TAB 1 DRAFT CONTRACT SIGNATURE FORM TERMS AND CONDITIONS ACCEPTANCE FORM

APPENDIX A

DRAFT CONTRACT

This Contract ("Contract") is made as o	, ara botwoon	INC
("Region 4 ESC") for the purchase of products and services").	"Contractor") and Region 4 Education Service Center AUCTION SERVICES AND RELATED PRODUCTS ("the	

RECITALS

WHEREAS, Region 4 ESC issued Request for Proposals Number R 19-06 for to which Contractor provided a response ("Proposal"); and PRODUCTS

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

- Term of agreement. The Contract is for a period of three (3) years. Region 4 ESC shall have the right to renew the Contract for two (2) additional one-year periods or portions thereof. Region 4 ESC shall review the Contract prior to the renewal date and notify the Contractor of Region 4 ESC's intent renew the Contract. Contractor may elect not to renew by providing three hundred sixty-five days' notice to Region 4 ESC.
- 2) <u>Scope</u>: Contractor shall perform all duties, responsibilities and obligations, set forth in this agreement, and described in the RFP, incorporated herein by reference as though fully set forth herein.
- 3) Form of Contract. The form of Contract shall be the RFP, the Offeror's proposal and Best and Final Offer(s).
- 4) Order of Precedence. In the event of a conflict in the provisions of the Contract as accepted by Region 4 ESC, the following order of precedence shall prevail:
 - This Contract
 - ii. Offeror's Best and Final Offer

CONTRACT

- iii. Offeror's proposal
- iv. RFP and any addenda
- 5) Commencement of Work. The Contractor is cautioned not to commence any billable work or provide any material or service under this Contract until Contractor receives a purchase order for such work or is otherwise directed to do so in writing by Region 4 ESC.
- 6) <u>Entire Agreement (Parol evidence)</u>. The Contract, as specified above, represents the final written expression of agreement. All agreements are contained herein and no other agreements or representations that materially alter it are acceptable.
- 7) <u>Assignment of Contract</u>. No assignment of Contract may be made without the prior written approval of Region 4 ESC. Contractor is required to notify Region 4 ESC when any material change in operations is made (i.e. bankruptcy, change of ownership, merger, etc.).
- 8) Novation. If Contractor sells or transfers all assets or the entire portion of the assets used to perform this Contract, a successor in interest must guarantee to perform all obligations under this Contract. Region 4 ESC reserves the right to accept or reject any new party. A change of name agreement will not change the contractual obligations of Contractor.
- 9) <u>Contract Alterations</u>. No alterations to the terms of this Contract shall be valid or binding unless authorized and signed by Region 4 ESC.
- 10) Adding Authorized Distributors/Dealers. Contractor is prohibited from authorizing additional distributors or dealers, other than those identified at the time of submitting their proposal, to sell under the Contract without notification and prior written approval from Region 4 ESC. Contractor must notify Region 4 ESC each time it wishes to add an authorized distributor or dealer. Purchase orders and payment can only be made to the Contractor unless otherwise approved by Region 4 ESC. Pricing provided to members by added distributors or dealers must also be less than or equal to the Contractor's pricing.

11) TERMINATION OF CONTRACT

- a) <u>Cancellation for Non-Performance or Contractor Deficiency</u>. Region 4 ESC may terminate the Contract if purchase volume is determined to be low volume in any 12-month period. Region 4 ESC reserves the right to cancel the whole or any part of this Contract due to failure by Contractor to carry out any obligation, term or condition of the contract. Region 4 ESC may issue a written deficiency notice to Contractor for acting or failing to act in any of the following:
 - i. Providing material that does not meet the specifications of the Contract;
 - ii. Providing work or material was not awarded under the Contract;
 - iii. Failing to adequately perform the services set forth in the scope of work and specifications;
 - iv. Failing to complete required work or furnish required materials within a reasonable amount of time;
 - v. Failing to make progress in performance of the Contract or giving Region 4 ESC reason to believe Contractor will not or cannot perform the requirements of the Contract; or
 - vi. Performing work or providing services under the Contract prior to receiving an authorized purchase order.

Upon receipt of a written deficiency notice, Contractor shall have ten (10) days to provide a satisfactory response to Region 4 ESC. Failure to adequately address all issues of concern may result in Contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by Contractor under the Contract shall immediately become the property of Region 4 ESC.

- b) Termination for Cause. If, for any reason, Contractor fails to fulfill its obligation in a timely manner, or Contractor violates any of the covenants, agreements, or stipulations of this Contract Region 4 ESC reserves the right to terminate the Contract immediately and pursue all other applicable remedies afforded by law. Such termination shall be effective by delivery of notice, to the Contractor, specifying the effective date of termination. In such event, all documents, data, studies, surveys, drawings, maps, models and reports prepared by Contractor will become the property of the Region 4 ESC. If such event does occur, Contractor will be entitled to receive just and equitable compensation for the satisfactory work completed on such documents.
- c) <u>Delivery/Service Failures</u>. Failure to deliver goods or services within the time specified, or within a reasonable time period as interpreted by the purchasing agent or failure to make replacements or corrections of rejected articles/services when so requested shall constitute grounds for the Contract to be terminated. In the event Region 4 ESC must purchase in an open market, Contractor agrees to reimburse Region 4 ESC, within a reasonable time period, for all expenses incurred.
- d) Force Majeure. If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

- e) Standard Cancellation. Region 4 ESC may cancel this Contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.
- 12) <u>Licenses</u>. Contractor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by Contractor. Contractor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the Contract. Region 4 ESC reserves the right to stop work and/or cancel the Contract if Contractor's license(s) expire, lapse, are suspended or terminated.

- 13) <u>Survival Clause</u>. All applicable software license agreements, warranties or service agreements that are entered into between Contractor and Region 4 ESC under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Contractor shall survive expiration or termination of the Contract.
- 14) <u>Delivery</u>. Conforming product shall be shipped within 7 days of receipt of Purchase Order. If delivery is not or cannot be made within this time period, the Contractor must receive authorization for the delayed delivery. The order may be canceled if the estimated shipping time is not acceptable. All deliveries shall be freight prepaid, F.O.B. Destination and shall be included in all pricing offered unless otherwise clearly stated in writing.
- 15) <u>Inspection & Acceptance</u>. If defective or incorrect material is delivered, Region 4 ESC may make the determination to return the material to the Contractor at no cost to Region 4 ESC. The Contractor agrees to pay all shipping costs for the return shipment. Contractor shall be responsible for arranging the return of the defective or incorrect material.
- 16) <u>Payments</u>. Payment shall be made after satisfactory performance, in accordance with all provisions thereof, and upon receipt of a properly completed invoice.
- 17) Price Adjustments. Should it become necessary or proper during the term of this Contract to make any change in design or any alterations that will increase price, Region 4 ESC must be notified immediately. Price increases must be approved by Region 4 ESC and no payment for additional materials or services, beyond the amount stipulated in the Contract shall be paid without prior approval. All price increases must be supported by manufacturer documentation, or a formal cost justification letter. Contractor must honor previous prices for thirty (30) days after approval and written notification from Region 4 ESC. It is the Contractor's responsibility to keep all pricing up to date and on file with Region 4 ESC. All price changes must be provided to Region 4 ESC, using the same format as was provided and accepted in the Contractor's proposal.

Price reductions may be offered at any time during Contract. Special, time-limited reductions are permissible under the following conditions: 1) reduction is available to all users equally; 2) reduction is for a specific period, normally not less than thirty (30) days; and 3) original price is not exceeded after the time-limit. Contractor shall offer Region 4 ESC any published price reduction during the Contract term.

18) Audit Rights. Contractor shall, at its sole expense, maintain appropriate due diligence of all purchases made by Region 4 ESC and any entity that utilizes this Contract. Region 4 ESC reserves the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. Region 4 ESC shall have the authority to conduct random audits of Contractor's pricing at Region 4 ESC's sole cost and expense. Notwithstanding the foregoing, in the event that Region 4 ESC is made aware of any pricing being offered that is materially inconsistent with the pricing under this agreement, Region 4 ESC shall have the ability to conduct an extensive audit of Contractor's pricing at Contractor's sole cost and expense. Region 4 ESC may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 4 ESC.

- 19) <u>Discontinued Products</u>. If a product or model is discontinued by the manufacturer, Contractor may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model.
- 20) New Products/Services. New products and/or services that meet the scope of work may be added to the Contract. Pricing shall be equivalent to the percentage discount for other products. Contractor may replace or add product lines if the line is replacing or supplementing products, is equal or superior to the original products, is discounted similarly or greater than the original discount, and if the products meet the requirements of the Contract. No products and/or services may be added to avoid competitive procurement requirements. Region 4 ESC may require additions to be submitted with documentation from Members demonstrating an interest in, or a potential requirement for, the new product or service. Region 4 ESC may reject any additions without cause.
- 21) Options. Optional equipment for products under Contract may be added to the Contract at the time they become available under the following conditions: 1) the option is priced at a discount similar to other options; 2) the option is an enhancement to the unit that improves performance or reliability.
- 22) Warranty Conditions. All supplies, equipment and services shall include manufacturer's minimum standard warranty and one (1) year labor warranty unless otherwise agreed to in writing.
- 23) <u>Site Cleanup</u>. Contractor shall clean up and remove all debris and rubbish resulting from their work as required or directed. Upon completion of the work, the premises shall be left in good repair and an orderly, neat, clean, safe and unobstructed condition.
- 24) <u>Site Preparation.</u> Contractor shall not begin a project for which the site has not been prepared, unless Contractor does the preparation work at no cost, or until Region 4 ESC includes the cost of site preparation in a purchase order. Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.
- 25) Registered Sex Offender Restrictions. For work to be performed at schools, Contractor agrees no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or are reasonably expected to be present. Contractor agrees a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at Region 4 ESC's discretion. Contractor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.
- 26) <u>Safety measures.</u> Contractor shall take all reasonable precautions for the safety of employees on the worksite and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Contractor shall post warning signs against all hazards created by its operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.
- 27) <u>Smoking</u>. Persons working under the Contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

- 28) Stored materials. Upon prior written agreement between the Contractor and Region 4 ESC, payment may be made for materials not incorporated in the work but delivered and suitably stored at the site or some other location, for installation at a later date. An inventory of the stored materials must be provided to Region 4 ESC prior to payment. Such materials must be stored and protected in a secure location and be insured for their full value by the Contractor against loss and damage. Contractor agrees to provide proof of coverage and additionally insured upon request. Additionally, if stored offsite, the materials must also be clearly identified as property of Region 4 ESC and be separated from other materials. Region 4 ESC must be allowed reasonable opportunity to inspect and take inventory of stored materials, on or offsite, as necessary. Until final acceptance by Region 4 ESC, it shall be the Contractor's responsibility to protect all materials and equipment. Contractor warrants and guarantees that title for all work, materials and equipment shall pass to Region 4 ESC upon final acceptance.
- 29) <u>Funding Out Clause.</u> A Contract for the acquisition, including lease, of real or personal property is a commitment of Region 4 ESC's current revenue only. Region 4 ESC retains the right to terminate the Contract at the expiration of each budget period during the term of the Contract and is conditioned on a best effort attempt by Region 4 ESC to obtain appropriate funds for payment of the contract.
- 30) <u>Indemnity</u>. Contractor shall protect, indemnify, and hold harmless both Region 4 ESC and its administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the Contractor, Contractor employees or subcontractors in the preparation of the solicitation and the later execution of the Contract. Any litigation involving either Region 4 ESC, its administrators and employees and agents will be in Harris County, Texas.
- 31) <u>Marketing</u>. Contractor agrees to allow Region 4 ESC to use their name and logo within website, marketing materials and advertisement. Any use of Region 4 ESC name and logo or any form of publicity, inclusive of press releases, regarding this Contract by Contractor must have prior approval from Region 4 ESC.
- 32) <u>Certificates of Insurance</u>. Certificates of insurance shall be delivered to the Region 4 ESC prior to commencement of work. The Contractor shall give Region 4 ESC a minimum of ten (10) days' notice prior to any modifications or cancellation of policies. The Contractor shall require all subcontractors performing any work to maintain coverage as specified.
- 33) <u>Legal Obligations</u>. It is Contractor's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services and shall comply with all laws while fulfilling the Contract. Applicable laws and regulation must be followed even if not specifically identified herein.

OFFER AND CONTRACT SIGNATURE FORM

The undersigned hereby offers and, if awarded, agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing.

Company Name	LONE STAR AUCTIONEERS, INC.	
Address	4629 MARK IV PKWY	
City/State/Zip	FORT WORTH, TX 76106	
Telephone No.	817.740.9400	
Email Address	MARILYN@LONESTARAUCTIONEERS.COM	
Printed Name	MARILYN K. BURGESS	
Title	PRESIDENT	
Authorized signature	Marily K. Bruger	
Accepted by Region 4 ESC:		
Contract No	_	
Initial Contract Term	to	_
Region 4 ESC Authorized Bo	ard Member Date	- X
Print Name		
Print Name		
•		
Region 4 ESC Authorized Bo	ard Member Date	
Print Name		

Appendix B

TERMS & CONDITIONS ACCEPTANCE FORM

Signature on the Offer and Contract Signature form certifies complete acceptance of the terms and conditions in this solicitation and draft Contract except as noted below with proposed substitute language (additional pages may be attached, if necessary). The provisions of the RFP cannot be modified without the express written approval of Region 4 ESC. If a proposal is returned with modifications to the draft Contract provisions that are not expressly approved in writing by Region 4 ESC, the Contract provisions contained in the RFP shall prevail.

Check one of the following responses:

X	Offeror takes no exceptions to the terms and conditions of the RFP and draft Contract.	

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

Offeror takes the following exceptions to the RFP and draft Contract. All exceptions must be clearly explained, reference the corresponding term to which Offeror is taking exception and clearly state any proposed modified language, proposed additional terms to the RFP and draft Contract must be included:

(Note: Unacceptable exceptions may remove Offeror's proposal from consideration for award. Region 4 ESC shall be the sole judge on the acceptance of exceptions and modifications and the decision shall be final.)

Coation/Daga	T 0	T _	
Section/Page	Term, Condition, or	Exception/Proposed Modification	Accepted
	Specification	^002 O/	(For Region 4
			(FCC'
			ESC's use)
		NONE	

TAB 2 PRODUCTS AND PRICING

PRICING

Option A

Self-post (Do-It-Yourself)

Seller Posts/Seller Collects

Seller collects gross sales and taxes plus Buyers' Premium and remits Buyers' Premium to Lone Star Auctioneers. Lone Star remits 2% of collected Buyers' Premiums to ESC4 as an administrative fee and retains 10% as compensation for the auction. Seller remits sales tax to state. Self-post sellers will receive 95% of the selling price.

Cost to Seller

5% Commission paid to auctioneer from proceeds

Cost to Buyer

12% Buyer Premium

Portion of Buyer Premium paid to Auctioneer

10%

Total Admin Fee Portion of Buyer Premium paid to ESC4

2%

Option B

Full-Service

Lone Star Posts/Lone Star Collects

Lone Star remits 100% of gross sales to seller and 2% admin fee to ESC4 and retains the remaining 10%. Lone Star remits sales tax to state.

Cost to Seller

0%

Cost to Buyer

12%

Portion of Buyer Premium paid to Auctioneer

10%

Total Admin Fee Portion of Buyer Premium paid to ESC4

2%

• Is a fee charged if the auction is not successful (items are not sold)?

No.

Is the auction fee a percentage of sale price or flat fee?

Commissions and the Buyer Premium are both calculated as a percentage of the collected selling price of the item (lot) excluding state sales and diesel equipment taxes.

Is there a minimum auction fee?

No.

• Is the auction fee the same for all auctions or a scaled fee based upon size of auction or sale price?

Our commissions and Buyer Premiums are the same for all of a seller's auctions no matter the size or dollar volume of the item or total sale.

• Is the auction fee deducted from or added to the sale price?

Commissions, if applicable, are deducted from the selling price and Buyer Premiums are added to the selling price.

• Provide fees for involved marketing of the auction sale, including real estate (residential, commercial and industrial lots), commercial equipment and vehicles.

Advertising costs for real estate, specialized or especially valuable equipment, aircraft, large watercraft, or other high value assets will be on a cost-reimbursable basis and proposed to and approved by the seller prior to the commitment to media. There is no way for proposers to anticipate the breadth, depth or duration for advertising which might be required under this agreement. E.g., on June 5, 2019, Lone Star Auctioneers sold a monumental bronze statue of Robert E. Lee in a restricted auction. The statue brought \$1,435,000 and was paid for within eighteen hours by wire transfer. There is no way we could have anticipated the need for a marketing plan and advertising costs for a famous larger than life bronze statue of this magnitude.

• Provide any other information applicable to the auction fee.

Lone Star Auctioneers charges Self-post sellers a 5% commission which we keep which means sellers receive less of the selling price than with the Full-service model.

Full-service sellers keep 100% of the selling price and pay no fees or costs for the auction. Lone Star collects a 12% Buyer Premium and remits 2% of the 12% to ESC4.

Implementation and Training

Indicate the fee or fees to be charged for use of the web-based online auction system.

There will be no fees charged for the use of our online auction system.

Provide a complete fee schedule for this service. At a minimum, address each of the following items:

• Describe the types of costs, if any, applicable to implementation of the web-based auction program for a contracting member.

There will be no costs for the implementation of our online auctions.

• Describe and provide the costs, if any, applicable to providing training for a contracting member.

There will be no costs associated with the use of our full-service auctions. Self-service sellers will undergo an initial training session up to 10 hours. Additional training and tech support will be charged at \$50 per hour in half hour segments.

• Types of costs may include implementation fee, training fee, customization fee, travel, per diem, materials, etc.

There will be no other costs or fees associated with use of our online program. There will be absolutely no need for travel or per diem costs or materials.

- Provide other information applicable to implementation and training fees.
 Technical Support
- Describe and provide fees for technical support services, if any.

There will be no fees for technical support to full-service users. Self-service users will be subject to \$50 per hour tech support charges billed in half hour segments for any support after the 10 hour training.

Provide any other information applicable to technical support fees.

None.

System Upgrade & Maintenance

• Describe and provide fees system upgrade and maintenance, if any.

None.

• Provide any other information applicable to system upgrade and maintenance fees. Other Costs

None.

Describe and provide any other fees or costs applicable to the contract. Provide a complete fee schedule for this service. At a minimum, address each of the following items:

Sales Tax

For Full-service clients, Lone Star will collect and remit timely all state and local sales taxes to the Texas Comptroller of Public Accounts.

Self-service users will be responsible for collecting and remitting all sales taxes to the State Comptroller

o Indicate how sales tax/use tax would be tracked and paid.

Our software automatically differentiates between taxable and non-taxable items based on our date upload calculates all sales taxes due for taxable items and generates a report showing taxable totals. Taxes are totaled by invoice for each buyer and for each auction and are stored in our database by tax classification in the appropriate sales tax account. On a monthly basis we remit the reconciled taxes due to the State Comptroller.

o Identify what jurisdiction(s) would be the recipient of sales tax revenue.

Self-service clients would collect and pay sales taxes according to which tax districts are applicable to their location.

Since payments for Full-service auctions are collected in Fort Worth, Texas, sales taxes are paid for our location.

• Revenue Share

o Discuss possible revenue share arrangements.

None.

o Offerors should state proposed percentages, how revenue share will be calculated and how and when they will be paid.

None.

• Is a fee charged for a Member to register on the system?

No.

• Is a fee charged for a potential bidder to register on the system?

No.

• Discuss how fees are collected from agency pay and a Buyer pay perspective

Fees are collected at the time of payment. For Self-service clients, the seller would collect the 12% Buyer Premium and remit it to Lone Star who would then remit to ESC4 their 2% in accordance with this agreement.

• Describe options available for collecting payment from bidders (e.g. agency collect, Contractor collect, etc.)

Self-service clients would collect payment in whatever form and manner they determine best suits their needs.

Lone Star would collect all funds for Full-service clients and remit those funds to the seller by EFT no later than five days after the buyer payment deadline. ESC4 would be paid in accordance with the requirements of this contract.

TAB 3 PERFORMANCE CAPABILITY

PERFORMANCE CAPABILITY

A. Brief history and description of Supplier.

Lone Star Auctioneers has been in business for over thirty-five (35) years. The company was incorporated in Texas - June 18, 1984.

As exemplified by the owners, officers and staff of Lone Star Auctioneers, our corporate (and personal) mission is threefold:

- To yield the highest possible net return on assets to our clients in the highest ethical fashion while alleviating costs and effort of the client
- To maintain absolute integrity of assets and processes within the scope of the contract in all our business practices; and
- To provide responsive, courteous service to our clients and the buying public.

Lone Star Auctioneers is a certified woman-owned, woman-run small business (WBE and HUB-certified). We are privately owned and financially very sound. Lone Star is a full-service firm providing a comprehensive range of auction services including live and online auction services to all levels of government. The clients we have served include city, county, state and federal agencies, higher education, school districts, utility districts, and other government and public entities. We have sold virtually every type of commodity for various government entities. We have conducted auctions in numerous cities and states around the U.S.

Our staff and software capabilities are sufficient to handle any growth in auction activity while maintaining oversight and providing a personal level of service for each of our clients. We have a well-trained, motivated and stable staff with little turnover.

Our corporate history includes primarily contracts with government agencies with significant contracts with commercial entities. Several of our current and most recent federal government contracts include the following:

- Sequential contracts with United States Marshals Service Northern District of Texas since 1989. Services for those contracts include the transportation, secure indoor and outdoor storage, maintenance and disposition of seized vehicles, tractor trailers and heavy equipment for the Dallas/Fort Worth, Lubbock and Amarillo areas. Under that contract we have provided live, live/WebCast and online auctions. Total sales approach \$13.4 million for this USMS client. Our online auction sales have exceeded \$1,554 million in less than two years.
- Vehicle services contracts with the Southern District of Texas (Houston/Galveston region and the Corpus Christi/Upper Valley region), the Western District of Texas (El Paso and Eastern New Mexico region), and the District of Arizona. These contracts required us to have secure warehouse and outdoor storage facilities and vehicle towing capacity in each location.
- We have held the highly complex Texas Facilities Commission contract with the State of Texas continuously since 1988. During that tenure, we have sold 85 live and live/WebCast auctions, which have averaged over \$1,000,000 per auction. We currently sell Texas agency surplus in online-only auctions which have totaled approximately \$19 million in

the last ten years. We have sold a total of approximately \$112,400,000 in state surplus vehicles, equipment, FF&E and miscellaneous items for the State of Texas in the past 26 years.

- For eight years we held successive U.S. Marshals Service National Jewelry Contracts.
 - The USMS jewelry contracts included performance requirements for the secure transportation, storage, management and sale at auction (live, online-only and webcast) of seized and forfeited diamonds, jewelry, gold and silver bullion, fine watches, antiques, art and other valuables for the entire United States, its territories and possessions (1991-1995 and 2002-2009).
 - Annual sales were in the \$6,000,000 range and up.
 - These contracts required that we store, secure, manage and account for both forfeited and non-forfeited assets valued at as much as \$60 million dollars in jewelry, gold, silver and other valuables.
 - Assets were secured in the Class II bank vault which we installed in our corporate headquarters building.
 - We exercised dual internal control of all assets from the time they arrived into our custody until they were either forfeited by court order, sold and delivered to the rightful auction buyers or were shipped back to the USMS.

Other notable online auction experience includes:

- The very recent sale of a bronze statue of Confederate General Robert E. Lee for \$1,435,000 plus taxes and Buyers' Premium.
- The residual non-realty assets from Reunion Arena, former home of the Dallas Mavericks (for the City of Dallas).
- The remaining non-realty assets from Texas Stadium, former home of the Dallas Cowboys (for the City of Irving).
- Over \$1,000,000 worth of fashion products (82 pallets) made with exotic animal skin, hide, fur, and shell which were imported illegally and seized by the U.S. Fish and Wildlife Service Eagle Repository/Denver.
- Unclaimed Property for the Montana Department of Revenue, the West Virginia, Utah, along with previous contracts with Alabama, the California State Controller's Office, Colorado State Treasurer's Office, Texas Comptroller of Public Accounts and South Carolina State Treasurer's Offices.
- Online auctions for the entire Texas A&M University system.
- And online surplus auctions for numerous cities, counties, regional agencies, universities and school districts around the U.S.
- We currently hold cooperative purchasing contracts with National IPA, TIPS and BuyBoard.

Lone Star Auctioneers is driven by our own high standards. Our staff is more than capable of performing to the highest standards required by TCPN and its member agencies. We commit to TCPN the courteous, competent and friendly services of a dedicated staff to maximize revenues, maintain immaculate records and minimize problems from all our activities. We will make the designated key personnel available to perform the requirements of this contract throughout their employment. We will recruit and train additional staff as volume demands.

All current Lone Star Auctioneers employees have undergone thorough background checks through the United States Marshals Service and the Dallas and Fort Worth Police Departments including the National Crime Information Center (NCIC) and the Texas Crime Information Center (TCIC). All future employees will undergo rigorous background checks prior to their employment and utilization under this and our other contracts.

B. Total number and location of sales persons employed by Supplier.

Lone Star Auctioneers currently has three people involved with sales, and all three are located in our corporate headquarters at 4629 Mark IV Parkway, Fort Worth, Texas. We maintain no satellite offices.

C. Number and location of support centers (if applicable) and location of corporate office.

See B. above.

D. Annual sales for the three previous fiscal years.

Fiscal 2016 \$29,673,247.00 Fiscal 2017 \$29,552,871.00 Fiscal 2018 \$34,062,102.00 Fiscal 2019 \$11,010,211.00

b) Performance Capability

a. Include a detailed response to Appendix D, Exhibit A, OMNIA Partners Response for National Cooperative Contract. Responses should highlight experience,

Throughout our response, Lone Star has detailed our experience in terms of major government clients, geographic range of performance, duration and continuous performance of contracts in a variety of auction formats.

Our clients and buyers are exceptionally loyal to Lone Star Auctioneers. In the nine years we have held TCPN/NIPA auction contracts, not one seller has changed auction providers.

demonstrate a strong national presence,

Lone Star Auctioneers has a very strong regional presence among local and state government entities and a strong national presence among state treasurers and attorneys general who are responsible for the sale of the contents of unclaimed safe deposit boxes.

describe how Offeror will educate its national sales force about the Contract,

We do not have a national sales force other than the individuals listed above. describe how products and services will be distributed nationwide,

Our services are available for use throughout the U.S. and are as easy to use in Vermont as in Fort Worth, Texas.

include a plan for marketing the products and services nationwide, and describe how volume will be tracked and reported to OMNIA Partners.

We do not have a plan for marketing nationwide. We spent great effort and a reasonable amount of money trying to develop a national market under a cooperative purchasing agreement prior to our first TCPN contract to no avail. It is a very difficult market to approach nationally for these types of services. There will be no tracking and reporting.

www.LSA.cc

(Note ".cc" and not ".com")

www.LSO.cc

(Note ".cc" and not ".com")

www.LSAauctions.com

www.LSOauctions.com

• Describe the process for creating and conducting an auction.

The following is the simple "How To" for clients using our Full-service model. It is so much easier, faster, simpler and efficient than the Self-service model. With Full-service auctions, the client lots the items for sale, compiles and emails us a lotted spreadsheet from an Excel template we provide. The client takes photos of each lot numbered with the corresponding lot number and emails or sends them via DropBox. The client determines the dates and durations of preview and inspection periods and staffs them accordingly. Lone Star sets the starting bids and increments based on our historical experience with the same assets sold in our online auctions. We post, monitor, change, delete and close auctions. Staff monitors items that are not receiving bids to indicate starting price might need to be lowered. We collect the proceeds, pay our sellers within one week and remit all sales taxes to the state.

With the Self-service model clients have to determine starting prices, increments, duration, terms of payment, and then upload, post, monitor the auction, change starting prices as necessary, remove, add, or adjust lots as necessary, close the auctions, collect payment and taxes and pay the state.

Although we offer Self-service auctions, we have never had one seller select that method for their online auctions. The surplus administrator for the entire Texas A&M University system called our Full-service auctions "Hands Free Auctions."

- Describe the steps for a member to begin using the web-based auction system.
 - 1. The member calls Lone Star Auctioneers and speaks with our Project Manager of Online Auctions.
 - 2. Member receives "How To" packet (above).
 - 3. PM explains the packet and process to member.
 - 4. Member sends spreadsheet and images to Lone Star.
 - 5. Member receives 100% of the proceeds electronically within 5 business days after the buyer payment deadline.
 - Member receives full set of reconciled electronic reports providing a complete audit trail for all transactions and data at the same time as our payment. Please see Report Samples submitted separately.
 - 7. Member deposits check for 100% of proceeds.
- Describe the capabilities and functionality of Offeror's web-based online auction system.

Spectrum Net Designs hosts our online server in as state-of-the-art data center, provides around-the-clock technical support and monitoring, and develops our customizations and periodic software and hardware upgrades. Lone Star owns our server hardware and software.

Website Server (Data Center)

Dell PowerEdge R510 LFF CTO Chassis 8-Drive Bay with DVD-Rom

(2) Intel Quad-Core E5504 2,0Ghz CPU's

12GB Memory (6x2GB) PC3-8500R

(3) 300GB 15K SAS 3.5" 6Gbps

PERC 6/1 SAS RAID

Controller w/256MB BBWC

750W PSU

R510 Bezel

Microsoft Windows Server R2 Standard- 64-Bit

SQL Server (Data Center)

Coldfusion 8 Enterprise

Dedicated Virtual Machine (8) Virtual CPU

8GB 667MHz ECC Fully Buffered Memory

(3) Virtual Hard Drives configured in a RAID 50 SAN Microsoft Windows Server Standard Edition R2 64 Bit OEM Microsoft SQL Server 2008

eMail Server (Data Center)

Dell PowerEdge 2800 Server
Dual core 2.8 GHz Xeon processor
6 73GB Ultra 320 15K SCSI Hard Drives
Dell Perc4 Raid Controller
Dual On Board 10/100/1000 NIC's
DVD ROM
Redundant Power Supplies

Microsoft Windows Server Standard Edition R2 64 Bit OEM with 5/Cals Installed with Media

Coldfusion 8 Enterprise Edition

LAN Server (Lone Star Auctioneers Building, Fort Worth)

Dell PowerEdge 2950 Rackmount Server

Dual Intel Xeon 2.33GHz / 8MB / 1333MHz FSB Quad Core Processors

16GB 667MHz ECC Fully Buffered Memory

2 x 3.5 inch 73GB 10K SAS Hard Drives

4 x 3.5 inch 300GB 15K SAS Hard Drives Dell Perc5i Dual Channel Raid Controller Dual On Board 10/100/1000 NIC's DVD ROM

Redundant Power Supplies

(2) Extra Hard Drives for Failover

Microsoft Windows Server Standard Edition R2 64 Bit OEM with 5/Cals Installed with Media

Dell PowerEdge 2950 Rapid/Versa Rails

Coldfusion 8 Enterprise

Lone Star has the following bandwidth and support available at all times:

- 400 GB of Bandwidth per month with no cap throughput
- 4U of space in our data center cabinet
- Managing of server updates
- Managing of software updates
- Daily backup of files to offsite location every 15 minutes
- Nightly download of entire database
- Utilization of three separate cloud servers

The web server has redundant power supplies, and the Raid 5 configuration will allow a hard drive failure with interrupting the auction process.

All LoneStarOnline hardware and software are housed in a state-of-the-art data center which is served by a backup generator capable of powering the entire data center in the event of a complete power outage. There are three separate independent internet trunks serving the data center from three different major U.S. cities. These are tied directly into the internet source and are not served by ISP resellers.

Safe and Secure

The data center, which is the only one of its kind in West Michigan, ranks among the top network operating centers in the midwest. It houses high-end backup and monitoring systems, redundant servers and routers, multiple Internet backbone connections and secure collocation cabinets containing customer equipment. With a secure, climate-controlled environment, the large, multi-million dollar Data Center is the ideal place to store mission-critical systems.

Quality Equipment

The Data Center has advanced technology and a spacious, innovative design that allows Spectrum to meet almost any customer request. Quality equipment and well-designed systems make Spectrum's connections extremely dependable. Continuous backup systems ensure exceptionally high uptime.

Reliable Network

A robust network has always been a key priority. Today their network stability is unmatched even by large national providers. The following measures contribute to their network reliability:

- Multiple gigabit connections to the Internet backbone through carriers in various cities, ensuring continuous connectivity. If a major carrier becomes unavailable, network traffic automatically routes through another carrier.
- Burstable Bandwidth capacity
- Continuous monitoring of network usage to ensure open bandwidth for all of their customers.
- Location on multiple SONET fiber rings, ensuring connectivity in the event of an accidental fiber cut

Secure infrastructure

The Data Center was built to ensure the safety of the information it houses:

- Redundant power supplies and a backup generator keep the center operational during power outages.
- The facility has its own heating and cooling system, maintaining a temperature and humidity level appropriate for the equipment it houses
- An inert-gas fire suppression system and fire doors protect equipment from fire hazards.
- The security systems prevent unauthorized access to the facility and engineers escort all visitors to the data center.

High Performance Equipment

The Data Center equipment is configured for outstanding performance. The Data Center doesn't just have top-notch servers and routers — they have redundant servers and routers that are load-balanced and self-healing. If one piece of equipment goes down, another takes over immediately, preventing interruptions in service. This sensible design also allows Spectrum to upgrade and replace equipment without affecting their customers. Upgrades occur regularly. Spectrum constantly monitors bandwidth utilization, adding more capacity before it is needed.

Indicate how often upgrades are made to the system, including the testing processes used before implementation of an upgrade.

We periodically upgrade features of our software as we recognize areas of improvement or identify additional features to be added. There is not a regular schedule to the upgrades. To some extent, it is an ongoing process. We can and will make specific upgrades at the request and expense of clients; however, we have attempted to make our software as feature-rich and flexible as possible.

Some of the really interesting features of our new software are:

 More intuitive, easy-to-use, icon-driven functions for sellers for uploading, posting, changing, adding and deleting lots, descriptions, images and auctions;

- Expanded and enhanced search features for both buyers, sellers and administrators;
- Reduced scrolling throughout access to the site;
- Simplified and better organized descriptions, terms, special conditions, etc;
- Additional "Just Started" and "Closing Soon" features for bidders to see new listings and upcoming closings on a daily basis;
- Enhanced "My Account" section with immediate access to invoices and receipts;
- Ability for buyers to add or remove items from their "Watch List" at will;
- Improved single login so bidders have complete access throughout the online website;
- Easy-Pay "one-click" online payments using checks and credit cards;
- Automated ability for buyers to mark individual line items on an invoice to be taxed or not taxed based on their intended use or resale;
- Auto-fill preparation and printing of State Sales Tax, Resale and Exemption certificates for seller retention;
- Electronic signatures on Sales Tax and Exemption forms meeting state requirements;
- Complete automated accounting, payment and auction reports for sellers; and
- Broadened access for sellers to the entire transactional database for their online auctions to customize additional reports or analyses of particular interest to that seller or department.

We own the URLs LSAauctions.com and LSOauctions.com to support these two sites and to enhance our search engine optimization (SEO), increase our rankings, facilitate simpler searches, and make it easier for visitors to access us with simpler, shorter web addresses. We will still have LSA.cc and LSO.cc to provide the simplest, shortest and speediest access to our websites with the fewest keystrokes. Our original URLs, LoneStarAuctioneers.com and LoneStarOnline.com, will still access the appropriate Lone Star websites.

• Describe the system's security capabilities and the privacy protection available to both sellers and buyers.

Lone Star Auctioneers has an SSL Certificate with *GeoTrust*, to maintain internet security for sellers and buyers in our online auctions. The encryption enabled by the SSL Certificate assures online visitors that confidential information and transactions cannot be viewed, intercepted or altered. *GeoTrust* certificates are only issued to fully authorized subscribers.

Both our corporate headquarters server and our online auction server are protected by state-of-the-art firewalls and up to date virus protection. Both are password protected, and access to them is strictly controlled.

Access to client information and buyer information is strictly controlled and limited to only those individuals who have a functional need to access that information. We do not release any buyer

information for any reason except as basic registration data such as name, address and phone number. Social Security Number, credit card or other financial information is never captured on our site. We have not and would not release any client information without the express written permission of the client.

All employees of Lone Star Auctioneers undergo rigorous background checks and are cleared through the National Crime Information Center (NCIC) and the Texas Crime Information Center (TCIC) prior to employment.

Our servers and other hardware are physically secure as well. The access and control of the online auction server is closely controlled. It operates in a high-priority, special utility district that is protected from brownouts and rolling blackouts. The following information is provided to convey the seriousness with which we regard security of assets, information, hardware and software.

In September, 2018, we installed a new state-of-the-art Cisco router with robust firewall in our secure server room to protect our office servers and new AT&T fiber optic VOIP communications systems.

The server room is climate-controlled and stays locked around-the-clock. Only key management and IT staff have access to the server room. All components of our voice and data servers and communications systems are password protected.

The Lone Star Auctioneers Building is a high-security facility that the United States Marshals Service Asset Forfeiture Office in Washington, D.C., referred to as "Fort Knox" because of our extensive, multi-layer, redundant security. The entire complex is under internal and external CCTV surveillance by numerous day/night color cameras. There are is a comprehensive alarm system, multiple videophone entry systems, a combination keypad entry/magnetic-swipe employee entry system, and levels of security we do not detail for security reasons.

• Describe the tools and customizations available to the seller for creating auctions, including but not limited to, internal reallocation, dutch or split auctions, reserve prices, minimum bid requirements, bidder deposit requirements, ability to copy previous auctions, ability to repost previous auctions, etc.

Tools and customizations available to sellers:

The following topics address the features available to Sellers through our online software:

Fund Accounting

We have the ability to report to the client agency by Seller, department, fund account or other allocation.

- Internal Re-allocation
 - We have a system for internal re-allocation if any client agency requires.
- Changes

We can change virtually any aspect of an auction or lot including descriptions, images, etc. We can also reassign auctions or groups of auctions to other Sellers, departments, fund accounts, etc.

- Dutch or Split Auctions
 - We have the option of conducting English (the customary convention), Dutch, Split, Yankee or Vickrey auctions.
- Reserve price

We can set reserve prices (minimums) on particular items. The program will not allow the item to sell below the reserve. We can change the reserve price during the course of active auctions. The reserve prices will not be visible to the public. A "reserve not met" message will display for all bids below the reserve.

- Minimum bid
 - We can set minimum starting bids for individual auctions or groups of auctions.
- Copying Auctions

Our system allows us to copy all of the information from one auction to an unlimited number of other auctions with a few keystrokes. Only the information that is not to be duplicated requires entry.

- Relist function
 - Auctions can be set to relist automatically if they do not sell in the first auction.
- Bid Increments

We can set bid increments which are appropriate to the types and values of items being sold. This is a feature we use to try to maximize *value related* bidding prices and activity.

- Notification Emails
 - The client agency can decide which buyer notification emails it would like to receive and who within the client agency should receive them.
- Cooperative Purchasing Partners
 - Any non-participant approved by the client agency to use this contract will receive complete reconciled reports. No activity will be commingled with agency auctions.
- Internal Reallocation

Lone Star can create a system for the client agency to reallocate surplus assets within departments or for other approved entities.

- Private Auctions
 - We can create private auctions that require special authorization to participate, i.e. firearms auctions to law enforcement or ATF-licensed dealers, freon sales to licensed A/C contractors, alcoholic beverages to licensed warehousers, 8-liners to dealers out of state buyers, etc.

Participation for bidders would be upon proof of licensure or other stipulation dictated by the client agency.

- Starting Price
 - We will set starting prices for each auction which will encourage bidding but discourage *lowball* bidding. These prices are visible to the public. The system will not accept bids below this level. The starting price can and is often adjusted during the course of the auction. This technique has worked quite well for our online auctions.
- Bidder Deposits
 For online auctions, we discourage the use of bidder deposits. The cost of receiving, tracking, administering, applying, accounting for and returning deposits does not offset the fractional benefits of the deposits. We have a very high percentage of collection of payment. We will consider deposits for certain classes of items or for high value assets if the client agency so desires. We can require deposits for *private auctions* if the client desires.
- Copying Auctions
 Our system allows us to copy all of the information from one auction to an unlimited number
 of other auctions with a few keystrokes. Only the information that is not to be duplicated
 requires entry.
- Describe the tools available to the bidder for participating in auctions, including but not limited to, email notifications, proxy bidding, identity protection, etc.

Locating Items of Interest:

- 1. Prospective buyers can quickly and easily locate auctions of interest in a number of ways: by using links by geography, seller, or category, by key word search, by advanced search, by featured image, or by all images.
- 2. Seller/Calendar Date (Agency) Links to current Sellers appears on the left side of the LoneStarOnline.com and LoneStarAuctioneers.com home pages which will take potential buyers to the auctions of sellers in a desired area or to a seller who has the type of merchandise of interest.
- 3. Category A list of assets types appears on the left side of the home page so a potential buyer can select the types of items they may wish to purchase.
- 4. Keyword Search A Search box appears just above the Seller list on the page. Buyers can put in one or more words, and the system will return all matches.
- 5. Advanced Search Allows buyers to search by: item title or description keyword, seller, zip code (Seller can define radius in miles from that zip code), lot number, auction status, date, any word, all words, or phrase, "Any" or "All" categories, active

auctions, inactive auctions, or all, auctions, item ID number, and Seller number. The buyer can specify the order of the output file.

6. Image — Bidders can scan the ever-changing random feature images on the home page, or they can click the link *View All Thumbnails* which takes them to the Studio Gallery. This page allows them to select a Seller or Category of interest. Upon doing so, images for ALL lots of that Seller or in that category appear. By moving their cursor over an image, the lot number and description of that lot appear in a box on the screen. Clicking on the image will take them to that particular lot for bidding or additional information.

The feature images on the LoneStarOnline.com home page refresh and change at two-minute intervals, so buyers will see different featured lots every time they visit the home page.

Easy translation into Spanish and twelve other languages

- 1. At the bottom of our LSO home page is a link that appears as the flag of Mexico. Clicking this link translates this page and all subsequent pages into Spanish.
- 2. Another *translate* link on the bottom toolbar allows a buyer to translate the pages into twelve other major foreign languages. There is a translator link on the bottom button bar of LoneStarAuctioneers.com as well.

Dynamic Closing

- 1. Lone Star provides our clients the option of *Dynamic Closing*. This is one of the most important features of our program and the single greatest improvement over the eBay-style of static closings. It significantly increases our clients' revenues.
- 2. Static closing refers to an online auction which closes precisely at the scheduled time without exception. The last bid placed in the final moment before the stated time is the winner regardless of how many bidders may have been bidding or trying to bid at the close.
- 3. This closing method is responsible for the practice known as bid sniping where bidders wait to bid until the very last minute in hopes of being the winner. One of the serious criticisms buyers have expressed with eBay-style closings concerns the problem of sniping. Bid sniping occurs when a bidder or bidders lay in wait at lower price levels and try to time their bid to occur strategically just as an item closes thus depriving other interested bidders of exercising their right to compete to any higher level. The legitimate bidder thinks they have the item won, and a sniper places a last second bid freezing out the other bidder.

- 4. Dynamic closing counters the practice of sniping by extending the closing time when there is last minute activity on an item. If there is a bid placed within a pre-determined increment of time before the scheduled close, the closing is extended by that increment. If another bid is placed within that extension period, the closing is extended by the time increment. This continues until no bid is placed within the extension period. We determine the duration of the dynamic closing periods. A five minute window gives bidders enough time to make their bid decision on a particular item and still be watching and bidding on other items which may be closing at the same time.
- 5. Sniping harms both participating bidders and especially the Seller in that snipers, in order to keep their ultimate purchase price low, do not bid until the final moment before closing. This deprives the Seller of substantial revenue and the other bidders the opportunity to own the item for which they would have paid more.
- 6. The problems with bid sniping are:
 - a. price levels do not go as high during the course of the auction because some bidders are laying in wait for their chance to snipe;
 - b. when the auction closes, there frequently are unsuccessful bidders who are willing to pay more than the winning buyer, but lost the sniping game in the final seconds;
 - c. bona fide bidders are deprived of items by sniping; and
 - d. the seller does not receive the full, willing market value of their assets. Money is left on the table.
- 7. With static closings, the only winner is the sniper. The seller and all other bidders lose to the sniper without recourse. We would not recommend conducting an auction without dynamic closing.
- 8. Lone Star utilizes dynamic closing exclusively for our clients. Experience has demonstrated emphatically the value of this feature. We have seen online sale prices nearly double during extended bidding after the scheduled closing time has passed. For example, bids for one garbage truck went from about \$16,000 to \$28,850 in a dynamic closing period which lasted 12-15 minutes. We have experienced Dynamic Closing periods in which bidding continued for over 45 minutes after the scheduled close.
- 9. We can set the duration of the dynamic closing periods.
 - a. If the dynamic closing period is set to five minutes and a bid is placed one second before the scheduled close, our system will extend the closing time by five minutes.

b. If a bid is placed within the initial five minute extension period, bidding will extend for an additional five minutes. Only after there has been a five minute period in which no bid is placed will the item close and the winning bidder be determined. Our system has an optional feature which will notify bidders as they are outbid on an item.

Access for the Visually Impaired

Our website software conforms to federal regulations for use by the visually impaired. With free software, a visually impaired bidder can access our site which will interpret each cursor position and will link into an audible reading of the site.

Optional Emails

Bidders select whether they want to be notified that their bid has been received in the system and/or when they have been outbid. They also have other options in terms of email notification.

- 1. Future Watch Bidders may list keywords under a personal Future Watch. When auctions are listed containing those keywords, they are sent an automated email with links directly to those specific items of interest as soon as those items are posted to an auction. Future watchers receive notification even before the items officially open.
- 2. Notification Emails The following emails are sent to our bidders at certain stages of the cycle providing the following information:
 - a. Registration information has been received;
 - b. Account has been activated to bid;
 - A person's account will not be activated because;
 - d. A bid has been successfully placed by the bidder;
 - e. A bidder has exceeded their bid and theirs is no longer the high bid;
 - f. Notice that they are the winning bidder on specific lot(s).and they will receive an email invoice from which to pay;
 - g. An email invoice with total purchases, taxes, shipping, expenses, and total due with payment terms and pick-up instructions (as applicable);
 - h. Notice that payment has been received, pick-up instructions or a notice that their items will be shipped; and
 - i. A notice that the buyer's purchases have been shipped along with the tracking number of the shipment (as applicable).

Autobid or Proxy Bidding

- 1. We offer an Autobid feature which is an automatic proxy-type of bid which is automatically placed by the system on behalf of a bidder who cannot or does not wish to participate personally during the closing minutes.
 - a. To use this feature, a bidder selects the Autobid drop-down box to place his/her maximum bid on an item. Required bid increments are provided in the instructions.

- b. The bidder enters the maximum bid desired and confirms the bid. The system submits bids at established increments on that bidder's up to (but not exceeding) the maximum bid which was entered by the bidder. If the current bid is \$1,000 and the bid increments are \$25 when the bidder places an autobid of \$2,000, the program would bid \$1,025 automatically.
- c. The initial bid will remain the high bid until exceeded by another bidder. When this occurs, the system will automatically bid to the next increment until the autobid maximum amount is reached. If the autobid is not exceeded by another bidder, the autobid is the successful high bid.
- d. If two autobids are placed by different bidders on the same lot, the system automatically submits bids until the bid price exceeds the lowest of the two auto bids.
- e. In this way a bidder has the opportunity to purchase an item in absentia at a bid no greater than his/her maximum autobid price but also has the opportunity to win it at a lower price if not outbid.

Identity Protection

- 1. Lone Star Auctioneers has an SSL Certificate (Secure Sockets Layer) with GeoTrust, to maintain Internet security for people registering and participating in our online auctions. SSL security is the international standard for ensuring secure e-commerce transactions and communications. An SSL Certificate and seal are the trusted mark of Internet security to enabling the strongest SSL encryption and security available to site visitors. Our SSL seal verifies that encryption is active and transactions are secure and in real time. The seal includes a time/date stamp showing Greenwich Mean Time.
- 2. Lone Star Auctioneers does not disclose buyer information to any parties or entities other than the specific sellers whose merchandise is purchased by the buyer. The sole exception is confidential release to potential government clients when security of information is assured in writing and/or is required by law. Such release is conditioned upon the commitment not to duplicate the information and to return the information in its original form.
- 3. All seller and buyer online accounts are protected with 256 bit encryption. We do not release login credentials by any other method but emailing them to the email address on file. Our site will log out the bidder after thirty minutes of inactivity which helps prevent any unauthorized use of our system.
- 4. We use Frost Bank's TransArmor PCI Rapid Compliance Service that scans our network for security vulnerabilities each month and alerts us to any possible threats. This is a useful tool that not only keeps our network safe, but also helps us remain PCI DSS (Personal Card Industry Data Security Standard) compliant. Malware is a growing

problem in the payment industry, so maintaining PCI compliance is of utmost importance.

5. We are in the process of upgrading all of our office computers to maintain security, minimize vulnerabilities, and remain PCI DSS (Personal Card Industry Data Security Standard) compliant.

Federal Trade Commission's Online Auction Awareness Link

LoneStarOnline.com and LoneStarAuctioneers.com each have a link to the FTC's online consumer guide for some time. Those links will be maintained on our sites for the duration of this contract and beyond.

• Provide website information to include administrative access to the site. Include instructions and screen shots for navigating the various site tools.

Although ESC4 members will not need administrative access to the backend of LoneStarOnline.com, Lone Star Auctioneers includes screen shots of the administrative backend of LoneStarOnline.com and the interactive help pages for each section as attachments in the bid binder. The help pages should be relatively self-explanatory. Self-service members will have administrative access to their accounts.

The user members will be able to query and modify from the *My Account* section of LoneStarOnline.com after logging into the system

• Indicate how long auction records are maintained for download by the seller. All activities and transactions processed through the web-based auction system must be fully auditable for a period of five (5) years after the transaction.

Lone Star Auctioneers maintains our auction logs for a minimum of seven (7) years.

• Describe Offeror's system of technical support. What are the hours and days technical support is available? Do you provide upgrade packages? Distinguish between seller and buyer support

Technical support is available between the hours of 8:00 A.M. until 5:30 P.M., Central Time, Monday through Fridays except Federal Holidays. Most holidays someone will be working who can provide a basic level of tech support.

Non-emergency tech support by email will usually be answered in two (2) hours or less but in no case later than twenty-four (24) hours after receipt. Emergency support is available by telephone at our main number, 817.740.9400, or our national toll-free line, 800.275.3336.

Full-service member agencies get unlimited emergency support by email or telephone and unlimited non-emergency technical support by email. Self-service members will get unlimited emergency technical support by email and by phone as available. Unlimited non-emergency email support will be provided to client agencies on an *as available* basis. The Self-service fee for tech support is \$50 per hour billed in 30 minute increments.

Buyer support is available during business hours at Service@LoneStarAuctioneers.com or by telephone at the numbers above. Our system is so simple, we have very few buyer calls for help.

• What is the typical methodology for requesting customization and typical time frame for responding to such a request?

A member would request one or more customizations in writing to our IT Manager. Our software development team would analyze the request and work to be done. A proposed budget would be presented to the member for acceptance in writing. Depending upon the degree of difficulty, the rewrite normally could be accomplished in a ten day to 30 day time frame.

With over \$225,000,000 in online sales, Lone Star has never had a request for customization of our online software by a client.

e. Describe how Offeror responds to emergency orders.

A perfect example of our response to an emergency order occurred within the past 30 days between May 21, 2019, and June 6, 2019.

Background: Lone Star Auctioneers, Inc. has held the auction contract for the City of Dallas for the sale of surplus vehicles, heavy equipment, miscellaneous FF&E, impounded and abandoned vehicles. On May 21st, we were notified that the City Council was going to consider a resolution at the next day's meeting on May 22nd to have a confederate monument of Robert E. Lee declared miscellaneous surplus and if so, could we sell it in an online auction get it paid for in time for the council to approve the sale in their next meeting on the 5th of June, 2019. Of course, we said yes. The statue had been removed from Lee Park in 2017 as a result of citizen calls for its removal after certain events made confederate statuary undesirable in public spaces.

The following is the timeline for the engagement:

May 21 Prepare for City Council meeting

	Research and gather images for the posting
	Develop descriptions, terms and conditions, City legal restrictions on display
	Establish the starting and end dates for the auction
	Establish a restricted auction open only to bidders who transferred \$50,000 to our
	escrow account
	Upload images, descriptions, the city's terms and conditions, etc. to our online
	website in preparation of launch
May 22	Attend council meeting
	Receive council approval to sell the statue online
	Begin the marketing and promotion efforts
May 23	Launch the online auction
	Continue marketing and developing prospects
May 23-	Begin receipt of wire transfer qualifying deposits
June 4	Continue marketing and developing prospects
	Communicate with qualified propects, answer questions, provide information and
	assistance to prospects
June 5	Monitor the dynamic closing of the auction (In the last 48 minutes of the online
	auction, the monument received 43 bids and increased in price by \$827,500.
	Notify winning bidder of their success by automatic email from our software
	Confirm wiring instructions for final payment with successful bidder
June 6	Receive complete wire transfer payment from winner by 10 AM in the amount of
	\$1,662,124.63 into our escrow account
June 7	Deposit \$1,553,387.50 into the City of Dallas account (selling price plus sales tax)
June 12	City council approves the results of the auction and accepts the winning bid
June 13	Lone Star returns each \$50,000 deposit to the respective unsuccessful bidders

This should aptly demonstrate our willingness and ability to mobilize our resources in responding to emergency orders. The City of Dallas needed us to prepare, promote, effect, conclude and collect the funds for an online auction of a unique, high value asset within 21 days, and we accomplished the request quite successfully.

These types of emergency orders are infrequent, but we are always ready to respond to the best of our abilities and experience.

f. Describe Reporting:

• Describe the reporting capabilities available to the seller. Provide sample copies of a transaction log and admin fee payment reconciliation report.

NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS EXHIBIT C-NATIONAL IPA CONTRACT SALES REPORTING TEMPLATE

(to be submitted <u>electropically</u> in Microsoft Excel format)

National IPA Contract Sales Monthly Report

Supplier Name:	LONE STAR AUCTIONEERS, INC	Ź
Contract Sales Report Month:	May-19	
Contract ID:	R141902	7
Supplier Reporting Contact:	MARCIHOWLE	
Title:	BOOKKEEPER	7
Phone:	817-569-6019	٦
Email:	MARCI@LONESTARAUCTIONEERS.COM	7
		7

Participating Agency Name	Address	City	State	Zip Code	Participating Agency # {Assigned by National IPA and provided to Supplier}	Transaction Date	Contract Sales for Month (\$)	Admin Fee 2%	Ad	min Fee \$
CITY OF WACO	3115 PINE AVE	WACO	TEXAS	76708	2510484	4/29/2019	\$ 15,450.00	2 00%	5	309.00
SAN JACINTO RIVER AUTHORITY	P.O. BOX 329	CONROE	TEXAS	77305	2518261	4/29/2019	\$ 5,680.00	2.00%	-	113.60
CITY OF EULESS	201 N. ECTOR DR	EULESS	TEXAS	76039	2509368	4/30/2019	\$ 13,985.00	2.00%	-	279.70
IRVING ISD	3620 VALLEY VIEW LANE	IRVING	TEXAS	75062	2560369	4/29/2019	\$ 16,620,00	2.00%	-	332.40
DALLAS COUNTY	900 JACKSON ST SUITE 680	DALLAS	TEXAS	75202	2511397	5/3/2019	\$ 800.00	2.00%	-	16.00
CITY OF LEWISVILLE	P.O. BOX 299002	LEWISVILLE	TEXAS	75029-9002	2509697	5/13/2019		2.00%	-	5.30
TEXAS A&M UNIVERSITY COLLEGE STA	1130 TAMU	COLLEGE STA	TEXAS	77845-1130	2560366	5/9/2019		2.00%	-	288.70
CITY OF JUNCTION	105 NORTH 5TH ST	JUNCTION	TEXAS	76849	2509683	5/14/2019		2.00%	-	109.00
CITY OF CEDAR HILL	285 UPTOWN BLVD BLDG 190	CEDAR HILL	TEXAS	75104	2509108	5/14/2019		2.00%	-	319.50
CITY OF WACO	3115 PINE AVE	WACO	TEXAS	76708	2510484	5/13/2019		2.00%	-	272.48
CITY OF HUNTSVILLE	448 STATE HWY 75 N	HUNTSVILLE	TEXAS	77320	2509593	5/14/2019		2.00%	-	
CITY OF HUNTSVILLE	449 STATE HWY 75 N	HUNTSVILLE	TEXAS	77320	2509593	5/20/2019		-		
SOUTHERN METHODIST UNIVERSITY	P.O.BOX 750416	DALLAS	-	75275-0416	2518758	5/16/2019	1 1010100	2.00%		993.50
SAN JACINTO COLLEGE	4624 FAIRMONT PKWY DIST ANNEX BLDG	PASADENA	TEXAS	77504	2518259	5/21/2019		2.00%	2	116.60 45.90
								- 0070		.0.00
		1			Re	eport Totals	\$ 216,859.00		\$ 4,3	337.18

Report Totals \$ 216,859.00

Cumulative Contract Sales \$ 9,389,029.00

Online Auction Activity Reports Available to ESC4 Agencies

[•] Offeror shall provide contracting member agency a reconciliation report with each admin fee payment to substantiate the amount of the payment.

[■] Describe the accounting process and online accounting capabilities, including but not limited to documentation of invoicing, payment and non-payment by bidders.

Auction Status Report

Summarizes the financial details of the auction including the total sales, total applicable sales taxes, shipping and handling and insurance, total buyer charges, total buyer payments, net due from buyers, total consignor sales, total commissions earned and net due to consignors.

Final Statement Report

This is the Consignor Status Report which details the sales by agency, accounting code, fund code, department or any other allocation of funds. This enables the tracking of the sales for each district or fund account.

This report is generated by district, fund or department account and provides the auction (lot) number, buyer number, buyer and company name and address, phone and fax number, winning bid amount, tax (if applicable), number of lots sold and total sales for that district, fund or department, commissions and expenses and net due consignor.

Consignor Summary Report

Summarizes the total sales, commissions, expenses (if applicable), and total due the consignor for a group of auctions by district, fund or department for a client and gives the total of those categories for that client.

Active Buyers Report

Lists the active buyers with their buyer number, buyer and company name and address, phone and fax number, email address and user name that participated in that particular auction.

Buyer Payment Report

Provides details of payment amounts, payment type (cash, certified check, money order, wire transfer) and sequential invoice number by buyer including buyer number, buyer and company name and address, phone and fax number.

Lot Sales Report

Lists the group's auctions in lot-number-order giving the description, buyer number and the winning bid price totaled to match the other consignor reports.

Sales Tax Report

Lists the taxable sales, tax rate and total taxes by consignor (if sales taxes are applicable).

Accounts Receivable Report

Lists by sale the buyer number and name, the phone number, the amount due, payments and any account receivable balance by buyer totaled for the sale.

Unsold Lots Report

Lists any lots which did not receive bids, therefore were unsold.

g. Describe Offeror's customer service/problem resolution process. Include hours of operation, number of services, etc.

Our online auction staff is trained to field, identify and resolve problems concerning navigating our website or the use of our software, the online auction process, payments or accounting, title issues, terms and conditions, registration issues and/or other problems. They are trained to determine which person/department is best equipped to deal with that particular problem. If staff is unable to resolve a problem, they refer the person to the online manager. Should that person be unable to resolve the issue, they are escalated to one of the officers of the company. 99% of problems are resolved at the introductory level.

Cashiers, technical staff and officers are available for help Monday through Friday from 7:30 AM to 5:30 PM except major federal holidays. All services are available for assistance and resolution.

h. Describe Offeror's invoicing process.

Lone Star Auctioneers' electronic invoicing process is an integrated feature of our online software. When an seller's online auction closes, successful buyers are notified electronically that they have won an item(s) and that their invoice is available for download in their account. The buyer then downloads their invoice and makes payment by cash, Cashiers Check, guaranteed check, money order or Visa/MasterCard or Discover within the required time frame.

Since Lone Star takes all revenue from the auctions and remits proceeds to the seller, we do not invoice any entity or person.

i. Describe Offeror's contract implementation/customer transition plan. As an example, attach a high-level project schedule, with milestones from each implementation phase. Include training that customer will receive as part of the transition.

Lone Star Auctioneers has 152 clients that use or have used our TCPN/NIPA contracts on a regular ongoing basis or on an "as needed" basis. We are not aware of any seller under this contract that has migrated to another auction vendor.

j. Describe the financial condition of Offeror.

As of June 20, 2019, Lone Star Auctioneers maintains cash accounts its name in the aggregate of \$9,536,328.20.

We have no long-term or short-term debt, mortgages or other financial commitments whatsoever other than normal credit card balances.

All invoices, credit card statements and other accounts, if any, are paid IN FULL, TWICE WEEKLY.

Our sellers are paid in full or by company check within eight days of the close of each auction.

k. Describe you marketing to promote utilization of the site by potential buyers

• Describe how Offeror proposes to market the program to potential bidders. Provide samples of marketing efforts that have effectively worked.

Our most effective marketing technique is our history, reputation and word-of-mouth with potential clients contacting us to use our system.

Our staff frequently attends local, regional and state purchasing and affinity conferences and seminars often staffing a Lone Star booth with visuals, handouts and souvenirs. We sponsor coffee breaks, goody bags and other perks.

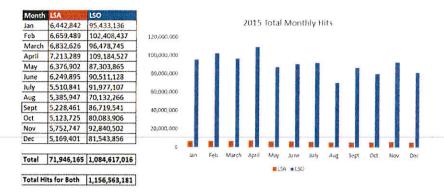
Bulk email and direct mail has not proven to be an effective marketing tool, telephone solicitation and cold calling has proven unproductive as well.

In all the years we have held a contract with TCPN, we have brought clients to the contract. We cannot recall having a client who came to us because of our TCPN contract.

 Describe your ability to actively market auctions to prospective bidders in order to expand Contractor's bidder list.

152 regular and occasional users of this contract should be ample evidence of that ability.

• Indicate the average number of "hits" per day the proposed website receives.



• Offeror shall provide links from contracting member agency web sites to auction site.

Texas A&M University System:

https://www.lsoauctions.com/category.cfm?listing=current&sellerid=867362294&catid=8673624&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=867364&catid=

Texas Agrilife:

https://www.lsoauctions.com/category.cfm?sortby=date_desc&sellerid=898267317&catid=898267317&listing=completed&startrow=31

Dallas County:

https://www.lsoauctions.com/category.cfm?listing=completed&sellerid=1073871552&catid=1073871553&startrow=1&sortby=date desc

City of Waco:

https://www.lsoauctions.com/category.cfm?sellerid=821726877&catid=821726877

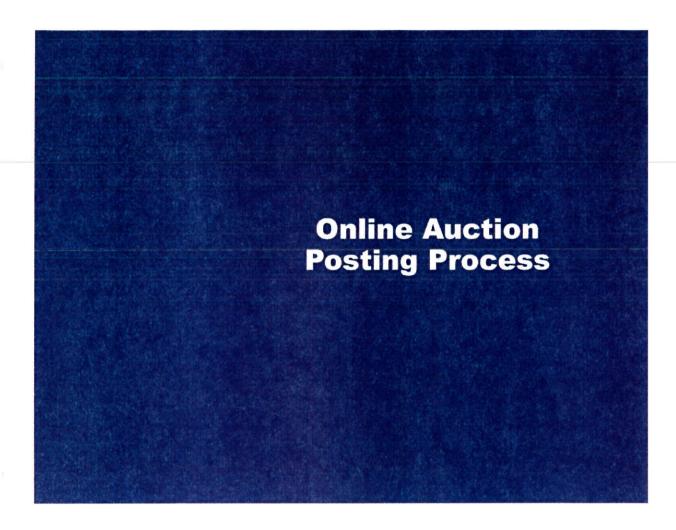
Keller ISD:

https://www.lsoauctions.com/category.cfm?sortby=date_desc&sellerid=898267317&catid=898267317&listing=completed&startrow=31

Sam Houston State University:

https://www.lsoauctions.com/category.cfm?listing=completed&sellerid=1067292489&catid=1067292489&startrow=1&sortby=date_desc_

- l. Provide any additional services and activities the auction system can perform:
- Provide samples of instructional documentation that is available to sellers and buyers. Indicate any distribution restrictions that may apply and how often the materials are updated.



Seller How To:













Home | Register | Help | Site Hep | Browne | My Account | FAQ | Advanced Search

How To Submit Listings for Full-Service Auctions

Auctions must be scheduled before listing. Please contact Paula Hooper at paula@lonestarauctioneers.com before hand to schedule your auction, Failure to schedule, submit images and data will cause a delay in the auction listing process.

If you are planning on submitting listings and images for upcoming online auctions at LoneStarOnline.com please follow these simple guidelines,

You are limited to only 4 images for each lot. Your images should be no bigger than 1000 x 750 pixels and only in landscape / horizontal format. If more image fields are needed, please contact our webmaster to discuse possible options.

All images should be named exactly as the lot 10 number. Such as 1.jpg, 1a.jpg, 1b.jpg, 1c.jpg, 2.jpg, 2a.jpg, 2b.jpg, 2c.jpg, 3a.jpg, 3b.jpg, 3c.jpg, 5c.jpg, etc...

Image samples from the Vehicle Sample Spreadsheet below: 05-10038 jpg 05-10038s.jpg 05-10038s.jpg 05-10038s.jpg

Images my be saved to a CD and mailed to Lone Star Auctioneers, Inc. or they may all be zipped together and emailed to kathi@LoneStarAuctioneers.com. Also, they can be upleaded onto our server via fip program such as fetch / cutoffly etc... We also have an account set up with 250frce.com if you do not have an ftp program and would rather Ity using their built in software. Please call Mathi Clark for more details about using tip or 250frce.com. You need the usernames and passwords to do so!

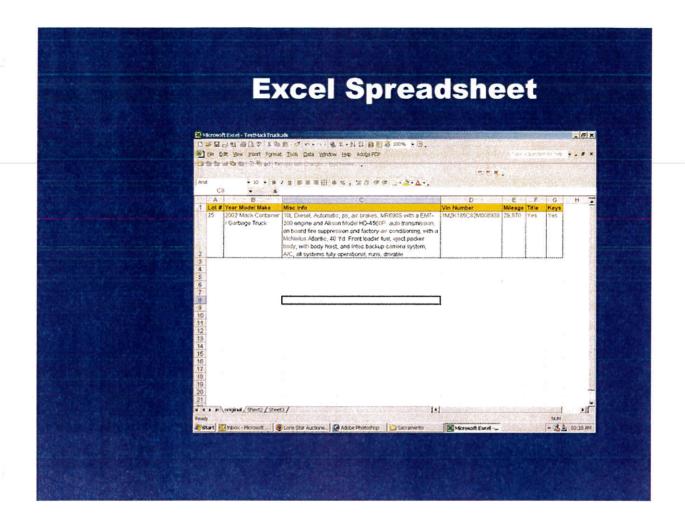
All data should be submitted as a Hicrosoft Excel Spreadsheet, Click the following links to download sample spreadsheets:

Vehicle Sample Spreadsheet Jewelry/Coin Sample Spreadsheet Misc, Item Sample Spreadsheet

Make sure to:

- Identify each lot with a lot number.
 Identify the control of the

Contact us if you have any questions. Phone: 817-740-9400 Office Hours: Honday through Friday - 8:30 am to \$:00 pm







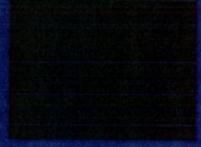
Front / Side View



Back / Side View



Interior View

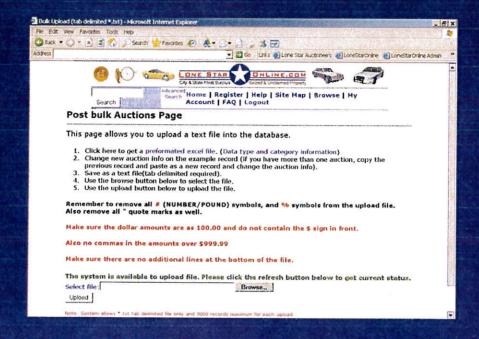


Damage or Engine Detail

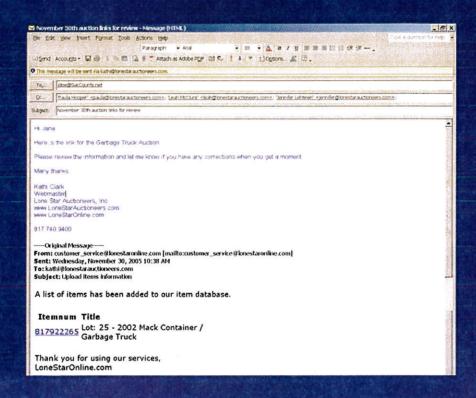
Seller provides up to 4 pictures per lot on each auction listing. Images need to all be horizontal and no larger than 1000 x 750 pixels.

Convert Spreadsheet into HTML code

Bulk Load Listings onto the Website



Email Links for Seller Proofing



Auction Listing for Review



TEST Lot: 25 - 2002 Mick Container / Gartage Truck
LOL Diesel, Automatic, ps, air brakes, HR6905 with a EH7-300 engine and Allison Hodel
H0-4500P, and to transmission, on board fire suppression and factory air conditioning, with
a Nct/folius Atlantic, 40 Yd. Front locder fuel, eject packer body, with body holet, and
lintec backup camere system, A/C, all systems fully operational, runs, drivable
Via Humber: LH2K185502H008930
Hos Title and Keys

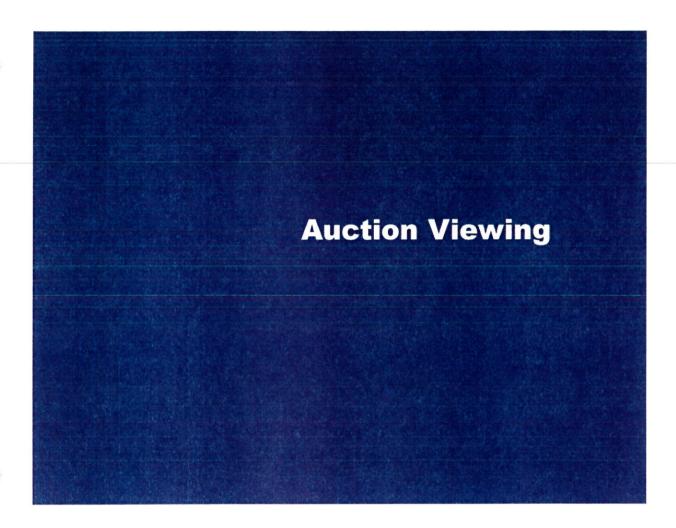
For more information: Please contact lane Doe by phone: (916) 555-5555 OR email: jdoe@SacCounty.net

Terms and Conditions

Haif or deliver payment to: lone Star Auctioneers, Inc. 4629 Hark IV Farkway fort Worth, TX 76106-2295

No Deposit is required to bid on this suction. Sacramento County Ordinance 3488 prohibits any City employee or member of their lamily from submitting a bid either directly ar indirectly for any item.





Enter through any of the following:

SacramentoCountySurplus.org, LoneStarOnline.com, LSO.cc, LoneStarAuctioneers.com OR LSA.cc



Client Page



New Today

Ending Today

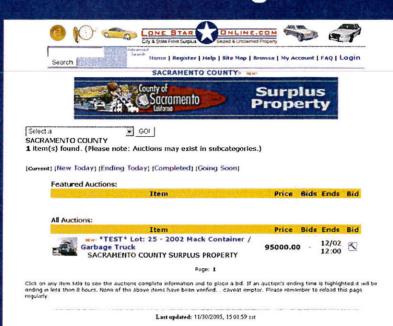
Completed

Going Soon

Client Specific Featured Auctions

Individual Auction Item Pages

Sort Auctions on Client Page by: Title A-Z Title Z-A Date Newest Date Oldest



Auctioneers. Onc.

For Live and Webcast Auction Information Click Here

1984 20. 2004

Auction Item Page

Server Time

Start Time & Date **End Time & Date Time Left**

High Bid High Bidder **Number of Bids Bid History**

View Other Auctions by Seller

> Ask Seller a **Question Link**

Page View Counter





Surplus Property



TEST Lot: 25 - 2002 Mack Container / Garbage Truck SACRAMENTO COUNTY SURPLUS PROPERTY

BIG NONET

MIND TO APPEND



My Account View Seller History

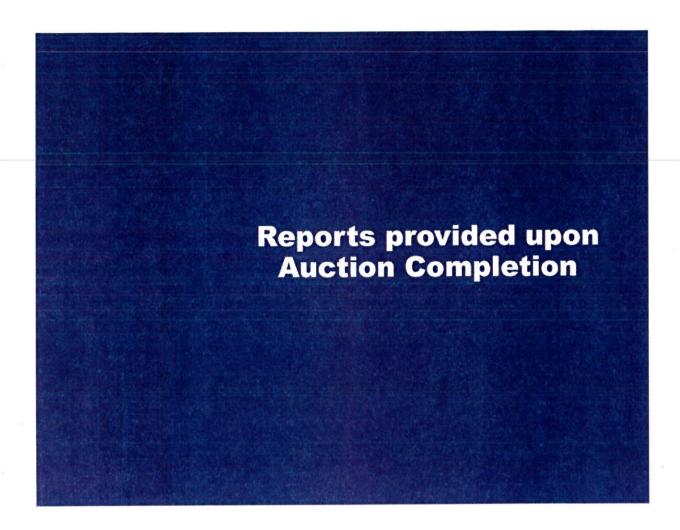
View Your Selling History (class on the place (+) sign to view polar selling history) Items I'm Selling Rem End Date Time Left Lot: 25 -2002 Mack Container / Garbage Truck Items I've Sold **Unsold Items** 1 day, 20 hours + 95.000.00 95000.00 SACRAMENTO COUNTY SURPLUS PROPERTY **FutureWatch View Watch List** [Watch List | [History: Bid] (FutureWatch) [Personal Info]

Edit Personal Info Add Keywords to

NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY EXHIBITS EXHIBIT C-NATIONAL IPA CONTRACT SALES REPORTING TEMPLATE (to be submitted electronically in Microsoft Excel format) National IPA Contract Sales Monthly Report

 LONE STAR AUCTIONEERS, INC	May-19	R141902	MARCI HOWLE	ВООККЕЕРЕК	817-569-6019	<u>MARCI@LONESTARAUCTIONEERS.COM</u>	
Supplier Name:	Contract Sales Report Month:	Contract ID:	Supplier Reporting Contact:	Title:	Phone:	Email:	

				1000					
Participating Agency Name	Address	City	State	Zip Code	Participating Agency # {Assigned by National IPA and provided to Supplier}	Transaction Date (Date of Sale)	Contract Sales for Month (\$)	Admin Fee 2%	Admin Fee \$
CITY OF WACO	3115 PINE AVE	WACO	TEXAS	76708	2510484	4/29/2019	\$ 15,450.00	2.00%	\$ 309.00
SAN JACINTO RIVER AUTHORITY	P.O. BOX 329	CONROE	TEXAS	77305	2518261	4/29/2019	\$ 5,680.00	2.00% \$	\$ 113.60
CITY OF EULESS	201 N. ECTOR DR	EULESS .	TEXAS	76039	2509368	4/30/2019	\$ 13,985.00	2.00%	\$ 279.70
IRVING ISD	3620 VALLEY VIEW LANE	IRVING	TEXAS	75062	2560369	4/29/2019	\$ 16,620.00	2.00%	\$ 332.40
DALLAS COUNTY	900 JACKSON ST SUITE 680	DALLAS	TEXAS	75202	2511397	5/3/2019	\$ 800.00	2.00%	\$ 16.00
CITY OF LEWISVILLE	P.O. BOX 299002	LEWISVILLE '	TEXAS 7	TEXAS 75029-9002	2509697	5/13/2019	\$ 265.00	2.00%	\$ 5.30
TEXAS A&M UNIVERSITY COLLEGE STA1130 TAMU	3T41130 TAMU	COLLEGE STA TEXAS 77845-1130	TEXAS 7	77845-1130	2560366	5/9/2019	\$ 14,435.00	2.00% \$	\$ 288.70
CITY OF JUNCTION	105 NORTH 5TH ST	UNCTION	TEXAS	76849	2509683	5/14/2019	\$ 5,450.00	2.00%	\$ 109.00
CITY OF CEDAR HILL	285 UPTOWN BLVD BLDG 100	CEDAR HILL	TEXAS	75104	2509108	5/14/2019	\$ 15,975.00	2.00%	\$ 319.50
CITY OF WACO	3115 PINE AVE	WACO	TEXAS	76708	2510484	5/13/2019	\$ 13,624.00	2.00%	\$ 272.48
CITY OF HUNTSVILLE	448 STATE HWY 75 N	HUNTSVILLE	TEXAS	77320	2509593	5/14/2019	\$ 56,775.00	2.00%	2.00% \$ 1,135.50
CITY OF HUNTSVILLE	449 STATE HWY 75 N	HUNTSVILLE	TEXAS	77320	2509593	5/20/2019	\$ 49,675.00	2.00% \$	\$ 993.50
SOUTHERN METHODIST UNIVERSITY	P.O.BOX 750416	DALLAS	TEXAS 7	TEXAS 75275-0416	2518758	5/16/2019	\$ 5,830.00	2.00%	\$ 116.60
SAN JACINTO COLLEGE	4624 FAIRMONT PKWY DIST ANNEX BLDG	PASADENA	TEXAS	77504	2518259	5/21/2019	\$ 2,295.00	2.00%	\$ 45.90
PT-21-0									
Salate M									
a), along (8	Report Totals \$	\$ 216,859.00		\$ 4,337.18
especial horse				J	Sumulative Co.	intract Sales	Cumulative Contract Sales \$ 9,389,029.00	1 1	



Auction Status Report

A summary of the entire auction's sales, taxes, premiums and commission.

Consignor Final Statement Report

A detailed breakdown by Seller of all information for each lot sale including lot number: buyer name, name, address and phone: winning bid price, tax, surcharge and/or shipping and total charges incurred for each lot. Provides total sales, total commission, total expenses.

Consignor Summary Report

A summary by Seller number, name, total sales, commission, fees and net due for each consignor.

Lot Sales Report

A detailed report of all items sold by lot number with description of lot, buyer number and winning bid price.

Unsold lot report

A listing of lot number, description, bid amount (if any), minimum bid and seller number of any unsold lots.

Accounts Receivable Report

An accounting of each buyer number, name, phone number, amount due, payment made and balance due for each auction.

Buyer Payment Report

A listing of buyer number, name, company, payment amount, payment type and invoice number.

Sales Tax Report

A summary of sales tax by state with tax rate, taxable amount and tax colllected.

Sales Summary

Sales Sullillary	
Total Sales	\$ 40,155.00
Sales Tax for TX @ 8.25%	\$ 2,374.22
Total Sales Tax	\$ 2,374.22
Buyers Summary	
Total Buyer Premium	\$ 4,402.95
Other Buyer Expenses	\$ 0.00
Total Buyer Expenses	\$ 4,402.95
Total Due from Buyers	\$ 46,932.17
Total Paid by Buyers	\$ 46,932.17
Net Due from Buyers	\$ 0.00
Consignors Summary	
Total Consignor Sales	\$ 40,155.00
Commission Earned	\$ 0.00
Consignor Expenses	
	\$ 0.00
Total Consignor Charges	\$ 0.00 \$ 0.00
Total Consignor Charges Net Due to Consignors	
	\$ 0.00
Net Due to Consignors	\$ 0.00
Net Due to Consignors Profit & Loss Summary	\$ 0.00 \$ 40,155.00
Profit & Loss Summary Total Amount Sold	\$ 0.00 \$ 40,155.00 \$ 40,155.00

Item Num	Buyer Name	Phone/Fax	Winning Bid	Tax	Surcharge & Fees	Total
55-86819	Albert Campbell 835 Royal Lakes Blvd Richmond, TX 77469	(281) 509-3057 (281) 343-9310				
1074509194	Lot: 02-22184 - Aircraft Towing Vehicle		\$ 2,875.00	\$ 260.91	\$ 287.50	\$ 3,423.4
		Totals:	\$ 2,875.00	\$ 260.91	\$ 287.50	\$ 3,423.4
5155-86820	Andrew Banken 6729 Crooked Stick Dr Fort Worth, TX 76132	(817) 559-1573				
1074509134	Lot: 02-22124 - Thruster Fixie Bike		\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
		Totals:	\$ 10.00	\$ 0.93		\$ 12.23
5155-86821	Andrew Henryson 2501 Merrimac College Station, TX 77845	(979) 820-1027				V 12.20
1074509164	Lot: 02-22154 - (3) Pyrex Glass Storage Cont	tainers	\$ 20.00	\$ 1.86	\$ 2.60	\$ 24.46
Desired the second seco		Totals:	\$ 20.00	\$ 1.86	\$ 2.60	\$ 24.46
5155-86822	Austin Jarrett Fanning 14 Creekmere Dr Trophy Club, TX 76262	(817) 471-9687				
1074509201	Lot: DH-22078 - Wilder Mobile Heating Cabin-	et	\$ 315.00	\$ 29.37	\$ 40.95	\$ 385,32
1074509218	Lot: DH-22095 - Beverage-Air Rolling Cooler		\$ 75.00	\$ 6.99	\$ 9.75	\$ 91.74
1074509219	Lot: DH-22096 - True Refrigerator		\$ 95.00	\$ 8.86	\$ 12.35	\$ 116.21
1074509227	Lot: DH-22104 - Display Case		\$ 45.00	\$ 4.20	\$ 5.85	\$ 55.05
1074509228	Lot: DH-22105 - Rolling Racks		\$ 40.00	\$ 3.73	\$ 5.20	\$ 48.93
1074509233	Lot: DH-22110 - FWE Refrigerator		\$ 245.00	\$ 22.84	\$ 31.85	\$ 299.69
		Totals:	\$ 815.00	\$ 75.99	\$ 105.95	\$ 996.94
J :55-86823	Bernard Flynn 2018 Woodland Valley Kingwood, TX 77339	(832) 527-9560 (281) 359-7682				
1074509124	Lot: 02-22072 - 2006 Ford Explorer SUV	NAME OF TAXABLE PARTY.	\$ 4,550.00	\$ 0.00	\$ 455.00	\$ 5,005.00
BANK MANOREM MANAGEMENT SERVICE SERVIC		Totals:	\$ 4,550.00	\$ 0.00	\$ 455.00	\$ 5,005.00
5155-86824	Brent Nedbalek 2901 Aviation Way Brenham, TX 77833	(979) 830-1361				
1074509191	Lot: 02-22181 - Aircraft Towing Vehicle		\$ 6,050.00	\$ 549.04	\$ 605.00	\$ 7,204.04
1074509193	Lot: 02-22183 - Aircraft Towing Vehicle		\$ 4,300.00	\$ 390.23	\$ 430.00	\$ 5,120.23
		Totals:	\$ 10,350.00	\$ 939.27	\$ 1,035.00	\$ 12,324.27
5155-86825	Carleton Vangsness 1409 Austin Ave College Station, TX 77845	(310) 714-1196		* * * * * * * * * * * * * * * * * * *	4 1,000.00	V 12,024.27
1074509197	Lot: DH-22074 - Beverage-Air Keg Dispenser		\$ 185.00	\$ 17.25	\$ 24.05	\$ 226.30
NEAST TOTAL HOTEL STATE OF THE		Totals:	\$ 185.00	\$ 17.25	\$ 24.05	\$ 226.30
5155-86826	Carrolyn Porch	(979) 739-0129		***************************************		+ 22 0.00
Tax ID Non-Profit	504 West Martin Luther King Jr. Bryan, TX 77803	(979) 775-1595 (979) 775-7434				
1074509127	Lot: 02-22117 - Roadmaster Adventures Bike	(010) 110-1404	\$ 20.00	\$ 0.00	\$ 2.60	\$ 22.60
1074509136	Lot: 02-22126 - Huffy Cranbrook Bike		\$ 75.00	\$ 0.00	\$ 9.75	
074509138	Lot: 02-22128 - Roadmaster Adventures Bike		\$ 20.00	\$ 0.00	\$ 2.60	\$ 84.75
74509144	Lot: 02-22134 - Roadmaster Quarry Ridge Bike		\$ 15.00	\$ 0.00	\$ 2.60 \$ 1.95	\$ 22.60
United States of the Control of the	3300 Dine	Totals:	\$ 130.00			\$ 16.95
15E 00027	Chandles Calary		\$ 130.00	\$ 0.00	\$ 16.90	\$ 146.90
5155-86827	Chandler Salome 2301 Barak Lane Bryan, TX 77802	(254) 709-2055	250	and the second s		
lune 20, 2019 10:30 AM	M	Page 1 of 9				

						(/
1074509169	Lot: 02-22159 - Pallet of Misc:Utensils, Hol	ders, Pans	\$ 120.00	\$ 11.19	\$ 15.60	\$ 146.7
1074509178	Lot: 02-22168 - Rolling Rack		\$ 100.00	\$ 9.32	\$ 13.00	\$ 122.3
1509210	Lot: DH-22087 - Cres-Cor Rolling Cabinet		\$ 125.00	\$ 11.65	\$ 16.25	\$ 152.9
, 4509213	Lot: DH-22090 - (6) Plastic Bins		\$ 20.00	\$ 1.86	\$ 2.60	\$ 24.4
		Totals:	\$ 365.00	\$ 34.02	\$ 47.45	\$ 446.47
5155-86828	Connie Flickinger 6365 Fm 2549 Hearne, TX 77859	(979) 575-2227	And the state of t			
1074509168	Lot: 02-22158 - Pallet of Misc: Dispensers,	Sign Holder	\$ 40.00	\$ 3.73	\$ 5.20	\$ 48.93
	Control of the Contro	Totals:	\$ 40.00	\$ 3.73	\$ 5.20	
5155-86829	Craig Hayden 307 N Cuernavaca Dr Unit #L Austin, TX 78733	(512) 913-3766 (210) 365-2750			¥ 3.20	\$ 48.93
1074509148	Lot: 02-22138 - NEC Projector		\$ 295.00	\$ 27.50	\$ 38.35	\$ 360.85
		Totals:	\$ 295.00	\$ 27.50	\$ 38.35	\$ 360.85
5155-86830 Tax ID 32047737146	CW Henry 513 Olive Bryan, TX 77801	(979) 255-9991			7 55.00	4 300.03
1074509203	Lot: DH-22080 - Delfield Rolling Cooler		\$ 35.00	\$ 3.26	A 155	
-		Totals:	\$ 35.00	NYMETONIA MARKATANIA SALANJA JAMANIA	\$ 4.55	\$ 42.81
5155-86831	Danny Coleman 6317 Virginia Ln Midway, TX 75852	(936) 348-6519	\$ 55.00	\$ 3.26	\$ 4.55 ————	\$ 42.81
1074509128	Lot: 02-22118 - Ozone 500 n26 Bike		\$ 65.00	\$6.06	0.0 /5	A1/4018824A2A 6145 A25
1074509135	Lot: 02-22125 - Georgena Terry Bike		\$ 60.00	\$ 6.06 \$ 5.59	\$ 8.45	\$ 79.51
		Totals:	\$ 125.00	\$ 11.65	\$ 7.80	\$ 73.39
5155-86832 Tax ID 35-2573427	David Rodriguez 5502 Safari Trl Arlington, TX 76018	(817) 689-1369	Ψ 123.00	Ψ11.05	\$ 16.25	\$ 152.90
1074509130	Lot: 02-22120 - Kent Glendale Bike		\$ 10.00	\$ 0.93	\$ 1.30	642.00
1074509137	Lot: 02-22127 - Roadmaster Granite Peak Bil	(e	\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23 \$ 12.23
1074509140	Lot: 02-22130 - Next Shocker Bike		\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
		Totals:	\$ 30.00	\$ 2.79	\$ 3.90	\$ 36.69
5155-86833	David Snow 1601 Woodland Dr. Bryan, TX 77802	(979) 412-0608				\$ 50.03
074509150	Lot: 02-22140 - NEC Projector		\$ 155.00	\$ 14.45	\$ 20.15	\$ 189.60
074509161	Lot: 02-22151 - Panasonic VCR/DVD Records	er	\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
074509179	Lot: 02-22169 - Rolling Rack w/ Items		\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
		Totals:	\$ 265.00	\$ 24.71	\$ 34.45	\$ 324.16
155-86834	Elizabeth Sutterfield 2308 Ferguson College, TX 77845	(832) 457-5288			V 01.10	9 324.10
074509223	Lot: DH-22100 - Continental Refrigerator		¢ 55.00			
		Totals:	\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
155-86835	Eric Ortiz		\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
	305 Pemberton Drive Wylie, TX 75098	(214) 931-3651				
509139	Lot: 02-22129 - Giant Sedona Bike		\$ 25.00	\$ 2.27	\$ 2.50	\$ 29.77
₁509145	Lot: 02-22135 - Specialized Hard Rock Bike		\$ 75.00	\$ 6.81	\$ 7.50	\$ 89.31
074509175	Lot: 02-22165 - NSS Floor Buffer		\$ 25.00	\$ 2.27	\$ 2.50	\$ 29.77
						7

Control of the Assessment of the Control of the Con		Totals:	\$ 260.00	\$ 23.60	\$ 26.00	\$ 309.60
F155-86836	Eurie Walker Po Box 234 Washington, TX 77880	(936) 870-8308 (832) 655-5226				
1074509163	Lot: 02-22153 - Bunn Coffee Maker		\$ 30.00	\$ 2.80	\$ 3.90	\$ 36.70
1074509180	Lot: 02-22170 - Rolling Rack w/ Items		\$ 40.00	\$ 3.73	\$ 5.20	\$ 48.93
1074509196	Lot: DH-22073 - Pallet of Misc: Food C	ontainers, Warmers	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
1074509200	Lot: DH-22077 - Boileress Steamer & (Creamer Station	\$ 35.00	\$ 3.26	\$ 4.55	\$ 42.81
1074509205	Lot: DH-22082 - Fryer & Food Warmer		\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
1074509208	Lot: DH-22085 - Rolling Cart		\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
1074509211	Lot: DH-22088 - Frymaster Fryer		\$ 65.00	\$ 6.06	\$ 8.45	\$ 79.51
1074509232	Lot: DH-22109 - (5) Rolling Racks and	Dish Cart	\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
1074509235	Lot: DH-22112 - (3) Rolling Racks		\$ 20.00	\$ 1.86	\$ 2.60	\$ 24.46
		Totals:	\$ 290.00	\$ 27.03	\$ 37.70	\$ 354.73
5155-86837	Gary Mathison 422 Graham Rd Apple Springs, TX 75926	(936) 831-3999				
1074509214	Lot: DH-22091 - (8) Display Racks		\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
THE STATE OF THE S		Totals:	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
5155-86838	Gary Emola 4709 N Texas Ave Bryan, TX 77803	(979) 450-4081 (979) 778-7134 (979) 778-8850				
1074509207	Lot: DH-22084 - Rolling Cart	(0.0) 0 0000	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
		Totals:	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
`55-86839	Gerald Coulston Po Box 4305 Bryan, TX 77805	(979) 574-5879			0.20	ψ 30.36
1074509141	Lot: 02-22131 - Schwinn Baywood Bike		\$ 85.00	\$ 7.92	\$ 11,05	\$ 103.97
1074509183	Lot: 02-22173 - (9 Boxes)Transparency	Film	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
1074509209	Lot: DH-22086 - Rolling Table		\$ 105.00	\$ 9.79	\$ 13.65	\$ 128.44
		Totals:	\$ 205.00	\$ 19.11	\$ 26.65	\$ 250.76
5155-86840	gideon ogoi 17671 Addison Rd # 1305 Dallas, TX 75287	(832) 279-9424				
1074509171	Lot: 02-22161 - (Approx 100) Printer To	ners	\$ 855.00	\$ 77.59	\$ 85.50	\$ 1,018.09
074509184	Lot: 02-22174 - (4) Toner Cartridges		\$ 10.00	\$ 0.91	\$ 1.00	\$ 11.91
		Totals:	\$ 865.00	\$ 78.50	\$ 86.50	\$ 1,030.00
155-86841 Fax ID -01160-1542-5	henry miller 946 Gillham Rd. Ft. Worth, TX 76114	(817) 988-3650 (817) 763-8582			+ 00.00	\$ 1,000.00
074509199	Lot: DH-22076 - (2) Heated Merchandisi	ng Cabinets	\$ 35.00	\$ 0.00	\$ 3.50	6 30 50
074509202	Lot: DH-22079 - Henny Penny Pressure		\$ 185.00	\$ 0.00	\$ 18.50	\$ 38.50 \$ 203.50
074509217	Lot: DH-22094 - Traulsen Rolling Cooler		\$ 25.00	\$ 0.00	\$ 2.50	\$ 203.50
Water State of the		Totals:	\$ 245.00	\$ 0.00	\$ 24.50	\$ 269.50
155-86842 ax ID 260302349	Jamal Ruffin 1907 Dartmouth St Apt 511 College Station, TX 77840	(979) 676-2921		+ 0.00	\$ 2 1.00	
074509185	Lot: 02-22175 - (6) Copier Drum Kits		\$ 150.00	\$ 0.00	\$ 19.50	\$ 169.50
		Totals:	\$ 150.00	\$ 0.00	\$ 19.50	\$ 169.50
	Jerry Merrell 9601 Jacksboro Hwy Fort Worth, TX 76135	(817) 647-5511 (817) 237-5211 (817) 270-0720	7.55.55	ψ 0.00	¥ 13.50	\$ 109.50

1074509195	Lot: 02-22185 - Flatbed Golf Cart		\$ 675.00	\$ 0.00	\$ 67.50	\$ 742.50
	artorio (Amerika) (1 amerika)	Totals:	\$ 675.00	\$ 0.00	\$ 67.50	\$ 742.50
55-86844	joe de la fuente 1681 E. Los Ebanos Blvd Brownsville, TX 78520	(956) 541-3003 (956) 541-3003 (956) 546-4430		erinan erina		
1074509123	Lot: 02-22071 - 1992 GMC Sierra Truck		\$ 2,300.00	\$ 0.00	\$ 230.00	\$ 2,530.00
		Totals:	\$ 2,300.00	\$ 0.00	\$ 230.00	\$ 2,530.00
5155-86845	Joel Ramirez 1512 Hwy 21 West Cedar Creek, TX 78612	(512) 748-1114 (512) 284-3911		and the property of the state o		The second secon
1074509215	Lot: DH-22092 - Refrigerated Display Case		\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
- Andrews - Andr		Totals:	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
5155-86846	Jonathan Reibenspies 2902 Lodgepole College Station, TX 77845	(979) 224-7925 (979) 693-2175				
1074509129	Lot: 02-22119 - Roadmaster Adventures Bik	е	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18,35
AND THE PROPERTY OF THE PROPER		Totals:	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
5155-86847 Tax ID 17530245517	Jose Del Río 1607 S. Texas Ave. Bryan , TX 77802	(979) 220-8860 (979) 779-6789				
1074509151	Lot: 02-22141 - (2) NEC Projectors	2	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
1074509156	Lot: 02-22146 - (2) Sony Handycams		\$ 20.00	\$ 1.86	\$ 2.60	\$ 24.46
1074509174	Lot: 02-22164 - NSS Floor Buffer		\$ 80.00	\$ 7.46	\$ 10.40	\$ 97.86
1074509177	Lot: 02-22167 - Rolling Rack w/ Items		\$ 80.00	\$ 7.46	\$ 10.40	\$ 97.86
1074509181	Lot: 02-22171 - Rolling Rack w/ Items		\$ 100.00	\$ 9.32	\$ 13.00	\$ 122.32
'4509204	Lot: DH-22081 - Microwave/Convection Over	n & Dispenser	\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
4509206	Lot: DH-22083 - Rolling Cart		\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
1074509222	Lot: DH-22099 - Alto-Sham Halo Heat Warm	er	\$ 110.00	\$ 10.25	\$ 14.30	\$ 134.55
1074509229	Lot: DH-22106 - French Bread Moulder		\$ 365.00	\$ 34.03	\$ 47.45	\$ 446.48
	•	Totals:	\$ 860.00	\$ 80.17	\$ 111.80	\$ 1,051.97
5155-86848	Justin Gonzalez 10915 Keese Dr N/a Houston, TX 77089	(281) 948-1153				
1074509154	Lot: 02-22144 - NEC Projector		\$ 45.00	\$ 4.20	\$ 5.85	\$ 55.05
e o ce publicamental mediative mediative		Totals:	\$ 45.00	\$ 4.20	\$ 5.85	\$ 55.05
5155-86849	Keith Bornmann 7693 Cr 329 Buffalo, TX 75831	(979) 218-7274 (903) 322-5577	Control of the second s			
1074509182	Lot: 02-22172 - 3M Projector w/ Transparence	y Film	\$ 5.00	\$ 0.47	\$ 0.65	\$ 6.12
		Totals:	\$ 5.00	\$ 0.47	\$ 0.65	\$ 6.12
5155-86850	Larry McCreadie Jr	(713) 597-1985				
	13144 Royal Shores Dr Conroe, TX 77303	(281) 660-0925				
1074509126	Lot: 02-22116 - Roadmaster Mt Sport Bike		\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
		Totals:	\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
5155-86851	Lawapan Toe 4500 Brentwood Stair Dr Apt 2082 Fort Worth, TX 76103	(832) 725-1179		**************************************		
1509159	Lot: 02-22149 - (3) Cameras		\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
And Statements are to design a construction of the last		Totals:	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58

5155-86852	Louis Quassa 990 Mockingbird Ln Stephenville, TX 76401	(254) 965-2240				
1509239	Lot: RL 02-21831 - 1995 Dodge Ram 49	k4 Pickup	\$ 5,100.00	\$ 0.00	\$ 510.00	\$ 5,610.0
	The second secon	Totals:	\$ 5,100.00	\$ 0.00	\$ 510.00	\$ 5,610.0
5155-86853	Mark Guerrero 821 N 11th St Donna, TX 78537	(956) 451-2317	7			
1074509157	Lot: 02-22147 - Nikon Camera	The second secon	\$ 185.00	\$ 17.25	\$ 24.05	\$ 226.30
De la constitución de la constit	and a scalar programmer of the consequence of the programmer and the scalar consequence of the scalar programmer and the s	Totals:	\$ 185.00	\$ 17.25	\$ 24.05	\$ 226.30
5155-86854	Michael Pavelka 1209 Ebbtide Cv College Station, TX 77845	(979) 255-4685 (979) 690-2239				Ų 220.0K
1074509173	Lot: 02-22163 - NSS Floor Buffer		\$ 40.00	\$ 3.73	\$ 5.20	\$ 48.93
		Totals:	\$ 40.00	\$ 3.73	\$ 5.20	\$ 48.93
5155-86855	Michael Southerland Sr 3401 Parkway Ter Bryan, TX 77802	(979) 229-7805 (979) 846-4541		TALE STREET, S		
1074509167	Lot: 02-22157 - Pallet of Misc: Cups, Gla	sses	\$ 45.00	\$ 4.20	\$ 5.85	\$ 55.05
		Totals:	\$ 45.00	\$ 4.20	\$ 5.85	\$ 55.05
5155-86856	Noah Moore 6708 Notre Dame Drive Austin, TX 78723	(305) 528-0848				
1074509147	Lot: 02-22137 - NEC Projector		\$ 205.00	\$ 19.11	\$ 26.65	\$ 250.76
1074509149	Lot: 02-22139 - NEC Projector		\$ 190.00	\$ 17.71	\$ 24.70	\$ 232.41
074509152	Lot: 02-22142 - NEC Projector		\$ 75.00	\$ 6.99	\$ 9.75	\$ 91.74
		Totals:	\$ 470.00	\$ 43.81	\$ 61.10	\$ 574.91
J-86857	Oyenoghani Obuseh 4200 W 34th Street Apt. 22 Houston, TX 77092	(432) 260-9368		***************************************		
1074509143	Lot: 02-22133 - Roadmaster Granite Pea	k Bike	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
		Totals:	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
5155-86858	Patrick Danielczyk 2405 Woodville Road Bryan, TX 77803	(214) 557-8507				
074509186	Lot: 02-22176 - (2) Laptop Bags		\$ 5.00	\$ 0.47	\$ 0.65	\$ 6.12
074509190	Lot: 02-22180 - Laptop Bag		\$ 5.00	\$ 0.47	\$ 0.65	\$ 6.12
		Totals:	\$ 10.00	\$ 0.94	\$ 1.30	\$ 12.24
155-86859	Patrick Harris 201 Flat Creek Road Apt 12a Athens, TX 75751	(903) 216-3701				
074509155	Lot: 02-22145 - (2) Sony Handycams		\$ 20.00	\$ 1.82	\$ 2.00	\$ 23.82
		Totals:	\$ 20.00	\$ 1.82	\$ 2.00	\$ 23.82
155-86860	Richard Mayer 1408 University Dr East College Station , TX 77840	(979) 777-3920 (979) 260-5274				
074509158	Lot: 02-22148 - Sony Videocassette Reco	rder	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
074509170	Lot: 02-22160 - (Approx 42) Slate Tops		\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
		Totals:	\$ 30.00	\$ 2.80	\$ 3.90	\$ 36.70
86861 .0 5-4392582	Robert Arismendy 340 Bellvue Court Fort Worth, TX 76134	(817) 353-1244 (817) 353-1244 (817) 353-1244		(1904) (1		\$ 55.70
074509212	Lot: DH-22089 - (12) Dish Holders	() 500 1277	\$ 5.00	\$ 0.47	\$ 0.65	\$ 6.12
		The state of the s	W () () () () () () () () () (9 0.12
une 20, 2019 10:30	AM	Page 5 of 8				

1074509221	Lot: DH-22098 - Rolling Cart w/ Items		0.05.00	0.000		de la sur proposoci
1074509224	Lot: DH-22101 - Pallet of Misc: Dispensers,	Containore	\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
4509225	Lot: DH-22102 - (2) Dish Holders	Containers	\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
74509226	Lot: DH-22103 - Silver King Milk Dispenser		\$ 5.00	\$ 0.47	\$ 0.65	\$ 6.12
1074509230	Lot: DH-22107 - Rolling Cart		\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
1074509231	Lot: DH-22108 - Fryer & Food Warmer		\$ 145.00	\$ 13.52	\$ 18.85	\$ 177.37
1074509231	and the control of th	and a final section of the section o	\$ 295.00	\$ 27.50	\$ 38.35	\$ 360.85
1074509234	Lot: DH-22111 - (2) Pallets of Misc: Food Co	ontainers	\$ 75.00	\$ 6.99	\$ 9.75	\$ 91.74
	Lot: DH-22113 - Rolling Cart w/ Dispensers		\$ 270.00	\$ 25.17	\$ 35.10	\$ 330.27
1074509237	Lot: DH-22114 - Storage Rack		\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
1074509238	Lot: DH-22115 - (Approx 8) Insulated Cart C	overs	\$ 205.00	\$ 19.11	\$ 26.65	\$ 250.76
		Totals:	\$ 1,090.00	\$ 101.62	\$ 141.70	\$ 1,333.32
5155-86862	Rodney Howell 213 West Cherokee Dr. Harker Heights, TX 76548	(254) 466-7576				
1074509146	Lot: 02-22136 - NEC Projector		\$ 220.00	\$ 20.51	\$ 28.60	\$ 269.11
		Totals:	\$ 220.00	\$ 20.51	\$ 28.60	\$ 269.11
5155-86863	Rogelio Martinez 1784 Us Hwy 77 Lott, TX 76656	(254) 405-4061				
1074509162	Lot: 02-22152 - LG VCR/DVD Recorder		\$ 25.00	\$ 2.33	\$ 3.25	\$ 30.58
1074509165	Lot: 02-22155 - Pair Bates Uniform Shoes		\$ 10.00	\$ 0.93	\$ 1.30	\$ 12.23
Barrier and the same of the sa		Totals:	\$ 35.00	\$ 3.26	\$ 4.55	\$ 42.81
5155-86864	ROLAND SANDJO 5445 Preston Oaks Rd Apt 333 Dallas, TX 75254	(917) 304-3807			·	V 12.01
4509160	Lot: 02-22150 - Sony Handycam		\$ 55.00	\$ 5.13	\$ 7.15	\$ 67.28
1074509166	Lot: 02-22156 - Camera Tripod		\$ 15.00	\$ 1.40	\$ 1.95	\$ 18.35
		Totals:	\$ 70.00	\$ 6.53	\$ 9.10	\$ 85.63
5155-86865 Tax ID 76-0544760	ROY WARREN 1775 Oakwood Loop San Marcos, TX 78666	(512) 521-4238	Para de la composição d			
1074509153	Lot: 02-22143 - NEC Projector		\$ 75.00	\$ 6.99	\$ 9.75	\$ 91.74
	With the second control of the second contro	Totals:	\$ 75.00	\$ 6.99	\$ 9.75	\$ 91.74
5155-86866	Russell Bentke 1831 Co. Rd. 462 Somerville, TX 77879	(979) 820-5566 (979) 596-2227	\$ 70.00	\$ 0.00	ψ 5.75	\$91.74
1074509216	Lot: DH-22093 - (19) Stacking Plastic Bins		\$ 30.00	\$ 2.80	\$ 3.90	\$ 36.70
1074509220	Lot: DH-22097 - Rolling Cart w/ Pans		\$ 155.00	\$ 14.45	\$ 20.15	\$ 189.60
		Totals:	\$ 185.00	\$ 17.25	\$ 24.05	\$ 226.30
5155-86867	Saleem Malik 15050 Copper Grove Blvd	(609) 287-6978	—	VIII.20	Q 24,00	\$ 220.30
	Apt 306 Houston, TX 77095					
1074509172	Lot: 02-22162 - Embroidery Machine		\$ 5,200.00	\$ 484.77	\$ 676.00	\$ 6,360.77
		Totals:	\$ 5,200.00	\$ 484.77	\$ 676.00	\$ 6,360.77
5155-86868 Tax ID 32012365147	William Budnik 925 Prospect Ledbetter, TX 78946	(979) 716-3194 (979) 542-3052		THE STATE OF THE S		
509125	Lot: 02-22072.1 - Deflection System		\$ 225.00	\$ 0.00	\$ 29.25	\$ 254.25
10/4509192	Lot: 02-22182 - Kawasaki Mule		\$ 925.00	\$ 0.00	\$ 120.25	\$ 1,045.25
1074509198	Lot: DH-22075 - (3) Curtis Iced Tea Makers		\$ 55.00	\$ 4.54	\$ 7.15	\$ 66.69
		Totals:	\$ 1,205.00	\$ 4.54	\$ 156.65	
June 20, 2019 10:30	AM	Page 6 of 8	Ψ 1,203,00	φ 4 .04	φ 130,05	\$ 1,366.19

Total Lots Sold: 110	Totals:	\$ 40,155.00	\$ 2,374.22	\$ 4,402.95	\$ 46,932.17
		Total Sales:		9	\$ 40,155.00
		Less Commission	:		\$ 0.00
		Less All Expenses	s:		\$ 0.00
		Total:		9	3 40,155.00
		Sales Tax Collecte	ed:		\$ 2,374.22

Total Lots Sold: 110	Grand Totals:	\$ 40,155.00	\$ 2,374.22	\$ 4,402.95	\$ 46,932.17
		Total Sales:		\$	40,155.00
		Less Commission	:		\$ 0.00
		Less All Expenses	s:		\$ 0.00
		Total:		\$	40,155.00
		Sales Tax Collecte	ed:		\$ 2.374.22

Consignor Summary Report for Texas A&M University Closed On 04/18/2019

Lone Star Auctioneers, Inc. 4629 Mark IV Pkwy, Fort Worth, TX 76106-8573 (817) 740-9400

Fund Account		Name	Total Sales	Commission	Total
	Texas A&M University		\$ 40,155.00	\$ 0.00	\$ 40,155.00

Total Sales:

\$40,155.00

Total Commission:

\$ 0.00

Grand Total:

\$40,155.00

Buyer	Name/Address	Invoice Tot	al Email	Phone/Fax
5155-86819 800910135	Albert Campbell 835 Royal Lakes Blvd Richmond, TX 77469	\$ 3,423.4	1 janiebug835@sbcglobal.net	(281) 509-3057 (281) 343-9310
35-86820 191616101	Andrew Banken 6729 Crooked Stick Dr Fort Worth, TX 76132	\$ 12.23	3 abanken19@gmail.com	(817) 559-1573
5155-86821 1177871955	Andrew Henryson 2501 Merrimac College Station, TX 77845	\$ 24.46	6 particlephysics08@yahoo.com	(979) 820-1027
5155-86822 1140901259	Austin Jarrett Fanning 14 Creekmere Dr Trophy Club, TX 76262	\$ 996.94	ajfanning23@yahoo.com	(817) 471-9687
5155-86823 819153334	Bernard Flynn 2018 Woodland Valley Kingwood, TX 77339	\$ 5,005.00	bmflynn@embarqmail.com consultant	(832) 527-9560 (281) 359-7682
5155-86824 1068186715	Brent Nedbalek 2901 Aviation Way Brenham, TX 77833	\$ 12,324.27	brent@aviatorsplus.com Aviatorsplus	(979) 830-1361
5155-86825 1232656853	Carleton Vangsness 1409 Austin Ave College Station, TX 77845	\$ 226.30	87bottlesofbeer@gmail.com	(310) 714-1196
5155-86826 902592095 Tax ID	Carrolyn Porch 504 West Martin Luther King Jr. Bryan, TX 77803	\$ 146.90	joyceporch@gmail.com Endtime Evangelistic Pentecostal Church	(979) 739-0129 (979) 775-1595
Non-Profit 5155-86827 971549105	Chandler Salome 2301 Barak Lane	\$ 446.47	csalome09@gmail.com	(979) 775-7434 (254) 709-2055
5155-86828 1116884913	Bryan, TX 77802 Connie Flickinger 6365 Fm 2549 Hearne, TX 77859	\$ 48.93	conmeister07@yahoo.com	(979) 575-2227
5155-86829 843703512	Craig Hayden 307 N Cuernavaca Dr Unit #L Austin, TX 78733	\$ 360.85	chayden@pres-res.com	(512) 913-3766 (210) 365-2750
,5-86830 1017461030 Tax ID 32047737146	CW Henry 513 Olive Bryan, TX 77801	\$ 42.81	elizhenry@gmail.com	(979) 255-9991
5155-86831 885836063	Danny Coleman 6317 Virginia Ln Midway, TX 75852	\$ 152.90	rainman_22@hotmail.com	(936) 348-6519
5155-86832 1232354866 Tax ID 35-2573427	David Rodriguez 5502 Safari Trl Arlington, TX 76018	\$ 36.69	david_herrera1212@yahoo.com Electronics R	(817) 689-1369
5155-86833 974085481	David Snow 1601 Woodland Dr. Bryan, TX 77802	\$ 324.16	ds.snow@yahoo.com	(979) 412-0608
5155-86834 1235420005	Elizabeth Sutterfield 2308 Ferguson College, TX 77845	\$ 67.28	aggielizzie@hotmail.com	(832) 457-5288
5155-86835 1226030042	Eric Ortiz 305 Pemberton Drive Wylie, TX 75098	\$ 309.60	DTXremodolers@gmail.com	(214) 931-3651
5155-86836 883865376	Eurie Walker Po Box 234 Washington, TX 77880	\$ 354.73	weurie@yahoo.com	(936) 870-8308 (832) 655-5226
5155-86837 1118118861	Gary Mathison 422 Graham Rd Apple Springs, TX 75926	\$ 18.35	scampssn588@yahoo.com	(936) 831-3999
5155-86838 933064579	Gary Emola 4709 N Texas Ave Bryan, TX 77803		emolag@yahoo.com Gary Emola Construction	(979) 450-4081 (979) 778-7134 (979) 778-8850
5155-86839 7172686	Gerald Coulston Po Box 4305 Bryan, TX 77805	\$ 250.76	c5goc01@gmail.com	(979) 778-8850 (979) 574-5879
ວ ເວ໋5-86840 1228022289	gideon ogoi 17671 Addison Rd # 1305 Dallas, TX 75287	\$ 1,030.00	gideon.ogoi@yahoo.com	(832) 279-9424

Active Buyers Report for Texas A&M University Closed On 04/18/2019

1-3-0842	5155-86841 779323891 Tax ID 1160-1542-5	henry miller 946 Gillham Rd. Ft. Worth, TX 76114	\$ 269.50	hmprinting@charter.net hm printing	(817) 988-3650 (817) 763-8582
Procession Pro	5-86842 1063084857 Tax ID	1907 Dartmouth St Apt 511	\$ 169.50		(979) 676-2921
169161622 1601	976219487 Tax ID	9601 Jacksboro Hwy	\$ 742.50		(817) 237-5211
1515-86845 Joef Raminez		1681 E. Los Ebanos Blvd	\$ 2,530.00	jdelafuente@remax.net	(956) 541-3003
5155-88852		1512 Hwy 21 West	\$ 30.58		(512) 748-1114
11967/204501 1007 S. Texas Ave. La Jerezana Food Services, Inc. (979) 279-8765 17530245517 Bryan, T.X. 77802 1007 S. Texas Ave. La Jerezana Food Services, Inc. (979) 779-87765 1515-86849 Lasin Gonzalez S. 55.05 justing 169589@gmail.com (281) 948-1153 1091 S. Keesa Dr. Na		Jonathan Reibenspies 2902 Lodgepole	\$ 18.35	jdreibenspies@gmail.com	
1098431998	1196729850 Tax ID	1607 S. Texas Ave.	\$ 1,051.97		
Second		10915 Keese Dr N/a	\$ 55.05	justing169589@gmail.com	(281) 948-1153
Larry McCreadle Jr Street Street		Keith Bornmann 7693 Cr 329	\$ 6.12	keithbornmann@yahoo.com	
A 500 Brentwood Stair Dr Apt 2082 Fort Worth, TX 76103		13144 Royal Shores Dr	\$ 12.23	mccreadie2008@live.com	
1122511166 990 Mockingbird Ln Stephenville, TX 76401 Stephenville, TX 76537 St. 155-86854 Michael Pavelka		4500 Brentwood Stair Dr Apt 2082	\$ 30.58	manutoe10@gmail.com	(832) 725-1179
1012174477 S21 N 11 th St		990 Mockingbird Ln	\$ 5,610.00	lq_ftw@hotmail.com	(254) 965-2240
1209 Ebblide Cv		821 N 11th St	\$ 226.30	markjustinguerrero@gmail.com	(956) 451-2317
Sistance		1209 Ebbtide Cv	\$ 48.93	mhpavelka@hotmail.com	
Single S		Michael Southerland Sr 3401 Parkway Ter			
195132981 4200 W 34th Street Apt. 22 Houston, TX 77092		Noah Moore 6708 Notre Dame Drive	\$ 574.91	noahamoore1@gmail.com	(305) 528-0848
5155-86858 Patrick Danielczyk \$ 12.24 pdanielczyk03@gmail.com (214) 557-8507 1195174416 2405 Woodville Road Bryan, TX 77803 5155-86859 Patrick Harris \$ 23.82 soniclegend14@gmail.com (903) 216-3701 5155-86860 Richard Mayer \$ 36.70 rmayer@kbsi.com (979) 777-3920 1061688620 1408 University Dr East College Station , TX 77840 \$ 1,333.32 bueno-4life@hotmail.com (817) 353-1244 1039028 Tax ID Robert Arismendy 340 Bellvue Court \$ 1,333.32 bueno-4life@hotmail.com Ministerios Cristo Es El Fundamento (817) 353-1244 5155-86862 Rodney Howell \$ 269 11 rod howell52@vahoo.com (354) 466 7578		4200 W 34th Street Apt. 22	\$ 18.35	ecd4luv@yahoo.com	(432) 260-9368
1951/4416		Patrick Danielczyk	\$ 12.24	pdanielczyk03@gmail.com	(214) 557-8507
5155-86859 Patrick Harris \$ 23.82 soniclegend14@gmail.com (903) 216-3701 1233811290 201 Flat Creek Road Apt 12a Athens, TX 75751 777-3920 777-3920 5155-86860 Richard Mayer 1408 University Dr East College Station , TX 77840 \$ 36.70 rmayer@kbsi.com KBSI (979) 777-3920 -86861 039028 Robert Arismendy 340 Bellvue Court Fort Worth, TX 76134 \$ 1,333.32 bueno-4life@hotmail.com Ministerios Cristo Es El Fundamento (817) 353-1244 5155-86862 Rodney Howell \$ 269 11 rod howell52@vahoo com (254) 468-7578	11951/4416				
5155-86860 1061688620 Richard Mayer 1408 University Dr East College Station , TX 77840 \$ 36.70 rmayer@kbsi.com KBSI (979) 777-3920 (979) 260-5274 -86861 039028 Tax ID 45-4392582 Robert Arismendy 340 Bellvue Court Fort Worth, TX 76134 \$ 1,333.32 bueno-4life@hotmail.com Ministerios Cristo Es El Fundamento (817) 353-1244 (817) 353-1244 (817) 353-1244 5155-86862 Rodney Howell \$ 269 11 rod howell52@yahoo com (254) 466-7578		Patrick Harris 201 Flat Creek Road Apt 12a	\$ 23.82	soniclegend14@gmail.com	(903) 216-3701
** 1,333.32 bueno-4life@hotmail.com (817) 353-1244 039028 Tax ID 45-4392582 Rodney Howell \$ 269 11 rod howell52@yahoo com (254) 468 7578		Richard Mayer 1408 University Dr East			
5155-86862 Rodney Howell \$ 269 11 rod howell52@yahoo com (254) 466 7579	039028 Tax ID	Robert Arismendy 340 Bellvue Court			(817) 353-1244
(254) 400-7570	5155-86862	Rodney Howell	\$ 269.11 r	od.howell52@yahoo.com	(254) 466-7576

Active Buyers Report for Texas A&M University Closed On 04/18/2019

Lone Star Auctioneers, Inc. 4629 Mark IV Pkwy, Fort Worth, TX 76106-8573 (817) 740-9400

213 vvest Спегокее Dr. Harker Heights, TX 76548		
Rogelio Martinez 1784 Us Hwy 77 Lott TX 76656	\$ 42.81 roymartinez7@windstream.net	(254) 405-4061
ROLAND SANDJO 5445 Preston Oaks Rd Apt 333 Dallas, TX 75254	\$ 85.63 yopa04@gmail.com	(917) 304-3807
ROY WARREN 1775 Oakwood Loop San Marcos, TX 78666	\$ 91.74 roy_warren2004@yahoo.com LAW OFFICE OF ROY L. WARREN	(512) 521-4238
Russell Bentke 1831 Co. Rd. 462 Somerville, TX 77879	\$ 226.30 rrbentke@msn.com	(979) 820-5566 (979) 596-2227
Saleem Malik 15050 Copper Grove Blvd Apt 306 Houston, TX 77095	\$ 6,360.77 targ8t@yahoo.com	(609) 287-6978
William Budnik 925 Prospect Ledbetter, TX 78946	\$ 1,366.19 budnikb@yahoo.com	(979) 716-3194 (979) 542-3052
	Harker Heights, TX 76548 Rogelio Martinez 1784 Us Hwy 77 Lott, TX 76656 ROLAND SANDJO 5445 Preston Oaks Rd Apt 333 Dallas, TX 75254 ROY WARREN 1775 Oakwood Loop San Marcos, TX 78666 Russell Bentke 1831 Co. Rd. 462 Somerville, TX 77879 Saleem Malik 15050 Copper Grove Blvd Apt 306 Houston, TX 77095 William Budnik 925 Prospect	Harker Heights, TX 76548 Rogelio Martinez 1784 Us Hwy 77 Lott, TX 76656 ROLAND SANDJO 5445 Preston Oaks Rd Apt 333 Dallas, TX 75254 ROY WARREN 1775 Oakwood Loop San Marcos, TX 78666 Russell Bentke 1831 Co. Rd. 462 Somerville, TX 77879 Saleem Malik 15050 Copper Grove Blvd Apt 306 Houston, TX 77095 William Budnik 925 Prospect \$ 42.81 roymartinez7@windstream.net \$ 42.81 roymartinez7@windstream.net roymartinez7@windstream.net \$ 42.81 roymartinez7@windstream.net \$ 42.81 roymartinez7@windstream.net \$ 91.74 roy_warren2004@gmail.com \$ 91.74 roy_warren2004@yahoo.com LAW OFFICE OF ROY L, WARREN \$ 6,360.77 targ8t@yahoo.com

Amount Due:

\$ 46,932.17

Lot Count: 50

Invoice	Buyer	Name	Payment Amount	Payment Type
5155-86819	800910135	Albert Campbell	\$ 423.41	Money Order
			\$ 93.36	Cash Discount
			\$ 1,000.00	Money Order
			\$ 1,000.00	Money Order
			\$ 1,000.00	Money Order
5155-86820	1191616101	Andrew Banken	\$ 12.23	Visa
5155-86821	1177871955	Andrew Henryson	\$ 24.46	Visa
5155-86822	1140901259	Austin Jarrett Fanning	\$ 996.94	Visa
5155-86823	819153334	Bernard Flynn	\$ 136.50	Cash Discount
			\$ 5,005.00	Cashier Check
5155-86824	1068186715	Brent Nedbalek	\$ 336.11	Cash Discount
			\$ 12,324.27	Wire Transfer
5155-86825	1232656853	Carleton Vangsness	\$ 226.30	Visa
5155-86826	902592095	Carrolyn Porch	\$ 146.90	Visa
5155-86827	971549105	Chandler Salome	\$ 446.47	Visa
5155-86828	1116884913	Connie Flickinger	\$ 48.93	Visa
5155-86829	843703512	Craig Hayden	\$ 360.85	Visa
5155-86830	1017461030	CW Henry	\$ 42.81	Master Card
5155-86831	885836063	Danny Coleman	\$ 152.90	Visa
5155-86832	1232354866	David Rodriguez	\$ 36.69	Visa
5155-86833	974085481	David Snow	\$ 324.16	Visa
5155-86834	1235420005	Elizabeth Sutterfield	\$ 67.28	Visa
7-86835	1226030042	Eric Ortiz	\$ 309.60	Wire Transfer
			\$ 8.44	Cash Discount
5155-86836	883865376	Eurie Walker	\$ 354.73	Master Card
5155-86837	1118118861	Gary Mathison	\$ 18.35	Master Card
5155-86838	933064579	Gary Emola	\$ 30.58	Master Card
5155-86839	897172686	Gerald Coulston	\$ 250.76	Visa
5155-86840	1228022289	gideon ogoi	\$ 1,030.00	Cash
			\$ 28.09	Cash Discount
5155-86841	779323891	henry miller	\$ 269.50	Cash
	1905 Park Care		\$ 7.35	Cash Discount
5155-86842	1063084857	Jamal Ruffin	\$ 169.50	Master Card
5155-86843	976219487	Jerry Merrell	\$ 742.50	Check w/ Guarantee
			\$ 20.25	Cash Discount
5155-86844	1159151622	joe de la fuente	\$ 2,530.00	Wire Transfer
			\$ 69.00	Cash Discount
5155-86845	1179451324	Joel-Ramirez	\$ 30.58	-Visa
5155-86846	867529366	Jonathan Reibenspies	\$ 18.35	Visa
5155-86847	1196729850	Jose Del Río	\$ 1,051.97	Check w/o Guarantee
5155-86848	1098431998	Justin Gonzalez	\$ 55.05	Visa
5155-86849	1107626401	Keith Bornmann	\$ 6.12	Visa
5155-86850	1235773655	Larry McCreadie Jr	\$ 12.23	Visa
7-86851	1232762343	Lawapan Toe	\$ 30.58	Visa
J-86852	1122511166	Louis Quassa	\$ 5,610.00	Cash
			\$ 153.00	Cash Discount
5155-86853	1012174477	Mark Guerrero	\$ 226.30	Visa

Buyer Payments Report for Texas A&M University Closed On 04/18/2019

5155-86854	883680806	Michael Pavelka	\$ 48.93	Master Card
5155-86855	1040596016	Michael Southerland Sr	\$ 55.05	Visa
5-86856	1239853727	Noah Moore	\$ 574.91	Visa
J5-86857	1195132981	Oyenoghani Obuseh	\$ 18.35	Master Card
5155-86858	1195174416	Patrick Danielczyk	\$ 12.24	Visa
5155-86859	1233811290	Patrick Harris	\$ 23.82	Cash
			\$ 0.64	Cash Discount
5155-86860	1061688620	Richard Mayer	\$ 36.70	Visa
5155-86861	1194039028	Robert Arismendy	\$ 1,333.32	Visa
5155-86862	1104431116	Rodney Howell	\$ 269.11	Master Card
5155-86863	1187568508	Rogelio Martinez	\$ 42.81	Visa
5155-86864	1204971522	ROLAND SANDJO	\$ 85.63	Visa
5155-86865	1235299778	ROY WARREN	\$ 91.74	Master Card
5155-86866	966665932	Russell Bentke	\$ 226.30	Master Card
5155-86867	1234313411	Saleem Malik	\$ 1,000.00	Visa
			\$ 5,360.77	Master Card
5155-86868	1028848427	William Budnik	\$ 1,366.19	Master Card
			Ψ 1,000.13	Master Card

Туре	Amount
Cash	\$ 6,933.32
Cash Discount	\$ 852.74
Cashier Check	\$ 5,005.00
Check w/ Guarantee	\$ 742.50
Check w/o Guarantee	\$ 1,051.97
Money Order	\$ 3,423.41
Wire Transfer	\$ 15,163.87
Master Card	\$ 7,997.36
Visa	\$ 6,614.74
Total Payments	\$ 46.932.17

Item Nu	mber	Description	Buyer	Winning Bid
1074509123	}	Lot: 02-22071 - 1992 GMC Sierra Truck	joe de la fuente	\$ 2,300.00
74509124	ke	Lot: 02-22072 - 2006 Ford Explorer SUV	Bernard Flynn	\$ 4,550.00
74509125		Lot: 02-22072.1 - Deflection System	William Budnik	\$ 225.00
1074509126		Lot: 02-22116 - Roadmaster Mt Sport Bike	Larry McCreadie Jr	\$ 10.00
1074509127	15 - 15 - 2	Lot: 02-22117 - Roadmaster Adventures Bike	Carrolyn Porch	\$ 20.00
1074509128		Lot: 02-22118 - Ozone 500 n26 Bike	Danny Coleman	\$ 65.00
1074509129		Lot: 02-22119 - Roadmaster Adventures Bike	Jonathan Reibenspies	\$ 15.00
1074509130		Lot: 02-22120 - Kent Glendale Bike	David Rodriguez	\$ 10.00
1074509134		Lot: 02-22124 - Thruster Fixie Bike	Andrew Banken	\$ 10.00
1074509135		Lot: 02-22125 - Georgena Terry Bike	Danny Coleman	\$ 60.00
1074509136		Lot: 02-22126 - Huffy Cranbrook Bike	Carrolyn Porch	\$ 75.00
1074509137		Lot: 02-22127 - Roadmaster Granite Peak Bike	David Rodriguez	\$ 10.00
1074509138		Lot: 02-22128 - Roadmaster Adventures Bike	Carrolyn Porch	\$ 20.00
1074509139		Lot: 02-22129 - Giant Sedona Bike	Eric Ortiz	\$ 25.00 \$ 25.00
1074509140		Lot: 02-22130 - Next Shocker Bike	David Rodriguez	\$ 25.00 \$ 10.00
1074509141		Lot: 02-22131 - Schwinn Baywood Bike	Gerald Coulston	\$ 10.00 \$ 85.00
1074509143		Lot: 02-22133 - Roadmaster Granite Peak Bike	Oyenoghani Obuseh	\$ 65.00 \$ 15.00
1074509144		Lot: 02-22134 - Roadmaster Quarry Ridge Bike	Carrolyn Porch	
1074509145		Lot: 02-22135 - Specialized Hard Rock Bike	Eric Ortiz	\$ 15.00 \$ 75.00
1074509146		Lot: 02-22136 - NEC Projector	Rodney Howell	\$ 75.00 \$ 220.00
1074509147		Lot: 02-22137 - NEC Projector	Noah Moore	\$ 225.00 \$ 205.00
1074509148		Lot: 02-22138 - NEC Projector	Craig Hayden	\$ 205.00
'4509149		Lot: 02-22139 - NEC Projector	Noah Moore	\$ 295.00 \$ 190.00
4509150		Lot: 02-22140 - NEC Projector	David Snow	\$ 155.00
1074509151	KAND	Lot: 02-22141 - (2) NEC Projectors	Jose Del Río	\$ 135.00 \$ 25.00
1074509152		Lot: 02-22142 - NEC Projector	Noah Moore	\$ 25.00 \$ 75.00
1074509153		Lot: 02-22143 - NEC Projector	ROY WARREN	\$ 75.00 \$ 75.00
1074509154		Lot: 02-22144 - NEC Projector	Justin Gonzalez	\$ 45.00
1074509155		Lot: 02-22145 - (2) Sony Handycams	Patrick Harris	\$ 20.00
1074509156	4.4.4.6.000	Lot: 02-22146 - (2) Sony Handycams	Jose Del Río	\$ 20.00
1074509157		Lot: 02-22147 - Nikon Camera	Mark Guerrero	\$ 185.00
1074509158	econy transfer	Lot: 02-22148 - Sony Videocassette Recorder	Richard Mayer	\$ 15.00
1074509159		Lot: 02-22149 - (3) Cameras	Lawapan Toe	\$ 15.00 \$ 25.00
1074509160		Lot: 02-22150 - Sony Handycam	ROLAND SANDJO	\$ 55.00
1074509161	ı	Lot: 02-22151 - Panasonic VCR/DVD Recorder	David Snow	\$ 55.00 \$ 55.00
1074509162	l	Lot: 02-22152 - LG VCR/DVD Recorder	Rogelio Martinez	\$ 25.00
1074509163	1	ot: 02-22153 - Bunn Coffee Maker	Eurie Walker	\$ 30.00
1074509164		ot: 02-22154 - (3) Pyrex-Glass-Storage Containers	Andrew-Henryson	\$ 20.00
1074509165	1	ot: 02-22155 - Pair Bates Uniform Shoes	Rogelio Martinez	\$ 10.00
1074509166	L	ot: 02-22156 - Camera Tripod	ROLAND SANDJO	\$ 15.00
1074509167	1	ot: 02-22157 - Pallet of Misc: Cups, Glasses	Michael Southerland Sr	\$ 45.00
1074509168	L	ot: 02-22158 - Pallet of Misc: Dispensers, Sign Holder	Connie Flickinger	\$ 40.00
1074509169		ot: 02-22159 - Pallet of Misc:Utensils, Holders, Pans	Chandler Salome	\$ 120.00
`4509170	L	ot: 02-22160 - (Approx 42) Slate Tops	Richard Mayer	\$ 120.00 \$ 15.00
₊ 509171		ot: 02-22161 - (Approx 100) Printer Toners	gideon ogoi	\$ 855.00
1074509172		ot: 02-22162 - Embroidery Machine	Saleem Malik	\$ 5,200.00
1074509173		ot: 02-22163 - NSS Floor Buffer	Michael Pavelka	\$ 40.00

Lot Sales Report for Texas A&M University Closed On 04/18/2019

1071500171		
1074509174 Lot: 02-22164 - NSS Floor Buffer	Jose Del Río	\$ 80.00
1074509175 Lot: 02-22165 - NSS Floor Buffer	Eric Ortiz	\$ 25.00
4509176 Lot: 02-22166 - NSS Floor Burnisher	Eric Ortiz	\$ 135.00
_/4509177	Jose Del Río	\$ 80.00
1074509178 Lot: 02-22168 - Rolling Rack	Chandler Salome	\$ 100.00
1074509179 Lot: 02-22169 - Rolling Rack w/ Items	David Snow	\$ 55.00
1074509180 Lot: 02-22170 - Rolling Rack w/ Items	Eurie Walker	\$ 40.00
1074509181 Lot: 02-22171 - Rolling Rack w/ Items	Jose Del Río	\$ 100.00
1074509182 Lot: 02-22172 - 3M Projector w/ Transparency Film	Keith Bornmann	
1074509183 Lot: 02-22173 - (9 Boxes)Transparency Film	Gerald Coulston	\$ 5.00
1074509184 Lot: 02-22174 - (4) Toner Cartridges	gideon ogoi	\$ 15.00
1074509185 Lot: 02-22175 - (6) Copier Drum Kits	Jamal Ruffin	\$ 10.00
1074509186 Lot: 02-22176 - (2) Laptop Bags	Patrick Danielczyk	\$ 150.00
1074509190 Lot: 02-22180 - Laptop Bag	Patrick Danielczyk	\$ 5.00
1074509191 Lot: 02-22181 - Aircraft Towing Vehicle	Brent Nedbalek	\$ 5.00
1074509192 Lot: 02-22182 - Kawasaki Mule	William Budnik	\$ 6,050.00
1074509193 Lot: 02-22183 - Aircraft Towing Vehicle	Brent Nedbalek	\$ 925.00
1074509194 Lot: 02-22184 - Aircraft Towing Vehicle	Albert Campbell	\$ 4,300.00
1074509195 Lot: 02-22185 - Flatbed Golf Cart	Jerry Merrell	\$ 2,875.00
1074509196 Lot: DH-22073 - Pallet of Misc: Food Containers, Warmers	Eurie Walker	\$ 675.00
1074509197 Lot: DH-22074 - Beverage-Air Keg Dispenser	Carleton Vangsness	\$ 25.00
1074509198 Lot: DH-22075 - (3) Curtis Iced Tea Makers	William Budnik	\$ 185.00
1074509199 Lot: DH-22076 - (2) Heated Merchandising Cabinets	henry miller	\$ 55.00
509200 Lot: DH-22077 - Boileress Steamer & Creamer Station	Eurie Walker	\$ 35.00
Lot: DH-22078 - Wilder Mobile Heating Cabinet	Austin Jarrett Fanning	\$ 35.00
1074509202 Lot: DH-22079 - Henny Penny Pressure Fryer	henry miller	\$ 315.00
1074509203 Lot: DH-22080 - Delfield Rolling Cooler	CW Henry	\$ 185.00
1074509204 Lot: DH-22081 - Microwave/Convection Oven & Dispenser	Jose Del Río	\$ 35.00
1074509205 Lot: DH-22082 - Fryer & Food Warmer	Eurie Walker	\$ 55.00
1074509206 Lot: DH-22083 - Rolling Cart	Jose Del Río	\$ 55.00
1074509207 Lot: DH-22084 - Rolling Cart		\$ 25.00
1074509208 Lot: DH-22085 - Rolling Cart	Gary Emola	\$ 25.00
1074509209 Lot: DH-22086 - Rolling Table	Eurie Walker	\$ 10.00
1074509210 Lot: DH-22087 - Cres-Cor Rolling Cabinet	Gerald Coulston	\$ 105.00
1074509211 Lot: DH-22088 - Frymaster Fryer	Chandler Salome	\$ 125.00
1074509212 Lot: DH-22089 - (12) Dish Holders	Eurie Walker	\$ 65.00
1074509213 Lot: DH-22090 - (6) Plastic Bins	Robert Arismendy	\$ 5.00
1074509214 Lot: DH-22091 - (8) Display Racks	Chandler Salome	\$ 20.00
1074509215 Lot: DH-22092 - Refrigerated Display Case	Gary Mathison	\$ 15.00
1074509216 Lot: DH-22093 - (19) Stacking Plastic Bins	Joel Ramirez	\$ 25.00
1074509217 Lot: DH-22094 - Traulsen Rolling Cooler	Russell Bentke	\$ 30.00
1074509218 Lot: DH-22095 - Beverage-Air Rolling Cooler	henry miller	\$ 25.00
1074509219 Lot: DH-22096 - True Refrigerator	Austin Jarrett Fanning	\$ 75.00
1074509220 Lot: DH-22097 - Rolling Cart w/ Pans	Austin Jarrett Fanning	\$ 95.00
- 109221 Lot: DH-22098 - Rolling Cart w/ Items	Russell Bentke	\$ 155.00
Table of the state	Robert Arismendy	\$ 25.00
Jan Hale Fred Walling	Jose Del Río	\$ 110.00
Continental Nemgerator	Elizabeth Sutterfield	\$ 55.00
074509224 Lot: DH-22101 - Pallet of Misc: Dispensers, Containers une 20, 2019 10:31 AM	Robert Arismendy	\$ 15.00

Lot Sales Report for Texas A&M University Closed On 04/18/2019

1074509225	Lot: DH-22102 - (2) Dish Holders	Robert Arismendy	\$ 5.00
1074509226	Lot: DH-22103 - Silver King Milk Dispenser	Robert Arismendy	\$ 25.00
4509227	Lot: DH-22104 - Display Case	Austin Jarrett Fanning	\$ 45.00
. 4509228	Lot: DH-22105 - Rolling Racks	Austin Jarrett Fanning	\$ 40.00
1074509229	Lot: DH-22106 - French Bread Moulder	Jose Del Río	\$ 365.00
1074509230	Lot: DH-22107 - Rolling Cart	Robert Arismendy	\$ 145.00
1074509231	Lot: DH-22108 - Fryer & Food Warmer	Robert Arismendy	\$ 295.00
1074509232	Lot: DH-22109 - (5) Rolling Racks and Dish Cart	Eurie Walker	\$ 10.00
1074509233	Lot: DH-22110 - FWE Refrigerator	Austin Jarrett Fanning	\$ 245.00
1074509234	Lot: DH-22111 - (2) Pallets of Misc: Food Containers	Robert Arismendy	\$ 75.00
1074509235	Lot: DH-22112 - (3) Rolling Racks	Eurie Walker	\$ 20.00
1074509236	Lot: DH-22113 - Rolling Cart w/ Dispensers	Robert Arismendy	\$ 270.00
1074509237	Lot: DH-22114 - Storage Rack	Robert Arismendy	\$ 25.00
1074509238	Lot: DH-22115 - (Approx 8) Insulated Cart Covers	Robert Arismendy	\$ 205.00
1074509239	Lot: RL 02-21831 - 1995 Dodge Ram 4x4 Pickup	Louis Quassa	\$ 5,100.00

Sales Tax Report for Texas A&M University Closed On 04/18/2019

State		Tax Rate	Taxable Amount	Tax Amount
TX - Texas		8.25	5% \$ 28,785.05	\$ 2,374.22
		Tota	ls: \$ 28,785.05	\$ 2,374.22

Accounts Receivable Report for Texas A&M University Closed On 04/18/2019

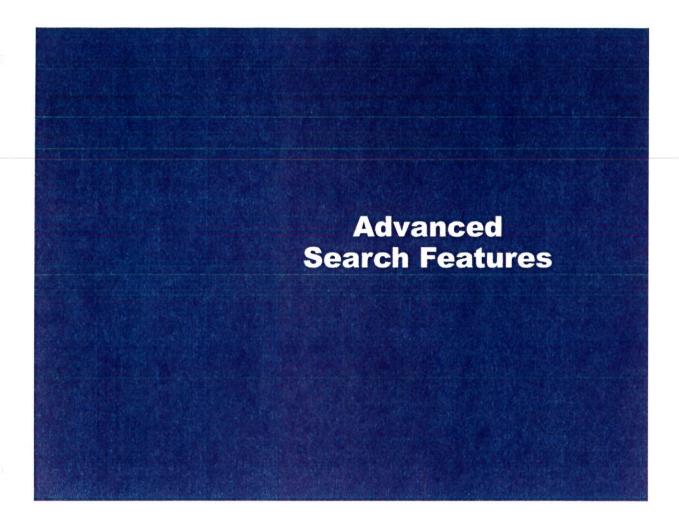
5155-86819	Albert Compbell	Item Total	Payment	Amount Due
55-86820	Albert Campbell Andrew Banken	\$ 3,423.41	\$ 3,423.41	\$ 0.00
55-86821	Andrew Henryson	\$ 12.23	\$ 12.23	\$ 0.00
5155-86822	Austin Jarrett Fanning	\$ 24.46	\$ 24.46	\$ 0.00
5155-86823	Bernard Flynn	\$ 996.94	\$ 996.94	\$ 0.00
5155-86824	Brent Nedbalek	\$ 5,005.00	\$ 5,005.00	\$ 0.00
5155-86825		\$ 12,324.27	\$ 12,324.27	\$ 0.00
5155-86826	Carreton Vangsness	\$ 226.30	\$ 226.30	\$ 0.00
5155-86827	Carrolyn Porch	\$ 146.90	\$ 146.90	\$ 0.00
5155-86828	Chandler Salome	\$ 446.47	\$ 446.47	\$ 0.00
5155-86829	Connie Flickinger	\$ 48.93	\$ 48.93	\$ 0.00
5155-86830	Craig Hayden	\$ 360.85	\$ 360.85	\$ 0.00
5155-86831	CW Henry	\$ 42.81	\$ 42.81	\$ 0.00
5155-86832	Danny Coleman	\$ 152.90	\$ 152.90	\$ 0.00
	David Rodriguez	\$ 36.69	\$ 36.69	\$ 0.00
5155-86833	David Snow	\$ 324.16	\$ 324.16	\$ 0.00
5155-86834	Elizabeth Sutterfield	\$ 67.28	\$ 67.28	\$ 0.00
5155-86835	Eric Ortiz	\$ 309.60	\$ 309.60	\$ 0.00
5155-86836	Eurie Walker	\$ 354.73	\$ 354.73	\$ 0.00
5155-86837	Gary Mathison	\$ 18.35	\$ 18.35	\$ 0.00
5155-86838	Gary Emola	\$ 30.58	\$ 30.58	\$ 0.00
5155-86839	Gerald Coulston	\$ 250.76	\$ 250.76	\$ 0.00
5155-86840	gideon ogoi	\$ 1,030.00	\$ 1,030.00	\$ 0.00
75-86841	henry miller	\$ 269.50	\$ 269.50	\$ 0.00
5-86842	Jamal Ruffin	\$ 169.50	\$ 169.50	\$ 0.00
5155-86843	Jerry Merrell	\$ 742.50	\$ 742.50	\$ 0.00
5155-86844	joe de la fuente	\$ 2,530.00	\$ 2,530.00	\$ 0.00
5155-86845	Joel Ramirez	\$ 30.58	\$ 30.58	\$ 0.00
5155-86846	Jonathan Reibenspies	\$ 18.35	\$ 18.35	\$ 0.00
5155-86847	Jose Del Río	\$ 1,051.97	\$ 1,051.97	\$ 0.00
5155-86848	Justin Gonzalez	\$ 55.05	\$ 55.05	\$ 0.00
5155-86849	Keith Bommann	\$ 6.12	\$ 6.12	\$ 0.00
5155-86850	Larry McCreadie Jr	\$ 12.23	\$ 12.23	\$ 0.00
5155-86851	Lawapan Toe	\$ 30.58	\$ 30.58	
5155-86852	Louis Quassa	\$ 5,610.00	\$ 5,610.00	\$ 0.00 \$ 0.00
5155-86853	Mark Guerrero	\$ 226.30	\$ 226.30	
	Michael Pavelka	\$ 48.93	\$ 48.93	\$ 0.00
	Michael Southerland Sr	\$ 55.05	\$ 55.05	\$ 0.00
	Noah-Moore	\$ 574.91	\$ 574.91	\$ 0.00
5155-86857	Oyenoghani Obuseh	\$ 18.35	\$ 18.35	\$ 0.00
5155-86858	Patrick Danielczyk	\$ 12.24		\$ 0.00
5155-86859	Patrick Harris	\$ 23.82	\$ 12.24	\$ 0.00
	Richard Mayer	\$ 36.70	\$ 23.82	\$ 0.00
5155-86861	Robert Arismendy		\$ 36.70	\$ 0.00
75-86862	Rodney Howell	\$ 269.11	\$ 1,333.32	\$ 0.00
<i>i</i> -86863	Rogelio Martinez		\$ 269.11	\$ 0.00
5155-86864	ROLAND SANDJO	\$ 42.81	\$ 42.81	\$ 0.00
5155-86865	ROY WARREN	\$ 85.63	\$ 85.63	\$ 0.00

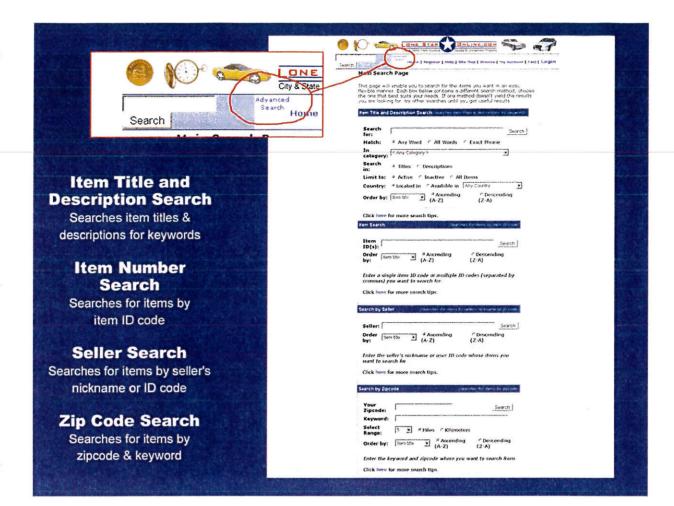
Accounts Receivable Report for Texas A&M University Closed On 04/18/2019

		Totals:	\$ 46,932.17	\$ 46.932 17	\$0.00
	Villiani Baanik		\$ 1,366.19	\$ 1,366.19	\$ 0.00
5-86868	William Budnik		\$ 6,360.77	\$ 6,360.77	\$ 0.00
5155-86867	Saleem Malik				
5155-86866	Russell Bentke		\$ 226.30	\$ 226.30	\$ 0.00

Unsold Lot Report for Texas A&M University Closed On 04/18/2019

Item Number	Description	Bidder	Bid Amou	ınt	Minimun	n Bid
1074509131	Lot: 02-22121 - Roadmaster Granite Peak Bike			\$ 0.00		\$ 10.00
4509132	Lot: 02-22122 - Roadmaster Mtn. Sport SX Bike			\$ 0.00		\$ 10.00
1074509133	Lot: 02-22123 - Roadmaster Mtn. Sport Bike			\$ 0.00		\$ 10.00
1074509142	Lot: 02-22132 - Huffy Altair Bike			\$ 0.00		\$ 10.00
1074509187	Lot: 02-22177 - (2) Laptop Bags			\$ 0.00		\$ 5.00
1074509188	Lot: 02-22178 - (3) Laptop Bags			\$ 0.00		\$ 5.00
1074509189	Lot: 02-22179 - Laptop Bag			\$ 0.00		\$ 5.00
Lot Count:	7 Totals:			\$ 0.00		\$ 55.00





Any Word
All Words
Exact Phrase
Title Only
Description Only

Specific Client/Category

Any Client/Category

Current Auctions Inactive/Completed Auctions All Items

Sort Results by Title Start Date End Date

Help Tool For Search Tips

Item Title and Description Search

Search for:		Sear
Match:	Any Word C All Words C	Exact Phrase
In category:	< Any Category >	¥
Search in:	Titles	
Limit to:	€ Active ← Inactive ← All I	tems
Country:	€ Located in ← Available in	Any Country
Order by:	Item title Ascending (A-Z)	C Descending (Z-A)

Search Result Page

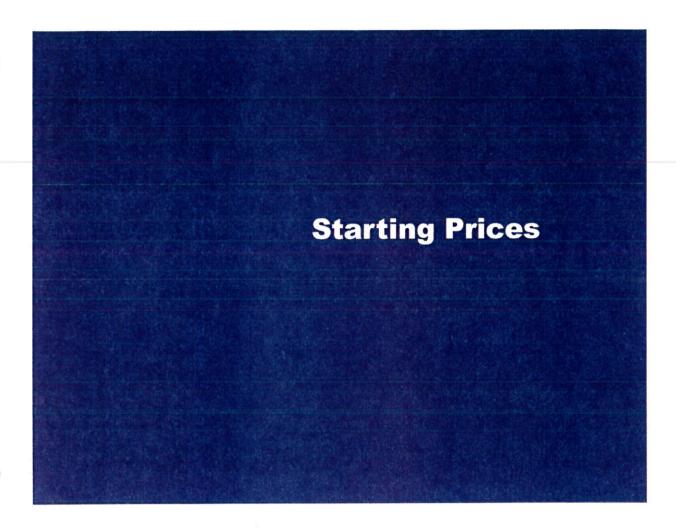
Search Criteria for Example shown:

Crown Victoria
All Words
Any Category
Titles
All Items

Results Page Displays:

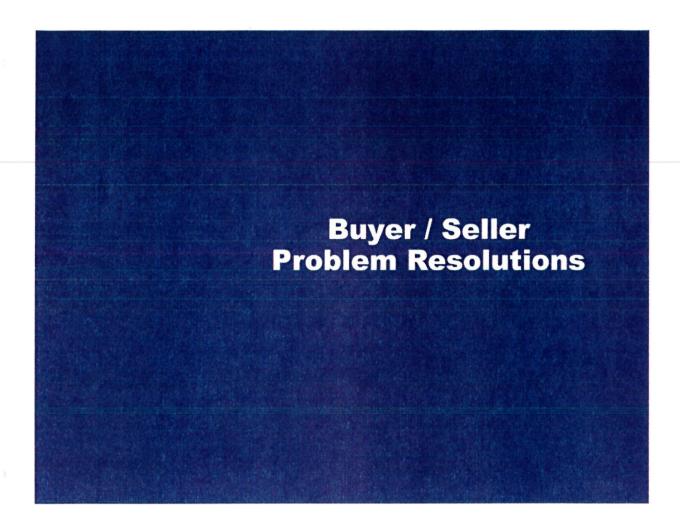
Title
Price
Number of Bids
End Date & Time





Detailed Market Search for Like Item Auction Results via Internet, Trade Publications & In-House Data Base (Over 250,000 Vehicles and Equipment Sold)

20+ Years Auction Experience Selling for Municipal Entities



The Best Way to Avoid Buyer/Seller Problems is to Prevent them Beforehand.

Provide clear, complete and thorough descriptions. List any and all item deficiencies on your auction listings.

Provide email contact information for buyers to ask questions. (can be filtered through auctioneer or directly on auction listing).

Adhere and enforce all terms and conditions listed on auctions by all parties (auctioneer & client).

• Describe Offeror's plan to minimize the number of buyers who renege on a purchase and the tools available to seller if this occurs.

Lone Star Auctioneers advises bidders in numerous places on our website and in our online auctions that if they do not pay for purchases, they will be banned permanently from participating in any of our live or online auctions.

If a bidder is slow to pay, staff contacts them to make sure they plan to pay. If they don't plan to pay, our personnel makes them aware that they won't be allowed to bid on anything ever! We then offer the item to the backup bidder at their last bid. Almost all such items are purchased by the backup bidder.

We strictly enforce this policy. We notate their registration page with the details of the transaction with the auction, time, date and any other pertinent information for such bidders

who do not pay. We marked them as "banned," and our software will not allow them to register or participate in online auctions. At our live auctions, all registering bidders are checked against the banned list to confirm they are in good standing.

Describe the types of items commonly sold on the proposed website and any exclusion.
Lone Star has had great success selling a wide variety of items on our online auction website for government clients at all levels, federal, state, and local. We have sold assets including (but not limited to):

Bronze statue of General Robert E. Lee Airplanes and Helicopters Ferry boats and other Watercraft Heavy Equipment and Big Trucks Fire, Ambulance and Rescue Vehicles Police Pursuit Cars **Confiscated Guns** Fleet and Seized Autos and Pickups Transit and School Buses Exotic Automobiles and Race Car Recreational Vehicles and Trailers Office Furniture and Other FF&E Computers and Computer Equipment Miscellaneous Equipment and Tools Gold and Silver Coins and Bullion Diamonds and Loose Gems Antiques, Art Work, and Fur Coats Harley Davidson Collectibles & Apparel Tons of Paving Aggregate Medical Equipment Motorcycles Horses

Numismatic Coins
Printing Equipment
Sports Memorabilia
And Many Other Types of Assets

As examples the success we have achieved with surplus items, FF&E, vehicles and heavy equipment on www.lonestaronline.com, we have provided screen shots of a number of items

which have sold recently for various clients. Those printed screen shots are provided as attachments at the end of this TAB 4 document.

Exclusion of Items

We do not plan to exclude any items from the online auction with the exception of items that are banned for sale in certain or all states, hazardous chemicals, known or suspected counterfeit goods, or items that may pose a threat to the buyers or general public. We do not sell racist or pornographic items on our site. We would work with the member to determine the appropriateness of special items to offer on the internet. We will work with members for the sale of assets they may require special permits or licenses such as certain types of medical equipment, firearms, controlled refrigerants, etc. We have held restricted auctions which required bidders to provide proof of particular licenses or permits.

We do recommend the client agencies should group low value items into single auctions to encourage the sale, payment and removal of those types of items. We will provide our best judgment and expertise to member personnel to develop guidelines for such groupings. Prudent management of such low value items will minimize the maintenance and administration of labor and costs for both the client agency and our firm.

• Indicate payment options accepted by bidder (e.g., Visa, MasterCard, AMEX, personal check, cashier's check, money order, etc.).

We accept cash, correctly indemnified Cashier's Checks, wire transfers, U.S.P.O. money orders, checks with irrevocable bank letters of guarantee and VISA/MasterCard credit and debit cards.

- c) Qualification and Experience
- a. Provide a brief history of the Offeror, including year it was established and corporate office location.

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(Please see a sample list of our current clients provided under Appendix B – Experience Item 4.)

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- For eight years we held successive U.S. Marshals Service National Jewelry Contracts.
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- Unclaimed Property for the Alabama Treasurer, the Montana Department of Revenue, the treasurers of West Virginia, Utah, Tennessee and Indiana along with previous contracts with, the California State Controller's Office, Colorado State Treasurer's Office, Texas Comptroller of Public Accounts and South Carolina State Treasurer's Offices
- Online auctions for the entire Texas A&M University system
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All current Lone Star Auctioneers employees have undergone thorough background checks through the United States Marshals Service and the Dallas and Fort Worth Police Departments including the National Crime Information Center (NCIC) and the Texas Crime Information Center (TCIC). All future employees will undergo rigorous background checks prior to their employment and utilization under this and our other contracts.

b. Describe Offeror's reputation in the marketplace. Include how many bidders are currently registered with the Offeror's website.

Currently we have 146,503 registered active bidders in our online auction database.

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c. Describe Offeror's reputation of products and services in the marketplace. Indicate the number of years Offeror's web-based online auction and/or live auction program has been in place and include the number of auctions posted on the Offeror's website in the last two (2) years. Indicate the number of successful auctions (items were sold), and the number of auctions where the buyer defaulted on the purchase.

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Lone Star Auctioneers conducted our first timed online auction in August of 2003. Since that time, we have sold over 330,000 auctions totaling over \$223,500,000 in assets online.

In calendar years 2017 and 2018, we sold 77,428 lots of merchandise in online-only auctions grossing over \$53,000,000. Of those auctions, over 99.5% were paid for, and less than % of 1% went unpaid. These were sold in subsequent online auctions.

d. Describe the experience and qualification of key employees.

Full Name	Present Position or Office, Phone # & email address	Years of Experience	Type of Work / Current Responsibilities
Marilyn K. Burgess TX License # 7878	President/Chief Executive Officer of Lone Star Auctioneers since 1984 Phone: 817.740.9400 Email: Marilyn@LoneStarAuctioneers.com	36	Policy, planning and control and general organizational decisions concerning the overall day to day operations of the company; Lead Primary Auctioneer since 1988
Ed Lanford Jr. TX License # 7799	Vice President/Chief Operating Officer/Security Officer of Lone Star Auctioneers since 1984. Phone: 817.740.9400 Email: ed@LSA.cc	38	Primary Auctioneer/Security Audio/visual equipment & set-up supervision, Proposal preparation; security; real estate
Paula J. Hooper TX License # 12299	Office Manager/Internet Auctions Manager/USMS Vehicle Services Contracts Manager Phone: 817.740.9400 Email: Paula@LoneStarAuctioneers.com	34	Auctioneer/Scheduling, management and oversight of online auctions. Live auction set-up & take-down, registration, ring, computer operator, WebCast operator, reports

Full Name	Present Position or Office, Phone # & email address	Years of Experience	Type of Work / Current Responsibilities
	Advertising Specialist Unclaimed Property Project Administrator:		Design, layout and data entry for live auction brochures & postcards, • Social media • Newspaper advertising • Trade journal & other print advertising
Karen Plunk	 Alabama State Treasurer's Office West Virginia State Treasurer's Office Montana Department of Revenue Utah State Treasurer's Office Phone: 817.740.9400 Email: 	18	 Press releases Direct marketing Post-auction documentation Photography Proofing Live auction set-up & take-down, registration, cashier, bank deposits since 1995
	Karen@LoneStarAuctioneers.com	Administer Unclaimed Property aud contracts, including asset verification appraisal oversight, lotting & photography, shipping, data managand reporting.	
Marci R. Caldwell	Accounting Phone: 817.740.9400 Email: Marci@LoneStarAuctioneers.com	11	Preparation, reconciliation, documentation and reporting of all fiscal transactions for auctions; invoicing; reports to cooperative purchasing agencies Cashier, Bank deposits & wire transfers Bookkeeping since 2003
Kathi M. Clark	Webmaster/Information Technology Consultant Phone: 817.740.9400 Email: Kathi@LoneStarAuctioneers.com	11	Web design & posting for LoneStarAuctioneers.com & LoneStarOnline.com (text & html) • Data base maintenance, • Search engine listings for keyword searches, • Create & transmit e-brochures, • Technical support, • Digital image preparation • Social media • Newsletter transmission Live auctions -set up computers, assist with WebCast bids, communicate with online bidders, WebCast reconciliation, since 2004

Full Name	Present Position or Office, Phone # & email address	Years of Experience	Type of Work / Current Responsibilities
Nick Inman	Hardware/Software Specialist Online auction technologist Phone: 817.740.9400	3	Web design & posting for LoneStarAuctioneers.com & LoneStarOnline.com (text & html) • Data base maintenance, • Search engine listings for keyword searches,
	Phone: 817.740.9400 Email: Nick@LoneStarAuctioneers.com		 Technical support, Digital image preparation Hardware management, maintenance and upgrade
Angel Thomas	Cashier/Online Administration Phone: 817.740.9400 Email: Angel@LoneStarAuctioneers.com		Cashier/Payment processing; Administration of online auctions, including technical support & online buyer/bidder communications and customer support
Caroline Barrera	Cashier/Online Administration Phone: 817.740.9400 Email: Caroline@LoneStarAuctioneers.com		Cashier/Payment processing; Administration of online auctions, including technical support & online buyer/bidder communications and customer support
Dacia Cordell	Cashier/Online Administration/State Unclaimed Property Assistant Phone: 817.740.9400 Email: Dacia@LoneStarAuctioneers.com		Cashier/Payment processing; Verification, photography and shipping of unclaimed property assets
Sim E. Burgess TX License # 9880	Auctioneer	32	Auctioneer/bid spotter, reconciles cashiers' drawers to compile deposits

e. Describe Offeror's experience working with the government sector.

Lone Star Auctioneers, Inc. has specialized in and concentrated on providing live, webcast and online auctions for government agencies since 1985. In that period of time, we have sold over \$500,000,000 on behalf of government entities. We conduct very few auctions for private sector clients.

f. Describe past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors.

There have been none.

g. Provide a minimum of 5 customer references relating to the products and services within this RFP. Include entity name, contact name and title, contact phone and email, city, state, years

TAB 4 QUALIFICATIONS AND EXPERIENCE REFERENCES

QUALIFICATION AND EXPERIENCE

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In 2002, Lone Star conducted our first webcast auction (where by internet bidders competed with live bidders at the auction in real time) for the U. S. Marshals Service. We began selling USMS forfeited vehicles, State of Texas fleet surplus and the contents of unclaimed safe deposit boxes for the California State Controller's Office in webcast auctions. Over the years, Lone Star sold almost \$16,500,000 to internet bidders in these simulcast auctions.

Lone Star Auctioneers conducted our first timed online auction in August of 2003. Since that time, we have sold over 330,000 auctions totaling over \$223,500,000 in assets online.

In calendar years 2017 and 2018, we sold 77,428 lots of merchandise in online-only auctions grossing over \$53,000,000. Of those auctions, over 99.5% were paid for, and less than $\frac{1}{2}$ of 1% went unpaid. These were sold in subsequent online auctions.

d. Describe the experience and qualification of key employees.

Full Name	Present Position or Office, Phone # & email address	Years of Experie nce	Type of Work / Current Responsibilities
Marilyn K. Burgess TX License # 7878	President/Chief Executive Officer of Lone Star Auctioneers since 1984 Phone: 817.740.9400 Email: Marilyn@LoneStarAuctioneer s.com	36	Policy, planning and control and general organizational decisions concerning the overall day to day operations of the company; Lead Primary Auctioneer since 1988
Ed Lanford Jr. TX License # 7799	Vice President/Chief Operating Officer/Security Officer of Lone Star Auctioneers since 1984. Phone: 817.740.9400 Email: ed@LSA.cc	38	Primary Auctioneer/Security Audio/visual equipment & set-up supervision, Proposal preparation; security; real estate
Office Manager/Internet Auctions Manager/USMS Vehicle Services Contracts Manager Phone: 817.740.9400 Email: Paula@LoneStarAuctioneers.c		34	Auctioneer/Scheduling, management and oversight of online auctions. Live auction set-up & take-down, registration, ring, computer operator, WebCast operator, reports

Full Name	Present Position or Office, Phone # & email address	Years of Experie nce	Type of Work / Current Responsibilities
Karen Plunk	Advertising Specialist Unclaimed Property Project Administrator:	18	Design, layout and data entry for live auction brochures & postcards,
Marci R. Caldwell	Accounting Phone: 817.740.9400 Email: Marci@LoneStarAuctioneers.com	11	Preparation, reconciliation, documentation and reporting of all fiscal transactions for auctions; invoicing; reports to cooperative purchasing agencies Cashier, Bank deposits & wire transfers Bookkeeping since 2003

Full Name	Present Position or Office, Phone # & email address	Years of Experie nce	Type of Work / Current Responsibilities
Kathi M. Clark	Webmaster/Information Technology Consultant Phone: 817.740.9400 Email: Kathi@LoneStarAuctioneers.c om	11	Web design & posting for LoneStarAuctioneers.com & LoneStarOnline.com (text & html)
Nick Inman	Hardware/Software Specialist Online auction technologist Phone: 817.740.9400 Email: Nick@LoneStarAuctioneers.co m	3	Web design & posting for LoneStarAuctioneers.com & LoneStarOnline.com (text & html)
	Cashier/Online Administration		Cashier/Payment processing; Administration of online auctions,
Angel Thomas	Phone: 817.740.9400 Email: Angel@LoneStarAuctioneers.com		including technical support & online buyer/bidder communications and customer support

Full Name	Present Position or Office, Phone # & email address	Years of Experie nce	Type of Work / Current Responsibilities
Caroline Barrera	Cashier/Online Administration Phone: 817.740.9400 Email: Caroline@LoneStarAuctioneer s.com		Cashier/Payment processing; Administration of online auctions, including technical support & online buyer/bidder communications and customer support
Dacia Cordell	Cashier/Online Administration/State Unclaimed Property Assistant Phone: 817.740.9400 Email: Dacia@LoneStarAuctioneers.c om	ì	Cashier/Payment processing; Verification, photography and shipping of unclaimed property assets
Sim E. Burgess TX License # 9880	Auctioneer	32	Auctioneer/bid spotter, reconciles cashiers' drawers to compile deposits

e. Describe Offeror's experience working with the government sector.

Lone Star Auctioneers, Inc. has specialized in and concentrated on providing live, webcast and online auctions for government agencies since 1985. In that period of time, we have sold over \$500,000,000 on behalf of government entities. We conduct very few auctions for private sector clients.

f. Describe past litigation, bankruptcy, reorganization, state investigations of entity or current officers and directors.

There have been none.

h. Provide a listing of Auctioneer Licenses and Auctioneer Associates Licenses. List relevant state, current and expiration dates. Upon request, Awarded Offeror(s) will provide all relevant documentation ensuring state licenses. Awardee(s) shall be licensed and in good standing.

Marilyn K. Burgess	Texas License Number	7878	Expires July 2020
	Louisiana License Number	1361	
	Alabama License Number	1335	

Ed Lanford Paula Hooper

Texas License Number Texas License Number

7799 Expires July 202012299 Expires December 2019

Sim Burgess

Texas License Number

9880 Expires July 2020

All licenses are current and in good standing.

i. Provide any additional information relevant to this section.d) Value Add

1. Lone Star Auctioneers respectfully offers ESC4 members an additional option for providing online auctions under this solicitation. The specifications describe what we refer to as "self-service" online auctions. In our judgment, this model was developed for the convenience of the auction service provider and designed to maximize the provider's revenue and not for the convenience or economy of the user. Under this model, the client seller does almost all of the work associated with developing, posting, monitoring the auctions, and collecting funds. We feel it is an unnecessary and archaic approach to government online auctions. With our "full service" auctions, the agency avoids the costs of having agency staff train and become familiar with performing all or the steps necessary to conduct an online auction. The agency avoids the costs of retraining in the event of staff advancement and turnover. The agency gains the productive labor hours for staff members who are responsible for conducting the auctions. In addition, the agency deprives itself of over 100 years of cumulative experience with auction starting bids and increment pricing and, more importantly, the understanding the psychology of selling at auctions gained by the owners and managers of Lone Star who are licensed auctioneers.

The commissions and fees charged by other providers are equivalent to the fees we charge for our "full-service" model. This model is distinguished by the reduced requirements for client labor for performing the time-consuming and mundane administration of the auctions. Lone Star establishes appropriate durations of auctions, strategic starting prices, strategic bid increments, which auctions to feature initially and other tasks associated with launch. Lone Star posts the auctions, continuously monitors the auctions for bid activity, page views per lot, and adjusts featured lots, starting prices, increments, and titles and descriptions to increase bid activity. For significant lots, we even adjust our advertising and promotional plan to draw more interest and participation.

Lone Star Auctioneers also advertises specific auctions in local print and other media for client auctions as merchandise warrants.

If a client elects to use the self-service option, all contract performance of online auction services will be performed in accordance with the stated requirements of this solicitation. If a client prefers the full-service option, contract responsibilities will be performed as we describe it in the various Tabs of this response.

2. Lone Star Auctioneers, Inc. has brought 152 sellers to TCPN in the past nine years resulting in gross administrative payments to TCPN over \$25,000,000.00. To our knowledge we have not had one seller come to us because we were TCPN vendors.

REFERENCES

1 THE STATE OF TEXAS

	THE STATE OF TEXAS
Agency Name:	TEXAS FACILITIES COMMISSION
	(Please Note: Two contacts are provided)
Contact Name & Title	Kristy Fierro, Director of Surplus
Contact Name & Title	Kristy.fierro@tfc.state.tx.us
	Texas Facilities Commission
Address:	PO Box 13047
	Austin, TX 78711-3047
Telephone Number:	512.463.9709
Years of Service:	Contracts held continuously since original contract
rears of Service.	award in 1988 - 2019
Locations:	Various State of Texas agencies & locations
Locations.	throughout the state
Total Sales:	\$133,900,000
	State-wide Auction Services Contract for disposal of
	state surplus vehicles, equipment and miscellaneous
	items by Live, Webcast and Full Service Online
	auctions for Texas Facilities Commission and (25)
	TxDOT districts, plus numerous other state agencies,
	including:
	TPWD - Parks & Wildlife Department
	TDCJ - Department of Criminal Justice
	TCEQ - Commission on Environmental Quality
Scano of Marks	THHS/DADS - Health & Human Svcs/Dept of Aging &
Scope of Work:	Disability Svcs
	THHS/DSHS - Health & Human Svcs/Dept of State
	Hospital System
	TDJD - Department of Juvenile Justice
	TDA - Department of Agriculture
	TRRC - RailRoad Commission
	TABC - Alcoholic Beverage Commission
	TDPS - Department of Public Safety
	THC - Historical Commission
	TSLAC - State Library & Archives Commission

Department Name:	STATE & FEDERAL SURPLUS PROPERTY
	Texas Facilities Commission
Address:	PO Box 13047
	Austin, TX 78711-3047
Telephone Number:	512.475.3705
	Twenty six years - Contracts held continuously since
Years of Service:	original contract award in 1988 - Current Contract
	9/1/11 to present
	State-wide Auction Services Contract for disposal of
	state surplus vehicles, equipment and miscellaneous
Scope of Work:	items by Live, Webcast and Full Service Online
	auctions for Texas Facilities Commission and (25)
	TxDOT districts and numerous other state agencies

2 THE STATE OF WEST VIRGINIA

Agency Name: STATE OF WEST VIRGINIA	
Contact Name & Title:	Carolyn Atkinson, Deputy Treasurer
	Carolyn.atkinson@wvsto.com
	West Virginia State Treasurer's Office
Address:	1900 Kanawha Boulevard,
Addiess.	Capitol Complex Building #1, Room E-145
	Charleston, West Virginia 25305
Telephone Number:	304.340.0703
Years of Service:	Two years - 6/2012 to present
	Full Service Online auctions of unclaimed property,
Scope of Work:	including acceptance, secure vault storage, appraisal
scope of work.	services, lotting, photography, online auction and
	shipping of purchases to buyers.
Total Sales:	\$482,475

COUNTY REFERENCES

3 CAMERON COUNTY TEXAS - TCPN

Agency Name:	CAMERON COUNTY TEXAS
Contact Name & Title	Miguel Mendo, Fixed Asset Technician Miguel.Mendo@co.cameron.tx.us
Address:	Cameron County Courthouse 1100 E. Monroe Street Third Floor Administration Bld. Brownsville, TX 78520
Telephone Number:	956-544-0871
Years of Service:	Four years - 2010 to present Currently utilizes TCPN #R4940
Scope of Work:	Full Service Online auctions of County surplus property and fleet vehicles
Total Sales:	\$2,223,653

4 DALLAS COUNTY TEXAS - TCPN

DALLAS COUNTY TEXAS
Kerry Rhines - Senior Buyer
Kerry.Rhines@dallascounty.org
Founders Square
900 Jackson St Suite 680
Dallas, Texas 75202
214.653-7253
Thirty two years - contracts held continuously since
1987; Current contract 2/12/10 to present
Currently utilizes TCPN #R4940
Full service Online auctions of County Surplus,
including heavy equipment, vehicles, FF&E and
miscellaneous items
\$6,885,201

Agency Name:	CITY OF LEWISVILLE	
Contact Name & Title	Todd White, Purchasing Manager	
- Turic & Title	AWhite@cityoflewisville.com	
Address:	PO Box 299002	
Telephone Number:	972-219-3764	
Years of Service:	Fifteen years- 2004 to present	
Tears of service.	Currently utilizes National IPA	
	Full Service Online auctions of surplus property,	
Scope of Work:	vehicles and	
	Equipment, miscellaneous and unclaimed property	
Total Sales:	\$7,131,526	

6 FORT WORTH INDEPENDENT SCHOOL DISTRICT

Agency Name:	FORT WORTH ISD	
Contact Name & Title:	Nellie Lucano	
Contact Name & Title.	Nellie.lucano@fwisd.org	
	FWISD	
Address:	999 North University	
	Fort Worth, TX 76107	
Telephone Number:	817-871-2155	
	Fourteen years- Contracts held continuously since	
Years of Service:	2005	
	Current contract 5/3/2010 to present	
Scope of Work:	Full Service Online auctions of School District surplus	
	property, including buses, vehicles and equipment. et	
Total Sales:	\$2,666,762	

TAB 5 VALUE ADD Lone Star Auctioneers respectfully offers ESC4 members an additional option for providing online auctions under this solicitation. The specifications describe what we refer to as "self-service" online auctions. In our judgment, this model was developed for the convenience of the auction service provider and designed to maximize the provider's revenue and not for the convenience or economy of the user. Under this model, the client seller does almost all of the work associated with developing, posting, monitoring the auctions, and collecting funds. We feel it is an unnecessary and archaic approach to government online auctions. With our "full service" auctions, the agency avoids the costs of having agency staff train and become familiar with performing all or the steps necessary to conduct an online auction. The agency avoids the costs of retraining in the event of staff advancement and turnover. The agency gains the productive labor hours for staff members who are responsible for conducting the auctions. In addition, the agency deprives itself of over 100 years of cumulative experience with auction starting bids and increment pricing and, more importantly, the understanding the psychology of selling at auctions gained by the owners and managers of Lone Star who are licensed auctioneers.

The commissions and fees charged by other providers are equivalent to the fees we charge for our "full-service" model. This model is distinguished by the reduced requirements for client labor for performing the time-consuming and mundane administration of the auctions. Lone Star establishes appropriate durations of auctions, strategic starting prices, strategic bid increments, which auctions to feature initially and other tasks associated with launch. Lone Star posts the auctions, continuously monitors the auctions for bid activity, page views per lot, and adjusts featured lots, starting prices, increments, and titles and descriptions to increase bid activity. For significant lots, we even adjust our advertising and promotional plan to draw more interest and participation.

Lone Star Auctioneers also advertises specific auctions in local print and other media for client auctions as merchandise warrants.

If a client elects to use the self-service option, all contract performance of online auction services will be performed in accordance with the stated requirements of this solicitation. If a client prefers the full-service option, contract responsibilities will be performed as we describe it in the various Tabs of this response.

Lone Star Auctioneers, Inc. has brought 152 sellers to TCPN in the past nine years resulting in gross administrative payments to TCPN over \$25,000,000.00. To our knowledge we have not had one seller come to us because we were TCPN vendors.

TAB 6 ADDITIONAL REQUIRED DOCUMENTS

Date

ACKNOWLEDGMENT AND ACCEPTANCE OF REGION 4 ESC's OPEN RECORDS POLICY

OPEN RECORDS POLICY

All proposals, information and documents submitted are subject to the Public Information Act requirements governed by the State of Texas once a Contract(s) is executed. If an Offeror believes its response, or parts of its response, may be exempted from disclosure, the Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt and include detailed reasons to substantiate the exemption. Price is not confidential and will not be withheld. Any unmarked information will be considered public information and released, if requested under the Public Information Act.

The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 4 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the Offeror are not acceptable. Region 4 ESC must comply with the opinions of the OAG. Region 4 ESC assumes no responsibility for asserting legal arguments on behalf of any Offeror. Offeror is advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Signature below certifies complete acceptance of Region 4 ESC's Open Records Policy, except as noted below (additional pages may be attached, if necessary).

Check one of the following responses to the Acknowledgment and Acceptance of Region 4 ESC's Open Records Policy below:

We acknowledge Region 4 ESC's Open Records Policy and declare the submitted with this proposal, or any part of our proposal, is exempt from the Public Information Act.

We declare the following information to be a trade secret or proprietary and exempt disclosure under the Public Information Act.	from
disclosure under the Fublic Information Act.	

(Note: Offeror must specify page-by-page and line-by-line the parts of the response, which it believes, are exempt. In addition, Offeror must include detailed reasons to substantiate the exemption(s). Price is not confident and will not be withheld. All information believed to be a trade secret or proprietary must be listed. It is further understood that failure to identify such information, in strict accordance with the instructions, will result in that information being considered public information and released, if requested under the Public Information Act.)

6.6.2019

MARILYN K. BURGESS, PRESIDENT

Authorized Signature & Title

Requirements for National Cooperative Contract Page 10 of 74 Appendix C, Doc #2

ANTITRUST CERTIFICATION STATEMENTS (Tex. Government Code § 2155.005)

Attorney General Form

I affirm under penalty of perjury of the laws of the State of Texas that:

- 1. I am duly authorized to execute this Contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- 2. In connection with this proposal, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- 3. In connection with this proposal, neither I nor any representative of the Company has violated any federal antitrust law; and
- 4. Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this proposal to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Company	LONE STAR AUCTIONEERS, INC.	Contact	
		Signature ED LANFORD	
		Printed Name VICE PRESIDENT	
Address	4629 MARK IV PKWY	Position with Company	
	FORT WORTH	Official Authorizing Proposal Marilyn K. Bru	un
52-	TEXAS 76106	Signature MARILYN K. BURGESS	3
Phone	817.740.9400	Printed Name PRESIDENT	
Fax	817.740.9777	Position with Company	

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

F					1 of 1
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		CE	OFFICE USE	
2	Name of business entity filing form, and the city, state and cour of business. LONE STAR AUCTIONEERS, INC. FORT.WORTH, TX United States Name of governmental entity or state agency that is a party to the being filed. Region 4 Education Service Center Provide the identification number used by the governmental entity or state agency that is a party to the being filed.	Certi 2019 Date 06/0 Date	Certificate Number: 2019-500424 Date Filed: 06/05/2019 Date Acknowledged:		
	description of the services, goods, or other property to be provi 19-06 Auctioneer Services and Related Products	ded under the contract.			
4	Name of Interested Party	City, State, Country (place of bu	siness)		f interest oplicable) Intermediary
5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	My name isED_LANFORD	, and my date	of birth is	01.20.194	.4
	My address is4629 MARK IV PKWY (street)	FORT WORTH (city)	TX (-1-1-)	76106 (zip code)	,
			(state)	(zip code)	(country)
	I declare under penalty of perjury that the foregoing is true and correct				
	Executed inCounty .	, State of, on the	e <u>5</u> d	(month)	, 20 <u>19</u> . (year)
		Signature of authorized agent of c (Declarant)	ontracting	business entity	

Texas Government Code 2270 Verification Form

House Bill 89 (85R Legislative Session), which adds Chapter 2270 to the Texas Government Code, provides that a governmental entity may not enter into a contract with a company without verification that the contracting vendor does not and will not boycott Israel during the term of the contract.

Furthermore, Senate Bill 252 (85R Legislative Session), which amends Chapter 2252 of the Texas Government Code to add Subchapter F. prohibits contracting with a company engaged in

business' with Iran, Sudan or a foreign terrorist organization identified on a list prepared by the Texas Comptroller.			
MARILYN K. BURGESS	as	an	authorized
representative of			
LONE STAR AUCTIONEERS, INC.	2.00	а	contractor
engaged by		-	
Insert Name of Company			
Region 4 Education Service Center, 7145 West Tidwell Road, Houston, writing that the above-named company affirms that it (1) does not boycot boycott Israel during the term of this contract, or any contract with t governmental entity in the future.	ott Isra	el; and	(2) will not
Also, our company is not listed on and we do not do business with co Texas Comptroller of Public Accounts list of Designated Foreign Terror at https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf .	mpani ists Or	es that ganiza	are on the
I further affirm that if our company's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governmental entity will be notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with the requirements of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the above-named Texas governmental entity.			
I swear and affirm that the above is true and correct.			
Marily 1 Burgers			
MARILYN K. BURGESS		6.6.20	19

Form Revised 10/27/201

Signature of Named Authorized Company Representative

Date

TAB 7 NIPA RESPONSE

3.0 SUPPLIER RESPONSE

A. Brief history and description of Supplier.

Lone Star Auctioneers has been in business for over thirty-five (35) years. The company was incorporated in Texas - June 18, 1984.

As exemplified by the owners, officers and staff of Lone Star Auctioneers, our corporate (and personal) mission is threefold:

- To yield the highest possible net return on assets to our clients in the highest ethical fashion while alleviating costs and effort of the client
- To maintain absolute integrity of assets and processes within the scope of the contract in all our business practices; and
- To provide responsive, courteous service to our clients and the buying public.

Lone Star Auctioneers is a certified woman-owned, woman-run small business (WBE and HUB-certified). We are privately owned and financially very sound. Lone Star is a full-service firm providing a comprehensive range of auction services including live and online auction services to all levels of government. The clients we have served include city, county, state and federal agencies, higher education, school districts, utility districts, and other government and public entities. We have sold virtually every type of commodity for various government entities. We have conducted auctions in numerous cities and states around the U.S.

Our staff and software capabilities are sufficient to handle any growth in auction activity while maintaining oversight and providing a personal level of service for each of our clients. We have a well-trained, motivated and stable staff with little turnover.

Our corporate history includes primarily contracts with government agencies with significant contracts with commercial entities. Several of our current and most recent federal government contracts include the following:

- Sequential contracts with United States Marshals Service Northern District of Texas since 1989. Services for those contracts include the transportation, secure indoor and outdoor storage, maintenance and disposition of seized vehicles, tractor trailers and heavy equipment for the Dallas/Fort Worth, Lubbock and Amarillo areas. Under that contract we have provided live, live/WebCast and online auctions. Total sales approach \$13.4 million for this USMS client. Our online auction sales have exceeded \$1,554 million in less than two years.
- Vehicle services contracts with the Southern District of Texas (Houston/Galveston region and the Corpus Christi/Upper Valley region), the Western District of Texas (El Paso and Eastern New Mexico region), and the District of Arizona. These contracts required us to have secure warehouse and outdoor storage facilities and vehicle towing capacity in each location.
- We have held the highly complex Texas Facilities Commission contract with the State of Texas continuously since 1988. During that tenure, we have sold 85 live and live/WebCast

auctions, which have averaged over \$1,000,000 per auction. We currently sell Texas agency surplus in online-only auctions which have totaled approximately \$19 million in the last ten years. We have sold a total of approximately \$112,400,000 in state surplus vehicles, equipment, FF&E and miscellaneous items for the State of Texas in the past 26 years.

- For eight years we held successive U.S. Marshals Service National Jewelry Contracts.
 - The USMS jewelry contracts included performance requirements for the secure transportation, storage, management and sale at auction (live, online-only and webcast) of seized and forfeited diamonds, jewelry, gold and silver bullion, fine watches, antiques, art and other valuables for the entire United States, its territories and possessions (1991-1995 and 2002-2009).
 - Annual sales were in the \$6,000,000 range and up.
 - These contracts required that we store, secure, manage and account for both forfeited and non-forfeited assets valued at as much as \$60 million dollars in jewelry, gold, silver and other valuables.
 - Assets were secured in the Class II bank vault which we installed in our corporate headquarters building.
 - We exercised dual internal control of all assets from the time they arrived into our custody until they were either forfeited by court order, sold and delivered to the rightful auction buyers or were shipped back to the USMS.

Other notable online auction experience includes:

- The very recent sale of a bronze statue of Confederate General Robert E. Lee for \$1,435,000 plus taxes and Buyers' Premium.
- The residual non-realty assets from Reunion Arena, former home of the Dallas Mavericks (for the City of Dallas).
- The remaining non-realty assets from Texas Stadium, former home of the Dallas Cowboys (for the City of Irving).
- Over \$1,000,000 worth of fashion products (82 pallets) made with exotic animal skin, hide, fur, and shell which were imported illegally and seized by the U.S. Fish and Wildlife Service.
- Unclaimed Property for the Montana Department of Revenue, the West Virginia, Utah, along with previous contracts with Alabama, the California State Controller's Office, Colorado State Treasurer's Office, Texas Comptroller of Public Accounts and South Carolina State Treasurer's Offices.
- Online auctions for the entire Texas A&M University system.
- And online surplus auctions for numerous cities, counties, regional agencies, universities and school districts around the U.S.
- We currently hold cooperative purchasing contracts with National IPA, TIPS and BuyBoard.

Lone Star Auctioneers is driven by our own high standards. Our staff is more than capable of performing to the highest standards required by TCPN and its member agencies. We commit to TCPN the courteous, competent and friendly services of a dedicated staff to maximize revenues, maintain immaculate records and minimize problems from all our activities. We will make the

designated key personnel available to perform the requirements of this contract throughout their employment. We will recruit and train additional staff as volume demands.

All current Lone Star Auctioneers employees have undergone thorough background checks through the United States Marshals Service and the Dallas and Fort Worth Police Departments including the National Crime Information Center (NCIC) and the Texas Crime Information Center (TCIC). All future employees will undergo rigorous background checks prior to their employment and utilization under this and our other contracts.

B. Total number and location of sales persons employed by Supplier.

Lone Star Auctioneers currently has three people involved with sales, and all three are located in our corporate headquarters at 4629 Mark IV Parkway, Fort Worth, Texas. We maintain no satellite offices.

C. Number and location of support centers (if applicable) and location of corporate office.

See B. above.

D. Annual sales for the three previous fiscal years.

Fiscal 2016 \$29,673,247

Fiscal 2017 \$29,552,871

Fiscal 2018 \$34,062,102

Fiscal 2019 \$11,010,211

E. Submit FEIN and Dunn & Bradstreet report.

FEIN:

75-1990950-5

DUNS #:

190054551

No report available.

F. Describe any green or environmental initiatives or policies.

None.

G. Describe any diversity programs or partners supplier does business with and how Participating Agencies may use diverse partners through the Master Agreement. Indicate how, if at all, pricing changes when using the diversity program.

None.

H. Describe any historically underutilized business certifications supplier holds and the certifying agency. This may include business enterprises such as minority and women owned, small or disadvantaged, disable veterans, etc.

HUB Certification from Texas Comptroller of Public Accounts (Current)



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority, woman, and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. Provided that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.

Please visit our website at http://comptroller.texas.gov/procurement/prog/hub/ and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) providing addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: File/Vendor Number: Approval Date: Scheduled Expiration Date: 1751990950500 006069 13-JUL-2017 13-JUL-2021

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

LONE STAR AUCTIONEERS, INC.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 14-JUL-2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Laura Cagle-Hinojosa, Statewide HUB Program Manager Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.



This Certification is valid beginning

Woman-Owned **Business Enterprise**

Lone Star Auctioneers, Inc.

has filed with the Agency an Affidavit as defined by NCTRCA M/WBE Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 561990: Auctioneers, Independent

April 13, 2017

This Certification is valid previously issued. This co Affidavit. At any time th immediately to the North	ertification must be upda here is a change in owne	ted every t	and superseded any registration or listing we years by submission of an Annual Update ontrol of the firm, notification must be made Agency.
Certification Expiration:_	April, 20	19	Elicia Witchell
Issued Date:CERTIFICATION NO.	April ,20_ WFWB77446Y0419	17	Certification Administrator



South Central Texas Regional Certification Agency

"Increasing economic prosperity by creating opportunities and eliminating barriers"

www.sctrca.org

February 8, 2018

Marilyn Burgess Lone Star Auctioneers, Inc. 4629 Mark Iv Parkway Forth Worth, TX 76106

Dear Marilyn Burgess:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

*SBE WBE

Certification Number: 218014240

Certification Expiration: January 31, 2020

Providing the following products or services: NAICS 561990: ALL OTHER SUPPORT SERVICES

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occured affecting your certification status. The SCTRCA will send you a Certification Renewal reminder sixty (60) days prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. Your expiration date is January 31, 2020.

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

Charles Johnson, Executive Director

3201 Cherry Ridge Dr., Building C, Suite #319 San Autorio TX 78230

Phone: (210) 227 4RCA (4722)

NOTICE OF SMALL BUSINESS SELF-CERTIFICATION



The Department is pleased to announce that LONE STAR AUCTIONEERS INC

has successfully completed the Pennsylvania Department of General Services for self-certification as a small business under the Commonwealth's Small Bus Contracting Program, with the following designation:

BUSINESS TYPE(s): Procurement Services

CERTIFICATION NUMBER: 215725-2012-11-SB

CERTIFICATION TYPE: Small Business

ISSUE DATE:

11/13/2012

EXPIRATION DATE:

RECERTIFIED DATE:

10/14/2016

Curtis M. Topper, Secretary Department of General Services Commonwealth of Pennsylvania

I. Describe how supplier differentiates itself from its competitors.

Our commitment to our seller clients and customers (bidders) in the form of:

- Unmatched integrity
- Reputation for results
- Excellent revenue production for substantially lower cost
- Immediate responsiveness
- Attention to detail
- Impeccable audit trail and records retention
- Immediate payment to clients accompanied by complete electronic documentation
- Treating all clients and customers with dignity and respect
- Stability and longevity of contracts such as:
 - Texas Facilities Commission and all departments, divisions and agencies of the entire State of Texas (31 years continuously)
 - City of Dallas (24 years continuously)
 - City of Fort Worth (34 years continuously)
 - o Dallas County (32 years continuously)
 - Numerous other cities and counties (25+ years continuously)
 - U. S. Marshals Service Comprehensive Vehicle contracts (30 years continuously) for various contracts in DFW, Houston-Galveston, Corpus Christi, El Paso and Tucson
 - o U. S. Marshals Service National Jewelry Contract (20 years continuously)
 - o Dallas Area Rapid Transit Authority (25+ years continuously
 - o California State Controller's Office Unclaimed Property contract (9 years continuously)
 - State of Alabama Unclaimed Property contract (9 years continuously)
 - State of West Virginia Unclaimed Property contract (8 years continuously)
 - Texas A&M University System all campuses (12 years continuously)
 - o Dallas ISD (11 years continuously)
 - Fort Worth ISD (14 years continuously)
 - o Irving ISD (16 years continuously)
 - Numerous ISDs for years
- Being a recognized leader in the industry for online auctions
 - J. Describe any present or past litigation, bankruptcy or reorganization involving supplier

None.

K. Felony Conviction Notice: Indicate if the supplier a. is a publicly held corporation and this reporting requirement is not applicable;

Lone Star Auctioneers, Inc. is a privately held company.

b. is not owned or operated by anyone who has been convicted of a felony; or

Neither the owners, officer nor employees of Lone Star Auctioneers, Inc. have been convicted of a felony.

c. is owned or operated by and individual(s) who has been convicted of a felony and provide the names and convictions.

Neither the owners, officer nor employees of Lone Star Auctioneers, Inc. have been charged or convicted of a felony.

L. Describe any debarment or suspension actions taken against supplier

None.

3.2 Distribution, Logistics

A. Describe the full line of products and services offered by supplier.

ned online auction services available nationally.

B. Describe how supplier proposes to distribute the products/service nationwide. Include any states where products and services will not be offered under the Master Agreement, including U.S. Territories and Outlying Areas.

Our online auctions are available internationally. Our website has a link that translates our web and auction pages into Spanish with a click of an icon. Other languages are available for translation, but Mexico is the source of our most frequent international bidders.

C. Identify all other companies that will be involved in processing, handling or shipping the products/service to the end user.

The products we have to ship are the items sold on behalf of our sellers. Our shipping employees process those assets and ship them via UPS, U.S.P.S. or Parcel Pro depending on the nature of the assets. All shipping and product delivery are accomplished by our staff.

D. Provide the number, size and location of Supplier's distribution facilities, warehouses and retail network as applicable.

"ot applicable. We do not warehouse or distribute any products either retail or wholesale.

3.3 Marketing and Sales

- A. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to immediately implement the Master Agreement as supplier's primary go to market strategy for Public Agencies to supplier's teams nationwide, to include, but not limited to:
- i. Executive leadership endorsement and sponsorship of the award as the public sector go-to-market strategy within first 10 days

By virtue of this proposal, the executives endorse and sponsor this award as a public sector go-to market strategy.

ii. Training and education of Supplier's national sales force with participation from the Supplier's executive leadership, along with the OMNIA Partners team within first 90 days

Not applicable.

B. Provide a detailed ninety-day plan beginning from award date of the Master Agreement describing the strategy to market the Master Agreement to current Participating Public Agencies, existing Public Agency customers of Supplier, as well as to prospective Public Agencies nationwide immediately upon award, to include, but not limited to:

i. Creation and distribution of a co-branded press release to trade publications ii. Announcement, contract details and contact information published on the Supplier's website within first 90 days

iii. Design, publication and distribution of co-branded marketing materials within first 90 days

iv. Commitment to attendance and participation with OMNIA Partners at national (i.e. NIGP Annual Forum, NPI Conference, etc.), regional (i.e.

Regional NIGP Chapter Meetings, Regional Cooperative Summits, etc.) and supplier-specific trade shows, conferences and meetings throughout the term of the Master Agreement

v. Commitment to attend, exhibit and participate at the NIGP Annual Forum in an area reserved by OMNIA Partners for partner suppliers. Booth space

will be purchased and staffed by Supplier. In addition, Supplier commits to provide reasonable assistance to the overall promotion and marketing efforts for the NIGP Annual Forum, as directed by OMNIA Partners.

vi. Design and publication of national and regional advertising in trade publications throughout the term of the Master Agreement

vii. Ongoing marketing and promotion of the Master Agreement throughout its term (case studies, collateral pieces, presentations, promotions, etc.)

Dedicated OMNIA Partners internet web-based homepage on Supplier's

viii. Dedicated Of website with:

• OMNIA Partners standard logo;

• Copy of original Request for Proposal;

- Copy of contract and amendments between Principal Procurement Agency and Supplier;
- Summary of Products and pricing;

Marketing Materials

• Electronic link to OMNIA Partners' website including the online registration page;

• A dedicated toll-free number and email address for OMNIA Partners

Negotiable.

C. Describe how Supplier will transition any existing Public Agency customers' accounts to the Master Agreement available nationally through OMNIA Partners. Include a list of current cooperative contracts (regional and national) Supplier holds and describe how the Master Agreement will be positioned among the other cooperative agreements.

Negotiable.

D. Acknowledge Supplier agrees to provide its logo(s) to OMNIA Partners and agrees to provide permission for reproduction of such logo in marketing communications and promotions. Acknowledge that use of OMNIA Partners logo will require permission for reproduction, as well.

Agreed.

E. Confirm Supplier will be proactive in direct sales of Supplier's goods and services to Public Agencies nationwide and the timely follow up to leads established by OMNIA

Partners. All sales materials are to use the OMNIA Partners logo. At a minimum, the Supplier's sales initiatives should communicate:

i. Master Agreement was competitively solicited and publicly awarded by a Principal Procurement Agency ii.

Best government pricing

iii. No cost to participate

iii. Non-exclusive contract

Agreed.

F. Confirm Supplier will train its national sales force on the Master Agreement. At a minimum, sales training should include:

i. Key features of Master Agreement

ii. Working knowledge of the solicitation process

iii. Awareness of the range of Public Agencies that can utilize the Master Agreement through OMNIA Partners

iv. Knowledge of benefits of the use of cooperative contracts

Not applicable.

G. Provide the name, title, email and phone number for the person(s), who will be responsible for:

i. Executive Support

Marilyn Burgess, President

Marilyn@LoneStarAuctioneers.com

817.569.6004 Direct

ii. Marketing iii.Sales

Ed Lanford, Vice President/Business Development

Ed@LSA.cc

817.569.6006

iv.Sales Support

Paula Hooper, Online Project Manager

Paula@LoneStarAuctioneers.com

817.569.6099

v. Financial Reporting vi.Accounts Payable

Marci Caldwell, Accounting Manager

Marci@LoneStarAuctioneers.com

817.569.6019

vii. Contracts

Marilyn K. Burgess, President

Marilyn@LoneStarAuctioneers.com

817.569.6004

H. Describe in detail how Supplier's national sales force is structured, including contact information for the highest-level executive in charge of the sales team.

I. Explain in detail how the sales teams will work with the OMNIA Partners team to

implement, grow and service the national program.

J. Explain in detail how Supplier will manage the overall national program throughout the term of the Master Agreement, including ongoing coordination of marketing and sales efforts, timely new Participating Public Agency account set-up, timely contract administration, etc.

K. State the amount of Supplier's Public Agency sales for the previous fiscal year. Provide a list of Supplier's top 10 Public Agency customers, the total purchases

for each for the previous fiscal year along with a key contact for each.

L. Describe Supplier's information systems capabilities and limitations regarding order management through receipt of payment, including description of multiple platforms that may be used for any of these functions.

M. Provide the Contract Sales (as defined in Section 10 of the National Intergovernmental Purchasing Alliance Company Administration Agreement) that Supplier will guarantee each year under the Master Agreement for the initial three years of the Master Agreement ("Guaranteed Contract Sales").

\$_____.00 in year one \$_____.00 in year two \$.00 in year three

To the extent Supplier guarantees minimum Contract Sales, the administration fee shall be calculated based on the greater of the actual Contract Sales and the Guaranteed Contract Sales.

H.-M. above are not applicable.

N. Even though it is anticipated many Public Agencies will be able to utilize the Master Agreement without further formal solicitation, there may be circumstances where Public Agencies will issue their own solicitations. The following options are available when responding to a solicitation for Products covered under the Master Agreement.

i. Respond with Master Agreement pricing (Contract Sales reported to OMNIA Partners).

ii. If competitive conditions require pricing lower than the standard Master Agreement not-to-exceed pricing, Supplier may respond with lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales are reported as Contract Sales to OMNIA Partners under the Master Agreement.

iii. Respond with pricing higher than Master Agreement only in the unlikely event that the Public Agency refuses to utilize Master Agreement (Contract Sales are not reported to OMNIA Partners).

v. If alternative or multiple proposals are permitted, respond with pricing higher than Master Agreement, and include Master Agreement as the alternate or additional proposal.

Not agreed.

Detail Supplier's strategies under these options when responding to a solicitation.

To be determined.

OMNIA PARTNERS EXHIBITS EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

FEDERAL CERTIFICATIONS

ADDENDUM FOR AGREEMENT FUNDED BY U.S. FEDERAL GRANT

TO WHOM IT MAY CONCERN:

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. This form should be

completed and returned with proposal.
The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.
APPENDIX II TO 2 CFR PART 200
(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
Pursuant to Federal Rule (A) above, when a Participating Agency expends federal funds, the Participating Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.
Does offeror agree? YESInitials of Authorized Representative of offeror
(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)
Pursuant to Federal Rule (B) above, when a Participating Agency expends federal funds, the Participating Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Participating Agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if Participating Agency believes, in its sole discretion that it is in the best interest of Participating Agency to do so. Offeror will be compensated for work performed and accepted and goods accepted by Participating Agency as of the termination date if the contract is terminated for convenience of Participating Agency. Any award under this procurement process is not exclusive and Participating Agency reserves the right to purchase goods and services from other offerors when it is in Participating Agency's best interest. Does offeror agree? YES
(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive

l, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

The second secon		1911	
Does offeror agree to abide by the above?	YES	Wal	Initials of Authorized Representative of offerd

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted

OMNIA PARTNERS EXHIBITS EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non - Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when a Participating Agency exp contracts and subgrants for construction or repair, offeror will be in comp	
Does offeror agree? YES	Initials of Authorized Representative of offeror
(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 370 the non-Federal entity in excess of \$100,000 that involve the emprovision for compliance with 40 U.S.C. 3702 and 3704, as supple Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be relaborer on the basis of a standard work week of 40 hours. Work provided that the worker is compensated at a rate of not less the hours worked in excess of 40 hours in the work week. The construction work and provide that no laborer or mechanic must be conditions which are unsanitary, hazardous or dangerous. The supplies or materials or articles ordinarily available on the open most intelligence.	apployment of mechanics or laborers must include a mented by Department of Labor regulations (29 CFR equired to compute the wages of every mechanic and in excess of the standard work week is permissible an one and a half times the basic rate of pay for all ne requirements of 40 U.S.C. 3704 are applicable to e required to work in surroundings or under working se requirements do not apply to the purchases of
Pursuant to Federal Rule (E) above, when a Participating Agency expectompliance with all applicable provisions of the Contract Work Hours at all contracts by Participating Agency resulting from this procurement pro	nd Safety Standards Act during the term of an award for
Does offeror agree? YES	Initials of Authorized Representative of offeror
(F) Rights to Inventions Made Under a Contract or Agreement. If agreement" under 37 CFR §401.2 (a) and the recipient or subrecipusiness firm or nonprofit organization regarding the substitexperimental, developmental, or research work under that "fund comply with the requirements of 37 CFR Part 401, "Rights to Investigations of the complex serior of the complex is sued by the awarding agency.	cipient wishes to enter into a contract with a small tution of parties, assignment or performance of ing agreement," the recipient or subrecipient must entions Made by Nonprofit Organizations and Small
Pursuant to Federal Rule (F) above, when federal funds are expended the term of an award for all contracts by Participating Agency resulting comply with all applicable requirements as referenced in Federal Rule (F	g from this procurement process, the offeror agrees to above.
Does offeror agree? YES	Initials of Authorized Representative of offeror
(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Wat	
amended—Contracts and subgrants of amounts in excess of \$150 Federal award to agree to comply with all applicable standards, or Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Contromust be reported to the Federal awarding agency and the Regio (EPA).	ders or regulations issued pursuant to the Clean Air of Act as amended (33 U.S.C. 1251- 1387). Violations

OMNIA PARTNERS EXHIBITS EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

Pursuant to Federal Rule (G) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency member resulting from this procurement process, the offeror agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.
Does offeror agree? YESInitials of Authorized Representative of offeror
(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
Pursuant to Federal Rule (H) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.
Does offeror agree? YESInitials of Authorized Representative of offeror
(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
Pursuant to Federal Rule (I) above, when federal funds are expended by Participating Agency, the offeror certifies that during the term and after the awarded term of an award for all contracts by Participating Agency resulting from this procurement process, the offeror certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that: (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, for modification of a Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly. [Initials of Authorized Representative of offeror]
RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS
When federal funds are expended by Participating Agency for any contract resulting from this procurement process, offeror certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The offeror further certifies that offeror will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.
Ooes offeror agree? YESInitials of Authorized Representative of offeror

OMNIA PARTNERS EXHIBITS EXHIBIT F- FEDERAL FUNDS CERTIFICATIONS

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT
When Participating Agency expends federal funds for any contract resulting from this procurement process, offeror certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).
Does offeror agree? YESInitials of Authorized Representative of offeror
CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS
To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Does offeror agree? YES
PROCUREMENT OF RECOVERED MATERIALS REQUIREMENTS FOR - 2 C.F.R. §200.322
Participating Agency and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines Does Vendor agree? YESInitials of Authorized Representative of Vendor
CERTIFICATION OF ACCESS TO RECORDS - 2 C.F.R. § 200.336
Offeror agrees that the Inspector General of the Agency or any of their duly authorized representatives shall have access to any books, documents, papers and records of offeror that are directly pertinent to offeror's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to offeror's personnel for the purpose of interview and discussion relating to such documents. Does offeror agree? YES
CERTIFICATION OF AFFORDABLE CARE ACT
Offeror understands and agrees that it shall be solely responsible for compliance with the patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care and Education Reconciliation Act 111-152 (collectively the Affordable Care Act "ACA"). The Offeror shall bear sole responsibility for providing health care benefits for its employees who provide services as required by Federal law. Does offeror agree? YES
CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS
Offeror agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

___Initials of Authorized Representative of offeror

Does offeror agree? YES __

LONE STAR AUCTIONEERS, INC. Offeror's Name: 4629 MARK IV PKWY, FORT WORTH, TX 76106 Address, City, State, and Zip Code: 817.740.9400 Phone Number: 817.740.9777 Fax Number: Printed Name and Title of Authorized Representative ED LANFORD, PRESIDENT ED@LSA.CC Email Address: Signature of Authorized Representative: 6.6.2019 Date:

Offeror agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is

further acknowledged that offeror certifies compliance with all provisions, laws, acts, regulations, etc. as

specifically noted above.

NEW JERSEY BUSINESS COMPLIANCE

Suppliers intending to do business in the State of New Jersey must comply with policies and procedures required under New Jersey statues. All offerors submitting proposals must complete the following forms specific to the State of New Jersey. Completed forms should be submitted with the offeror's response to the RFP. Failure to complete the New Jersey packet will impact OMNIA Partners' ability to promote the Master Agreement in the State of New Jersey.

DOC #1	Ownership Disclosure Form		
DOC #2	Non-Collusion Affidavit		
DOC #3	Affirmative Action Affidavit		
DOC #4	Political Contribution Disclosure Form		
DOC #5	Stockholder Disclosure Certification		
DOC #6	Certification of Non-Involvement in Prohibited Activities in Iran		
DOC #7	New Jersey Business Registration Certificate		
New Jersey suppliers are required to comply with the following New Jersey statutes when			

applicable:

- all anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;
- Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;
- Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and
- Bid, and Performance Security, as required by the applicable municipal or state statutes.

DOC #1

OWNERSHIP DISCLOSURE FORM (N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the offeror shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name: LONE STAR A	AUCTIONEERS, INC.	
Street: 4629 MARK IV PKWY	Y	
City, State, Zip Code:FORT	WORTH, TX 76106	
Complete as appropriate:		
incorporated, and the provisions of	OR:	
in	, a partner	is a list of all individual
partners is itself a corporation or j		ames and addresses of
MARILYN K. BURGESS	OR:	
names and addresses of all stock any class. I further certify that if or partnership, that there is also set	, an authorized repress rporation, do hereby certify that the follow sholders in the corporation who own 10% ne (1) or more of such stockholders is it forth the names and addresses of the s stock or the individual partners owning of	owing is a list of the % or more of its stock of self a corporation or tockholders holding
(Note: If there are no partners or	r stockholders owning 10% or more in	sterest indicate none \
Name	Address	Interest
MARILYN K. BURGESS	4629 MARK IV PKWY	51%
ED LANFORD	4629 MARK IV PKWY	49%
I further certify that the statements the best of my knowledge and bel	s and information contained herein, are dilef.	complete and correct to
6.06.2019	MARILN BURGESS / Carolin	MINGUERESIDENT
Date	Authorized	d Signature and Title

DOC #2

NON-COLLUSION AFFIDAVIT

Company Name: LONE STAR AUCTIONEERS, INC.
Street:4629 MARK IV PKWY
City, State, Zip Code: FORT WORTH TX 76106
State of
County of TARRANT
I, MARILYN K. BURGESS of the FORT WORTH
Name City
in the County ofTARRANT, State ofTEXAS of full age, being duly sworn according to law on my oath depose and say that:
lam the PRESIDENTof the firm of _ LONE STAR AUCTIONEERS, INC.
. Title Company Name
the Offeror making the Proposal for the goods, services or public work specified under the attached proposal, and that I executed the said proposal with full authority to do so; that said Offeror has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above proposal, and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said goods, services or public work.
I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by
LONE STAR AUCTIONEERS, INC. Marily K. Dury PRESIDENT
Company Name Authorized Signature & Title
Subscribed and sworn before me
this <u>6th</u> day of <u>JUNE</u> , 20 19
Marci Hawle
Notary Public of <u>Texas</u> My commission expires January 31 , 20 22

SEAL



DOC.#3

Company Name:

4629 MARK IV PKWY

AFFIRMATIVE ACTION AFFIDAVIT

(P.L. 1975, C.127)

LONE STAR AUCTIONEERS, INC.

Street: 4629 MARK IV PKWY
City, State, Zip Code: FORT WORTH TX 76106
Proposal Certification:
Indicate below company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if company is not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.
Required Affirmative Action Evidence:
Procurement, Professional & Service Contracts (Exhibit A) Vendors must submit with proposal:
1. A photo copy of their Federal Letter of Affirmative Action Plan Approval
· OR
 A photo copy of their <u>Certificate of Employee Information Report</u> OR
3. A complete Affirmative Action Employee Information Report (AA302)
Public Work – Over \$50,000 Total Project Cost:
A. No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form
AA201-A upon receipt from the
3. Approved Federal or New Jersey Plan – certificate enclosed
I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief. Location 10 10 9 Date Date Authorized Signature and Title

DOC #3, continued

P.L. 1995, c. 127 (N.J.A.C. 17:27) MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of it testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Signature of Procurement Agent

Requirements for National Cooperative Contract Page 43 of 74

DOC #4

POLITICAL CONTRIBUTION DISCLOSURE FORM Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. It is not intended to be provided to contractors. What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). Please refer back to these instructions for the appropriate links, as the Local Finance Notices include links that are no longer operational.

- 1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
- 2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. The form is worded to accept this alternate submission. The text should be amended if electronic submission will not be allowed.
- 3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
- 4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at http://www.nj.gov/dca/divisions/dlgs/programs/lpcl.html#12. They will be updated from time-to-time as necessary.
 - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
 - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d. The form may be used "as-is", subject to edits as described herein.
 - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
- 5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract (See Local Finance Notice 2006-7 for additional information on this obligation at http://www.nj.gov/dca/divisions/dlgs/resources/lfns_2006.html). A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. NOTE: This section is not applicable to Boards of Education.

Doc #4, continued

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - o or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See $\underline{\text{N.J.S.A.}}$ 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

Requirements for National Cooperative Contract Page 45 of 74

Doc #4, continued

OMNIA PARTNERS EXHIBITS EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant to N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

			onti dot.	
Part I – Vendor I	nformation			
	NE STAR AUCTIONEERS, INC.			
7 taar ooo.	ARK IV PKWY	8		
City: FORT WORTH	State: TX Zi	p: 76106		
The undersigned being a compliance with the provi this form.	uthorized to certify, hereby certifies t isions of <u>N.J.S.A.</u> 19:44A-20.26 and	hat the submissio as represented by	n provided herein rep the Instructions acc	oresents ompanying
Mariles & D	Wyw MARILYN K. BURGESS	PRESIDENT		
Signature	Printed Name	Title		
Part II – Contributi	ion Disclosure			
the government entitie	nt: Pursuant to <u>N.J.S.A.</u> 19:44A-20.2 nan \$300 per election cycle) over the es listed on the form provided by the ure is provided in electronic form	12 months prior t	must include all repor o submission to the o	table political committees of
Contributor Name		- D-(-		٦
NONE	Recipient Name	Date	Dollar Amount	-
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Check here if the infor	rmation is continued on subsequent	page(s)	•	1

Requirements for National Cooperative Contract
Page 46 of 74

Doc #4, continued

OMNIA PARTNERS EXHIBITS EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

County Name:

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

County Clerk

Sheriff

{County Executive}

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD FROM THE PAY TO PLAY SECTION OF THE DLGS WEBSITE A COUNTY-BASED, CUSTOMIZABLE FORM.

OMNIA PARTNERS EXHIBITS EXHIBIT G- NEW JERSEY BUSINESS COMPLIANCE

DOC #5

STOCKHOLDER DISCLOSURE CERTIFICATION

more of the issued and outstanding stock of	es and home addresses of all stockholders holding 10% or the undersigned.
	or more of the issued and outstanding stock of the
Check the box that represents the type of bu	usiness organization:
	Sole Proprietorship
Limited Partnership Limited Liability Co	orporation Limited Liability Partnership
X Subchapter S Corporation	
Sign and notarize the form below, and, if neces	ssary, complete the stockholder list below.
Stockholders:	
Name: MARILYN K. BURGESS	Name: ED LANFORD
Home Address: 6450 WOODSTOCK RD FORT WORTH TX 76116	Home Address: 6450 WOODSTOCK RD FORT WORTH TX 76116
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Llama Addus	
Home Address:	Home Address:
Subscribed and sworn before me this <u>6t</u> day of <u>JUNE</u> , 2 <u>01</u> ,9	Mara Nowll (Affiant)
(Notary Public)	MARCI HOWLE, NOTARY
My Commission expires: 1.31.2022	(Print name & title of affiant)
	(Corporate Seal)

STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Buch	Sum	Blunn	S
ULU	LE	Num	OFF

Bidder/Offeror:

PART 1: C	ERTIFICATION
BIDDERS MUST COMPLETE PARTIES TO CHIEF P	ART 1 BY CHECKING EITHER BOX.
	LL RENDER THE PROPOSAL NON-RESPONSIVE.
subsidiaries, or affiliates, is identified on the Department of Treasur in Iran. The Chapter 25 list is found on the Division's website at must review this list prior to completing the below certification. From non-responsive. If the Director finds a person or entity to be in vio	omits a bid or proposal or otherwise proposes to enter into or renew a nalty of perjury, that neither the person or entity, nor any of its parents, y's Chapter 25 list as a person or entity engaging in investment activities http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf . Bidders ailure to complete the certification will render a bidder's proposal elation of law, s/he shall take action as may be appropriate and provided citions, seeking compliance, recovering damages, declaring the party in
PLEASE CHECK THE APPROPRIATE BOX:	
subsidiaries, or affiliates is <u>listed</u> on the N.J. Department activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 Li	either the bidder listed above nor any of the bidder's parents, of the Treasury"s list of entities determined to be engaged in prohibited st"). I further certify that I am the person listed above, or I am an officer d to make this certification on its behalf. I will skip Part 2 and sign and
OR	
the Department's Chapter 25 list. I will provide a detailed	or one or more of its parents, subsidiaries, or affiliates is listed on d, accurate and precise description of the activities in Part 2 below to provide such will result in the proposal being rendered as non-will be assessed as provided by law.
Name LONE STAR AUCTIONEERS, INC.	Koladoriamp to Bidder/Offeror
Description of Activities ONLINE AUCTIONEERING S	SERVICES
	ed Cessation Date UNK
Bidder/Offeror Contact Name ED LANFORD	Contact Phone Number 817.569.6006
ADD AN ADDITIONAL ACTIVITIES ENTRY	
complete. I attest that I am authorized to exceed whether that I am authorized to exceed the completion of any on the information bligation from the date of this certification through the completion of any nawers of information contained herein. I acknowledge that I am aware this certification, and if I do so, I recognize that I am subject to criminal or the complete to criminal or the contained of the contained or the containe	te that the foregoing information and any attachments thereto to the best of ecute this certification on behalf of the above-referenced person or entity. I contained herein and thereby acknowledge that I am under a continuing y contracts with the State to notify the State in writing of any changes to the hat it is a criminal offense to make a false statement or misrepresentation in rosecution under the law and that it will also constitute a material breach of ption may declare any contract(s) resulting from this certification void and Signature: Date: 6.06.2019
	2.00.2010

unenfo	rceable.	The control of the co	and option may doubte any contracts) resulting from this certification	void ai
Full Na	ame (Print):	MARILYN K. BURGESS	Signature: Marilyn K Bruse is	
Title:	PRESIDE	NT	Date: 6.06.2019	

DPP Standard Forms Packet 11/2013

STATE OF NEW JERSEY MAIL TO: NJ-REG DIVISION OF REVENUE CLIENT REGISTRATION 3-2011 BUSINESS REGISTRATION APPLICATION PO BOX 252 TRENTON, NJ 08646-0252 Please read instructions carefully before filling out this form * NO FEE REQUIRED * ALL SECTIONS MUST BE FULLY COMPLETED OVERNIGHT DELIVERY: A. Please indicate the reason for your filing this application: CLIENT REGISTRATION 33 West State St 3rd FL ☐ Original application for a new business TRENTON, NJ 08608 ☐ Moved previously registered business to new location (REG-C-L can be used in lieu of NJ-REG) Hotline ☐ Amended application for an existing business (609) 292-9292 Reason(s) for amending application: ☐ Application for an additional location of an existing registered business www.nj.gov/treasury/revenue/ ☐ Applying for a Business Registration Certificate ☐ Employer of Domestic Household Employee(s) REGISTRATION DETAIL Withholding for Employee(s) residing in NJ (Not doing business or employing in NJ) OR Soc. Sec. # of Owner B. FEIN# 7 ☐ Check Box if "Applied for MARILYN K. BURGESS C. Name (If your business entity is a Corporation, LLC, LLP, LP or Non-Profit Organization, give entity name. IF NOT, give Name of Owner or Partners) LONE STAR AUCTIONEERS, INC. D. Trade Name F. Mailing Name and Address: (if different from business address) E. Business Location: (Do not use P.O. Box for Location Address) 4629 MARK IV PKWY Name , FORT WORTH Street State City City State Zip Code Zip Code (Give 9-digit Zip) (See instructions for providing alternate addresses) (Give 9-digit Zip) TBD G. Beginning date for this business: (see instructions) O/C month H. Type of ownership (check one): ☐ Partnership Ď Out-of-State Corporation ☐ LLP ☐ Other □ NJ Corporation ☐ Sole Proprietor ☐ LLC (1065 Filer) ☐ LLC (1120 Filer) ☐ LLC (Single Member) ☐ S Corporation (You must complete page 41) ☐ Limited Partnership I. New Jersey Business Code (see instructions) Domestic (Household Employer) FOR OFFICIAL USE ONLY (see instructions) K. County J. County / Municipality Code DLN (New Jersey only) L. Will this business be SEASONAL? ☐ Yes If YES - Circle months business will be open: **BUSINESS DETAIL** JAN FEB MAR APR MAY JUN JUL AUG SEPT OCT NOV DEC M. If an ENTITY (Item C) complete the following: 1984 Date of Incorporation: State of Incorporation Fiscal month NJ Business/Corp. # Is this a Subsidiary of another corporation? ☐ YES ☐ NO If YES, give name and Federal ID# of parent: O. NAICS N. Standard Industrial Code (If known) (If known) P. Provide the following information for the owner, partners or responsible corporate officers. (If more space is needed, attach rider) NAME SOCIAL SECURITY NUMBER PERCENT OF HOME ADDRESS **OWNERSHIP** (Last Name, First, MI) (Street, City, State, Zip) PRESIDENT 6450 WOODSTOCK RD 51 MARILYN K. BURGESS FORT WORTH TX 76116 VICE PRESIDENT 6450 WOODSTOCK RD DETAIL ED LANFORD 49 FORT WORTH TX 76116 OWNERSHIP BE SURE TO COMPLETE NEXT PAGE

FEIN#	<u>!</u> ;	75-1990950	NAME:	LONE	STAR	AUCTIO	ONEERS,	INC.		NJ-	REG
	-	3	Each Question I	Must Be An	swered (Completely					
1.	a.	Have you or will you be paying wages, salaries or	commissions to e	employees w	orking in	New Jersey	within the ne	ext 6 months?		□ Yes	G _X N°
		Give date of first wage or salary payment:		/Da		V					
		If you answered "No" to question 1.a., please be a	Month		- 7	Year	ad to notify t	ha Client Registration	on Rureau	1	
		at PO Box 252, Trenton NJ 08646-0252, or phone		egin paying	wages yo	ou are requir	ed to notify t	ne olient Negistrativ	on bureac	4	
		Give date of hiring first NJ employee:	NA	/	/_						
			Month	Da	ч	Year					
	C.	Date cumulative gross payroll exceeds \$1,000	NA Month	/Da	y / _	Year					
	d.	Will you be paying wages, salaries or commission:	s to New Jersey r	esidents wo	rking outs	ide New Jer	rsey?			□ Yes	□ Z M°
	e.	Will you be the payer of pension or annuity income	e to New Jersey r	esidents? .						∃Yes	□ X No
	f.	Will you be holding legalized games of chance in I	New Jersey (as de	efined in Ch	apter 47 f	Rules of Leg	alized Game	s of Chance) where)		y
		proceeds from any one prize exceed \$1,000?								□ Yes	ı¥no
	g.	Is this business a PEO (Employee Leasing Compa	any)? (If yes, se	ee page 6)					[□ Yes	Ď No
2.	Did	d you acquire □ Substantially all the assets; □ Tra	de or business; [□ Employee	s; of any	previous en	nploying unit	s?	0	⊃ Yes	ı¥No
	If a	nswer is "No", go to question 4. answer is "Yes", indicate by a check whether □ in w						<i>(</i> 3			
(1)	or a	acquired unit and the date business was acquired by	by you. (If more the	han one, list	separate	ly. Continue	on separate	sheet if necessary	-)		
	Nai	me of Acquired Unit				ID		ACQUIRED	PE A	RCENTA ACQUIRE	AGE ED
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	Add	dress			ate Acqu			□ Trade or Busines □ Employees	s		% %
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3.	Sul	bject to certain regulations, the law provides for the m a subject predecessor employer. The transfer of	transfer of the pr	edecessor's experience is	employn required	nent experie	nce to a succ	cessor where the wl	hole of a t	business	is acquired
		e the predecessor and successor units owned or co								⊐ Yes	□ No
4.	ls y	your employment agricultural?				11111111				□ Yes	ĽXNo
5.	ls v	your employment household?							c	□ Yes	EXN0
	-	If yes, please indicate the date in the calendar qu							1		
	ч.	, , , , , , , , , , , , , , , , , , ,	B				Mo	onth Day	Yea	ar	
6.	Are	e you a 501(c)(3) organization?					ion/ndf/other	forme/eales/reg1e	[☐ Yes	Ď No
		If "Yes", to apply for sales tax exemption, obtain fo									X No
7.	We	ere you subject to the Federal Unemployment Tax A	ct (FUTA) in the o	current or pr	eceding o	alendar yea	r?			□ Yes	□No
	(Se	ee instruction sheet for explanation of FUTA) If "Ye	s", indicate year:								
8	а	Does this employing unit claim exemption from lial	pility for contribution	ons under th	ne Unemp	loyment Co	mpensation I	_aw of New Jersey?	? E	□ Yes	ĕNo
0.		If "Yes," please state reason. (Use additional shee									
	b.	If exemption from the mandatory provisions of the	Unemployment C	compensatio	n Law of	New Jersey	is claimed, o	does this employing	unit		y
		wish to voluntarily elect to become subject to its pr	rovisions for a per	riod of not le	ss than tv	vo complete	calendar ye	ars?		∃Yes	ĎNo
9.	Тур	pe of business		□ 2. Serv				☐ 3. Wholesale	24		
		☐ 4. Construction	ONE	☐ 5. Reta	ail			☐ 6. Governmer	nt		
		ncipal product or service in New Jersey only	NE AUCTIO	MC DACI	יוס סני	T OF CT	יבוית תיובי				
		be of Activity in New Jersey Offig									<u> </u>
	eng	t below each place of business and each class of it gage in only one class of industry.									i i
	a.	Do you have more than one employing facility in N	lew Jersey			A REAL PROPERTY.		COLORS DEFECT CONTES	ono none	□ Yes	ĽXNo
	١	NJ WORK LOCATIONS (Physical location, not mailing	address)		NA	TURE OF B	USINESS (S	ee Instructions)			Workers at
			11 94000	annitony en		IAICS	Principal	Product or Service	ce	N	n Location Each Class
		Street Address, City, Zip Code	Co	unty		Code	Complete	Description	%		Industry
		. NONE									

(Continue on separate sheet, if necessary)

FEIN:		JCTIONEERS,	INC.	NJ-R	EG			
	Each Question Must Be Answered Completely							
	11.	a.	Will you collect New Jersey Sales Tax and/or pay Use Tax? GIVE EXACT DATE YOU EXPECT TO MAKE FIRST SALE M				□ Yes	ı₹No
		b.	. Will you need to make exempt purchases for your inventory or to	produce your pr	oduct?		☐ Yes	ŒNo
		C.	. 10 your business is suited in terms of the		☐ Salem County			
		d.	□ No. Do you have more than one location in New Jersey that collects N	orth Wildwood New Jersey Sale	☐ Wildwood Crest s Tax? (If yes, see	instructions)	☐ Yes	₫ No
		e.	. Do you, in the regular course of business, sell, store, deliver or train this state whether by mains, lines or pipes located within this St	ansport natural g tate or by any ot	as or electricity to the her means of deliver	users or customers ery?	□ Yes	ĕNo
	12.	Do	o you intend to sell cigarettes?				☐ Yes	ŏ No
	13.		lote: If yes, complete the REG-L form on page 45 in this booklet an To obtain a cigarette retail or vending machine license comple Are you a distributor or wholesaler of tobacco products other the	ate the form CM-	100 on page 48		☐ Yes	ı∡No
			. Do you purchase tobacco products other than cigarettes from outs					⊠ No
	14.	Ar	re you a manufacturer, wholesaler, distributor or retailer of "litter-ger	nerating product	s"? See instruction	s for retailer	☐ Yes	⊠ No
	15.	Δr	ability and definition of litter-generating products. If you an owner or operator of a sanitary landfill facility in New Jers FYES indicate D.F.P. Facility # and type (See instructions)	sey?		EX CX EX EX EX EXECUTE:	☐ Yes	ĭ No
	16.		YES, indicate D.E.P. Facility # and type (See instructions) Do you operate a facility that has the total combined capacity to si			roleum products?	☐ Yes	□¥No
		b.	. Do you operate a facility that has the total combined capacity to si (equals 167,043 pounds) of hazardous chemicals?	store 20,000 gallo	ons		☐ Yes	No No
		C.	. Do you store petroleum products or hazardous chemicals at a pub. Name of terminal	blic storage term	inal?			(3/34) 0
	17.	а.	Will you be involved with the sale petroleum products? Note: If yes, complete the REG-L form in this booklet and return fuel licence application (MFA-1) or you can download this a	with your comple	eted NJ-REG. You v	vill be sent a motor		ĭ¥No
			Will your company be engaged in the refining and/or distributing o the importing of petroleum products into New Jersey for consumpt	ition in New Jers	ey?		☐ Yes	Γ <u>λ</u> Νο
		C.	. Will your business activity require you to issue a Direct Payment F Gross Receipts Tax on your purchases of petroleum products?	Permit in lieu of	payment of the Pet	oleum Products	☐ Yes	ĭ No
	18.	V	Will you be providing goods and services as a direct contractor or suncluding local governments, colleges and universities and school bo	ubcontractor to the	ne state, other publ	ic agencies		□No
	19.	IA	Afill you be engaged in the business of renting motor vehicles for the	e transportation	of persons			ĕ No
			or non-commercial freight?					
			s your business a hotel, motel, bed & breakfast or similar facility and					Œ No
	21.	V If	Will this business be operating in the Sports and Entertament District fyes, will the business be engaged <u>in</u> obtaining <u>gross</u> receipts from	ct of Millville NJ 7 any of the follow	ving (Circle all that	apply if "Yes")	☐ Yes	ßNo
	<u>a</u> S	ales	es, rental or leases of tangible personal property <u>b</u> . Sales of food & drink	k? c. Charges of a	dmission <u>d.</u> Rental cl	narges for hotel occupar	nciesl	
	22.	D	Do you make retail sales of new motor vehicle tires, or sell or lease	motor vehicles?			☐ Yes	⊠ No
	23.	(S	Do you provide "cosmetic medical procedures" or goods or occupant See description of Cosmetic Procedures Gross Receipts Tax in the Type of Business	list of Taxes of t	he State of New Je	rsey, page 5.)	☐ Yes	ĕ No
	24.	pΙ	Do you sell voice grade access telecommunications or mobile telecoolace of use in this State? ED LANFORD	ommunications to		primary VICE PRESIDEN	□ Yes IT	₽No
	25.		Contact Information: Person	- mail	Title:	O@LSA.CØ		
			Daytime Phone: (817) 569 - 6006 Ext		nauly	K. Buye	n	
			Title PRESIDENT	/		Date: 6.06)20	19	-

NO FEE IS REQUIRED TO FILE THIS FORM

IF YOU ARE A SOLE PROPRIETOR OR A PARTNERSHIP WITHOUT EMPLOYEES - STOP HERE - IF YOU HAVE EMPLOYEES PROCEED TO THE STATE OF NJ NEW HIRE REPORTING FORM ON PAGE 29

IF YOU ARE FORMING A CORPORATION, LIMITED LIABILITY COMPANY, LIMITED PARTNERSHIP, OR A LIMITED LIABILITY PARTNERSHIP YOU MUST CONTINUE ANSWERING APPLICABLE QUESTIONS ON PAGES 23 AND 24

OMNIA PARTNERS EXHIBITS EXHIBIT H- OMNIA PARTNERS ADVERTISING COMPLIANCE REQUIREMENT

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with OMNIA Partners and access the Master Agreement contract award made pursuant to this solicitation, and are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

State of Alabama	State of Hawaii	State of Massachusetts	State of New Mexico	State of South Dakota
State of Alaska	State of Idaho	State of Michigan	State of New York	State of Tennessee
State of Arizona	State of Illinois	State of Minnesota	State of North Carolina	State of Texas
State of Arkansas	State of Indiana	State of Mississippi	State of North Dakota	State of Utah
State of California	State of Iowa	State of Missouri	State of Ohio	State of Vermont
State of Colorado	State of Kansas	State of Montana	State of Oklahoma	State of Virginia
State of Connecticut	State of Kentucky	State of Nebraska	State of Oregon	State of Washington
State of Delaware	State of Louisiana	State of Nevada	State of Pennsylvania	State of West Virginia
State of Florida	State of Maine	State of New Hampshire	State of Rhode Island	State of Wisconsin
State of Georgia	State of Maryland	State of New Jersey	State of South Carolina	State of Wyoming
District of Columbia		,		. ryoning

Lists of political subdivisions and local governments in the above referenced states / districts may be found at http://www.usa.gov/Agencies/State and Territories.shtml and https://www.usa.gov/local-governments.

Certain Public Agencies and Political Subdivisions:



City of DALLAS, TX

Navigate To: Home > City of DALLAS, TX > Robert E Lee Sculpture

Server Time: June 20, 2019 03:02 PM CT

Within 5 business days BY APPOINTMENT ONLY!



Lot: 1 - 1936 Alexander Phimister Proctor, "Robert E. Lee and the Confederate Soldier" Sculpture THIS IS A RESIRECTED ARCHION (Item 1074515131)

Removal

CITY OF DALLAS, TEXAS - Surplus

Current Bid \$1,435,000,00 USD Seller City of DALLAS, TX view other items by this seller High Bidder LawDude Location Hensley Field Dallas, TX 75211 SELLERS TERMS Time Left COMPLETED Questions regarding the sculpture should be directed to the Public Affairs & Outreach at pao@dallascityhall.com Contact PAYMENT TERMS SALES TAX Ends 06/05/2019 11:55 AM CT REMOVAL TERMS 05/23/2019 11:30 AM CT Started Preview Sorry - there is no preview available. AUCTION TERMS First Bid \$450,000.00 Payment Due June 10, 2019 # of Bids 84 (view bid history)

A buyer's premium (BP) of 7% will be collected at settlement from the winning bidder.

NOTE: Payment must be made by Wire Transfer.



This item has been viewed 7232 tim











ITEM DESCRIPTION

ALL BIDDERS MUST WIRE A DEPOSIT OF \$50,000 TO LONE STAR AUCTIONEERS' ESCROW ACCOUNT TO BE ELIGIBLE TO BID ON THIS ITEM. ALL INTERESTED BIDDERS MUST REGISTER AND SUPPLY THE DEPOSIT BEFORE 06/05/19.

Lot: 1 - 1936 Alexander Phimister Proctor, "Robert E. Lee and the Confederate Soldier" Sculpture NOTE: GRANITE BASE SHOWN IN PICTURES IS NOT INCLUDED WITH THIS LOT!

Restored in 1991, this large monumental sculpture shows General Robert E. Lee riding on his horse, Traveller, slightly ahead of another smaller horse with a young soldier, who represents all Confederate soldiers. The horses appear to be moving at a slow and steady pace. The artist worked in a realistic style that was popular after the Civil War. Proctor studied several photographs of Confederate soldiers to create this composite version of the young soldier's face, and he also studied many photographs of General Lee to sculpt the face and used Lee's original uniform as a model for the clothing. General Lee holds his hat in his hand while the soldier behind wears a cap. The sculpture's estimated weight is 16,500 lbs and measures 9'x5'x12'.

Artist: Alexander Phimister Proctor (1860-1950)

Title: Robert E. Lee and the Confederate Soldier (Base not included) Date: 1936

Medium: Bronze Figure Size: 9' x 5' x 12' Weight: 16,500 lbs

Signature: A. P. Proctor-1936 © at lower left on front of base

Condition: Good Condition, restored 1991

GRANITE BASE SHOWN IN PICTURES IS NOT INCLUDED WITH THIS LOT!

Dauction username Login GeoTrust Auction Calendar **Closing Soon** Just Added Contact Us Help FA0s Terms Sellers ▼ **Categories ▼ Item Locations ▼** Advanced Search

City of IRVING, TX



Navigate To: Home > City of IRVING, TX > Fleet & Equipment

Server Time: June 20, 2019 03:15 PM CT

BID NOW!

FULL DESCRIPTION SELLERS TERMS

PAYMENT TERMS SALES TAX

AUCTION TERMS

Lot: 06218 - 2010 973 CAT TRACK LOADER (Item 1074452379)

City of IRVING, TX - Surplus & Equipment

Current Bid \$50,000.00 USD High Bidder

gelsonduarte

COMPLETED

Ends

Started First Bid

Time Left

of Bids

02/02/2018 10:01 AM CT

01/22/2018 09:36 AM CT

\$5,250.00

78 (view bid history)

Seller Location

Contact

Preview

Removal

City of IRVING, TX view other items by this seller

128 N Briery Rd Irving, TX 75062

Yesenia at 972-721-2210 or ysolis@cityofirving.org

January 24 or 31, 2018 at 1pm - 4pm By Appointment Only.

Payment Due February 7, 2018

2/5 - 2/9, 2018 from Monday -Friday 8am - 5pm By Appointment Only. Must be removed by 2/9/18.

ADDITIONAL FEES:

A buyer's premium (BP) of 15% will be collected at settlement from winning bidders. Buyers paying by cash or cash equivalent payment (wire transfer, Cashier's Check, U.S. Postal Money Order, or a check with a conforming Bank Letter of Guarantee) will receive a 3% reduction in the buyer's premium, making the BP 12% for cash buyers.

All items are in UNKNOWN WORKING CONDITION unless otherwise stated. All items are sold AS IS, WHERE IS with NO WARRANTIES implied or expressed. Item preview is highly recommended and bidding without preview is strongly discouraged.

ITEM PHOTOS









CLICK TO ENLARGE CLICK TO ENLARGE

ITEM DESCRIPTION

2010 973 CAT TRACK LOADER, FUEL TYPE-DIESEL, AUTOMATIC, ENGINE SIZE C9- CAT, HAS A/C. INCLUDES 2 EXTRA TRACKS. UNKNOWN WORKING CONDITION. LAST KNOWN MILEAGE: 10,512 MILES. VIN #CAT0973CTLDX00499. NO TITLE - CERTIFICATE OF ORIGIN ONLY. HAS KEY

MUST BRING JUMPING CABLES AS THIS WILL NOT BE PROVIDED.

Dauctions

Login

Terms

Auction Calendar

Closing Soon

Just Added

Contact Us

Lot: 022 - 2006 JOHN DEERE 550J DOZER (Item 1074454964)

Help

FAQs

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Item Locations ▼

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TEXAS A&M FOREST SERVICE



Navigate To: Home > TEXAS A&M FOREST SERVICE

Current Bid

High Bidder

Time Left

Server Time: June 20, 2019 03:10 PM CT

FULL DESCRIPTION

SELLERS TERMS

PAYMENT TERMS

SALES TAX REMOVAL TERMS

AUCTION TERMS

csholler

COMPLETED

02/22/2018 10:26 AM CT

106 (view bid history)

02/08/2018 09:21 AM CT

\$64,500.00 USD

Started

Ends

First Bid \$3,500.00

of Bids

TEXAS A&M UNIVERSITY FOREST SERVICE - Lufkin

TEXAS A&M FOREST SERVICE view other items by this seller

2127 S 1st St Lufkin, TX 75901

Contact

James Dunn at 936-639-8100 or jdunn@tfs.tamu.edu

Febraury 14 & 21, 2018 between

8am - 1pm MANDATORY APPOINTMENT WITH JAMES!

Payment Due February 27, 2018

Removal

Location

Preview

February 26 - March 2, 2018 between 8am - Spm MANDATORY APPOINTMENT WITH JAMES!

ADDITIONAL FEES:

A buyer's premium (BP) of 13% will be collected at settlement from winning bidders. Buyers paying by cash or cash equivalent payment (wire transfer, Cashier's Check, U.S. Postal Money Order, or a check with a conforming Bank Letter of Guarantee) will receive a 3% reduction in the buyer's premium, making the BP 10% for cash buyers.

All items are in UNKNOWN WORKING CONDITION unless otherwise stated. All items are sold AS IS, WHERE IS with NO WARRANTIES implied or expressed. Item preview is highly recommended and bidding without preview is strongly discouraged.

ITEM PHOTOS



This item has been viewed 2073 times.







CLICK TO ENLARGE



CLICK TO ENLARGE



CLICK TO ENLARGE

ITEM DESCRIPTION

2006 JOHN DEERE 550J DOZER CRAWLER W/ENVIRONMENTAL CAB, HEAT & A/C, BLADE WINCH. CURRENTLY SHOWS 1229.7 MILES/HOURS, VIN/SERIAL #T0550JX135824. HAS KEY. TSF ASSET #07FD023299.

Dauct

Login

Auction Calendar

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LLANO ISD



Navigate To: Home > LLANO ISD

Server Time: June 20, 2019 03:25 PM CT



Lot: 4 - 2009 71-passenger IC Bus (Item 1074472618)

LLANO ISD - Llano, Texas

SELLERS TERMS

PAYMENT TERMS SALES TAX

Current Bid \$18,100.00 USD Seller

SSC1987

LLANO ISD view other items by this seller

Location

1400 Oatman St Llano, TX 78643

Time Left

High Bidder

COMPLETED

06/26/2018 11:58 AM CT

06/16/2018 10:17 AM CT

Contact

Jackie Center at 325-248-2293 or Sheldon Wimberley 325-249-2305

Preview

Monday - Friday from 8am - 5pm BY APPOINTMENT ONLY.

Payment Due

June 29, 2018

Started First Bid

Ends

\$500.00

Removal

Monday - Friday BY APPOINTMENT

REMOVAL TERMS AUCTION TERMS

of Bids 148 (view bid history)

ADDITIONAL FEES:

A buyer's premium (BP) of 13% will be collected at settlement from winning bidders. Buyers paying by cash or cash equivalent payment (wire transfer, Cashier's Check, U.S. Postal Money Order, or a check with a conforming Bank Letter of Guarantee) will receive a 3% reduction in the buyer's premium, making the BP 10% for cash buyers.

All items are in UNKNOWN WORKING CONDITION unless otherwise stated. All items are sold AS IS, WHERE IS with NO WARRANTIES implied or expressed. Item preview is highly recommended and bidding without preview is strongly discouraged.

ITEM PHOTOS



This item has been viewed 496 tim







CLICK TO ENLARGE



CLICK TO ENLARGE

CLICK TO ENLARGE

ITEM DESCRIPTION

Int. 4 2009 71-passenger IC Bus, has A/C, runs, Currently shows 145771 miles, VIN #4DRBUAAN19B677990, Has title.

Dauctions

Login

Auction Calendar

Closing Soon

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Item Locations ▼

Advanced Search

LW'S TOWING





Impounded Vehicles & Equipment

Navigate To: Home > LW'S TOWING

Server Time: June 20, 2019 03:19 PM CT

FULL DESCRIPTION

SELLERS TERMS

PAYMENT TERMS

REMOVAL TERMS AUCTION TERMS

golfdog COMPLETED

Time Left Ends

Current Bid

High Bidder

03/14/2019 09:49 AM CT 03/06/2019 09:19 AM CT

94 (view bid history)

\$23,600.00 USD

Started

First Bid \$550.00

of Bids

Seller

Lot: B806258 - 2013 Dodge Ram 3500 Pickup - Key / Started (Item 1074504897) LW'S TOWING - Frisco, Texas

LW'S TOWING view other items by this seller

Location

15020 King Rd Frisco, TX 75034

Contact

Cindy Haynie at 972-625-8500 or LWsTowing@aol.com March 13, 2019 from 9am - 3pm.

Payment Due March 19, 2019

Removal

Preview

Monday - Friday from 9am - 3pm within 4 days of auction close, BY APPOINTMENT ONLY.

ADDITIONAL FEES:

A buyer's premium (BP) of 13% will be collected at settlement from winning bidders. Buyers paying by cash or cash equivalent payment (wire transfer, Cashier's Check, U.S. Postal Money Order, or a check with a conforming Bank Letter of Guarantee) will receive a 3% reduction in the buyer's premium, making the BP 10% for cash buyers.

All items are in UNKNOWN WORKING CONDITION unless otherwise stated. All items are sold AS IS, WHERE IS with NO WARRANTIES implied or expressed. Item preview is highly recommended and bidding without preview is strongly discouraged.

ITEM PHOTOS



This item has been viewed 1597 times



















ITEM DESCRIPTION

2013 Dodge Ram 3500 Pickup, Current mileage unknown, VIN #3C63RRGL0DG564604, 6.7 Cummins, 1 ton dooley, Ran and Drove at test, 5th wheel Hitch, Cumminns Diesel, Turbo, Test Drive available By Appointment Only, Has Storage Lien Packet to Apply for Title, Has Key.

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Navigate To: _Top: US MARSHALS SERVICE - Northern Dist GA: Server time :Mar-18-2008, 15:57:56PM; cst



Lot: 300 - GOLD COINS

US MARSHALS SERVICE - Northern District of GA

First Bid # of Bids

Location

Country

DESCRIPTON

BID HISTORY WATCH THIS ITEM

SEND TO A FRIEND

Current Bid \$ 491870.00 USD High Bidder AL Gold

Time Left COMPLETED 01/30/08 11:58:00 02/15/08 12:18:00 Started Ends Seller

US Marshals Service (view other auctions by seller) See ITEM DETAILS & TERMS below for payment options

Payment Shipping

See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description..



This item has been viewed 7151 times









\$ 184370.00 USD

144 (bid history)

USA

(ask seller a question)

Fort Worth, Texas

CLICK TO ENLARGE CLICK TO ENLARGE CLICK TO ENLARGE CLICK TO ENLARGE

ITEM DETAILS & TERMS

Lot: 300 - GOLD COINS

COINS: [545] 1 oz. Austrian Philharmonics gold coins

Northern District of Georgia

Search Advanced Search | Home | Register | Help | Site Map | My Account | FAQ | Login

Navigate To: _Top: US MARSHALS SERVICE - Southern Dist FL: Server time :Aug-4-2007, 22:52:59PM; cst



Pre-Qualification Required Lot: 001 - Loose pear shaped diamond

US MARSHALS SERVICE - Southern Dist of FL

DESCRIPTON

BID HISTORY

WATCH THIS ITEM

SEND TO A FRIEND

Current Bid **\$ 350200.00 USD** High Bidder **bigdiamond**

Started

Ends

Seller

COMPLETED 06/26/07 10:00:00 07/24/07 10:00:00 **US Marshals Service**

Payment Shipping

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options
See ITEM DETAILS & TERMS below for pickup and shipping options

First Bid

of Bids

Location

Country

\$ 204450.00 USD

Fort Worth, Texas

55 (bid history)

HSA

(ask seller a question)

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description...



This item has been viewed 4066 times.









ITEM DETAILS & TERMS

Lot: 001 - Loose pear shaped diamond D, VVS1, 7.255 cts, GIA report

LOOSE DIAMOND: One (1) pear brilliant cut natural diamond; 16.89mm long x 10.69mm wide x 6.47mm deep = 7.255 carats; Good Make (59.3% table, thin to thick faceted girdle), very good polish, good symmetry; D Color, no fluorescence; VVS1 Clarity (internal graining only); GIA-GTL Diamond Grading Report 15818731 (dated April 19,

Click Here for Larger image of GIA Report

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Tarrant Regional Water District

Navigate To: _Top: TARRANT REGIONAL WATER DISTRICT: Server time :Sep-9-2008, 15:32:06PM; cst



Lot: 01 - 1997 Myacht Houseboat

First Bid

of Bids

Location

Country

\$ 2500.00 USD

111 (bid history)

Trinidad, Texas

USA

(ask seller a question)

TARRANT REGIONAL WATER DISTRICT

DESCRIPTON

BID HISTORY WATCH THIS ITEM

SEND TO A FRIEND

Current Bid \$ 36950.00 USD High Bidder Sandi

COMPLETED 07/23/08 10:00:00 Time Left

Started Ends 08/15/08 10:10:00 Seller

Tarrant Water (view other auctions by seller)

Payment See ITEM DETAILS & TERMS below for payment options Shipping See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description...

This item has been viewed 8254 times.

ITEM DETAILS & TERMS



Lot: 01 - 1997 Myacht Houseboat

Twin 1998 60 HP Mercury outboards, 47' 6 long, Downstairs - 2 bedroom, 1 bathroom with shower/toilet/vanity, full kitchen with refrigerator/freezer/Panasonic microwave, 47 Daewoo flat screen TV, Yamaha surround sound system w/6 JBL speakers, DVD player, satellite system, front and rear air conditioning, Onan 7000 generator, steering console, front and rear porches, HID #BUJ56926F797, Boat Motor - Model #OG601797, s/n #5156EN & #5155EN, eight inch crack left pontoon. Has title paperwork and keys

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First Bid

of Bids

Location

Country



City of Dallas - Surplus Property



\$ 175000.00 USD

58 (bid history)

Dallas, Texas

USA

(ask seller a question)

Navigate To: _Top: City of DALLAS, TX Server time :Sep-28-2007, 14:37:19PM; cst



Lot: 2 - Bell Helicopter Model: 1984 206B-3 Jet Ranger

CITY OF DALLAS SURPLUS FLEET

DESCRIPTON

BID HISTORY

WATCH THIS ITEM

SEND TO A FRIEND

Current Bid \$ 342500.00 USD High Bidder helicopter25

Time Left Started

Seller

COMPLETED 09/07/07 10:05:00 09/28/07 10:30:00

City of Dallas (view other auctions by seller)

Payment

See ITEM DETAILS & TERMS below for payment options See ITEM DETAILS & TERMS below for pickup and shipping options Shipping

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description...

This item has been viewed 4710 times.

Click on Image to Enlarge Pictures

Lot: 2 - Bell Helicopter Model: 1984 206B-3 Jet Ranger

Registration: N3211n; Serial Number: 3808

Aircraft Total Time: 17,500 Engine Total Time: 17222.9

Engine Model: 250-C20J Serial Number:

CAE-270225

Engine time since overhaul: 3334.2 Engine cycles since overhaul: 4668

Optional Equipment includes:

High skid landing gear with long flight steps. Paravion bleed air heater w/defroster. Wedge Windows.

Floor Protectors. SX-16 Searchlight. External P/A System Hinged Locking Gas Cap Avionics:

Nat AA95 Dual Audio Panels. Trimble TNL2101 GPS Dual KY-196A Com. Radio KT-76A Transponder.

Flight Instruments:

Attitude Indicator & Directional Gyro Turn and Slip indicator & Vertical Speed

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State of Tex

First Bid

of Bids

Country

\$ 500000.00 USD

1 (bid history)

Austin, Texas

USA

(ask seller a question)

Department of Transportation - Equipment & Vehicles

Navigate To: _Top: STATE OF TEXAS - DEPT OF TRANSPORTATION: Server time :Dec-29-2008, 11:10:27AM; cst



Lot: N101CA - 1983 CESSNA 425 AIRPLANE

TEXAS DEPARTMENT OF TRANSPORTATION

DESCRIPTON

BID HISTORY WATCH THIS ITEM

SEND TO A FRIEND

Current Bid \$ 500000.00 USD High Bidder GJAIRCRAFT Time Left COMPLETED

Started 12/08/08 10:30:00 12/18/08 10:30:00 Ends State of Texas

Payment

Shipping

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options

See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description..

This item has been viewed 1687 times.

ITEM DETAILS & TERMS

Click on Image to Enlarge















Lot: N101CA - 1983 CESSNA 425 AIRPLANE

AS OF 8/08 ACTT 5852.4 HRS, TSO 314.9, BENDIX/KING KLN 908, EGPWS, SPERRY PRIMUS 3005L RADAR, COLLINS DUAL VHF, DUAL NAV, DUAL RMI, DUAL TDR-90, HSI, ADF, HF-200, FCS-70C ALT-50A, IDC-519, DME-40, SPARE PARTS, S/N

Click here to review complete parts list (Microsoft Excel File)

All expenses related to the Cape Town Treaty Implementation Act will be paid by the winning bidder. Go to $http://www.faa.gov/licenses_certificates/aircraft_certification/aircraft_registry/cape_town_treaty\ for\ more\ information.$

For more information on this item, please contact Don Ramsey via email at dramse1@dot.state.tx.us or phone 512-936-8900. **Please note:** Texas Facilitites Commission and Texas Department of Transportation has the right to accept or reject any and all bids.

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City of Fort Worth, Texas **Fleet Surplus Auction**

of Bids

Location

Country

\$ 2500.00 USD

80 (bid history)

USA

(ask seller a question)

Fort Worth, Texas

PREVIEW and REMOVAL TIMES STRICKLY ENFORCED! NO EXCEPTIONS!

Navigate To: _Top: City of FORT WORTH FLEET SERVICES: Server time :Aug-27-2007, 16:58:05PM; cst



Lot: 7324 - 1996 FREIGHTLINER FL106 LADDER

City of Fort Worth Fleet Surplus

DESCRIPTON

BID HISTORY

WATCH THIS ITEM

SEND TO A FRIEND

Started Ends

High Bidder chief 2
Time Left COMPLETED

Current Bid \$ 40200.00 USD

07/25/07 10:50:00 08/23/07 11:35:00 City of Fort Worth

Payment Shipping

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options
See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description..



This item has been viewed 2146 times.









ITEM DETAILS & TERMS

Lot: 7324 - 1996 FREIGHTLINER FL106 LADDER RUNS AND DRIVES, TURNED IN BECAUSE OF CRACKS IN BODY IN REAR

Engine: DETRIOT Transmission: ALLISON Odometer Shows: 100344 VIN Number: 1FV68HD88VH674052

Search | Advanced Search | Home | Register | Help | Site Map | My Account | FAQ | Login



ate of Te

First Bid

of Bids

Location

Country

\$ 4250.00 USD

43 (bid history)

Austin, Texas

USA

(ask seller a question)

Department of Transportation - Austin District

Navigate To: _Top: STATE OF TEXAS TXDOT - Austin District: Server time :Jun-17-2009, 09:08:57AM; cst



Lot: 138 - 1988 GOOSENECK TRAILER

TEXAS DEPT OF TRANSPORTATION - Austin, TX

DESCRIPTON

BID HISTORY

WATCH THIS ITEM

SEND TO A FRIEND

Current Bid **\$ 8550.00 USD** High Bidder **CarlC** Time Left COMPLETED Started Ends 05/04/09 10:37:00 05/19/09 10:37:00

Seller

State of Texas

Payment Shipping

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options
See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description.



This item has been viewed 1341 times.





ITEM DETAILS & TERMS

Lot: 138 - 1988 GOOSENECK TRAILER EAGER BEAVER MODEL G20TXT,26ft BED LENGTH, 52000 GVWR, AIR BRAKES,215/75RX17.5 TIRES; S/N 112GTX248JA200007; #8714













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City of Irving, Texas



BID HISTORY

Lot: 44 - 1989 Caterpillar D8N Track Dozer

City of Irving Retired Vehicles

DESCRIPTON

Current Bid \$ 62750.00 USD High Bidder FITO1939

First Bid

\$ 8000.00 USD

Time Left

of Bids 78 (bid history)

Started

COMPLETED 07/19/04 09:26:00 08/05/04 09:32:00

Location Country

see item descriptions for location

Seller

City_of_Irving (view other auctions by seller)

(ask seller a question)

WATCH THIS ITEM SEND TO A FRIEND

Payment

Shipping

See ITEM DETAILS & TERMS below for payment options See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars. This auction has a <u>Dynamic Closing!</u>

Photos & Description..





ITEM DETAILS & TERMS

1989 Caterpillar D8N Track DozerSerial number 9TC03460

Notes:Machine is currently down with engine problems. Equipped with six cylinder, turbocharged, 285 HP Diesel engine; Cab is fully enclosed ROP's with heater/defroster, air conditioner and cab fans; Tracks are 24" Caron demolition/compaction tracks; Additional equipment includes vandalism protection kit, fire suppression system, semi-U blade, multi-shank ripper, and elevated final drive. Equipment ID:6046

Item Location:

Landfill Equipment: 220 W Hunter Ferrell, Irving, TX 75060

Preview dates and times: July 22, 2004 9 am - 12 pm CST

July 29, 2004 2 pm - 4 pm CST

For more info call: Brenda Haney 972-721-2349 Bahaney@ci.irving.tx.us

Removal: Aug 9 - Aug 13 Removal Time: 8 am - 4 pm CST

Items not picked up by Aug 13th, may be re-auctioned or scrapped with no recourse by buyer.

Payment Terms: Payment must be made in full in our office absolutely no later than 5 P.M. CST, August 10, 2004 (closing August 5, 2004) by Cashier's Check payable to Lone Star Auctioneers, Inc. (DO NOT SEND CĀSH)

Mail or deliver payment to: Lone Star Auctioneers, Inc.; 4629 Mark IV Parkway; Fort Worth, TX 76106-2295

No Deposit is required to bid on this auction.











\$ 95000.00 USD 18 (bid history)



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City of Irving Ordinance 3488 prohibits any City employee or member of their family from submitting a bid either directly or indirectly for any item.

Navigate To: _Top: City of IRVING: Server time (Nov-2-2005, 14:57:08PM) or

There is no bidding at this time. The auction will start on 08/24/05 @ 09:50:00AM



Lot: 25 - 2002 Mack Container Truck

Heavy Vehicle and Surplus Equipment

DESCRIPTON

BID HISTORY

WATCH THIS ITEM SEND TO A FRIEND

Current Bid **\$ 111900.00 USD**High Bidder
Time Left
Started
Ends
OB/24/05 09:50:00
09/08/05 10:35:00
Seller
City of Irving
(View other auction

Payment

Shipping

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options
See ITEM DETAILS & TERMS below for pickup and shipping options

First Bid # of Bids

Country

(ask seller a question)

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars. This auction has a Dynamic Closing!

Photos & Description..









ITEM DETAILS & TERMS

Lot: 25 - 2002 Mack Container Truck

10L Diesel, Automatic, ps, air brakes, MR690S with a EM7-300 engine and Allison Model HD-4560P, auto transmission, on board fire suppression and factory air conditioning, with a McNeilus Atlantic, 40 Yd. Front loader fuel, eject packer body, with body hoist, and Intec backup camera system, A/C, all systems fully operational, runs, drivable Vin Number: 1M2K185C82MD08930

Mileage: 29870

Vehicle Number: 6147

Maintenance Records Available

For more information: Please contact Paul Franko by phone: 972-721-3753 OR email: pfranko@ci.irving.tx.us

Terms and Conditions

Item Location: City of Irving Fleet 128 N Briery Rd Irving, Texas 75061

Mapquest.com map and directions

Tuesday, August 30th and September 6th from 9:30 am - 11:30 pm OR 1:30 - 3:30. Thursday, September 1st from 9:30 am - 11:30 pm OR 1:30 - 3:30.

Tuesdays and Thrusdays ONLY from September 8 through September 23, 2005, 9:30 - 11:30 or 1:30 - 3:30. All items must be picked up by 3:30 pm September 23rd or they may be re-auctioned with no recourse by buyer. Please give the attendant your paid voucher and attendant will load with a Fork lift your pallet of items. All vehicles must be able to transport a pallet of items they are picking up.

Payment Terms:

Payment must be made in full in our office absolutely no later than 5 P.M. CST, September 13, 2005 (closing September 8, 2005) by Cashier's Check payable to Lone Star Auctioneers, Inc. <mark>Please do not send cash in the mai</mark>l.

Mail or deliver payment to: Lone Star Auctioneers, Inc. 4629 Mark IV Parkway Fort Worth, TX 76106-2295

No Deposit is required to bid on this auction. City of Irving Ordinance 3488 prohibits any City employee or member of their family from submitting a bid either directly or indirectly for any item.

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Texas A&M University

Surplus Fleet Vehicles and Equipment

Navigate To: _Top: TEXAS A&M UNIVERSITY: Server time :Jun-16-2009, 10:25:53AM; cst



Lot: 02-3349 - Steinway & son Piano

TEXAS A&M UNIVERSITY COLLEGE STATION

DESCRIPTON

BID HISTORY

WATCH THIS ITEM

SEND TO A FRIEND

Seller TAMU

Shipping

Payment

First Bid \$ 25.00 USD # of Bids 102 (bid history)

College Station, Texas

Location Country

(ask seller a question)

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options
See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description...



This item has been viewed 1445 times.



CLICK TO ENLARGE

ITEM DETAILS B TERMS

Lot: 02-3349 - Steinway & son Piano New York

Search | Advanced Search | Home | Register | Help | Site Map | My Account | FAQ | Login

First Bid

of Bids

Location

Country

\$ 75.00 USD

75 (bid history)

Dallas, Texas

USA

(ask seller a question)

Navigate To: _Top: CITY OF DALLAS, TX - AUTO POUND: Server time :Jun-17-2009, 08:52:04AM; cst



Lot: DAP-01 - Approx 1120 pcs of 2 x 10 Lumber

CITY OF DALLAS, TEXAS - Police Auto Pound

DESCRIPTON

BID HISTORY

WATCH THIS ITEM

SEND TO A FRIEND

Current Bid \$ 5050.00 USD High Bidder tom52 Time Left Started

Ends

Seller

COMPLETED 05/11/09 10:00:00 05/26/09 10:10:00

City of Dallas

(view other auctions by seller)
See ITEM DETAILS & TERMS below for payment options

Payment

Shipping

See ITEM DETAILS & TERMS below for pickup and shipping options

Seller assumes all responsibility for listing this item. You should contact the seller to resolve any questions before bidding. All bidding and payment is in US Dollars.

Photos & Description...



This item has been viewed 3404 times









CLICK TO ENLARGE CLICK TO ENLARGE CLICK TO ENLARGE CLICK TO ENLARGE

ITEM DETAILS & TERMS

Lot: DAP-01 - Approx 1120 pcs of 2 \times 10 Lumber 2 Bundles of 2 \times 10 \times 8 (Approx 80 pcs), 2 Bundles of 2 \times 10 \times 10 (Approx 160 pcs), 4 Bundles of 2 \times 10 \times 12 (Approx 320 pcs), 3 Bundles of 2 \times 10 \times 14 (Approx 210 pcs) and 4 Bundles of 2 \times 10 \times 16 (Approx 320 pcs) *TRAILER IS NOT INCLUDED*



5215 Simpson Stuart Rd. 10 AM August 26 Dallas, TX

Trade Publication &



City of Dallas Landfill





Cat 973 (2), Cat 826C, Cat 623 (3 B's, 3 E's, 1 F, 1

817,740-9400 Burgess 7878 WT), Cat D9N, Cat D8L, JD 844 (2), JD 744E (2). catalog, terms, to bid or register for email brochure visit www.lonestarauctioneers.com Tipper Trailers (4 Peerless, 1 Shuttlevan). For photo

Fire

Bid Live or Webcast

Goodwill Industries: Nov. 2 - Nov. 16 Vehicles.

CITY OF DALLAS

Daca Enterprises: Nov. 2 - Nov. 21

Copy Machines

Property, Weekly: State of Cali-Unclaimed Secured

Creditors & Coastal Collateral, Jewelry

Stamps

Watches, etc.







Solph to Jetterson Bird. Weat, cross W. Davis to Jetterson Bird. turn right on Jetterson Sind. So approx. 2 miles, turn left at signal on Milentum Way po about 1 mile (last turn to right), turn right go thru bookle gates and cross rufway to salrage area. ERINIEM: Men., Aug. 2 from 7:00 AM to 2:00 PM. REDISTRATION: 8 AM Aug. 3 REMOVAL: All merchandise must be removed. Buyer must pay all storage face at the time equipment is removed. Buyers are not permitted to remove parts or components from purchased equip.until after No. "Stop payment" will be issued regarding this transaction. This letter expires on Aug. 17, 2004. "NO CHANGE CARDS, NO EXCEPTIONS! NO PAY. unqualified payment to the Dity of Dallas on Acct. # up to the amount EXACTLY as follows: " between 7 AM & 2 PM (M-F) within 5 working days. A storage fee of \$16/day to sale sight. DRR_TO SALVAGE, From Dallas go West on I-30 to Loop 12, avit (E) on Inwood, turn A (S) on Maple, turn A (W) on Butler, turn R (N) on Gregg Pursuit: '01-'00 Crown Vice (16), '96 Caprice; Faest Vehicles: '94 Ford Taurus: Tripicks: '95 Ford F250 Service Trk, '94 Ford F150, '94 Chevy Suburban; NO RETURNII ALL SALES FINAL. 'AS IS, WHERE IS '. NO ONE UNDER 18 Check or Checks wicoment BRIGINAL Sank Letter of Guarantee. City of Dallas IMMEDIATELY (within T fir.) upon completion of auction by Cash, Cashler 's the equip, has been removed from the auction site. TERMS: Pay in full will be charged for any merchandise not removed by 2 PM, Aug. 10, 2004 PRIOR ADVERTISING. DIR. TO FLEET 1-35 Stemmons N from downtown. R Tractors, Hydro Hammer, Mowers, Radiator Cores, Alternator / Starter Core Salvage: Crown Vics, Caprices, Trucks, Volvo Side Loaders, Tire Machines Portion, Succings Trailers, Brush Trailers, Tractor / Mower, State 10 00 AM: Big Trucks: Service Trk, Transfer Trk, Crew Cub, Meany Equip. TOM Dump Trailer Announcements made auction day super-sede all ficy requires that all checks be accompanied by a bank letter written ACTLY as follows: '__ is a customer of this Bank. This bank will guarantee

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Internet Only Auction

Boone County

ONLINE AUCTION ON Y (2417) CITY OF IRVING S DUN-64 ATT

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ANDFILL, FLEET & HEAVY EQUIPMEN





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ody 25 2 PAI - 4-Rid at 1,00 ts Boory-Shi & 200 ts Houses Sewall, Swall BRANC, Pay et al.
CT Aug. 10, 2004, by Coults Condews is Clock. Revisional or Company Checks with an ORHOD
Letter of generative to Lone Star Auctionspre. DO 10,01 (661). CX61H. Bayis Letter must. - Plent Verhiches: 97: 19 Chroy-Schudeurs (6), 19 Constan 19 Lurrena, 19 Estat Accessed, 19 Culture (19 Chro) (19 Chroy-Schudeurs (6), 19 Constan 19 Chromatal (1), 18 much mospel AM. 19 Cild Chro (1) Thurs (1), 19 Modorpythes: 19 Kinomanal (1), 19 Luren 19 Chromatal (1), 19 Luren 19 Chromat Bill Equip.: '89 Cat D8N Track Dozen (8) Equip.: 39 Cad D84 Track Dozen: 99 Cad 8750: Companie: 99.43 9503 Screen orbits: Water Brook 1971 Tracks: 90 Fand States. 91.13 Fand States

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> VEHICLES & MISC. SURPLUS CITY OF HUNTSVILLE ONLINE AUCTION Online Closing 8/13

website supersede all prior advertising 00 TO fer Trailer, Crown Vics, Mower, Bikes, Books, DVD's, Copier, X-Boxes & morel Comptuer Eq., Library Books, Comic 10% Buyers Premium. Announcements made on Trk., '02 F350, '01 F150, '99 F250, Trans-'90 Chevy Dump Trk., '02 Mack Tractor LSAcc or LSO ac for bidding, complete list, terms prior by Burghes 707 8

one Star Auctioneers



ADDITIONAL 208 LOTS ADDED TO AUCTION CATALOG - 564 Lots Total

5.04 cts.; Platinum diamond necklace 50.32 cts., Platinum diamond earrings 11.30 cts., 18 KWG diamond necklace 34.68 cts. 14KWG diamond harvelet 38.92 cts.; Earrings, Pendants & more; E Daline Audion Presented by Royal Oak watch, ROLEX WATCHES, Auction Highlights: 18KWG diamond ring

38.92 cts.; Chopard, Breitling etc.; American Eagle

PREVIEW: 11-4 Friday, March 14, Fort

BOONE COUNTY SCHOO

Surplus Equipment

For more information go to ww

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Online Only Auctions Availa















State of Texas Heavy Equipment and Vehicle Auction - Message (HTML) Notifications

S-Rety Greety to 4 Seforward Gill + DIX + + + - M (II) Be Edit Yew freet Format Took actions Help Libert State of Texas Heavy Equipment and Vehicle Auctor List Member Lone Star Auctomeers, Inc. [Info@kinestarauctomeers.com]

Sent Wed 10/26/2005 12:36 Frd

th X



State 0 Texas

Heavy Equipment and Vehicle Auction











Go To LoneStarAuctioneers.com or LoneStarOnline.com for complete

auction list

Online Only Auction Closing April 30, 2008
Items Include: Punch Bowls, Dishes, Kitchen Equipment and MORE!

Boone County Schools Kentucky ~ Surplus

For Terms and Conditions & to view the auction list - Click Here

Auctioneers Escrow Account, 4629 Mark IV Parkway, Fort Worth, TX 76106-2295, no late than NOON Friday, November 18, 2005. No online bidders will be approved until this required to send a completed copy of the Terms and Conditions Form, Disclaimer Form and a Cashier's Check in the amount of \$1000 made payable to tone Star Online Bidding Registration: All persons desiring to bid online at this auction are information is received.



ink Exchanges









Agrif 10, 2014



Business Notes



Live Only Auctions

Friday, April 11, 2014







City of Dallas Auto Pound Monday, April 14, 2014

Ded velocies

Downstead Surphus

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TEXAS ASM

BOONE COUNTY SCHOOL

8330 US Hwy 42 - FLORENCE Ky 41042 - 859 283 1003 SCHOOL BC

"ACHIETING ENCELLENCE TOGETHER"

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Online Only Auctions

Canon Penter, Op 095 Navigation System, Easter Kafe Set, Open Sya,

Cookeany Set, Car Steepe & Just Head Sets, Well Corp

COURSE MAN IN MET Vac. Cell Phones, Watches Best Deals Aributon, Texas March 28 · April 10, 2014

Confine Only Auction

EAXS

IC Auto Group Hutchins, Texas March 29 - April 10, 2014 Online Only Auction

2 oodwill Industries of Dallas wesday, April 15, 2014

Parks Hunting Fishing Boating Game Warden Activities Wildlife Land Walter Media Calendar

Surplus Property

Disposal Process

The Texas Facilities Commission (TFC) has the statutory responsibility for the disposition of surplus property items from state agencies. TFC delegates a portion of their authority to larger agencies in order to accelerate the state's disposal efforts

boding memods advertisement period is complete, unsold terms then can then be affered to the general public through only of the following competitive agencies, political subdivisions and assistance organizations during this period through a direct sale or transfer. Once the 10 day SPA advertisement period (see Advertisement to Public Entities). The Department may sell as surplus sems to state TPWU's surglus property must first be offered to other state agencies, political subdivisions and assistance organizations during a

Ordine Auctions

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The CPS fleet auctions are now conducted by Lone Star Auct

Fleet Auction Information

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Contact

Employment Services

Texas Department Of Public Safety

Direct Sales

CEO Auction Licenses

STATE OF TEXAS

MARILYN K BURGESS

AUCTIONEER



LICENSE NUMBER 7878 EXPIRES 07/22/2019

TEXAS DEPARTMENT OF LICENSING AND REGULATION

State of Tennessee

10918380

TENNESSEE AUCTIONEER COMMISSION
AUCTIONEER
MARILYN K BURGESS

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 2812 LIC STATUS: ACTIVE EXPIRATION DATE: March 31, 2020



Alabama State Board of Auctioneers

Marilyn Burgess
Auctioneer License 1335
Expiration Date: 9/30/2019

Bryan Knox

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: Approval Date:

13-JUL-2017 13-JUL-2021 690900

1751990950500

Scheduled Expiration Date: File/Vendor Number:

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

LONE STAR AUCTIONEERS, INC.

application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB Program to be recognized as a HUB. This certificate printed 14-JUL-2017, supersedes any registration and certificate has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' certification may be suspended or revoked upon findings of ineligibility.

Laura Cagle-Hinojosa, Statewide HUB Program Manager Statewide Support Services Division

payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881. Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award



Woman-Owned Business Enterprise

Lone Star Auctioneers, Inc.

has filed with the Agency an Affidavit as defined by NCTRCA M/WBE Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 561990: Auctioneers, Independent

This Certification is valid beginning April 13, 2017 reviously issued. This certification must be updated every two years. Affidavit. At any time there is a change in ownership or control of mmediately to the North Central Texas Regional Certification Agency. April April 19	and superseded any registration or listing	reviously issued. This certification must be updated every two years by submission of an Annual Update	ffidavit. At any time there is a change in ownership or control of the firm, notification must be made	on Agency.	Elieia Witcheste
		ed. This certification must be updated even	ny time there is a change in ownership or	the North Central Texas Regional Certificat	April , 20

19	17	
, 20	. 20	3Y0419
April	April	WFWB77446Y0419
1 Expiration:		CERTIFICATION NO.
Certification Expiration	Issued Date:	CERTIFICA

Certification Administrator



South Central Texas Regional Certification Agency

"Increasing economic prosperity by creating opportunities and eliminating barriers"

www.sctrca.org

February 8, 2018

Marilyn Burgess Lone Star Auctioneers, Inc. 4629 Mark Iv Parkway Forth Worth, TX 76106

Dear Marilyn Burgess:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

*SBE WBE

Certification Number: 218014240

Certification Expiration: January 31, 2020

Providing the following products or services:

NAICS 561990: ALL OTHER SUPPORT SERVICES

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occured affecting your certification status. The SCTRCA will send you a Certification Renewal reminder sixty (60) days prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. Your expiration date is January 31, 2020.

Please notify this office within thirty (30) days of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

Charles Johnson, Executive Director