANTS				
TENEX SOFTWARE SOLUTIONS INC		4040	06/17/2026 16 POLL PADS/ELECTIONS	\$10,624.00
1910 HAVA GRANTS FUND TOTAL				\$10,624.00

Examined and
Approved

22 JUN 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1700 MALLET OPER FUND					
ADVANCED BUSINESS SOLUTIONS		IN195296	06/11/2026	BW=\$.72 & COLOR=\$42.70/MALLET	\$43.42
AQUAFLO IRRIGATION SERVICES OF WEST		1694	05/21/2026	REPAIR CHARGE AND MATERIAL/MALLET	\$821.87
WAGNER SUPPLY COMPANY INC		L113465	06/18/2026	TISSUE-TOWEL ROLL-LINER/MALLET	\$329.61
XCEL ENERGY		54-9445695-0	06/09/2026	2320 S HIGHWAY 385/MALLET	\$6,229.97
1700 MALLET OPER FUND FUND TOTAL					\$7,424.87

Examined and
Approved

22 JUN 2026

by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT 2 FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND				
CITY OF SUNDOWN		03-0080-03	06/15/2026 1208 SLAUGHTER S/PCT2	\$171.16
LYNTEGAR ELECTRIC COOPERATIVE INC		34337	06/09/2026 SHOP-OUTSIDE LIGHT/PCT2	\$68.86
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL				\$240.02

Examined and
Approved
2-2 JUN 2026
by the Commissioners Court

AFAN Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT 3 FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND				
JEANAS FEEDBAG CATERING		06042026	06/04/2026 MEALS MINE TRAINING/PCT3	\$691.25
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL				\$691.25

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Alan Wisdon

HOCKLEY COUNTY Unpaid Invoice Report
2500 CTHOUSE SECURITY FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2500 CTHOUSE SECURITY FUND				
PYE BARKER FIRE AND SAFETY LLC		IV01052634	04/01/2026 JAIL-ACCESS CONTROL MONITORING	\$288.00
PYE BARKER FIRE AND SAFETY LLC		IV01052632	04/01/2026 JAIL-ALARM MONITORING	\$150.00
PYE BARKER FIRE AND SAFETY LLC		IV01052633	04/01/2026 JAIL-SECURITY MONITORING	\$36.00
PYE BARKER FIRE AND SAFETY LLC		IV01052671	04/01/2026 CH.BASEMENT-SECURITY MONITORING	\$36.00
PYE BARKER FIRE AND SAFETY LLC		IV01052690	04/01/2026 ANNEX-ACCESS CONTROL MONITORING	\$288.00
PYE BARKER FIRE AND SAFETY LLC		IV01052691	04/01/2026 ANNEX-ALARM MONITORING	\$150.00
PYE BARKER FIRE AND SAFETY LLC		IV01052692	04/01/2026 ANNEX-SECURITY MONITORING	\$288.00
PYE BARKER FIRE AND SAFETY LLC		IV01052693	04/01/2026 ANNEX-SECURITY MONITORING	\$36.00
PYE BARKER FIRE AND SAFETY LLC TOTAL				\$1,272.00
2500 CTHOUSE SECURITY FUND FUND TOTAL				\$1,272.00

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2912 JURY FUND				
ADVANCED BUSINESS SOLUTIONS		IN195280	06/11/2026 COLOR/DISTRICT JUDGE=12.30	\$12.30
HILL BRENDA		CMEN 053101	04/23/2026 REPLACEMENT CHECK 053101	\$60.00
HILL BRENDA		EMENT 001695	05/14/2026 REPLACEMENT CHECK FOR 001695	\$60.00
HILL BRENDA TOTAL				\$120.00
2912 JURY FUND FUND TOTAL				\$132.30

Examined and
Approved
2-2 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
4000 LIBRARY FUND				
ADVANCED BUSINESS SOLUTIONS		IN195269	06/11/2026 BW=\$14.14 & COLOR=\$66.60/LIBRARY	\$80.74
DEMCO INC		7818621	06/10/2026 BOOK COVERS AND CONTOUR LAMINATE/MALLET	\$234.02
4000 LIBRARY FUND FUND TOTAL				\$314.76

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
4100 INDIGENT HEALTH CARE FUND					
COVENANT AMBULANCE SERVICE		-1242-COVMC1	06/17/2026	MARTINES-OPTIONAL SERVICES	\$246.12
COVENANT HEALTH SYSTEM		29296	06/17/2026	BENNETT-PHYSICIAN SERVICES AND LAB/XRAY	\$84.78 *
COVENANT HEALTH SYSTEM		29296	06/17/2026	BENNETT-PHYSICIAN SERVICES AND LAB/XRAY	\$101.00 *
COVENANT HEALTH SYSTEM		7974	06/17/2026	GARRETT-PHYSICIAN SERVICES	\$23.13
COVENANT HEALTH SYSTEM		33811	06/17/2026	MCINTYRE-PHYSICIAN SERVICES/LAB/XRAY	\$102.23 *
COVENANT HEALTH SYSTEM		33811	06/17/2026	MCINTYRE-PHYSICIAN SERVICES/LAB/XRAY	\$55.52 *
COVENANT HEALTH SYSTEM		HOC4981	06/17/2026	OSBORN-LAB/XRAY	\$110.33
COVENANT HEALTH SYSTEM		32689	06/17/2026	SANCHEZ-LAB/XRAY	\$37.09
COVENANT HEALTH SYSTEM TOTAL					\$514.08
COVENANT HOSPITAL LEVELLAND		33886	06/17/2026	BRAMLETT-RURAL HEALTH CLINIC	\$116.90
COVENANT HOSPITAL LEVELLAND		34003	06/17/2026	PEREZ-OCANA-JAIL,INDIGESNT RURAL HEALTH CLINIC	\$116.90
COVENANT HOSPITAL LEVELLAND		32689	06/17/2026	SANCHEZ-RURAL HEALTH CLINIC	\$145.60
COVENANT HOSPITAL LEVELLAND		33663	06/17/2026	WILLIAMS-JAIL,INDIGENT-RURAL HEALTH CLINIC	\$145.60
COVENANT HOSPITAL LEVELLAND TOTAL					\$525.00
GARZA COUNTY TREASURERS OFFICES		MAY'26	06/17/2026	MAY'26 INDIGENT PRESCRIPTION DRUGS	\$64.62
GRACE CLINIC OF LUBBOCK		22236	06/17/2026	GUTIERREZ-JAIL,INDIGENT-LAB/XRAY	\$7.22
GRACE CLINIC OF LUBBOCK		32210	06/17/2026	HILL-JAIL,INDIGENT-LAB/XRAY	\$6.68
GRACE CLINIC OF LUBBOCK		19639	06/17/2026	MARTINEZ-JAIL,INDIGENT-LAB/XRAY	\$77.52
GRACE CLINIC OF LUBBOCK TOTAL					\$91.42
SOUND PHYSICIANS EMERGENCY MEDICINE		7974	06/17/2026	GARRETT-INDIGENT-PHYSICIAN SERVICES	\$55.52
4100 INDIGENT HEALTH CARE FUND FUND TOTAL					<u>\$1,496.76</u>

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9615 J P - PCT 5

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9615 J P - PCT 5				
WEBB COUNTY CONSTABLE PCT 1		S0888	06/15/2026 SERVICES ON #S0888/JP5	\$100.00
9615 J P - PCT 5 FUND TOTAL				\$100.00

Examined and
Approved
22 JUN 2026
by the Commissioners Court

He AS Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9705 JUVENILE PROB FUND				
ADVANCED BUSINESS SOLUTIONS		6145444166	06/06/2026 OPERATING-MAY'26	\$121.66
SKINNER PEGGY PH D		CBP GENERAL	06/19/2026 #2841	\$1,080.00
9705 JUVENILE PROB FUND FUND TOTAL				\$1,201.66

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9750 ADULT PROB CO COMM SUPV				
IMAGENET CONSULTING LLC		42244820	06/12/2026 JULY'26 COPIER LEASE	\$118.76
TIPTON JEREMY		330	06/08/2026 4TH QTR FY 2026 CSTS CONTRACT SERVICES	\$600.00
9750 ADULT PROB CO COMM SUPV FUND TOTAL				\$718.76

Examined and
Approved

22 JUN 2026

by the Commissioners Court

Alan Wisdom

ROCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

06/19/2026 14:13:27

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				\$40,630.66

HOCKLEY COUNTY Unpaid Invoice Report

06/18/2026 15:15:52

Vendor Name	Claim Number	Invoice Key	Vendor Invoice	Invoice Date	Description	Account	Amount
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0409.4536	\$229.68
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0409.4630	\$41.94
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0436.4334	\$100.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0436.4468	\$331.98
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0490.4101	\$80.93
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0490.4111	\$53.18
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0490.4410	\$156.50
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0495.4101	\$175.86
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0513.4150	\$226.26
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0513.4150	\$518.92
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0513.4173	\$41.97
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0513.4173	\$165.56
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0513.4173	\$579.28
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0513.4614	-\$4.95
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0555.4101	\$101.43
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0627.4101	\$200.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0665.4101	\$10.59
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0665.4150	\$300.12
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0665.4416	\$124.30
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0665.4417	\$142.46
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1000.0685.4817	\$1,349.97
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0400.4410	\$404.42
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0403.4410	\$404.42
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0459.4101	\$43.82
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0497.4101	\$35.38
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4101	\$100.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4101	\$3.49
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4101	\$10.48
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4123	\$231.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4156	\$196.87
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4156	\$92.20
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4156	\$145.39
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4410	\$790.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4815	\$499.96
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0560.4815	\$216.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4113	\$59.80
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4113	\$68.88
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4113	\$264.93
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4400	\$125.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4410	\$792.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4447	\$7.44
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1100.0570.4453	\$60.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4100	\$462.96
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4100	\$698.35
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4101	\$35.26
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4154	\$15.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4184	\$1,432.15
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4184	\$284.04
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4185	\$512.14
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	1700.0514.4484	\$48.69
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	2001.0611.4161	\$42.91
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	2003.0613.4500	\$829.81
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	2004.0614.4500	\$81.57
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	2912.0435.4410	\$350.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	2912.0435.4478	\$129.74
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	2912.0435.4478	\$19.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	4000.0650.4101	\$60.26
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	4000.0650.4116	\$44.88
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	9705.0572.4409	\$898.67
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	9705.0572.4653	\$30.00
CORPORATE PAYMENT SY		2034	1946	06/18/2026	MAY'26 CREDIT CARD CHARGES	9705.0572.4653	\$30.00

Vendor Name Total

\$15,482.89

GRAND TOTAL

\$15,482.89

Examined and
Approved
22 JUN 2026
by the Commissioners Court

Erica Mendez

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
Ricky Armstrong



P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: <http://www.tcjs.state.tx.us>
E-mail Address: info@tcjs.state.tx.us

June 3, 2026

Sheriff Chris Wischkaemper
Hockley County Sheriff's Office
1310 Avenue H
Levelland, TX 79336-6030

Dear Sheriff Wischkaemper,

The Texas Commission on Jail Standards wishes to acknowledge the excellent work of the Hockley County Sheriff's Office with a Certificate of Compliance for the Hockley County Jail. The most recent inspection of your facility on June 2, by Texas Commission on Jail Standards Inspector Jason Jouett has demonstrated that your facility is in compliance with Texas Minimum Jail Standards.

The Certificate of Compliance demonstrates your outstanding leadership and the diligent work of your staff in complying with minimum jail standards. In addition, this achievement is a direct result of your office's commitment to excellence and is an example of dedication and professionalism in maintaining a safe, secure, and sanitary facility.

Providing the essential budgetary support for jail operations is also imperative to achieving compliance, so let me also congratulate the Hockley County Commissioners' Court for their vital support of jail operations.

The citizens of Hockley County should be proud of your combined efforts, as is the Texas Commission on Jail Standards.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ricky Armstrong".

Ricky Armstrong
Executive Director

RA/gw

cc: Judge Sharla Baldridge, Hockley County

Sheriff Kelly Rowe, Chair
Dr. Esmail Porsa, M.D., Vice-Chair
Judge Joseph "Joe" Fauth, III, Plantersville

Sheriff Richard Kirkpatrick, Kingsville
Ross Reyes, Melissa
Patricia M. Anthony, Garland

Commissioner Ben Perry, Waco
Duane Lock, Southlake
Monica McBride, Alpine

"The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview".
To empower local government to provide safe, secure and suitable local jail facilities through proper rules and procedures while promoting innovative programs and ideas



Texas Commission on Jail Standards

Hockley County Jail

Levelland, Texas

June 2, 2026

Date(s) of Inspection

SUBJECT: Comprehensive Inspection Report

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- ☐ The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- ☒ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Inter-Office Use Only

Jason Jouett, TCJS Inspector

	6/3/2026
Received by:	Date
	6/3/2026
Reviewed by:	Date

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us.

RECEIVED

By Gary Wigal at 9:35 am, Jun 03, 2026

TEXAS COMMISSION ON JAIL STANDARDS

County:	<u>Hockley</u>		
Sheriff	<u>Chris Wischkaemper</u>	Judge:	<u>Sharia Baldridge</u>
email	<u>cwischkaemper@hockleycounty.org</u>	email	<u>sbaldridge@hockleycounty.org</u>
Jail Administrator:	<u>Elsa C. Cavazos</u>	Inspector:	<u>Jason Jouett, TCJS Inspector</u>
email	<u>ecavazos@hockleycounty.org</u>		

Last Inspection July 30, 2025 Compliant Yes Inspection Date(s) June 2, 2026
 Remedial Order Effect:

Reportable Incidents (Previous 12 month History)	Fires	<u>0</u>	Escapes	<u>0</u>	AT	Contract Inmates Housed	
	Deaths	<u>0</u>	Walkaway	<u>0</u>	AT	Yoakum	<u>4</u>
	Suicides	<u>0</u>	Secured	<u>0</u>	AT	Garza	<u>3</u>
						Hale	<u>1</u>

Date Plans Approved October 26, 2023

1. Facility Name Hockley County Jail
 Address 1310 Ave. H Zip Code 79336
 City Levelland State Texas
 Phone # 806-894-9334 Fax # 806-894-1682
 Built 1984 Renovated N/A Addition N/A
 Type Max Number of Variances 0

Drill Time 39 sec
 Facility Capacity 64
 Average Daily Population 47.53
 Housing Total this Date 39
 Holding Total this Date 3

2. Facility Name _____
 Address _____ Zip Code _____
 City _____ State _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

3. Facility Name _____
 Address _____ Zip Code _____
 City _____ State _____
 Phone # _____ Fax # _____
 Built _____ Renovated _____ Addition _____
 Type _____ Number of Variances _____

Drill Time _____
 Facility Capacity _____
 Average Daily Population _____
 Housing Total this Date _____
 Holding Total this Date _____

Housing Capacity <u>64</u> <table border="1"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Sep Cells <u>16</u></td> <td><u>16</u></td> </tr> <tr> <td>Single Cells <u>2</u></td> <td><u>0</u></td> </tr> <tr> <td>M.O. Cells <u>4</u></td> <td><u>16</u></td> </tr> <tr> <td>Dorms <u>0</u></td> <td><u>32</u></td> </tr> <tr> <td>Neg Press Cells <u>0</u></td> <td><u>0</u></td> </tr> <tr> <td>Medical Cells <u>0</u></td> <td><u>0</u></td> </tr> </tbody> </table> Notes: Negative Pressure Cells and Medical Cells are in the above count.	Cells	Capacity	Sep Cells <u>16</u>	<u>16</u>	Single Cells <u>2</u>	<u>0</u>	M.O. Cells <u>4</u>	<u>16</u>	Dorms <u>0</u>	<u>32</u>	Neg Press Cells <u>0</u>	<u>0</u>	Medical Cells <u>0</u>	<u>0</u>	Holding Capacity <u>17</u> <table border="1"> <thead> <tr> <th>Cells</th> <th>Capacity</th> </tr> </thead> <tbody> <tr> <td>Holding Cells <u>2</u></td> <td><u>9</u></td> </tr> <tr> <td>Detoxification Cells <u>2</u></td> <td><u>8</u></td> </tr> <tr> <td>Violent Cells _____</td> <td>_____</td> </tr> </tbody> </table>	Cells	Capacity	Holding Cells <u>2</u>	<u>9</u>	Detoxification Cells <u>2</u>	<u>8</u>	Violent Cells _____	_____	Females <u>3</u> (Female Population Today) # of Cells <u>6</u> # of Bunks <u>12</u>
Cells	Capacity																							
Sep Cells <u>16</u>	<u>16</u>																							
Single Cells <u>2</u>	<u>0</u>																							
M.O. Cells <u>4</u>	<u>16</u>																							
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Cells	Capacity																							
Holding Cells <u>2</u>	<u>9</u>																							
Detoxification Cells <u>2</u>	<u>8</u>																							
Violent Cells _____	_____																							
Construction Security Level Minimum Capacity <u>0</u> Medium Capacity <u>0</u> Maximum Capacity <u>64</u>		Contract Inmates 100 + Capacity (30% + Non - TX) ☐ Yes ☒ No																						

Population: Housing 42 Hold/Detox/Violent 3 Total System Population 45
(During Inspection)

Total Inspection Time 8 hours

Total Average Daily Population 47.53

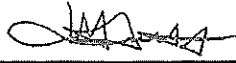

 Sheriff
Elsa Cavazos
 Jail Administrator

Interview with Court Representative ☒ Yes ☐ No


 Commissioners Court Representative

RECEIVED
 By Gary Wigal at 9:35 am, Jun 03, 2026

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW



Jason Jouett, TCJS Inspector

Facility Name: Hockley County Jail

Date:

June 2, 2026

Chapter	Title	Comments
259	New Construction	Conducted a walk through inspection of the facility.
261	Existing Construction	Conducted a walk through inspection of the facility.
263	Life Safety	Inspected life safety equipment and conducted and observed emergency drill. Reviewed documentation. Conducted staff interviews.
265	Admission	Reviewed a random sample of 5 inmate files. Interviewed staff. Reviewed policy.
267	Release	Reviewed a random sample of 5 inmate files. Interviewed staff.
269	Records/Procedures	Reviewed policy and documentation. Interviewed staff and reviewed ADA compliance evaluation.
271	Classification	Reviewed a random selection of 5 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy. Interviewed staff.
273	Health Services	Reviewed a random selection of 5 files. Interviewed staff and inmates. Reviewed training records. Reviewed policy.
275	Supervision	Reviewed all 18 officer TCOLE certification records. Reviewed officer documentation. Interviewed staff.
277	Personal Hygiene	Conducted a facility walk through. Reviewed facility schedule.
279	Sanitation	Conducted a facility walk through. Interviewed staff and inmates. Reviewed policy.
281	Food Service	Conducted walk through inspection in kitchen area. Interviewed staff. Reviewed documentation.
283.1	Discipline	Reviewed 5 disciplinary hearing records. Interviewed staff and inmates. Reviewed policy. Reviewed inmate rules.
283.3	Grievance	Reviewed 5 inmate grievance/complaints. Reviewed policy. Interviewed staff and inmates.
285	Exercise	Walk through of exercise area conducted. Reviewed documentation. Interviewed staff and inmates.
287	Education/Library	Reviewed policy and schedule. Interviewed staff and inmates.
289	Work Assignments	Reviewed policy and schedule. Interviewed staff and inmates.
291.1	Telephone	Reviewed policy and schedule. Interviewed staff and inmates.
291.2	Correspondence	Reviewed policy and schedule. Interviewed staff and inmates.
291.3	Commissary	Reviewed policy and schedule. Interviewed staff and inmates.
291.4	Visitation	Reviewed policy and schedule. Interviewed staff and inmates.
291.5	Religious Practices	Reviewed policy and schedule. Interviewed staff and inmates.
xxx	Variances	All facility variances were reviewed.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	All required personnel are trained and certified with the CCQ system and inquiries are being performed on all inmates at intake.

RECEIVED

By Gary Wigal at 9:35 am, Jun 03, 2026



CERTIFICATE OF COMPLIANCE

This is to certify that the

HOCKLEY COUNTY JAIL

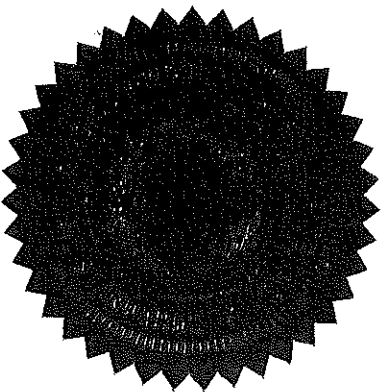
Has been duly inspected on

June 2, 2026

and has been found that date to be in compliance with

Texas Minimum Jail Standards

Under Authority of Government Code,
Chapter 511, Texas Commission On Jail Standards




Ricky Armstrong, Executive Director

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the request of the Hockley County Sheriff's Office to transfer 3 semi-automatic AR-15 patrol rifles, (1) Bushmaster AR-15 Serial # ARB00485, (2) Bushmaster AR-15 Serial # L316924 and (3) Rock River AR-15 A Serial # CM52835, to the Cochran County Sheriff's Office with transfer of the legal ownership to be completed at SS Outfitters and to be Soley used for law enforcement only. As per order recorded below.

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER APPROVING TRANSFER OF 3 SEMI-AUTOMATIC AR-15 PATROL RIFLES
TO THE COCHRAN COUNTY SHERIFF'S OFFICE**

The Commissioners' Court of Hockley County has hereby approved the request of the Hockley County Sheriff's Office to transfer the following 3 semi-automatic AR-15 patrol rifles to the Cochran County Sheriff's Office to be used for law enforcement only:

- a. Bushmaster AR-15 Serial #ARB00485
- b. Bushmaster AR-15 Serial # L316924
- c. Rock River AR-15 A Serial# CM52835

AND IT IS SO ORDERED.

DONE IN OPEN COURT, this the 22nd day of June, 2026, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner Seth Graf and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

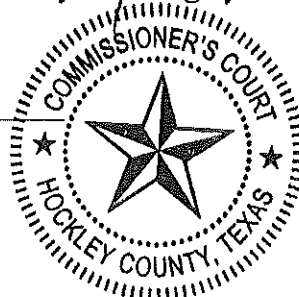
Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

ATTEST:

Jennifer Palermo
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas



Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the proposal from TK Elevators, said proposal to go through Omnia Partners, a coop of which the county is a member, to replace the elevator at the Hockley County Law Enforcement Center. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER APPROVING REPLACEMENT OF ELEVATOR
HOCKLEY COUNTY LAW ENFORCEMENT CENTER**

The Commissioners' Court of Hockley County has hereby approved the proposal from TK Elevators to replace the elevator at the Hockley County Law Enforcement Center. Said proposal will be procured through Omnia Partners, a coop of which the county is a member, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 22nd day of June, 2026, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Tommy Clevenger and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

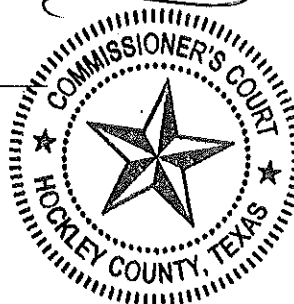
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

ATTEST: Jennifer Palermo
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas



MODERNIZATION PROPOSAL



Modernization Proposal



Hockley County Law Enforcement aka Jail

March 17, 2026

Purchaser:	HOCKLEY COUNTY	Project	HOCKLEY COUNTY LAW
	COURTHOUSE	Location:	ENFORCEMENT
Address:	802 HOUSTON ST STE 103	Address:	1310 AVENUE H
	LEVELLAND, TX 79336-3706		LEVELLAND, TX 79336-6014

Priced using Omnia Contract # R250704

TK Elevator Corporation (hereinafter "TK" or "TK Elevator") is dedicated to delivering HOCKLEY COUNTY COURTHOUSE (hereinafter "Purchaser") the safest, highest quality vertical transportation solutions. I am pleased to present this customized Proposal (the "Proposal") in the amount of **\$199,205.00** to modernize the elevator equipment described in the pages that follow at the above-referenced location. Until Purchaser provides an applicable and properly completed tax exemption certificate, Purchaser will be billed not only the price set forth in this Proposal but also all applicable sales tax.

Our modernization package is engineered specifically for your elevator system and will include the elevator mechanical and electrical components being replaced, refurbished or retained.

Benefits of Modernization include:

- Increased durability and reliability
- Improved fire and life safety features
- Decreased waiting times
- Reduced energy consumption
- Reduced operational cost
- Reduced troubleshooting time

The price above includes those value added taxes, tariffs, duties, and/or similar charges that are in effect as of the date of this proposal. The price of this Proposal is subject to escalation - even after Purchaser's acceptance of this Proposal - under certain circumstances including any new or increase in taxes, tariffs, or other charges imposed by applicable governmental authorities and/or TK Elevator being subjected to increased charges by its suppliers, shippers and/or freight forwarders as set forth in the terms and conditions in this Proposal.

Furthermore, all preparatory work by other trades must be completed and elevator equipment shipped by 07-23-2027 and the installation must be completed by 08-29-2027, otherwise, the price is also subject to increase.

If not accepted within twenty-one (21) calendar days of the date of this Proposal or the date presented to Purchaser, this Proposal shall automatically be revoked and shall be null and void.

In the event you have any questions regarding the content of this Proposal please contact me at 1 682 2533455

We appreciate your consideration.

Regards,

Zachary Rogers

Zachary Rogers
TK Elevator Corporation

Modernization Proposal



2715 South County Road 1208
Midland, TX 79706
zach.rogers@tkelevator.com | 1 682 2533455

Modernization Proposal



SCOPE OF WORK

Building : Law Enforcement Center
1310 AVENUE H

Groups Included

Group Name	# of units	Equipment Type
Car 1	1	Hydraulic

Group : Car 1
Equipment Classification: Hydraulic

Units Included

Nickname	Front Openings	Rear Openings	Side Openings	TKE Serial #
JAIL	2	0	0	

Description of Work

Controller

Modernization Proposal



Item Description	Option	Installed On
TAC 32H Controller (Includes Options listed below)	New	JAIL
• 24 VDC Signal Voltage		
• Electronic Door Detector Interface		
eMax Monitoring Device Provisions	New	Car 1
Solid State Starters (6 or 12 leads) 460 / 575 VAC	New	JAIL
Viscosity Control (Required over 150 FPM)	New	JAIL
Battery Lowering in Controller (10-D-0C)	New	JAIL
Tenant Security 3-1 (Card Reader)	New	JAIL
Voice Annunciator Controls	New	JAIL
THY Board / CE Driver Board	New	JAIL
Position Indicator	New	JAIL
MAX Link 2-Line ATA kit	New	Car 1
Auto Fan Light Shutdown (Sleep Mode)	New	JAIL
Fire Service	New	JAIL
Hall Lanterns	New	JAIL
Hoistway Access	New	JAIL
Door Operator Controls	New	JAIL
User Interface Tool	New	JAIL
Hoistway Enable/Inspection Operation	New	JAIL
Independent Service	New	JAIL

Jack

Item Description	Option	Installed On
Retain Jack	Retain	JAIL
Pipe Stands	New	JAIL
Packing	New	JAIL

Hoistway Door Equipment

Item Description	Option	Installed On
Retain Hoistway Doors	Retain	JAIL
Other Vendor Hoistway Door Equipment Costs	New	JAIL
Interlock / Pick up Assemblies for existing Dover Operators. Includes closers. (Front)	New	JAIL
Gibs	New	JAIL

Cab

Item Description	Option	Installed On
Retain Cab Interior	Retain	JAIL
Retain Cab Flooring	Retain	JAIL
Car Door (SSSS, #4 S/S (441))	New	JAIL

Power Unit

Item Description	Option	Installed On
EP-105 Power Unit (Submersible)	New	JAIL
Viscosity Control (Required over 150 FPM)	New	JAIL
5 gallon drum of Biodegradable oil (Citgo NZ)	New	JAIL
55 gallon drum of Biodegradable oil (Citgo NZ)	New	JAIL
2" Shutoff Valve Kit (Pump)	New	JAIL

Pit Equipment

Modernization Proposal



Item Description	Option	Installed On
2" Shutoff Valve Kit (Pit)	New	JAIL
Pit Ladder 12 Wide	New	JAIL
Pit Stop Switch	New	JAIL

Hoistway Equipment

Item Description	Option	Installed On
Steel Tape with Mounting hardware, Selector and magnets (terminal limits included)	New	JAIL
TAC 32 Field Friendly Wiring Package Includes single travelling cable, hoistway wiring, interlock wiring, interlock connectors, and serial wiring.	New	JAIL
HN Boxes (per each 2 cars, grouped)	New	JAIL
Hoistway Duct Kit	New	Car 1

Car

Item Description	Option	Installed On
Crosshead data tag (for existing car slings)	New	JAIL
Fan: Two Speed	New	JAIL
21" Toe guard	New	JAIL
Guide shoe mounting plates (set of 4 - only with shoe purchase from tke)	New	JAIL
Slide Guides for 8 - 15 lb rails (set of 4)	New	JAIL
Cab Wiring Material (200MK1)	New	JAIL
Car Top Exit Switch	New	JAIL
Car Top Railing	New	JAIL

Car Door Equipment

Item Description	Option	Installed On
Micro Light (Front)	New	JAIL
LD-16 Plus Door Operator with Complete carside equipment (FRONT) Includes Adapter kit (Tracks & Hangars), Clutch (w/ Car Door Lock latch & contact), & Car Top Inspection station (w/ alarm signal and Flooded Pit Jewel)	New	JAIL
Door Detector	New	JAIL

Car Fixtures

Item Description	Option	Installed On
Main Car Station Includes Options Below	New	JAIL
Applied Panel	New	JAIL
Vandal Resistant Floor Buttons	New	JAIL
Cast Braille Plates for Car Features	New	JAIL
Standard Key Switch Package - Fan - Light - Independent - Stop - Inspection/Hoistway Enable)	New	JAIL
Emergency Light mounted in COP	New	JAIL
2004 and later Fire Service Phase II Features (includes instructions signage)	New	JAIL
Handicap Signal (Passing signal)	New	JAIL
Position Indicator (2" CE Segmented)	New	JAIL
ADA Phone System integral with COP (Rath)	New	JAIL
Speaker Pattern for Intercom System/ADA Phone	New	JAIL
Locked Service Cabinet	New	JAIL
Certificate Window	New	JAIL
GFI Outlet	New	JAIL
#4 Stainless Steel Finish (441)	New	JAIL
TK Elevator Emblem	New	JAIL

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Item Description	Option	Installed On
Voice Annunciator (mounted in COP) - Standard features only - additional costs apply for custom features	New	JAIL

Hall Fixtures

Item Description	Option	Installed On
Terminal Hall Stations (Surface Mounted) with - Appendix O (Polycarbonate insert flame) - Fusion (#4 S/S (441))	New	Car 1
2009 & 2010 Elevator Communications Failure add	New	Car 1
Fire Service Phase I Key Switch and Signage (Plastic)	New	Car 1
Hoistway Access Switch In Hall Stations	New	JAIL
Hoistway Jamb Braille (Pair of Standard) (# of Floors)	New	JAIL
Serial Boards for Hoistway Access	New	JAIL
Serial Boards for Hall Lanterns/Pls	New	JAIL
Serial Boards for Front Risers	New	Car 1
TAC Serial Boards, Base Charge	New	Car 1
Hall Lantern and Chime (Standard 5.25" x 11") White Up/Down LEDs #4 S/S (441)	New	JAIL

Clarifications to Architectural Plans and Specifications:

Clarifi

1. None at this time

2. No

The following work will be completed by a vendor of TK Elevator:

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Elevator Machine Room

1. We will build a wall to create separation in the existing machine room.
2. We will install a double door to access the new space.
3. We will install a drop ceiling in the machine room.
4. We will tap into the existing duct work in the hallway and run a new duct into the machine room.
5. We will install a new GFCI receptacle in the machine room.
6. We will install an illuminated light switch.
7. We will install LED lights in the new drop ceiling.
8. We will install a new 100A fused mainline disconnect with auxiliary contacts and pipe to the controller.
9. We will install a new 30A fused cab light disconnect.

Elevator Hoistways

1. We will fire caulk back boxes of hall fixtures to maintain hoistway fire rating.
2. We will fire-rate around the CMU block and ceiling of the hoistway.
3. We will fill in around the rails at the top of the hoistway.

Elevator Lobbies

1. N/A

Elevator Pits

1. We will install new vapor tight LED lights in each elevator pit to meet code.
2. We will install an illuminated light switch.
3. We will install a new GFCI receptacle in each elevator pit.
4. We will install a simplex receptacle for the sump pump.
5. We will install a new surface mount sump pump and audible oil minder.
6. We will install a copper evacuation pipe for the sump pump and tie it into the sump system adjacent to the machine room.

Fire Alarm

1. We will add a hat relay
2. We will relocate the devices in the machine room to the new drop ceiling.
3. We will provide permits, programming, and testing. (password provided by others)

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Exclusions (all cars):

1. Pit ladder, painting and waterproofing of pit have not been included in our proposal.
2. We do not include any HVAC work in our bid. (Use existing)
3. We do not include any work unrelated to elevator equipment.
4. We do not include any hazardous material abatement.
5. We do not include any line side electrical feeder wire size change, circuit size increase or replacement (existing line side power and circuits to be used).
6. We do not include creation of any new building architectural plans or drawings. Building must supply existing drawings for permitting purposes if required by AHJ.
7. We do not include removal of any non-elevator building communication wiring or piping/drain lines in our proposal.
8. We do not include installation of any new dedicated elevator equipment grounding. Correction of inadequate building grounds are not included in our scope. Only using existing building supplied grounds for elevator equipment sized to meet NEC code are included in our proposal.
9. Corrective measures to existing construction, building systems, or finish materials that were either improperly installed or installed and did not meet the code requirements of the installation are not included in this proposal unless specifically noted in the scope portion of the proposal.
10. We do not include replacement of any existing fire alarm devices or fire alarm control panel. Only fire alarm upgrade work specifically identified in our scope is included in our bid. Any main fire alarm control panel software upgrades required to allow programming/acceptance of newly installed alarm devices is not included in our proposal. We do not include any repairs to red or yellow tag conditions.
11. We do not include any cutting or patching for elevator lobby fixtures in our proposal.
12. We do not include any machine room or elevator pit floor painting in our proposal.
13. We do not include any night or weekend work in our proposal.
14. We do not include any work not specifically listed in this proposal.
15. We do not include any conduit or control wire from ATS to hoistway.
16. We do not include ATS terminations to be performed by others.
17. We do not include any conduit or control wire from elevator controller to hoistway.
18. We do not include any repairs to the existing generator or ATS.
19. We do not include keying new locksets to a master key.

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01 Key Tasks and Approximate Lead Times

Approximate Durations/Lead Times

Contract execution (can run concurrently with layout drawing package preparation and approval)	TBD by Purchaser
Survey and Order of Materials (additional time required for cab, signal, entrance preparation and approval, if applicable)	2 - 6 Weeks
Fabrication time (from receipt of all approvals, fully executed contract, Material Release Form* and initial progress payment)	16-18 Weeks
Shipping: (Tennessee to local distribution center)	2 Weeks
Modernization of elevator system (Per Unit): (Upon completion of all required preparatory work by others and the signed pre-installation checklist)	5 - 7 Weeks

*If equipment is delivered to TKE's staging facility in accordance with the date shown on the TKE Material Release Form, and the preparatory work required by other trades is not completed, all storage charges as a result of site delays are to be paid by the Purchaser based on the storage rates noted below in this proposal.

The durations or lead times listed above are strictly approximations that can vary due to factors both within and outside of TK Elevator's control, are subject to change without notice to Purchaser and shall not be binding on TK Elevator.

02 Payment of Work

55% of the price set forth in this Proposal as modified by options selected from the section entitled "Value Engineering Opportunities & Alternates" (if applicable) will be due and payable as an initial progress payment within 30 days from TK Elevator's receipt of a fully executed copy of this Proposal. This initial progress payment will be applied to project management, permits, engineering and shop drawings, submittals, drilling mobilizations (if required) and raw material procurement. Material will be ordered once this payment is received and the parties have both executed this Proposal and the Material Release Form.

20% of the price set forth in this Proposal as modified by options selected from the section entitled "Value Engineering Opportunities & Alternates" (if applicable) shall be due and payable when the material described above has been furnished. Material is considered furnished when it has been received at the jobsite or TK Elevator staging facility. Supporting documentation of materials stored shall be limited to stored materials certificates of insurance and bills of lading. Pictures will not be provided. Receipt of this payment is required prior to mobilization of labor.

25% of the price set forth in this Proposal shall be made as progress payments throughout the life of the project. In the event TK Elevator fails to receive payment within thirty (30) days of the date of a corresponding invoice, TK Elevator reserves the right to demobilize until such a time that the payments have been brought up to date, and TK Elevator has the available manpower.

It is agreed that there will be no withholding of retainage from any billing and by the customer from any payment.

The payment terms breakdown above shall be considered the Schedule of Values for the project as written. Billing shall be submitted on or before the 25th day of the month according to the payment schedule above and accompanied by a form of G702-703 pay application/schedule of values and a conditional waiver, the format of which is hereby acknowledged and accepted.

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The use of online Portals for the submission of billing shall follow the terms of the Proposal and Purchaser agrees to permit billing in accordance with the executed contract terms. Portal access and usage is to be provided free of additional charge to TK Elevator and any additional cost for such use is to be reimbursed to TK Elevator via a reimbursable change order immediately upon acceptance.

Purchaser agrees that TK Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the installed equipment until such time as TK Elevator has been paid 100% both of the price reflected in this Proposal and for any other work performed by TK Elevator or its subcontractors in furtherance of this Proposal. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full.

Proposal price:		\$199,205.00
Initial progress payment:	(55%)	\$109,562.75
Material furnished:	(20%)	\$39,841.00
Total of remaining progress payments:	(25%)	\$49,801.25

Purchaser may elect to finance all or a portion of the purchase price for the work described in this Agreement through TK Elevator's financing partner ("Financing Partner"), subject to the Financing Partner's approval and the terms of a separate financing agreement ("Financing Agreement") between Purchaser and Financing Partner. Purchaser acknowledges and agrees that [(i) Financing Partner is in no way affiliated with TK Elevator, (ii) Financing Partner will make any decision to offer financing to Purchaser independently and in accordance with its internal lending policies, (iii) TK Elevator cannot guaranty that Financing Partner will agree to provide financing to Purchaser on acceptable terms or at all, (iv) TK Elevator may be compensated by the Financing Partner in the event Purchaser enters into a Financing Agreement, and TK Elevator will not be a party to the Financing Agreement and shall have no responsibility for, and hereby expressly disclaims any liability arising out of or relating to, any decision on the part of Financing Partner to provide or decline to provide financing to Purchaser, and the negotiation, execution, performance, enforcement, or termination of any Financing Agreement. Purchaser acknowledges and agrees that Purchaser shall remain unconditionally and irrevocably liable to TK Elevator for any unpaid balance owing hereunder and TK Elevator's acceptance of the Financing Partner as a payment source shall not constitute a novation, satisfaction, waiver, or release of Purchaser's payment obligations under this Agreement.

Notwithstanding the foregoing, in the event Purchaser enters into a Financing Agreement with the Financing Partner and the Financing Partner fails or refuses to disburse any portion of the purchase price to TK Elevator for any reason, including without limitation default by either party under the Financing Agreement, bankruptcy or insolvency of either party, or termination of the Financing Agreement for any reason any unpaid purchase price then owing by Purchaser which shall be payable immediately by Purchaser upon demand by TK Elevator in accordance with this Agreement. Purchaser hereby waives any right of setoff, counterclaim, defense, or deduction against TK Elevator based on any act or omission of the Financing Partner. Purchaser further agrees that any assignment by TK Elevator to the Financing Partner of the right to receive payment hereunder shall not impair TK Elevator's rights or remedies in the event of nonpayment. The obligations of Purchaser under this paragraph shall survive any termination, cancellation, or expiration of this Agreement.

Any work that Purchaser may require prior to turnover of the equipment that is outside of the scope described in this Proposal - other than Temporary Use as described below - will be performed only after the full execution of a mutually agreeable change order and only at the following rates:

Mechanic (Standard) per hour	\$329.76
Mechanic (OT) per hour	\$543.38
Team (Standard) per hour	\$593.58
Team (OT) per hour	\$978.92

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Rates are not inclusive of any per diem, mileage or other expenses which may be dependent on jobsite location and are valid until 08-29-2027 .

03 Warranty

TK Elevator warrants any equipment it installs as described in this Proposal against defects in material and workmanship for a period of one (1) year from the date of Purchaser's execution of TK Elevator's "Final Acceptance Form" on the express conditions that all payments made under this Proposal and any mutually agreed-to change orders have been made in full and that such equipment is currently being serviced by TK Elevator. In the event that TK Elevator's work is delayed for a period greater than six (6) months, the warranty shall be reduced by the amount of the delay. This warranty is in lieu of any other warranty or liability for defects. TK Elevator makes no warranty of merchantability and no warranties which extend beyond the description in this Proposal, nor are there any other warranties, expressed or implied, by operation of law or otherwise. Like any piece of fine machinery, the equipment described in this Proposal should be periodically inspected, lubricated, and adjusted by competent personnel. This warranty is not intended to supplant normal maintenance service and shall not be construed to mean that TK Elevator will provide free service for periodic examination, lubrication, or adjustment, nor will TK Elevator correct, without a charge, breakage, maladjustments, or other trouble arising from normal wear and tear or abuse, misuse, improper or inadequate maintenance, or any other causes other than defective material or workmanship. In order to make a warranty claim, Purchaser must give TK Elevator prompt written notice at the address listed on the cover page of this Proposal and provided all payments due under the terms of this Proposal and any mutually agreed to written change orders have been made in full, TK Elevator shall, at its own expense, correct any proven defect by repair or replacement. TK Elevator will not, under any circumstances, reimburse Purchaser for cost of work done by others, nor shall TK Elevator be responsible for the performance of any equipment that has been the subject of service, repair, replacement, revisions or alterations by others. The Purchaser agrees to provide us access to the elevator equipment at any reasonable time for the purpose of making good this warranty. Purchaser and/or Owner agree to maintain the confidentiality of the TK Elevator's software that is licensed for the Owner's use. The software will not be copied, modified, distributed, or reverse engineered. The software is licensed to the Purchaser and/or Owner exclusively for the location of installation, and the license will not transfer except as part of a transfer, assumption, or succession of ownership. If there is more than one (1) unit which is the subject of work described in this Proposal, this section shall apply separately to each unit as accepted.

04 Preventative Maintenance Program

This Proposal does not include any maintenance, service, repair or replacement of the equipment or any other work not expressly described herein. TK Elevator may submit a separate proposal to Purchaser covering the maintenance and repair of this equipment to be supplied to Purchaser at an additional cost. In the event the Purchaser and TK Elevator have a new or existing maintenance Agreement in effect at the time of the acceptance of this proposal and/or during the scope of this work, the terms of the Agreement shall remain in full force and effect throughout the performance of this scope of work and continue throughout the duration of the stated term in that Agreement

- a. Following the execution of TK Elevator's "Final Acceptance" form(s), TK Elevator will provide the following services during normal working hours for the units described below:

05 Work Not Included

There are certain items that are not included in this Proposal, many of which must be completed by Purchaser prior to and as a condition precedent to TK Elevator's performance of its work as described in this Proposal. In order to ensure a successful completion of this project, it shall be solely Purchaser's responsibility to coordinate its own completion of those items with TK Elevator. The following is a list of those items that are not included in this Proposal:

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A. Hoistways and Equipment Rooms

- Purchaser shall provide the following
 - A dry legal hoistway, properly framed and enclosed, and including a pit of proper depth and overhead. This is to include steel hoist beam, inspection or access platforms, access doors, sump pump, lights, waterproofing and venting as required; dewatering of pit(s) and required permanent screening.
 - A dry legal machine/control room, with clear rollable access adequate for the elevator equipment, including floors, trap doors, properly sized legal machine room doors, gratings, machine room or roof access platforms, roof/loading protection, ladders, railings, foundations, all hoist beams, lighting, ventilation sized per the TK Elevator shop drawings and/or code requirements. Purchaser must maintain machine/control room (or machine/control space within the shaft for MRL equipment) temperature between 55 and 90 degrees Fahrenheit, with relative humidity less than 95% non-condensing at all times.
 - Adequate bracing of entrance frames to prevent distortion during wall construction.
 - All grouting, fire caulking, cutting, x-ray and removal of walls and floors, patching, coring, setting of sleeves/knockouts, penetrations and painting (except as specified) and removal of obstructions required for elevator work; along with all proper trenching and backfilling for any underground piping and/or conduit.
 - All labor and materials necessary to support the full width of the hoistway at each landing for anchoring or welding TK Elevator sill supports, steel angles, sill recesses;
 - The furnishing, installing and maintaining of the required fire rating of elevator hoistway walls, including the penetration of firewall by elevator fixture boxes;
 - Ensuring that the elevator hoistways and pits are dewatered, cleaned and properly waterproofed;
 - TK Elevator is not responsible for verifying field dimensions or related work by others. Purchaser must verify all dimensions on the submittal drawings prior to equipment fabrication.

B. Electrical and Life Safety:

- Purchaser shall provide a 120V, 1P, 60C power supply in the locations as directed by TK Elevator for the cellular equipment being furnished and installed by TK Elevator for the communication devices within the elevator cab;
- Purchaser shall provide:
 - permanent 3-phase power with suitable connections from the power main to each controller and signal equipment feeders as required, including necessary circuit breakers and fused mainline disconnect switches per N.E.C. prior to installation. Permanent 3-phase power supply capable of operating the new elevator equipment under all conditions, no generator power, or manufactured power, will be acceptable;
 - piping and wiring to controller for mainline power, car lighting, and any other building systems that interface with the elevator controls per N.E.C. Articles 620-22 and 620-51;
 - any required hoistway / wellway, machine room, pit lighting and/or 110v GFCI service outlets;
 - conduit and wiring for remote panels to the Unit machine room(s) and between panels. Remote panels required by local jurisdictions are not included in this proposal;
 - a bonded ground wire, properly sized, from the Unit controller(s) to the primary building ground; and all remote wiring to the outside alarm bell as requested by all applicable code provisions;
 - installed sprinklers, smoke/heat detectors on each floor, machine room and hoistways / wellways, shunt trip devices (not self-resetting) and access panels as may be required as well as normally open dry contacts for smoke/heat sensors, which shall be terminated by Purchaser at a properly marked terminal in the Unit controller;
 - a means to automatically disconnect the main line and the emergency power supply to the unit prior to the application of water in the Unit machine room that shall not be self-resetting;
 - emergency power supply including automatic time delay transfer switch and auxiliary contacts with wiring to the designated Unit controller and along with electrical cross connections between elevator machine rooms for emergency power purposes;
 - the following emergency power provisions are not included: interface in controller, pre-testing and testing, emergency power keyswitches;
 - emergency power operation is included as part of the design of the Unit control system and based on each car in the group only, to properly sequence, one at a time to the programmed landing, and park. The design requires that the generator, transfer switch, and related circuitry are sufficient to run this function or any other function for any building other system that is associated with this project. In the event that the generator, transfer switch, and related circuitry are not sufficient, TK Elevator will provide Purchaser with a written change order for Purchaser's execution.

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- a dry set of contacts which close 20 seconds prior to the transfer from normal power to emergency power or from emergency power to normal power whether in test mode or normal operating conditions in the event that an emergency power supply will be provided for the Unit;
- confirmation that the emergency standby power generator and/or building can accept the power generated to and from the Unit during both Hi-Speed and Deceleration. In cases where the generator and/or building load is not electrically sized to handle the power return from the regen drive, additional separate chopper and resistor units are available for purchase but not included in this proposal. The additional chopper and resistor units allow regenerated power to be dissipated in the resistor bank and not sent back into the building grid.

C. Miscellaneous:

- Purchaser shall provide all work relating to the finished flooring including, but not limited to, the provision of materials and its installation to comply with all applicable codes;
- Hydraulic jack replacement:
 - the excavation of the elevator cylinder well hole in the event drilling is necessary through soil that is not free from rock, sand, water, building construction members and obstructions. Should obstructions be encountered, TK Elevator will proceed only after written authorization has been received from the Purchaser. The contract price shall be increased by the amount of additional labor at TK Elevator's standard labor rates as per the local office along with any additional expenses and materials required;
 - adequate ingress and egress, including ramping, for rail-mounted or truck-mounted drill rig;
 - Purchaser is responsible for pumping truck contractor to remove and dispose of spoils from the site. In the event that unforeseen and unfavorable below ground conditions are encountered, including but not limited to concrete around the cylinder, construction debris, adverse water and/or soil conditions, erosion, cavitations, oil contamination, or circumstances necessitating increased hole depth, etc., which require the employment of specialized contractors, TK Elevator shall immediately advise the Purchaser and costs will be extra to the contract;
 - in ground protection systems other than TK Elevator's standard HDPE or PVC protection system with bottomless corrugated steel casing;
 - any required trenching and backfilling for underground piping or casings, and conduit as well as any compaction, grouting, and waterproofing of block-out;
 - engineering, provision and installation of methane barriers or coordination/access;
 - access to 2" pressurized water supply within 100'-0" of the jack hole location;
 - a safe, accessible storage area for placement of D.O.T. 55 gallon containers for the purpose of spoils containment; obtaining of local environmental or disposal permits
 - any spoils or water testing;

06 Working Hours, Logistics and Mobilization

- All work described in this Proposal shall be performed during TK Elevator's regular working days – defined as Monday thru Friday and excluding IUEC recognized holidays – and regular working hours – defined as those hours regularly worked by TK Elevator mechanics at the TK Elevator branch office that will provide labor associated with the performance of the work described in this Proposal - unless otherwise specified and agreed to in writing by both TK Elevator and Purchaser (hereinafter TK Elevator's regular working days and regular working hours shall be collectively defined as "normal working hours"). TK Elevator shall be provided with uninterrupted access to the Unit hoistway and machine room areas to perform work during normal working hours.
- Purchaser shall provide on-site parking to all TK Elevator personnel at no additional cost to TK Elevator.
- Purchaser shall provide traffic control, lane closures, permits and flagmen to allow suitable access/unload of tractor trailer(s).
- Purchaser agrees to provide unobstructed tractor-trailer access and roll-able access from the unloading area to the Unit hoistways or wellways (as applicable).
- Purchaser will be required to sign off on the Material Release Form, which will indicate the requested delivery date of equipment to the site. If Purchaser is not ready to accept delivery of the equipment within ten (10) business days of the agreed upon date, Purchaser will immediately make payments due for equipment and designate an area adjacent to the elevator shaft where Purchaser will accept delivery. If Purchaser fails to provide this location or a mutually agreeable alternative, TK Elevator is authorized to warehouse the equipment at the TK Elevator warehouse or designated distribution facility at Purchaser's risk and

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expense. Purchaser shall reimburse TK Elevator for all costs due to extra handling and warehousing. Storage beyond ten (10) business days will be assessed at a rate of \$125.00 per calendar day for each unit listed in this Proposal, which covers storage and insurance of the elevator equipment and is payable every (30) calendar days.

- Purchaser agrees to provide a dry and secure area adjacent to the hoistway(s) at the ground level for storage of the Unit equipment and tools within ten (10) business days from receipt at the local TK Elevator warehouse. Any warranties provided by TK Elevator for vertical transportation equipment will become null and void if equipment is stored in any manner other than a dry, climate controlled enclosed building structure. Any relocation of the equipment as directed by Purchaser after initial delivery will be at Purchaser's expense.
- You agree that if you are not ready to permit us to begin the installation of the equipment when we notify you when all or part of it is ready for shipment, you will immediately pay us a sum equal to the amount which would be payable to us if the elevator equipment or such part of it had actually been shipped and delivered. Unless you promptly provide to us a secure and convenient storage area, we are authorized to warehouse the elevator(s) at your risk and in any event, you shall reimburse us for all costs due to extra handling and warehousing.
- TK Elevator includes one mobilization to the jobsite. A mobilization fee of \$5,000.00 (minimum) per crew per occurrence will be charged for pulling off the job or for any delays caused by others once material has been delivered and TK Elevator's work has commenced.
- Access for this project shall be free and clear of any obstructions. A forklift for unloading and staging material shall also be provided by Purchaser at no additional cost.
- Purchaser shall provide an on-site dumpster. TK Elevator will be responsible for cleanup of Unit packaging material; however, composite cleanup participation is not included in this Proposal.
- The hiring of a disposal company which MUST be discussed prior to any material being ordered or work being scheduled. TK Elevator will provide environmental services ONLY if this is specifically included under the "Scope of Work" section above. TK Elevator assumes no responsibility and/or liability in any way whatsoever for spoils or other contamination that may be present as a result of the cylinder breach and/or other conditions present on the work site.
- One or more of the units described in this Proposal will be out of service and unavailable to move passengers and/or property during entire duration of the performance of the work described in this Proposal until re-certified by the applicable authority(ies) having jurisdiction and in good standing with payment schedules.
- If site specific rules and regulations classify the elevator pit as confined space, elevator pits will need to reclassify a permit-required space to a non-permit required space prior to mobilization.

07 Temporary Use, Inspection and Turnover

- Unless required by specification, TK Elevator will not provide for "temporary use" of the Unit(s) described in this Proposal prior to completion and acceptance of the complete installation. Temporary use shall be agreed to via a change order to this Proposal which shall require Purchaser's execution of TK Elevator's standard Temporary Use Agreement. All labor, parts, repairs, adjustments, and/or refurbishment including callbacks required during the temporary use period will be billed at TK Elevator's billing rates listed in this proposal or TK Elevator's local service billing rates.
 - Cost for temporary use of a Unit shall be \$200.00 per calendar day per hydraulic elevator for rental use only (minimum rental period is 30 calendar days), excluding personnel to operate.
- In the event that a Unit must be provided for temporary use, TK Elevator will require 30 days to perform final adjustments and re-inspection after the elevator has been returned to TK Elevator with all protection, intercoms and temporary signage removed. This duration does not include any provisions for finish work or for repairs of same, which shall be addressed on a project-by-project basis.
 - Cost for preparation of controls for temporary use, refurbishment due to normal wear and tear, readjustment and re-inspection is \$5,000.00 per Unit in addition to costs for replacement or refurbishment of equipment based on special circumstances.
- These costs are based on work performed during normal working hours. Temporary use excludes vandalism or misuse. Any required signage, communication devices, elevator operators, and protection are not included while temporary use is being provided. All overtime premiums for repairs during the temporary use period will be billed at the billing rates listed in this proposal or TK Elevator's local service billing rates.

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- The Proposal price set forth above includes one (1) inspection per Unit by the applicable authority having jurisdiction and/or third party inspectors where the equipment is located. In the event the equipment fails that inspection due to no fault of TK Elevator, TK Elevator will charge Purchaser for both the entire cost of each re-inspection which shall be \$1,500.00 per Unit and a remobilization fee which shall be \$5,000.00 per Unit, plus any additional costs that may apply, via change order prior to scheduling a re-inspection. In the event the inspection fails due to items caused by both parties, the aforementioned fees will be prorated based on the number of items by each party.
- Upon notice from TK Elevator that the installation and/or modernization of the equipment is complete, Purchaser will arrange to have present at the jobsite a person authorized to make the final inspection and to execute TK Elevator's "Final Acceptance Form" prior to turnover of each Unit. The date and time that such person will be present at the site shall be mutually agreed upon but shall not be more than ten (10) business days after the date of TK Elevator's notice of completion to Purchaser unless both TK Elevator and Purchaser agree to an extension of that ten (10) day period in writing. Such final inspection and execution of TK Elevator's "Final Acceptance Form" shall not be unreasonably delayed or withheld.
- Should the Purchaser or the local authority having jurisdiction require TK Elevator's presence at the inspection of equipment installed by others in conjunction with the work described in this Proposal, Purchaser agrees to compensate TK Elevator for its time at TK Elevator's billing rates as shown in this proposal.
- At the conclusion of its work, TK Elevator will remove all equipment and unused or removed materials from the project site and leave its work area in a condition that, in TK Elevator's sole opinion, is neat and clean.
- Purchaser agrees to accept a live demonstration of equipment's owner-controlled features on the same day as the turnover of each unit in lieu of any maintenance training required in the bid specifications.
- Purchaser agrees to accept TK Elevator's standard owner's manual in lieu of any maintenance, or any other, manual(s) required in the bid specifications. Any additional electronic copies or hard copies required will be subject to an additional charge of \$275.00. No program source coding, printed circuit board schematics, diagnostic hardware or codes will be provided.
- Should use of equipment be required prior to substantial completion, the Purchaser agrees to the signing of an interim maintenance agreement as outlined in Section 04. Any repairs, re-balancing, and cleaning as a result of interim use to restore equipment to as new condition will be extra to the Proposal.

08 MAX

MAX is a cloud based Internet of Things (IoT) platform that we, at our election, may connect to your elevators by means of installation of a remote-monitoring device or modem (each a "device"). MAX will analyze the unique signal output of your equipment 24/7 and when existing or potential outages are identified, MAX will automatically communicate with our dispatch centers. When appropriate, the dispatch center will alert our technicians during normal working hours. These MAX alerts provide the technician with precise diagnostics detail, which greatly enhances our ability to fix your equipment right the first time, MAXimizing the equipment uptime.

- a. Purchaser authorizes TK Elevator and its employees to access purchaser's premises to install, maintain and/or repair the devices and, upon termination of the service agreement, to remove the same from the premises if we elect to remove.
- b. TK Elevator is and shall remain the sole owner of the devices and the data communicated to us by the devices. The devices shall not become fixtures and are intended to reside where they are installed. TK Elevator may remove the devices and cease all data collection and analysis at any time.
- c. If the service agreement between TK Elevator and Purchaser is terminated for any reason, TK Elevator will automatically deactivate the data collection, terminate the device software and all raw data previously received from the device will be removed and/or expunged or destroyed.
- d. Purchaser consents to the installation of the devices in your elevators and to the collection, maintenance, use, expungement and destruction of the daily elevator data as set forth in this agreement.
- e. The devices installed by TK Elevator contain trade secrets belonging to us and are installed for the use and benefit of our personnel only.
- f. Purchaser agrees not to permit purchaser personnel or any third parties to use, access, tamper with, relocate, copy, disclose, alter, destroy, disassemble or reverse engineer the device while it is located on purchaser's premises.

Modernization Proposal



g. The installation of this equipment shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the equipment and/or any software contained or imbedded therein or utilized in connection with the collection, monitoring and/or analysis of data.

MAX Link

"MAX Link" is a service by which TK Elevator will provide eligible Units, through a MAX Device, a cellular connection as outlined in the attached Service Agreement Addendum entitled "TK Elevator Communications." Activation of MAX Link service is contingent on signed acceptance of this proposal and acceptance of the attached, ongoing Service Agreement Addendum that defines the pricing and scope for the ongoing application services.

09 Additional Terms and Conditions

- a. In no event shall TK Elevator be responsible for liquidated, consequential, indirect, incidental, exemplary, and special damages associated with the work described in this Proposal.
- b. This Proposal is made without regard to compliance with any special purchasing, manufacturing or construction/installation requirements including, but not limited to, any socio-economic programs, such as small business programs, minority or woman owned business enterprise programs, or local preferences, any restrictive sourcing programs, such as Buy American Act, or any other similar local, state or federal procurement regulations or laws that would affect the cost of performance. Should any such requirements be applicable to the work described in this Proposal TK Elevator reserves the right to modify this Proposal or rescind it altogether.
- c. TK Elevator is an equal opportunity employer.
- d. TK Elevator's performance of the work described in this Proposal is contingent upon Purchaser furnishing TK Elevator with any and all necessary permission or priority required under the terms and conditions of government regulations affecting the acceptance of this Proposal or the manufacture, delivery or installation of the equipment. All applicable sales and use taxes, permit fees and licenses imposed upon TK Elevator as of the date of the Proposal are included in the price of the Proposal. Purchaser is responsible for any additional applicable sales and use taxes, permit fees and licenses imposed upon TK Elevator after the date of the Proposal or as a result of any law enacted after the date of the Proposal.
- e. The price of this Proposal includes value added taxes, tariffs, duties, and/or similar charges that are in effect as of the date of this Proposal. Purchaser is responsible to pay TK Elevator any and all additional amounts for the materials and/or components described in this Proposal above and beyond the pricing set forth in this Proposal for the reasons set forth in any of the following three (3) categories along with profit and overhead: (1) value added taxes, tariffs, duties, and/or other charges imposed by applicable governmental authorities that are in effect when such materials and/or components are ready to ship; (2) additional or increased charges to TK Elevator from any of the material and/or component suppliers after the date of this Proposal; and/or (3) additional or increased charges to TK Elevator from its shippers and/or freight forwarders of such materials and/or components after the date of this Proposal. When the materials and/or components called for in this Proposal are ready to ship, if required TK Elevator will provide Purchaser with a change order(s) covering all additional amounts mentioned in the preceding sentence which must be executed and fully paid for prior to and as a condition precedent to delivery of those materials and/or components to the jobsite or to the place of any labor on the project.
- f. Purchaser agrees to provide TK Elevator's personnel with a safe place in which to work and TK Elevator reserves the right to discontinue work at the jobsite whenever, in TK Elevator's sole opinion, this provision is being violated.
- g. The pricing set forth in this Proposal assumes that the elevator pits will not be classified as a confined space. TK Elevator will follow its standard safety policy and procedures. Any job specific safety requirements over and above TK Elevator's standard practices and policies may require additional costs.
- h. TK Elevator will furnish and install all equipment in accordance with the terms, conditions, scope and equipment nomenclature as noted herein. Requested changes or modifications to such provisions will require a written change order issued on the Purchaser's letterhead and accepted by TK Elevator in writing prior to the execution of such work. This change order shall detail the current Proposal price, the amount of the change, and new Proposal value.

Modernization Proposal



i. This Proposal does not include a schedule for the work described and any such schedule shall be mutually agreed upon by an authorized representative of both TK Elevator and Purchaser in writing before becoming effective.

j. In the event asbestos material is knowingly or unknowingly removed or disturbed in any manner at the jobsite, Purchaser shall monitor TK Elevator's work place and prior to and during TK Elevator's manning of the job, Purchaser shall certify that asbestos in the environment does not exceed .01 fibers per cc as tested by NIOSH 7400.

In the event TK Elevator's employees or those of TK Elevator's subcontractors are exposed to an asbestos hazard, PCP's, lead or other hazardous substances, Purchaser agrees, to the fullest extent permitted by law, to indemnify, defend, and hold TK Elevator harmless from all damages, claims, suits, expenses, and payments resulting from such exposure. Identification, notification, removal and disposal of asbestos containing material, PCP's lead or other hazardous substances are the responsibility of the Purchaser.

k. TK Elevator retains title to and a security interest in all equipment it supplies – which TK Elevator and Purchaser agree can be removed without material injury to the real property – until all payments including deferred payments and any extensions thereof, are made. In the event of any default by Purchaser on any payment, or any other provision of this Proposal, TK Elevator may take immediate possession of the equipment and enter upon the premises where it is located – without legal process – and remove such equipment or portions thereof, irrespective of the matter of its attachment to the real estate or the sale, mortgage or lease of the real estate. Pursuant to the Uniform Commercial Code, and at TK Elevator's request, Purchaser agrees to execute any financial or continuation statements which may be necessary for TK Elevator to file in public offices in order to perfect TK Elevator's security interest in such equipment.

l. TK Elevator reserves the right to assign payments owed to TK Elevator under this Proposal.

m. TK Elevator shall not be liable for any loss, damage or delay caused by acts of government, labor troubles, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief, acts of God or any cause beyond its control.

n. The rights of TK Elevator under this Proposal shall be cumulative and the failure on the part of the TK Elevator to exercise any rights hereunder shall not operate to forfeit or waive any of said rights. Any extension, indulgence or change by TK Elevator in the method, mode or manner or payment or any of its other rights shall not be construed as a waiver of any of its rights under this Proposal.

o. In the event TK Elevator engages a third party to enforce the terms of this Proposal, and/or to collect payment due hereunder, either with or without suit, Purchaser agrees to pay all costs thereof together with reasonable attorney's fees. Purchaser does hereby waive trial by jury and does hereby consent to the venue of any proceeding or lawsuit under this Proposal to be in the county where the work covered by this Proposal is located.

p. TK Elevator can furnish Certificate of Workers' Compensation, Bodily Injury and Property Damage Liability Insurance coverage to Purchaser upon written request.

q. Should loss of or damage to TK Elevator's material, tools or work occur at the project site, Purchaser shall compensate TK Elevator for such loss, unless such loss or damage results from TK Elevator's own acts or omissions.

r. Purchaser, in consideration of TK Elevator performing the services set forth in this Proposal, to the fullest extent permitted by law expressly agrees to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, TK Elevator Manufacturing, Inc., their respective employees, officers, agents, insurers, affiliates, and subsidiaries (hereinafter singularly a "TK Elevator party" and collectively the "TK Elevator parties") from and against any and all claims, demands, suits, and proceedings for loss, property damage (including damage to the equipment which is the subject matter of this Proposal), personal injury or death that are alleged to either have arisen out of or be connected with the sale, marketing, presence, use, misuse, maintenance, installation, removal, modernization, manufacture, design, operation or condition of the equipment that is the subject matter of this Proposal or the labor and materials furnished in connection with this Proposal. Purchaser's duty to indemnify a TK Elevator party does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Proposal), personal injury or death is determined to be caused by or resulting from the negligence of that TK Elevator party. Purchaser recognizes that its obligation to defend the TK Elevator parties under this clause, which is separate and apart from its duty to indemnify the TK Elevator parties, includes payment of all attorneys' fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims, demands, suits or proceedings. TK Elevator parties along with their respective officers, agents, affiliates and subsidiaries as additional insureds in Purchaser's liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator parties for those claims and/or losses referenced in the above

Modernization Proposal



paragraph and those claims and/or or losses arising from the negligence of TK Elevator parties. Such insurance must specify that its coverage is primary and non-contributory. Purchaser hereby waives its right of subrogation. t. TK Elevator's participation in any controlled insurance program is expressly conditioned upon review and approval of all controlled insurance program information and documentation prior to enrollment. Any insurance credits if applicable, will be provided at that time.

u. Unless so mutually agreed upon in a separate signed agreement, TK Elevator shall not be required to interact or correspond with any third party with whom Subcontractor is not in privity of contract concerning matters pertinent to this Agreement.

v. The Purchaser must inform TK Elevator if Purchaser is, or becomes, an individual or entity that is - or that is majority owned or controlled by a party that is - included on any list of restricted parties maintained by (i) the United States of America; (ii) Canada; (iii) the European Union or any EU member state; (iv) the UK; (v) the United Nations; or (vi) any other national authority binding the parties of this contract.

In case the Purchaser, or any other beneficiary of this transaction, e.g. the end-user, is or becomes an individual or entity that is - or that is majority owned or controlled by a party that is - included on any list of restricted parties, TK Elevator reserves the right to cancel this Proposal immediately.

If the goods subject to this Proposal would be exported, re-exported, resold, used, transferred or otherwise disposed of in violation of any sanctions applicable to TK Elevator, TK Elevator also reserves the right to cancel this Proposal immediately. In this respect, the Purchaser shall be obliged to disclose the final delivery address, end-user and end-use of the goods upon request - insofar as legally permissible - and to notify TK Elevator of all circumstances that indicate an aforementioned infringement.

"Sanctions" means here any economic, trade or financial sanctions, laws, regulations, embargoes or restrictive measures imposed, enacted, administered or enforced by any Sanctions Authority. "Sanctions Authority" means (i) the United States of America; (ii) Canada; (iii) the European Union or any EU member state; (iv) the UK; (v) the UN Security Council; or (vi) any governmental institutions of any of the foregoing which administer Sanctions, including HM Treasury, OFAC, Global Affairs Canada and The Department of Treasury Board and Finance, the US State Department and the US Department of the Treasury.

Modernization Proposal



Acceptance

Purchaser's acceptance of this Proposal and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement between the parties for the goods and services herein described and full payment of the sum of One Hundred Ninety Nine Thousand Two Hundred Five Dollars (\$199,205.00) plus any applicable sales tax.

All other prior representations or regarding this work, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Proposal will be recognized unless made in writing and properly executed by both parties as a change order. Should Purchaser's acceptance be in the form of a purchase order or other similar document, the provisions of this Proposal will exclusively govern the relationship of the parties with respect to this transaction. No agent or employee shall have the authority to waive or modify any of the terms of this Proposal without the prior written approval of an authorized TK Elevator manager.

HOCKLEY COUNTY COURTHOUSE		TK Elevator Corporation Management Approval	
(Purchaser):			
By: <u>Sharla Baldrige</u>	Signed by: <u>Tyler derryberry</u>		
(Signature of Authorized Individual)	By: <u>055608950AA049D...</u>		
	(Signature of Branch Representative)		
<u>Sharla Baldrige</u>	Lance Wilson	tyler derryberry	
(Print or Type Name)	General Manager	General Manager	
<u>Hockley County Judge</u>			
(Print or Type Title)			
<u>6/22/26</u>		7/14/2026	
(Date of Acceptance)		(Date of Execution)	

Service Agreement Addendum

TK Elevator Corporation ("TK Elevator Corporation," "TK Elevator," "we," "us," and "our") and HOCKLEY COUNTY COURTHOUSE (the "Purchaser," "you," and "your") hereby amend and supplement their duly executed and existing elevator maintenance agreement dated , contract number (the "Agreement"), as set forth in this addendum. This addendum shall be made a part of the Agreement, and in the event of conflict with other terms, conditions, purchase orders or contract documents, this addendum shall govern. All terms and conditions set forth in the Agreement will remain in full force and effect and apply to this addendum where no conflict exists. This addendum shall become effective starting on the date of activation of the services described herein.

TK Elevator Communications

TK Elevator offers an additional suite of services through our TK Elevator Communications call center separate and apart from those services included with your Agreement. We have notated below each additional TK Elevator Communications Service that you have selected for each of the Units covered under your Agreement and the corresponding total price per month of those services per Unit.

Building Name	Equipment Type	Nickname	MAX Link	Price
Law Enforcement Center	Hydraulic	JAIL	Current Selection	\$55.00

A description of each available TK Elevator Communications service and the additional applicable terms and conditions follow.

MAX Link

"MAX Link" is selected for specific Units in the chart above and TK Elevator will provide those specified Units, through a MAX Device, with a cellular connection for one or more of the following: Purchaser's in-car emergency video, text or audio communication equipment compatible with such a connection (the "Communication Equipment") for the duration of this Agreement so long as that communication equipment meets all applicable laws and codes. For units with analog phone devices, MAX Link service will specifically include maintenance, repair or replacement of Purchaser's emergency analog telephone where TKE's VoIP analog telephone adapter is deployed.

In no event shall TK Elevator be liable or responsible to you or any other party for failure of a cellular connection, or for receipt of the same by a MAX Device when such failure is due in whole or in part to a temporary or permanent failure of any type of hardware, systems, networks or telecommunications infrastructure provided by you, or by your, or by TK Elevator's third party service providers or by any other third party, or is due in whole or in part to any circumstances beyond TK Elevator's reasonable control including, but not limited to, any of the following: acts of God, flood, fire, wind, rain, water, soil movement, earthquake, explosion, virus, disease, unlawful cyber activity, vandalism, abuse, misuse, war, terrorism, power outages, power fluctuations, and/or national or regional shortages of power or telecommunication infrastructure.

Price

In light of the modifications to Agreement set forth above, you agree to an additional price of \$55.00 per month which will be billed to you separately from the price of the Agreement (the "TK Elevator Communications Services Charge"). The cost of your selected TK Elevator Communications Services is not subject to any discounts.

Acceptance

Your acceptance of this addendum and its approval by an authorized manager of TK Elevator will constitute exclusively the entire understanding of the Parties with respect to the subject matter contained herein and it shall thereafter become part of the Agreement. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions will be recognized unless made in writing and properly executed by both Parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this addendum and the Agreement will govern, even in the event of a conflict.



Service Agreement Addendum

No agent or employee shall have the authority to waive or modify any of the terms of this Agreement without the prior written approval of an authorized TK Elevator manager.

HOCKLEY COUNTY COURTHOUSE (Purchaser):	TK Elevator Corporation Management Approval
By: <u>Sharla Baldrige</u> (Signature of Authorized Individual)	Signed by: By: <u>Tyler Derryberry</u> (Signature of Branch Representative)
<u>Sharla Baldrige</u> (Print or Type Name)	tyler derryberry General Manager
<u>Hockley County Judge</u> (Print or Type Title)	Lance Wilson General Manager
<u>6/22/26</u> (Date of Acceptance)	7/14/2026 (Date of Execution)

TK Elevator Communications Contact Information - To Be Completed by Purchaser

Purchaser hereby acknowledges that as a condition precedent to TK Elevator's placement of calls to Purchaser's Designated Contacts and any Local Emergency Services under this Agreement, Purchaser must first complete all sections of the TK Elevator communications Contact Information section below. Purchaser further acknowledges that it is Purchaser's sole responsibility to advise TK Elevator immediately in writing of any changes to the information contained in this exhibit during the term of this Agreement. Purchaser acknowledges that no revision to that information will be made without TK Elevator first receiving such request in writing from Purchaser's authorized representative.

Under those circumstances where TK Elevator is unable to reach Purchaser's Designated Contacts, Purchaser hereby gives TK Elevator express permission to dispatch a TK Elevator service technician to the location of the equipment at Purchaser's expense in accordance with TK Elevator's applicable billing rates. Purchaser further agrees that TK Elevator does not assume any duty or responsibility to advise any caller, regardless of his or her location within or outside the elevator, to take or not take any specific action resulting from a medical or other emergency or any other situation including, but not limited to, entrapment of persons, evacuation, repair or return to service of any equipment.

In the event of an emergency, or perceived emergency, one or more of the following are to be Purchaser's Designated Contacts:

Contact Name	Title	Primary Telephone #	Secondary Telephone #
Bradley Fowler	Grounds Supervisor	806-638-1919	
Duany Villarreal	Asst.	806-893-5885	



Service Agreement Addendum

In the event of an Emergency or perceived emergency, TK Elevator has the express permission to contact one or more of the following (911 is not sufficient, local phone numbers are required):

Police Department: (806) 894-6164

Fire Department: (806) 894-3154

Special Instructions/remarks:

In the event that a TK Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives TK Elevator the express permission to call Local Emergency Services at the telephone numbers provided above at TK Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that TK Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.



MODERNIZATION FINANCING PROGRAM

Need to modernize your elevator or escalator quickly but it's not in the budget?
TK Elevator has partnered with GreatAmerica Financial to offer financing for
Modernization Projects in the United States and Canada.

Program Details:

Term Durations: 12 - 60 months

Loan Size: \$50,000 - \$5,000,000*

100% of Project Financing Available

Fixed Interest Rates

FAST Credit Approval

Loans under \$500,000 – SAME DAY

Loans over \$500,000** – 24 to 72 Hours

Example of \$150,000 financed over a 60-month period at various interest rates:

Rate	Number of Payments	Payments per month
9.99%	60	\$3,186.32
10.99%	60	\$3,260.62
11.99%	60	\$3,335.91
12.99%	60	\$3,412.19

The above example's finance rates, number of payments, payment frequency and payment amounts are for illustrative purposes only and subject to change.

* Loans larger than \$5,000,000 may be accepted.

** All loans subject to credit approval.

Additional Information:

Program eligibility requires execution of 5-year maintenance agreement with TK Elevator.

Specific financing terms, rates and conditions will vary based on creditworthiness and GreatAmerica Financial's other terms and conditions.

Not all applicants will qualify.

TK Elevator may receive compensation from GreatAmerica as part of this program.

TK Elevator is not a licensed lender and does not originate or arrange financing.

TK Elevator is not responsible for GreatAmerica Financial's products or services, or how GreatAmerica Financial handles an applicant's information.



Service Agreement Addendum

In the event of an Emergency or perceived emergency, TK Elevator has the express permission to contact one or more of the following (911 is not sufficient, local phone numbers are required):

Police Department: (806) 894 - 6164

Fire Department: (806) 894 - 3155

Special instructions/remarks:

This elevator is located in the Law Enforcement Center

In the event that a TK Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives TK Elevator the express permission to call Local Emergency Services at the telephone numbers provided above at TK Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that TK Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.



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The above example's finance rates, number of payments, payment frequency and payment amounts are for illustrative purposes only and subject to change.

* Loans larger than \$5,000,000 may be accepted.

** All loans subject to credit approval.

Additional Information:

Program eligibility requires execution of 5-year maintenance agreement with TK Elevator.

Specific financing terms, rates and conditions will vary based on creditworthiness and GreatAmerica Financial's other terms and conditions.

Not all applicants will qualify.

TK Elevator may receive compensation from GreatAmerica as part of this program.

TK Elevator is not a licensed lender and does not originate or arrange financing.

TK Elevator is not responsible for GreatAmerica Financial's products or services, or how GreatAmerica Financial handles an applicant's information.

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Hockley County Memorial Library's participation in the TSLAC's ILL Lending Reimbursement Grant for 2026. As per order recorded below.

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER CONCERNING REQUEST
FROM HOCKLEY COUNTY MEMORIAL LIBRARY**

The Commissioners' Court of Hockley County has hereby approved the request made by the Hockley County Librarian to participate in TSLAC's ILL Lending Reimbursement Grant for 2026 AND IT IS SO ORDERED.

DONE IN OPEN COURT, on the 22nd day of June, 2026, upon motion by Commissioner, Tommy Clevenger, seconded by Commissioner, Alan Wisdom and is unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

ATTEST

Jennifer Palermo
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas



Grant Program

ILL Lending Reimbursement 2026

Legal Entity

Hockley County

802 Houston St., Suite 108 Levelland TX 79336

Application Number

904444

Employer Identification Number**Name**

Hockley County Memorial Library

802 Houston St Ste 108 Levelland TX 79336-3706

Federal Unique Entity ID

139217160

Library Director

Shawna Carpenter-Lopez

Assistance Listing:

45.310 State Library Program

Contact

Shawna Carpenter-Lopez

Federal Award Number

LS-259205-OLS-25

Email

scarpenter-lopez@hockleycounty.org

Phone Number

The library and legal entity agree to the Texas State Library and Archives Commission's ILL Lending Reimbursement 2026 guidelines and LSTA Terms & Conditions and understand funds will be dispersed after the end of FFY 2026. Name, Title, and Signature of an individual authorized to enter into contact on behalf of your library's legal entity (County Judge, Mayor, City Manager, Library Board President, Provost, etc.)

Name:



Title:



Date:



Signature:



Motion by Commissioner Graf, second by Commissioner Carter 4 votes yes, 0 votes no, that Commissioners Court approved the \$100 donation made to the Hockley County Memorial Library by Keeling Insurance. As per order recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE DONATION
TO THE HOCKLEY COUNTY MEMORIAL LIBRARY**

The Commissioners' Court of Hockley County has hereby approved the \$100.00 general donation from Keeling Insurance to the Hockley County Memorial Library AND IT IS SO ORDERED.

DONE IN OPEN COURT this the 22nd day of June, 2026, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

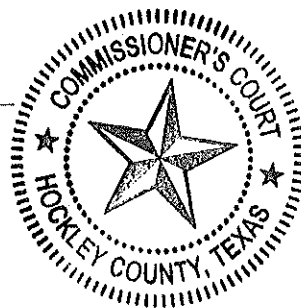
Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

ATTEST:

Jennifer Palermo
Jennifer Palermo, County Clerk,
Ex-Officio Clerk of Commissioners
Court of Hockley County, Texas



GEORGE R. KEELING INSURANCE
DRAWER K - 1630
507 AVENUE G 806-894-4770
LEVELLAND, TX 79336

15691

88-1034/1113

DATE June 12, 2010

CHECK ARMOR
TRADE PRACTITIONER

PAY
TO THE
ORDER OF

Hockley County Memorial Library
one hundred and 00/100

\$ 100.00

DOLLARS

Photo
Safe
Deposits
Circle on back

First Bank & Trust
TEXAS
a division of First Bank

FOR

Reading Program Sponsor

[Signature]

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court Nunc Pro Tunc the agenda dated June 15, 2026 to change agenda item 1 to read as follows: Read the minutes for the Regular Meeting held at 9:00 a.m. on Monday June 1, 2026 and for regular meeting held at 9:00 a.m. on Monday, June 8, 2026 for approval.

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court TABLED the final Plat for Lots 54-91 and Tracts 'E' & "F", Quail Ridge Addition out of Labors 1 and 2, League 7, Wilbarger County School Lands, Hockley County, Texas, located in Precinct 1.

Budget Workshop

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 22nd
day of June, A. D. 2026, was examined by me and approved.

Alex Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldridge
County Judge

Jennifer Palermo
JENNIFER PALERMO, County Clerk, and
Ex-Officio Clerk of Commissioners' Court
Hockley County, Texas

