

THE STATE OF TEXAS

\*

\* KNOW ALL MEN BY THESE PRESENTS

\*

COUNTY OF WILLIAMSON

THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **Taylor Volunteer Fire Department**, an incorporated volunteer fire department as described under Texas Local Government Code, §352.001(c) (hereinafter referred to as the "Department"), have entered into the following:

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of **\$42,000.00** in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2010. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company or emergency service district, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 2010.
3. It is understood by the Department that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services.

Executed on this the 01 day of June, 2010.

**Taylor V.F.D.**

By: Chief Riley P. Pekar

Printed Name: Riley Pekar

Title: Chief

**Williamson County, Texas**

By: [Signature]

07.01.2010  
Dan A. Gattis,  
Williamson County Judge

**Taylor Volunteer Fire Department**  
Williamson County Financial Assistance for Fire Protection  
Expenditures for fiscal year 2009

**Casco Industries Inc.**

Bunker Gear/ Wildland Gear/ Gear Bags..... \$12,976.00

**City of Taylor**

4-Motorola Digital 800mhz Mobile Radios..... \$16,219.60

**Motorola**

8- Motorola Digital 800mhz Portable Radios ..... \$24,363.51

**Total            \$53,559.11**



# CASCO INDUSTRIES, INC.

P.O. Box 8007  
Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

## INVOICE

### Customer Copy

Number 077414  
Date 12/15/09  
Page 1

Bill To: TAYLOR VOL FIRE DEPARTMENT  
TAYLOR VOL 701 CARLOS G PARKER BLVD  
TAYLOR, TX 76574

Ship To: TAYLOR VOL FIRE DEPARTMENT  
2 210 PINTAIL LANE  
TAYLOR, TX 76574

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
RILEY PEKAR	12/15/09	181 NEIL WEST	NET 30	TX	468232	30	PREPAID	UPS
Item Description			Ordered	Shipped	Backordr	UM	Price UM	Extension
WSC-804639I	BOOT LEATHER 10"	3	3	0	PR	172.78	PR	518.34
RB-910IM-RD	BOOT BAG	8	8	0	EA	49.00	EA	392.00
SHE-2533J	GLOVE PIGSKIN RESCUE JUMBO	10	10	0	PR	18.93	PR	189.30
SHE-2533XL	GLOVE PIGSKIN RESCUE X-LARGE	6	6	0	PR	18.93	PR	113.58
SHE-2533L	GLOVE PIGSKIN RESCUE LARGE	6	6	0	PR	18.93	PR	113.58
SHE-2533M	GLOVE PIGSKIN RESCUE MEDIUM	3	3	0	PR	18.93	PR	56.79
SHE-5228XXL	GLOVE BLUE KOALA GAU EXTRA EXTRA LARGE	10	10	0	PR	47.00	PR	470.00
SHE-5228XL	GLOVE BLUE KOALA GAU EXTRA LARGE	6	6	0	PR	47.00	PR	282.00
SHE-5228L	GLOVE BLUE KOALA GAU LARGE	6	6	0	PR	47.00	PR	282.00
SHE-5228M	GLOVE BLUE KOALA GAU MEDIUM	3	3	0	PR	47.00	PR	141.00
WSC-80760009.5M	BOOT INSULATED LUG SOLE 9.5M	1	1	0	PR	105.00	PR	105.00
WSC-807600010M	BOOT INSULATED LUG SOLE 10M	1	1	0	PR	105.00	PR	105.00
WSC-807600012M	BOOT INSULATED LUG SOLE 12M	2	2	0	PR	105.00	PR	210.00
GLO-120140011M	BOOT STRUCTURAL 14" SIZE 11M	1	1	0	PR	295.00	PR	295.00
PGI-7500272-LR	PANT FIRELINE YEL 6oz SZ LARGE x REG	1	1	0	PR	145.00	PR	145.00
PGI-3048085	HOOD NOMEX ULTIMA	10	10	0	EA	25.00	EA	250.00
XXX		1	1	0	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3668.59	.00	.00	.00	100.00	3768.59

Thank You for Your Order



# CASCO INDUSTRIES, INC.

P.O. Box 8007  
Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

## INVOICE

### Customer Copy

Number 077251  
Date 12/10/09  
Page 1

Bill To: TAYLOR VOL FIRE DEPARTMENT  
TAYLOR VOL 701 CARLOS G PARKER BLVD  
TAYLOR, TX 76574

Ship To: TAYLOR VOL FIRE DEPARTMENT  
2 210 PINTAIL LANE  
TAYLOR, TX 76574

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
RILEY PEKAR	12/10/09	181 NEIL WEST	NET 30	TX	468231	30	PREPAID	UPS
Item Description			Ordered	Shipped	Backorder	UM	Price UM	Extension
GLO-32782DT	COAT GXT TAN ADV W/D		1	1	0	EA	782.00 EA	782.00
	QUOTE# 033109-1G							
GLO-42782DT	PANT GXT TAN ADV		1	1	0	PR	585.00 PR	585.00
	QUOTE# 033109-1G							
GLO-82782DT-44D	COAT TAN ADV GX7 LYT		1	1	0	EA	682.00 EA	682.00
	SZ 44 W/DRAG RESCUE							
GLO-92782DT-4430	PANT ADV GX7 W/LYTT		1	1	0	PR	498.00 PR	498.00
	TAN							
GLO-92782DT5032	PANT ADV GX7 W/LYTT		1	1	0	PR	498.00 PR	498.00
	TAN							
GLO-92782DT4234	PANT ADV GX7 W/LYTT		1	1	0	PR	498.00 PR	498.00
	TAN							

Pd CK# 1453  
12-23-09

Invoice 077251 3,593.00  
Invoice 07414 3,768.59  
Total \$ 7,361.59

Merchandise	Misc	Discount	Tax	Freight	Total Due
3543.00	.00	.00	.00	50.00	3593.00

Thank You for Your Order



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Phone: 318-865-5107 Fax: 318-865-8157

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Website: www.cascoindustries.com

**INVOICE****Customer Copy**

Number **076813**  
Date **11/30/09**  
Page **1**

Bill To: TAYLOR VOL FIRE DEPARTMENT  
TAYLOR VOL 701 CARLOS G PARKER BLVD  
TAYLOR, TX 76574

Ship To: TAYLOR VOL FIRE DEPARTMENT  
2 210 PINTAIL LANE  
TAYLOR, TX 76574

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
RILEY PEKAR	11/30/09	181 NEIL WEST	NET 30	TX	468231	30	PREPAID	UPS
Item Description			Ordered	Shipped	Backordrd	UM	Price UM	Extension
GLO-32782DT	COAT GXT TAN ADV W/D		1	0	1	EA	782.00 EA	.00
	QUOTE# 033109-1G							
GLO-42782DT	PANT GXT TAN ADV		1	0	1	PR	585.00 PR	.00
	QUOTE# 033109-1G							
GLO-82782DT-42D	COAT TAN ADV GX7 LYT		1	1	0	EA	682.00 EA	682.00
	SZ 42 W/DRAG RESCUE							
GLO-82782DT-50D	COAT TAN ADV GX7 LYT		1	1	0	EA	682.00 EA	682.00
	SZ 50 W/DRAG RESCUE							
GLO-82782DT-46D	COAT TAN ADV GX7 LYT		1	1	0	EA	682.00 EA	682.00
	SZ 46 W/DRAG RESCUE							
GLO-82782DT-44D	COAT TAN ADV GX7 LYT		1	0	1	EA	682.00 EA	.00
	SZ 44 W/DRAG RESCUE							
GLO-92782DT4430	PANT ADV GX7 W/LYTT		1	0	1	PR	498.00 PR	.00
	TAN							
GLO-92782DT5032	PANT ADV GX7 W/LYTT		1	0	1	PR	498.00 PR	.00
	TAN							
GLO-92782DT4030	PANT TAN ADV GX7		1	1	0	PR	498.00 PR	498.00
	SIZE 40X30 W/LYTT							
GLO-92782DT4234	PANT ADV GX7 W/LYTT		1	0	1	PR	498.00 PR	.00
	TAN							

Pd 12-9-09

CR # 1772

2,594.00

operational cost

+ 153.00

2747.00 total (1 CR)

Merchandise	Misc	Discount	Tax	Freight	Total Due
2544.00	.00	.00	.00	50.00	2594.00

Thank You for Your Order

**CASCO INDUSTRIES, INC.**

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Shreveport, LA 71148  
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Website: www.cascoindustries.com

**INVOICE****Customer Copy**

Number 071106  
Date 07/02/09  
Page 1

Bill To: TAYLOR VOL FIRE DEPARTMENT  
TAYLOR VOL 701 CARLOS G PARKER BLVD  
TAYLOR, TX 76574

Ship To: TAYLOR VOL FIRE DEPARTMENT  
2 210 PINTAIL LANE  
TAYLOR, TX 76574

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
RILEY PEKAR	07/02/09	160 SMITH, BRE	NET 30	TX	463858	30	PREPAID	UPS
Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
GLO-82782DT-38D	COAT TAN ADV GX7 LYT SZ 38 W/Drag RESCUE	1	1	0	EA	682.00	EA	682.00
GLO-92782DT3832	PANT ADV GX7 W/LYTT TAN	1	1	0	PR	498.00	PR	498.00
GLO-120140011M	BOOT STRUCTURAL 14" SIZE 11M	1	1	0	PR	305.00	PR	305.00
AF-B80RS	GEAR BAG CASCO SPEC 29" X 14" X 16"	1	1	0	EA	38.00	EA	38.00
SHE-5228L	GLOVE BLUE KOALA GAU LARGE	1	1	0	PR	47.00	PR	47.00

Pd 7-10-09

CK # 1391 (operational acct.)

Merchandise	Misc	Discount	Tax	Freight	Total Due
1570.00	.00	.00	.00	37.00	1607.00

Thank You for Your Order



# CASCO INDUSTRIES, INC.

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Shreveport, LA 71148  
Phone: 318-865-5107 Fax: 318-865-8157

E-Mail: info@cascoindustries.com  
Website: www.cascoindustries.com

## INVOICE

### Customer Copy

Number	072484
Date	08/07/09
Page	1

Bill To: TAYLOR VOL FIRE DEPARTMENT  
TAYLOR VOL 701 CARLOS G PARKER BLVD  
TAYLOR, TX 76574

Ship To: TAYLOR VOL FIRE DEPARTMENT  
210 PINTAIL LANE  
TAYLOR, TX 76574

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
RILEY PEKAR	08/07/09	160 SMITH, BRE	NET 30	TX	464763	30	PREPAID	UPS
Item Description		Ordered	Shipped	Backordrd	UM	Price	UM	Extensio
WSC-804637309.5M	BOOT LEATHER OBLI 14" SIZE 9.5 MEDIUM	1	1	0	PR	180.00	PR	180.0
WSC-804637311.5M	BOOT LEATHER OBLI 14" SIZE 11.5 MEDIUM	1	1	0	PR	180.00	PR	180.0
WSC-804637312M	BOOT LEATHER OBLI 14" SIZE 12 MEDIUM	1	1	0	PR	180.00	PR	180.0
SHE-2533L	GLOVE PIGSKIN RESCUE LARGE	3	3	0	PR	23.00	PR	69.00
PGI-5500272-L	COAT FIRELINE YEL 60z NOMEX LARGE	3	3	0	EA	152.00	EA	456.00
PGI-7500272-LR	PANT FIRELINE YEL 60z SZ LARGE & REG	2	2	0	PR	142.00	PR	284.00

PAID CK #1399 8-18-09  
Operational Acct.  
Bunker Gear \$1414.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1349.00	.00	.00	.00	65.00	1414.00

Thank You for Your Order

Radios in Fire Trucks  
ck # 1422

1422

TAYLOR VOLUNTEER FIRE DEPT.  
OPERATIONAL ACCOUNT

DATE 10-22-09

BB-185/1149

PAY  
TO THE  
ORDER OF

City of Taylor

\$ 16,219<sup>00</sup>

Eight thousand two hundred nineteen and <sup>00</sup>/<sub>100</sub>

DOLLARS

 **City National Bank**

512-352-8523, P.O. Box 1099  
Taylor, Texas 76574

FOR 51463K1192, 51463K1176, 51463K1173, 51463K1179

*Chris Silva*  
*R. Beh*

⑈001422⑈ ⑆114901859⑆ 1090760⑈





# MOTOROLA

Quote Number: QU0000094435  
Effective: 14 OCT 2009  
Effective To: 13 DEC 2009

10-16-09

TAYLOR VOLUNTEER FIRE DEPT  
701 FM397  
TAYLOR, TX 76674  
United States

*Pl See attached ck*

Attention:

Name: Riley Allamon  
Email: rileyallamon@hotmail.com  
Phone: 512-913-6083

Sales Contact:

Name: Ted Lynch  
Email: tlynch@texascom.com  
Phone: 512-289-1835

# 1417  
24,363/51

Request For Quote: XTS2500 II  
Contract Number: 17212  
Freight terms: FOB Destination  
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	8	H46UCF9PW6BN	XTS2500 763-870MHZ/ 1-3W/ 870 CHANNELS/ 3X2 KEYPAD/ MODEL 2	\$3,557.00	\$2,699.00	\$21,592.00
1a	8	QA00211AA	ALT IP67 IMMERSIBLE OPTION			
1b	8	Q574AA	ENH SOFTWARE TRUNKING 9600 BAUD			
1c	8	Q393SB	ALT IMPRES BATTERY FM NIMH IMMERSIBLE 2000 MAH(NTN6263)			
1d	8	H886AQ	ENH 3 YEAR REPAIR SERVICE ADVANTAGE			
1e	8	Q667AB	ENH ADP SOFTWARE DSP BASED CRYPTO			
2	13	NTN6263A	BATTERY IMPRES NIMH FM IMMERSIBLE 2000 mAh	\$135.00	\$96.19	\$1,250.47
3	8	PMMN403RA	REMOTE SPEAKER MICROPHONE, IP57	\$68.50	\$66.18	\$531.04
4	8	WPLN411AR	110V SUC SMART CHARGER	\$165.00	\$123.75	\$990.00

Total Quote in USD

\$24,363.51

Quote is per City of Austin contract. Programming of units will require Williamson County Wireless Communications service action, Texas Communications to assist customer.

**THIS QUOTE IS BASED ON THE FOLLOWING:**

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.