
**WILLIAMSON COUNTY
CONTRACT FOR GOODS
ATMAX EQUIPMENT CO.
(Quote no. [REDACTED])**

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS CONTRACT FOR GOODS (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **ATMAX Equipment Co.** (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services described herein pursuant to the following terms, conditions, and restrictions:

I.

Goods: Service Provider shall supply the County the mower described in the **ATMAX Equipment Co. Quote [REDACTED]** attached as **Exhibit "A,"** provided to the extent it meets or exceeds the County's solicitation, if applicable.

Should the County choose to purchase goods in addition to those described in Exhibit "A," such additional goods shall be described in a separate written amendment wherein the additional goods shall be described, and the parties shall set forth the amount of compensation to be paid by the County for the additional goods. Service Provider shall not provide any additional goods, and the County shall not be obligated to pay for any additional goods unless a written amendment has been signed by both parties.

II.

Effective Date: This Contract shall be in full force and effect as of the date of the last party's execution below.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum as set out in Exhibit "A" and in accordance with cooperative contract number BuyBoard# 706-23. The not-to-exceed amount for the life of this contract shall be **Two Hundred Eighty-Eight Thousand Three Hundred Thirty-Seven Dollars and Fifty-Nine Cents (\$288,337.59)**.

Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to Service Provider upon request. Likewise, the County is neither liable for any taxes, charges, or fees assessed against Service Provider for the supplies or products provided or any Services rendered.

IV.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense, or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

V.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

Additionally, the parties agree that under the Constitution and laws of the State of Texas, the County cannot enter into an agreement whereby the County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless Service Provider for any reason are hereby deleted.

VI.

Compliance With All Laws: Service Provider agrees and will comply with all local, state, or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state, or local law or regulations are automatically incorporated into the Contract without written amendment hereto and shall become effective on the date designed by such law or by regulation.

VII.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

VIII.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

IX.

Severability: In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

X.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XI.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XII.

No Assignment: Service Provider may not assign this Contract.

XIII.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XIV.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XV.

Public Information: Service Provider understands that County will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XVI.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in any press release, marketing materials, or other announcement without the County's prior written approval.

XVII.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: WilliamsonCountyVendorReimbursementPolicyMarch2023.pdf (wilco.org). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XVIII.

The County's Decision to Withhold Payment: The County may withhold a payment in whole or in part to the extent reasonably necessary to protect the County due to the County's determination that the work has not progressed to the point indicated in the Agreement documents or that the quality of work is not in accordance with the Agreement documents. The County may also withhold a payment or, because of subsequently discovered evidence, may nullify the whole or a part of any request for payment to such extent as may be necessary to protect the County from loss for which Service Provider is responsible, including loss resulting from acts and omissions, because of the following: 1. defective work not remedied; 2. reasonable evidence that the work

cannot be completed for the unpaid balance of the Agreement sum; 3. damage to the County; 4. reasonable evidence that the work will not be completed within the Agreement time and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or 5. persistent failure to carry out the work in accordance with the Agreement documents.

XIX.

Entire Contract & Incorporated Documents; Conflicting Terms: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Contract include the following:

- A. As described in the **ATMAX Equipment Co. Quote** [REDACTED] marked as **Exhibit "A"**;
- B. The cooperative purchasing Contract No.: BuyBoard# 706-23, incorporated by reference and
- C. Any Amendments agreed to by both parties.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XX.


County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

ATMAX EQUIPMENT CO.:

Authorized Signature



Authorized Signature

Timothy B. Ward, President

County Judge/Presiding Officer

Printed Name

Date: _____, _____ 20____

Date: October, 16 2025

Approved as to Legal Form
JACQUELINE LENTZ
General Counsel, Commissioners Court
Date: Oct 20 2025 Time: 2:41 pm

Reviewed by Contract Audit
Garrett Murray
Contract Auditor
Willamson County Auditor's Office
Date: Oct 20 2025 Time: 11:06 am

Exhibit "A"
ATMAX Equipment Co. Quote [REDACTED]

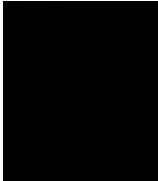


ATMAX Equipment Co.
 6902 E. 7th Ave
 Tampa, FL, 33619
 Phone: 813-634-1111

Web: www.mowermax.com

QUOTE

Quote Nbr.:
 Order Date:
 Valid Until:
 Sales Person:
 Customer ID:
 Reference:
 Payment Terms:
 For:
 Contract:



Thoene, Gary
 BuyBoard Contract 706-23
 Grounds Maint. Equip.

BILL TO:	SHIP TO:
Williamson Co TX	Williamson Co TX
3151 S. E. Inner Loop	3151 S. E. Inner Loop
Georgetown TX 78626	Georgetown TX 78626
United States of America	United States of America

NO.	ITEM	QTY.	PRICE	AMOUNT
1	810-1003: MowerMax Prime Mover, 22ft-26ft, FLA Capable, Gen 4 154 HP Cummins Turbo Diesel, Stage V 4-Speed Hydrostatic Transmission Valve Bank with Electro-Hydraulic Joystick Controls 3450lbs Counterweight with Integrated Steps Rear Axle Stabilizer Full time 4WD 3 Steering Modes, Front, Crab and 4 Wheel ISO Mounted Cab, Certified ROPS - ISO 3471 and FOPS - ISO3449 1/2" High Impact Lexan on right side of cab 10" Touchscreen Color Monitor Grammer cloth seat, 12v Air-ride, with lumbar, tilt, arm rest & two safety switches Climate controlled with AC and Heat AM/FM Stereo with Blue Tooth, 6" touch screen Tires: Heavy duty Radial Multi-Purpose Safety: Headlights with LED daytime running lights, turn signal and brake lights Class 1 LED Strobe, 12 LED Mini Strobes and 1 - 36in LED Directional Bar Back-up alarm Mirror Back Up Camera and Front-View camera Reversing Radiator Cleanout Fan Training - Operator and Safety	1.00	204,414.85	204,414.85
2	810-2052: Boom Arm, 24ft, Stucchi QD 24' Boom Arm Includes: Quick Disconnect System with Single Pin Removal & Multi-Plate Hydraulic Disconnect	1.00	17,988.20	17,988.20
3	810-3054: Boom Attachment, Rotary Deck, 60in, Articulate Capable, Stucchi QD Hydraulic Limb Door with 180° Deck Swivel Quick Disconnect System: with Single Pin Removal & Multi-Plate Hydraulic Disconnect	1.00	21,700.66	21,700.66
4	810-6012: Option, Articulate, Rotary, 45/45 Deg. Rotary Deck: 45°/45° left to right articulate	1.00	.00	0.00
5	810-3070: Boom Attachment, Quad Saw with 90 Deg. Articulate and Stucchi QD SawMax, 90" (4) 26" Carbide Blades Quick Disconnect System with Single Pin Removal & Multi-Plate Hydraulic Disconnect	1.00	24,730.75	24,730.75
6	810-4001: Front Lift Arms with Universal Attachment Mount	1.00	14,503.13	14,503.13

Tax Total: 0.00
 Total (USD): 288,337.59



ATMAX Equipment Co.
 6902 E. 7th Ave
 Tampa, FL, 33619
 Phone: 813-634-1111

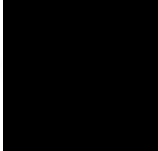
Web: www.mowermax.com

BILL TO:
 Williamson Co TX
 3151 S. E. Inner Loop
 Georgetown TX 78626
 United States of America

SHIP TO:
 Williamson Co TX
 3151 S. E. Inner Loop
 Georgetown TX 78626
 United States of America

QUOTE

Quote Nbr.:
 Order Date:
 Valid Until:
 Sales Person:
 Customer ID:
 Reference:
 Payment Terms:
 For:
 Contract:



Thoene, Gary
 BuyBoard Contract 706-23
 Grounds Maint. Equip.

NO.	ITEM	QTY.	PRICE	AMOUNT
	Front Lift System: Skid Steer Type Quick Attach & Hydraulic Quick Disconnect			
7	810-6001: Option, Radial Tires/Wheels, Set of 4 460/70-R24 Radial Tire Multiuse Tread	1.00	.00	0.00
8	810-6014: Option, Reversing, Cleanout Radiator Fan	1.00	.00	0.00
9	SHIPPING: Shipping and Handling	1.00	.00	5,000.00

Quote Total: 288,337.59
Tax Total: 0.00
Total (USD): 288,337.59