



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.22

9/15/2020

Subject:

Asset Management Use of Rene Bates Auctioneers, Inc for Online Auctioneering Services of County Owned Surplus Inventory.

Fiscal Impact:

Approval of this contract should result in additional funds to the County via surplus sales revenue.

Dept/Office:

Central Services/Asset Management

Requested Action:

It is requested that the Board of County Commissioners:

1. Approve the piggyback of the Buy Board Cooperative Purchasing Request for Proposal (RFP) No. 620-20 for use of Rene Bates Auctioneers, Inc. Services to sell County Owned Surplus Inventory;
2. Authorize the Chair to execute the attached contract that has been reviewed and approved by the County Attorney's Office and Risk Management; and
3. Authorize the County Manager, or designee to execute all future contract related documents upon review and approval by the County Attorney's Office and Risk Management.

Summary Explanation and Background:

Asset Management is requesting the Board approve another contract and vendor to utilize for the purpose of selling surplus inventory. Asset Management currently has a contract with GovDeals.com to provide online auctioning services to the County. While GovDeals has been successful in providing Asset Management a means to sell surplus inventory, Asset Management would also like to utilize the services of Rene Bates Auctioneers for online auctioning of surplus inventory, as Rene Bates offers additional services that GovDeals does not; which for certain types of equipment may generate more revenue dollars and staff time savings for the County. Utilizing two Contractors to sell surplus inventory will allow the County the opportunity to reach a different market demographics.

Both contractors charge their fee to the winning bidders of the auctions, known as a buyer's premium fee. Utilizing a buyer's premium eliminates all fiscal impact the County would incur for utilizing the online auctioning services; and as such, provides additional revenue from the sale of surplus inventory to the County.

Rene Bates buyer's premium fee is 10% of the final bid auction price. If the winning bidder pays with a credit card there is an additional 2.5% fee charged to the winning bidder, for a total Buyer's Premium fee of 12.5%.

GovDeals buyer's premium fee is 12.5% regardless of payment method.

Clerk to the Board Instructions:

Upon execution and attestation of attached contract please return a copy of the fully executed contract to Purchasing Services and Asset Management.

BREVARD COUNTY
BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION

1. Contractor: Rene' Bates Auctioneers, Inc.		2. Amount:
3. Fund/Account #:	4. Department Name: Asset Management	
5. Contract Description: Online Auctioneer services		
6. Contract Monitor: Dawn M. Sale	8. Contract Type:	
7. Dept/Office Director: Central Services/ Steven Darling	SERVICES	
9. Type of Procurement: Request for Proposal (RFP)		

SECTION II - REVIEW AND APPROVAL TO ADVERTISE

APPROVAL

COUNTY OFFICE	YES	NO	SIGNATURE
User Agency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Purchasing	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	
County Attorney	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION III - REVIEW AND APPROVAL TO EXECUTE

APPROVAL

COUNTY OFFICE	YES	NO	SIGNATURE
User Agency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sale, Dawn <small>Digitally signed by Sale, Dawn Date: 2020.08.21 10:20:43 -04'00'</small>
Purchasing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Darling, Steven <small>Digitally signed by Darling, Steven Date: 2020.08.21 10:46:00 -04'00'</small>
Risk Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lairsey, Matt <small>Digitally signed by Lairsey, Matt Date: 2020.08.26 09:10:27 -04'00'</small>
County Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Valliere, Christine <small>Digitally signed by Valliere, Christine Date: 2020.08.24 16:44:26 -04'00'</small>

SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST

CM DATABASE REQUIRED FIELDS	Complete ✓
Department Information	<input type="checkbox"/>
Department	<input type="checkbox"/>
Program	<input type="checkbox"/>
Contact Name	<input type="checkbox"/>
Cost Center, Fund, and G/L Account	<input type="checkbox"/>
Vendor Information (SAP Vendor #)	<input type="checkbox"/>
Contract Status, Title, Type, and Amount	<input type="checkbox"/>
Storage Location (SAP)	<input type="checkbox"/>
Contract Approval Date, Effective Date, and Expiration Date	<input type="checkbox"/>
Contract Absolute End Date (No Additional Renewals/Extensions)	<input type="checkbox"/>
Material Group	<input type="checkbox"/>
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)	<input type="checkbox"/>
"Right To Audit" Clause Included in Contract	<input type="checkbox"/>
Monitored items: Uploaded to database (Insurance, Bonds, etc.)	<input type="checkbox"/>



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001

Fax: (321) 264-6972

Kimberly.Powell@brevardclerk.us

September 16, 2020

M E M O R A N D U M

TO: Steven Darling, Central Services Director

RE: Item F.22., Asset Management Use of Rene Bates Auctioneers, Inc. for Online Auctioneering Services of County-Owned Surplus Inventory

The Board of County Commissioners, in regular session on September 15, 2020, directed staff to place the Online Auctioneering Services of County-owned surplus inventory out to bid to see if there are other entities that could do this cheaper for the County.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
SCOTT ELLIS, CLERK

Kimberly Powell, Clerk to the Board

cc: Asset Management

July 31, 2020

Ms. Merrill Vincent
Brevard County, Florida
345 Wenner Way
Cocoa, FL 32926

Re: BuyBoard Contract #620-20

Dear Ms. Vincent:

Please allow this letter to serve as verification that effective 9/1/2020 Brevard County, Florida will be conducting auctions under the newly executed BuyBoard Contract #620-20 for Online Auctioneering Services. It is my understanding that Brevard County wishes to utilize the 10% Buyer's Premium option. The BuyBoard contract is a one year contract with two annual renewals available. The current BuyBoard award letter is attached with an expiration of 8/31/2021 and we will provide you the updated award letter each year upon renewal. I am also attaching the Commission Fee Schedule for the new contract.

Please note that you can begin utilizing the Buyer's Premium effective immediately as it was also an option on our BuyBoard Contract #541-17.

I will forward the new Certificate of Insurance once those are issued by our insurance company. The current insurance you have on file expires 9/1/2020 and our agent will have the new policies issued prior to the expiration date.

If you need any additional information, please feel free to give me a call.

Sincerely,



Sheryl Bates

President

RENÉ BATES



AUCTIONEERS, INC.

4660 CR 1006

McKinney, Texas 75071-6614

(972) 548-9636

www.renebates.com

AUCTIONEER SERVICES CONTRACT

This is a Contract entered into by and between the **BOARD OF COUNTY COMMISSIONER OF BREVARD COUNTY**, a political subdivision of the State of Florida, hereinafter referred to as COUNTY and RENE' BATES AUCTIONEERS, INC. hereinafter referred to as CONTRACTOR.

WHEREAS, the COUNTY is desirous of obtaining the services of an experienced, knowledgeable and qualified company to provide on-line auctioneer services in accordance with all applicable federal, state, and local laws, rules and regulations, and

WHEREAS, the pursuant to a competitive bidding and selection process by The Local Government Purchasing Cooperative, a Texas-based Service Cooperative, executed Contract #620-20, Rene' Bates Auctioneers, Inc entered into a contract for on-line auctioneer services, which is attached hereto and incorporated herein as "Exhibit A" (BuyBoard Contract); and

WHEREAS, the COUNTY desires to receive on-line auctioneer services from Rene' Bates Auctioneers, Inc.; and

WHEREAS, the provision of such services shall mutually benefit the parties hereto and the residents of Brevard County, Florida.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants, and payments hereinafter set forth, the COUNTY and CONTRACTOR hereby agree as follows:

Section 1. Description of Services and Payment.

The Contract between BuyBoard and Rene' Bates Auctioneers, Inc., entered into on September 01, 2020, including any attachments, exhibits, amendments or renewals to the same, is attached hereto and incorporated by referenced as "Exhibit A." The COUNTY shall pay the CONTRACTOR pursuant to the terms listed on the Commission Fee Schedule of the Contract.

Section 2. Mutually Agreed Upon Amendments.

The COUNTY and CONTRACTOR mutually agree to adopt the definitions, terms and conditions of "Exhibit A" and further amend the following definitions, terms, and conditions of "Exhibit A" as follows:

- A. All references to the "BuyBoard Cooperative Purchasing" or "BuyBoard" found within "Exhibit A" shall for the purposes of this Contract be replaced with the words "Board of County Commissioners of Brevard County, Florida" or "COUNTY."
- B. The term of this Contract shall be from the effective date until September 01, 2021, unless terminated beforehand as provided for in this Contract or if the BuyBoard Contract is terminated before that date. The County reserves the right to extend the contract for two (2) additional one (1) year terms, providing all terms, conditions and

specifications remain the same, both parties agree to the extension, and such extension is approved by the County and the BuyBoard Contract is also similarly extended. The term of this Contract shall not extend beyond the term of the BuyBoard Contract.

- C. The insurance certificates required on Page 9 of the BuyBoard Contract shall be provided to the COUNTY by certified mail to: Brevard County Purchasing Department, 2725 Judge Fran Jamieson Way, Building C, Suite C303, Viera, Florida 32940.

Section 3. Employment Eligibility Verification (E-Verify).

A. The CONTRACTOR:

- (1) shall utilize the United States Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the contract; and
- (2) shall expressly require any subcontractors performing work or providing services pursuant to this Contract to likewise utilize the United States Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the term of this Contract; and
- (3) agrees to maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to the County consistent with the terms of the Contractor's enrollment in the program. This includes maintaining a copy of proof of the Contractor's and subcontractors' enrollment in the E-Verify Program.

- B. Compliance with the terms of this section is made an express condition of this Contract and the COUNTY may treat a failure to comply as a material breach of this Contract.
- C. A contractor who registers with and participates in the E-Verify program may not be barred or penalized under this section if, as a result of receiving inaccurate verification information from the E-verify program, the contractor hires or employs a person who is not eligible for employment.
- D. Nothing in this section may be construed to allow intentional discrimination of any class protected by law.

Section 4. Public Records.

- A. The COUNTY or any of its duly authorized representatives reserves the right to audit the records of the CONTRACTOR related to this Contract at any time during the prosecution

of the work included herein and for a period of five (5) years after final payment is made.

- B. Both parties understand that Brevard County is subject to the Florida Public Records Law, Chapter 119, Florida Statutes. "Public Records" are defined "all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business by any agency." Fla. Stat. 119.011(12).
- C. Pursuant to Florida Statute Chapter 119, generally, and 119.0701 specifically, if records created by the COUNTY or the CONTRACTOR related to the performance of the services under this Contract do not fall under a specific exemption under Florida or federal law, the records - whether created or maintained by the CONTRACTOR or the COUNTY- must be provided to anyone making a public records request. It will be the CONTRACTOR'S duty to identify any information in records created by the CONTRACTOR which it deems is exempt under Florida or federal law and identify the statute number which requires the information be held exempt.
- D. A request to inspect or copy public records relating to this Contract must be made directly to the COUNTY. If the COUNTY does not possess the requested records, the COUNTY shall immediately notify the CONTRACTOR of the request, and the CONTRACTOR must provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided pursuant to Florida Statute Chapter 119 and Brevard County Board Policy. Should any person or entity make a public records request of the COUNTY which requires or would require the COUNTY to allow inspection or provide copies of records which the CONTRACTOR maintains are exempt under the Public Records Law or otherwise confidential, it shall be the CONTRACTOR'S obligation to provide the County within a reasonable time of notification by the COUNTY to the CONTRACTOR of the records request, of the specific exemption or confidentiality provision to allow the County to comply with the requirements of Florida Statute 119.07(1)(e) and (f). Should the County face any kind of legal action to require or enforce inspection or production of any records provided by the CONTRACTOR to the County which the CONTRACTOR maintains are exempt or confidential from such inspection/production as a public record, the CONTRACTOR shall hire and compensate attorney(s) who shall represent the interests of the County as well as the CONTRACTOR in defending such action. The CONTRACTOR shall also pay any costs to defend such action and shall pay any costs and attorney's fees which may be awarded pursuant to Fla. Stat. 119.12.
- E. Should the CONTRACTOR fail to provide the public records to the COUNTY within a reasonable time, the CONTRACTOR is subject to penalties under s. 119.10.

- F. The CONTRACTOR shall ensure that all public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the CONTRACTOR does not transfer the records to the COUNTY.
- G. Upon completion of the Contract, the CONTRACTOR shall transfer, at no cost, to the COUNTY all public records in possession of the CONTRACTOR or keep and maintain public records required by the COUNTY to perform the service. If the CONTRACTOR transfers all public records to the COUNTY upon completion of the Contract, the CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the CONTRACTOR keeps and maintains public records upon completion of the Contract, the CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY's custodian of public records, in a format that is compatible with the information technology systems of the COUNTY.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (321) 617-7390, Katherine.Williams@brevardfl.gov:

Katherine Williams
Central Services Department Records Custodian
2725 Judge Fran Jamieson Way
Building C, Suite C303 Viera, Florida 32940.

Section 5. Notices.

- A. All notices required or permitted under this Contract shall be in writing and shall be deemed sufficiently served if sent in a manner requiring a signed receipt of delivery, such as Federal Express, courier delivery, or if mailed, Registered or Certified mail, return receipt requested, in any case addressed as follows:
 - (1) To the COUNTY at the following address:

Purchasing Department, Director
2725 Judge Fran Jamieson Way
Building C, Suite 303
Viera, Florida 32940

- (2) To CONTRACTOR at the following address:

Rene' Bates Auctioneers, Inc.
Attn: Sheryl Bates
4660 County Road 1006
McKinney, Texas 75071-6614

- B. Either party may at any time designate a different address by giving written notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

Section 6. Negotiated Contract.

This Contract reflects the negotiation and agreement of the parties. Nothing contained herein shall be interpreted, by implication or otherwise, as inuring to the benefit or the disadvantage of one party in the absence of such mutual negotiation and agreement.

Section 7. Venue

Venue for any legal action by any party to this Contract to interpret, construe or enforce this Contract shall be in a court of competent jurisdiction in and for Brevard County, Florida and any trial shall be non-jury.

Section 8. Scrutinized Companies

- A. CONTRACTOR certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the COUNTY may immediately terminate this CONTRACT at its sole option if the CONTRACTOR or its subcontractors are found to have submitted a false certification; or if the CONTRACTOR, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of this Contract.
- B. If this Contract is for more than one million dollars, the CONTRACTOR certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the COUNTY may immediately terminate this Contract at its sole option if the CONTRACTOR, its affiliates, or its subcontractors are found to have submitted a false certification; or if the CONTRACTOR, its affiliates, or its subcontractors are placed on the Scrutinized Companies that Boycott the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of this Contract.

- C. The CONTRACTOR agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Contract.
- D. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize these contracting prohibitions then they shall become inoperative.

Section 9. Equal Opportunity Employment.

During the performance of this Contract, the CONTRACTOR agrees as follows:

- A. The CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, or age. The CONTRACTOR shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, color, nation origin, sex, or age. Such action shall include, but not be limited to employment, upgrading, demotion or transfer; recruitment or recruitment; 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 setting forth the provisions of this non-discrimination clause.
- B. The CONTRACTOR shall, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants shall receive consideration for employment without regard to race, religion, color, national origin, sex or age.

Section 10. Assignment.

The COUNTY and the CONTRACTOR each bind itself and its successors, legal representatives, and assigns to the other party to this Contract, and to the partners, successors, legal representatives, and assigns of such other party, and in respect to all covenants of this Contract; and neither the COUNTY nor the CONTRACTOR shall assign nor transfer their interest in this Contract without the prior written consent of the other party.

Section 11. Claims for Services.

No claim for services rendered by CONTRACTOR not specifically provided for in this Contract will be honored by the COUNTY.

Section 12. Severability.

If any of the provisions contained in this Contract are held for any reason to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

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Section 13. Public Entity Crimes.

The CONTRACTOR hereby warrants and represents that the execution of this Contract by CONTRACTOR will not violate any provision in Section 287.131 through 287.133, Florida Statutes, pertaining to public entity crimes.

Section 14. Contract Documents Contain All Terms.

This Contract and all documents incorporated by reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreement, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto, or to vary any of the terms contained herein.

In Witness Whereof, the parties hereunto have caused this Contract to be executed by its duly authorized representatives, effective as of the last date below.

Scott Ellis, Clerk

Bryan Andrew Lober, Chair

Date signed September 15, 2020

As Approved by the Board on 9/15/20

Reviewed for legal form and content:

Christine Valliere

Christine Valliere
Assistant County Attorney

Rene Bates Auctioneers, Inc.

By: Sheryl Bates

Signature

By: Sheryl Bates - President
Printed name and title

Date: 8-26-2020

DID NOT PASS



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GENERAL INFORMATION

Proposal Invitation No. 620-20 – Auction Services

**Please make sure that you have reviewed and completed all sections of this Proposal Invitation.*

1. Notice of Proposal Invitation and Instructions to Proposers
2. General Information
3. Proposal Invitation Forms
4. Proposal Specifications
5. General Terms and Conditions

PROPOSAL SUBMISSION INSTRUCTIONS

Proposal responses (including completed and signed Proposal Invitation forms, completed Proposal specifications, and pricelists/catalogs) must be submitted in electronic format in the manner prescribed in the Instructions to Proposers.

INTENT AND PURPOSE OF THE CONTRACT

The intent of this Proposal Invitation is to establish a contract for the purchase of various types of **Auction Services** that may be purchased by Cooperative members. Because individual members require different services this Proposal Invitation is a request for a price per auction listing fee and/or a discount off commission fee schedule for services. Purchases can be made by a Cooperative member at any time during the contract term.

TERM OF CONTRACT

The term of this contract will be from September 1, 2020 through August 31, 2021, with two (2) possible one (1) year renewals.

An awarded Vendor has no right to or vested interest in contract renewal. The Cooperative will evaluate the contract award prior to the expiration of the then-current term on the basis of factors that may include the annual amount of business, performance and continued provision of best value to Cooperative members.

For purposes of this Proposal Invitation, a Vendor must generate a minimum of \$15,000 through the contract during an annual contract term or may not be offered a renewal. A Vendor's failure to generate this minimum amount may also be considered by the Cooperative as part of vendor's past performance evaluation on future proposal invitations. A renewal must be mutually agreed upon by both parties.

VALUE OF CONTRACT

The estimated value of this contract is \$28,367,907; however, this estimate is based on prior contracts for similar types of products and services and should not be construed to be a guaranty of either minimum or maximum since usage is dependent upon Cooperative members' actual needs and available funding.

An awarded Vendor must supply products and services at or below the awarded pricing for the duration of the contract and honor all Purchase Orders prepared by each individual Cooperative member.



SERVICE FEE

An awarded Vendor under this Proposal Invitation must pay the Cooperative a service fee in the amount of 1% based on the final sales price of the item or items being sold and generated from any contract awarded under this Proposal Invitation, and the service fee is to be included in the awarded pricing. Vendor agrees to pay this service fee and remit the fee to the Cooperative in Austin, Texas, promptly upon payment by the Cooperative member for any Purchase Order(s) and within 30 days of the date of each service fee invoice. Vendor agrees to provide the Cooperative with copies of all Purchase Orders generated from Vendor's contract(s) that Vendor receives directly from Cooperative members, or such other documentation regarding those purchase orders as the Cooperative's administrator may require in its reasonable discretion. Vendor further agrees that the Cooperative shall have the right, upon reasonable written notice, to review its records pertaining to purchases under any awarded contract to verify purchase history and the accuracy of service fees payable by Vendor.

CONFIDENTIAL INFORMATION

Any information submitted by Proposer that Proposer considers to be confidential must be clearly identified as such on the Confidential/Proprietary Information Form.

PROPOSAL REQUIREMENTS AND SPECIFICATIONS

The intent of this Proposal Invitation is to establish a contract for live and online auction services with access to related auction systems for the sale of surplus personal property and equipment for Cooperative members.

Proposer should allow the Cooperative member to conduct auctions as often as the Cooperative member chooses. Proposer must have adequate personnel available to assist Cooperative members in conducting their auctions. Proposers subject to the licensing requirements of Texas Occupations Code Chapter 182 to offer or sell property at auction must hold a State of Texas auctioneer's license issued by the Texas Department of Licensing and Regulation.

Services specified herein are required as minimum services. Proposer may offer expanded services and shall detail those services in its Proposal response.

A. Proposer's response should include:

1. Minimum 5 year history/experience with live auction services and online auctioning
2. Online site references and site structure (dedicated page, shared, etc.)
3. Method(s) of contacting buyers (buyer database, etc.)
4. Examples of information available to potential buyers (data, photos, etc.)
5. Method of data collection and photo of sale items
6. Copy of State of Texas Auctioneer's License issued by the Texas Department of Licensing and Regulation, or, if Vendor proposes to serve states other than Texas, copies of any applicable license(s) from those states, or detailed explanation and supporting documentation or authority of why no license is required.

B. Online System Requirements - Proposers that provide an online auction service for the purpose of selling surplus property and equipment must provide a fully functional service that includes:

1. Proposer will provide all hardware, software, and servers needed to operate an online auction service. Proposer must give the Cooperative member full access to the member's assigned online auction account that allows the member to load its own equipment via a common internet browser. The system should be available to Cooperative members 24 hours a day, 7 days a week, 365 days a year. The Cooperative member must be able to load items it wishes to sell at any time.
2. Proposer will provide and absorb all cost of a secure hosting facility to operate the online auction system and allow the Cooperative member full access to their account. The Cooperative member will not be required to install any



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additional computer hardware or software at the Cooperative member's location; the only requirement will be that the Cooperative member has an internet connection via a common web browser and a digital camera. Proposer's auction service shall not interact with a Cooperative member's computer hardware, software or data base systems, except to allow access to the member's account through a common web browser.

3. Proposer will provide maintenance and upgrades to the system hardware and software at no cost to the Cooperative member.
4. Proposer will supply all operating software and applications needed for the auction site to function.
5. Connectivity to the internet shall be accessible through industry standard internet connections, web browsers, and email. The system must allow access from both Windows and Apple Mac operating systems. The system provided will not require the installation of any special software on the computer systems of the Cooperative member.
6. Maintenance and support, including email and telephone support needed to operate the auction site and live customer service support, must be available to Cooperative members Monday–Friday between the hours of 8:00 A.M. and 5:00 P.M. Central Standard Time.
7. Proposer's system should have simple and uniform methods for bidders to submit bids and have the highest bid price to date posted on the bidding site for all bidders to see. It shall also have a system to notify a bidder if the bidder's bid has been rejected and identify the reason for such rejection.
8. Proposer's online system at a minimum shall include the following:
 - a. Clearly displayed date and time to the end of bidding.
 - b. The capability for the Cooperative member to set a minimum opening bid price and a minimum bid increment.
 - c. The capability to automatically notify other governmental entities of available surplus personal property or equipment prior to the items being made available to the general public on the auction site. (In cases of a sale to another governmental entity, Proposer would not be entitled to receive a commission on the sale.)
 - d. An internal method of recording all bids, a method of identifying the winning bidder, and a method of identifying the second highest bidder in those instances where the winning bidder fails to complete the sale.
 - e. A record of bids that may be provided to the Cooperative member.
 - f. Security systems, anti-virus, and firewalls capable of preventing the hacking of any auction information from the auction servers, preventing the assimilation or distribution of viruses and other programs, and preventing any bidder from learning the identity of any other bidder.
 - g. Contingency plans to backup and recover information, including a disaster recovery plan that covers internet failure, electricity failure or system failures.
 - h. A system for posting auctions that is easy to use and allows the Cooperative member control over the auction.
 - i. A method for the Cooperative member to withdraw and cancel an auction without penalty and notifies bidders if an auction has been withdrawn and canceled.
 - j. A system that provides the Cooperative member a method of duplicating prior auctions, and cutting, pasting and editing information from prior auctions that will help the member save time posting new auctions to the online auction site.
 - k. A system that allows the Cooperative member's own terms and conditions to be posted for each asset offered for sale and provides a quick link to the member's terms and conditions. The system must also provide a section on the asset auction page for posting special instructions for each asset that include important terms from the Cooperative member's terms and conditions, such as when payment should be made and when an item should be picked up by the winning bidder. This section can also be used to give the bidder contact information to call to inquire about the asset being auctioned or any other helpful information that the bidder may need to make a bid.



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- l. A system of collecting payments from bidders that accepts payment via commonly accepted secure electronic payment platforms.
 - m. A system to generate and send both the Cooperative member and the buyer a "PAID" e-mail notice (electronically) when payment is received.
 - n. A system that provides detailed financial and summary reports of all transactions to both the Cooperative member and the Cooperative.
9. Proposer must have documented training tools and processes to train Cooperative members on use of the system.
10. Proposer must have a system and process of handling item payment disputes.
11. Proposer must have a documented process and tools for marketing and promoting the site constantly to entice bidders.

AWARD AND EVALUATION

This contract will be awarded based on the evaluation and award criteria set out in Section C.2 of the General Terms and Conditions to provide best value to Cooperative members.

This Proposal Invitation requires Proposers to provide certain information that the Cooperative does not evaluate and is not included in the award criteria set out in Section C.2. The Cooperative requests the information, however, because it may be relevant to federal, state or local procurement law or other legal requirements that apply to various Cooperative members. The information, which will be made available to Cooperative members with respect to awarded Vendors, includes the following:

- a) Proposer's status as a minority/woman-owned business enterprise, historically underutilized business, or service-disabled veteran;
- b) Whether Proposer or its ultimate parent or majority owner has its principal place of business in Texas or employs at least 500 persons in Texas; and
- c) Whether Proposer is a Texas resident or a non-resident business.

TYPE OF CONTRACT

This is a "sealed proposal" based on price per auction and a discount off commission fee schedule for services. Except as provided in section E.4 of the General Terms and Conditions or otherwise in this Proposal Invitation, Vendor shall hold its awarded pricing firm during the contract term. In the event of price decreases, such price decreases shall be allowed for all products. Catalogs/pricelists, where required by the Proposal specifications, must be submitted with the Proposal or your proposal will be deemed nonresponsive.

COMPLIANCE WITH APPLICABLE LAWS

By signing this Proposal, the Proposer certifies that Proposer has provided its valid, proper and correct business entity name and information in its Proposal, that such entity is operating in good standing with the proper authority from whatever state or local jurisdiction is required, and Proposer has obtained, and will continue to maintain during the entire term of this contract, all permits, approvals, and/or licenses necessary for lawful performance of its obligations under this contract. Proposer further certifies that, if awarded, Proposer will comply with all applicable state, federal, and local laws, rules, and regulations in regards to awarded products and/or services.

Individual Cooperative members may in certain circumstances request background checks on an awarded Vendor's employees who will have direct contact with students, or for other reasons, and may require Vendor to pay the cost of obtaining criminal history information.



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BUYBOARD ADVISORY REGARDING CONSTRUCTION-RELATED GOODS AND SERVICES

The Cooperative issued the BuyBoard Procurement and Construction-Related Goods and Services Advisory for Texas Members, which provides information specifically relevant to the procurement of construction-related goods and services by Texas Cooperative members. The advisory is available at <https://www.buyboard.com/Vendor/Resources.aspx>. Because many BuyBoard contracts include goods or installation services that might be considered construction-related, Proposer must sign and submit the Construction Related-Goods and Services Affirmation form in the Proposal Invitation forms regardless of type of goods or services associated with this Proposal Invitation.

PROFESSIONAL ENGINEERING AND OTHER PROFESSIONAL SERVICES EXCLUDED

The scope of services in this Proposal Invitation and any resulting contract award do not include services that are required to be procured under the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code), including without limitation architecture and professional engineering services.

DELIVERY RESPONSE

Unless otherwise noted in the Proposal (as a deviation) or the Purchase Order, routine delivery response to a Cooperative member shall be within ten (10) business days after receipt of a Purchase Order, and delivery shall be made during the ordering Cooperative member's normal business hours. Any Cooperative member may request emergency delivery. Awarded Vendors shall use their best efforts to comply with rush or emergency requests. However, if the Vendor cannot fulfill the emergency delivery requirements, the Cooperative member may procure the products or services from alternative sources without penalty.

ADDITIONAL REQUIREMENTS FOR PURCHASES USING FEDERAL GRANT FUNDS (2 C.F.R. 200 Uniform Guidance / EDGAR):

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting proposals must complete the EDGAR Vendor Certification Form contained in the Proposal Invitation forms regarding their willingness and ability to comply with certain requirements which may be applicable to specific Cooperative member purchases using federal grant funds. This information will not be used for evaluation purposes but will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.



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PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Auction Services

Proposal Due Date/Opening Date and Time:
April 2, 2020 at 4:00 PM

Proposal Number: 620-20

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Time Period: September 1, 2020
through August 31, 2021 with two (2) possible one-
year renewals.

Anticipated Cooperative Board Meeting Date:
July 2020

Rene' Bates Auctioneers, Inc.

Name of Proposing Company

March 16, 2020

Date

4660 County Road 1006

Street Address

Signature of Authorized Company Official

McKinney, TX 75071

City, State, Zip

Sheryl Bates

Printed Name of Authorized Company Official

972-548-9636

Telephone Number of Authorized Company Official

President

Position or Title of Authorized Company Official

972-542-5495

Fax Number of Authorized Company Official

75-1718382

Federal ID Number



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The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Terms and Conditions, attachments/forms, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;
4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by another governmental entity or nonprofit entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your contract;
5. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



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VENDOR CONTACT INFORMATION

Name of Company: Rene' Bates Auctioneers, Inc.

Vendor Proposal/Contract Contact Name: Sheryl Bates

Vendor Proposal/Contract Contact E-mail Address: sheryl@renebates.com

Vendor Contact Mailing Address for Proposal/Contract Notices: 4660 County Road 1006
McKinney, TX 75071

Company Website: www.renebates.com

Purchase Orders: All purchase orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to vendors to assist them with retrieving their orders.

Please select options below for receipt of purchase orders and provide the requested information:

☒ I will use the Internet to receive purchase orders at the following address:

Purchase Order E-mail Address: michelle@renebates.com

Purchase Order Contact: Michelle Bates Phone: 972.548.9636

Alternate Purchase Order E-mail Address: sheryl@renebates.com

Alternate Purchase Order Contact: Sheryl Bates Phone: 972.548.9636

☐ Purchase orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

RFQ E-mail Address: sheryl@renebates.com

RFQ Contact: Sheryl Bates Phone: 972.548.9636

Alternate RFQ E-mail Address: michelle@renebates.com

Alternate RFQ Contact: Michelle Bates Phone: 972.548.9636



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Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

Please choose only one (1) of the following options for receipt of invoices and provide the requested information:

☒ Service fee invoices and related communications should be provided directly to my company at:

Invoice Mailing address: 4660 County Road 1006 Department: _____
City: McKinney State: TX Zip Code: 75071
Contact Name: Sheryl Bates Phone: 972.548.9636
Invoice Fax: 972.542.5495 Invoice E-mail Address: sheryl@renebates.com
Alternative Invoice E-mail Address: michelle@renebates.com

☐ In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent**:

Billing agent Mailing address: _____ Department: _____
City: _____ State: _____ Zip Code: _____
Billing Agent Contact Name: _____ Phone: _____
Billing Agent Fax: _____ Billing Agent E-mail Address: _____
Alternative Billing Agent E-mail Address: _____

**** If Vendor authorizes a billing agent to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.**



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FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (v) one of the following:

- ☐ My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
☒ My company is not owned or operated by anyone who has been convicted of a felony.
☐ My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (✓) one of the following:

- ☒ I certify that my company is a **Resident Proposer**.
- ☐ I certify that my company is a **Nonresident Proposer**.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name _____ Address _____

City _____ State _____ Zip Code _____

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
- ☐ Yes ☐ No
- B. What is the prescribed amount or percentage? \$ _____ or _____ %

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (✓) one of the following:

- ☐ Yes ☐ No

NA

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name


Signature of Authorized Company Official

Sheryl Bates

Printed Name



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NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of \$100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name

Note: If Vendor does not wish to make this certification, return the blank form in lieu of a completed certification.

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply:

☒ I certify that my company has been certified as a HUB in the following categories:

☐ **Minority Owned Business**

☒ **Women Owned Business**

☐ **Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number:

1751718382200; WFWB39651N0920; 219101926; 2005111081; W040266

Name of Certifying Agency:

State of Texas HUB; NCTRCA; SCTRCA; WBENC; WBENC WOSB

☐ My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Sheryl Bates

Printed Name

Signature of Authorized Company Official



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CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

A contract awarded under this Proposal Invitation covers only the specific goods and services awarded by the BuyBoard. As explained in the BuyBoard Procurement and Construction Related Goods and Services Advisory for Texas Members ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This BuyBoard contract does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request.

By signature below, the undersigned affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name

March 16, 2020

Date



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DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you **MUST** list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. The Cooperative will consider any deviations in its contract award decision and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a proposal based upon any submitted deviation.

Please check (✓) one of the following:

- ☒ **No;** Deviations
☐ **Yes;** Deviations

List and fully explain any deviations you are submitting:

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: ☐ Common Carrier ☐ Company Truck ☐ Prepaid and Add to Invoice ☒ Other:

Shipping not provided - online auctions items retrieved at vendor location

2. Payment Terms: ☐ Net 30 days ☐ 1% in 10/Net 30 days ☒ Other:

NA

3. Number of Days for Delivery: _____ ARO

4. Vendor Reference/Quote Number: NA

5. State your return policy: NA

6. Are electronic payments acceptable? ☒ Yes ☐ No

7. Are credit card payments acceptable? ☐ Yes ☒ No

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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LOCATION / AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.

Rene' Bates Auctioneers, Inc.

Company Name

4660 County Road 1006

Address

McKinney

TX

75071

City

State

Zip

972.548.9636

972.542.5495

Phone Number

Fax Number

Sheryl Bates

Contact Person

Company Name

Address

City

State

Zip

Phone Number

Fax Number

Contact Person



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MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative's administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below and have this form signed by an official of your company authorized to make such designation. If you wish to designate multiple dealers, please duplicate this form as necessary.

NA

Designated Dealer Name

Designated Dealer Address

City

State

Zip

Phone Number

Fax Number


Email address

Designated Dealer Tax ID Number* (***attach W-9**)

Designated Dealer Contact Person

Rene' Bates Auctioneers, Inc.

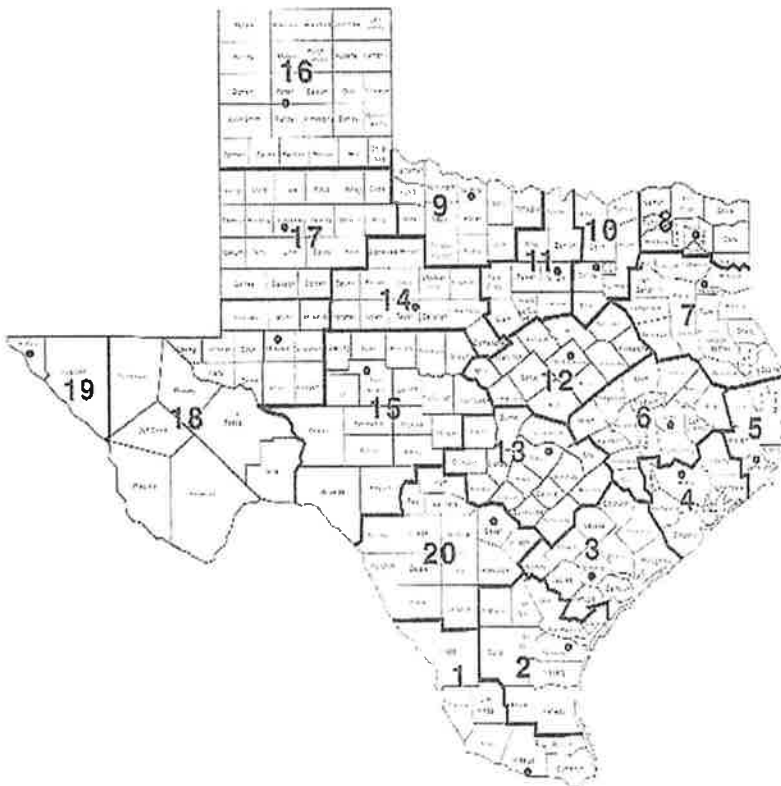
Your Company Name


Signature of Authorized Company Official

TEXAS REGIONAL SERVICE DESIGNATION

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. ***If you propose to serve different regions for different products or services included in your proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

Regional Education Service Centers



- ☒ I will service Texas Cooperative members statewide.
- ☐ I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

Region and Headquarters

- ☐ 1 Edinburg
- ☐ 2 Corpus Christi
- ☐ 3 Victoria
- ☐ 4 Houston
- ☐ 5 Beaumont
- ☐ 6 Huntsville
- ☐ 7 Kilgore
- ☐ 8 Mount Pleasant
- ☐ 9 Wichita Falls
- ☐ 10 Richardson
- ☐ 11 Fort Worth
- ☐ 12 Waco
- ☐ 13 Austin
- ☐ 14 Abilene
- ☐ 15 San Angelo
- ☐ 16 Amarillo
- ☐ 17 Lubbock
- ☐ 18 Midland
- ☐ 19 El Paso
- ☐ 20 San Antonio

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name

- ☐ I will not service members of the Texas Cooperative.



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If this Texas Regional Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:

NA - Applies to all



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STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

If you serve different states for different products or services included in your proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.

Please check (✓) all that apply:

☒ I will service all states in the United States.

☐ I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|---|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input type="checkbox"/> Florida | <input type="checkbox"/> Oklahoma |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |



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This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

Rene' Bates Auctioneers, Inc.

Company Name

A handwritten signature in dark ink, appearing to read "S8CUB", written over a horizontal line.

Signature of Authorized Company Official

Sheryl Bates

Printed Name

If this State Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:

States outside of Texas will be considered on a case by case basis to
ensure any and all licenses are in place before work proceeds.



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NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.
6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



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7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Rene' Bates Auctioneers, Inc.

Name of Vendor

A handwritten signature in black ink, appearing to read "Sheryl Bates", written over a horizontal line.

Signature of Authorized Company Official

620-20 Auction Services

Proposal Invitation Number

Sheryl Bates

Printed Name of Authorized Company Official

March 16, 2020

Date



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FEDERAL AND STATE / PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide its members with the best services and products at the best prices available from vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 7,160,408.10* (The period of the 12 month period is 01/2019 / 12/2019). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration			
2. T-PASS (State of Texas)			
3. OMNIA Partners			
4. Sourcewell (NJPA)			
5. E&I Cooperative			
6. Houston-Galveston Area Council (HGAC)			
7. Choice Partners			
8. The Interlocal Purchasing System (TIPS)	Y	Y-2013 to Present	Auction Services
9. Other			

☐ **MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.**

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): 0.00

Proposed Discount (%): 10.00

Explanation: Our current discount is an actual 10% discount off posted rate and will continue to be 10% for the new contract period

***Amount of sales above are:** BuyBoard \$7,053,984.38; TIPS \$106,423.72 for 2019



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By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

A handwritten signature in black ink, appearing to read "Sheryl Bates", written over a horizontal line.

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing price/discounts you offer each customer. The Cooperative may determine whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with the prices/discounts you offer other governmental customers. Attach additional pages if necessary.

Entity Name	Contact	Phone#	Email Address	Discount	Quantity/ Volume
1. City of Frisco; Samantha West; 972.292.5540; swest@friscotexas.gov ; 7.5%					
2. Plano ISD; David Shelton; 469.752.1581; david.shelton@pisd.edu ; 7.5%					
3. Collin County; Koby Phillips; 972.548.4102; kphillips@co.collin.tx.us ; 7.5%					
4. City of Grand Prairie; Brittany Roberson; 972.237.8506; broberson@gptx.org ; 10% BP					
5. City of Waco; Katie Van Antwerp; 254.750.8089; katiev@wacotx.gov ; 7.5%					

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower prices) than indicated? **YES** ☒ **NO** ☐ If YES, please explain:

Depending on dollar volume of anticipated sale/item, we may negotiate a lower price for the member if the sale/item warrants a lower price, i.e. real estate, specialized equipment, etc. This is done on a case by case basis and is offered only to those clients who commit to using our services exclusively.

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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MARKETING STRATEGY

For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. (*Example: Explain how your company will initially inform Cooperative members of your BuyBoard contract, and how you will continue to support the BuyBoard for the duration of the contract period.*)

Attach additional pages if necessary.

We include the BuyBoard logo on our website on all pages, including the Contact Use page that our clients use to correspond with our company. In addition, we sponsor multiple Purchasing Groups, including but not limited to the National Procurement Institute (NPI), the Texas Public Purchasing Association (TxPPA), the National Institute of Governmental Purchasing (NIGP), the Public Purchasing Association of North Central Texas (PPANCT) and the Texas Association of Counties. We attend their conferences and always display the BuyBoard information at these events. Please see our proposal response for additional ways of marketing.

Rene' Bates Auctioneers, Inc.

Company Name

A handwritten signature in black ink, appearing to read "S. Bates", written over a horizontal line.

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, including catalogs and pricelists, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

☒

NO, I certify that none of the information included with this Proposal is considered confidential or proprietary.

☐

YES, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and its Administrator will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and its Administrator will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

Confidential / Proprietary Information:

(Attach additional sheets if needed.)



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B. Copyright Information

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:



NO, Proposal (including forms, documentation, or other materials submitted with the Proposal) does not contain copyright information.



YES, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", identify below the specific documents or pages containing copyright information.

Copyright Information: _____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publicly release, including posting on the public BuyBoard website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name

March 16, 2020

Date



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VENDOR BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: Rene' Bates Auctioneers, Inc.

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such Information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (✓) one of the following:

Type of Business:

Individual/Sole Proprietor

Corporation

Limited Liability Company

Partnership

Other

X

If other, identify _____

State of Incorporation (if applicable): Texas

Federal Employer Identification Number: 75-1718382
(Vendor must include a completed IRS W-9 form with their proposal)

List the Name(s) by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Rene' Bates Auctioneers, Inc.		
2 Business name/disregarded entity name, if different from above		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. 4660 County Road 1006	Requester's name and address (optional)	
6 City, state, and ZIP code McKinney, TX 75071		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
or										
Employer identification number										
7	5	-	1	7	1	8	3	8	2	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 3-14-2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



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12. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	YES	
2. Termination for Cause or Convenience	YES	
3. Equal Employment Opportunity	YES	
4. Davis-Bacon Act	YES	
5. Contract Work Hours and Safety Standards Act	YES	
6. Right to Inventions Made Under a Contract or Agreement	YES	
7. Clean Air Act and Federal Water Pollution Control Act	YES	
8. Debarment and Suspension	YES	
9. Byrd Anti-Lobbying Amendment	YES	
10. Procurement of Recovered Materials	YES	
11. Profit as a Separate Element of Price	YES	
12. General Compliance and Cooperation with Cooperative Members	YES	

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official

Sheryl Bates

Printed Name



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PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services ("Work") under the BuyBoard contract contemplated by this Proposal Invitation ("Contract"). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire, sign where indicated below, and submit the signed questionnaire and your responses to all questions in one document with your Proposal. **You must submit the signed questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

54 Years - See attachment - Proposal Invitation Questionnaire

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

See attachment - Proposal Invitation Questionnaire

3. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

See attachment - Proposal Invitation Questionnaire



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4. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

No

5. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

None

6. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relates to or arises from a contract similar to this Contract or the work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

None

By signature below, I certify that the information contained in and/or attached to this Proposal Invitation Questionnaire in response to the above questions is true and correct and that I am authorized by my company to make this certification.

Rene' Bates Auctioneers, Inc.

Company Name

Signature of Authorized Company Official



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PROPOSAL SPECIFICATION SUMMARY

The categories and items specified for this Proposal Invitation are summarized below. For full Proposal Specifications, you must review and complete the Proposal Specification Information in the electronic proposal submission system in accordance with the Instructions to Proposers (or, if submitting a hard copy Proposal, timely request and complete the Proposal Specification Form in accordance with the Instructions to Proposers).

1. **PRICE PER AUCTION** (Listing Fee): Fee per auction charged once an auction item is listed on the auction web site, regardless of whether or not there is a completed sale.
2. **COMMISSION FEE SCHEDULE - LIVE AUCTION:** Percent (%) discount off commission fee schedule (charged on the sale price after each completed sale), including:
 - a. All applicable service minimum charges
 - b. All applicable buyer's premiums
 - c. Any additional fees to seller or buyer (Wire transfer fees, Credit Card processing fee, etc.)
3. **COMMISSION FEE SCHEDULE - ONLINE AUCTION:** Percent (%) discount off commission fee schedule (charged on the sale price after each completed sale), including:
 - a. All applicable service minimum charges
 - b. All applicable buyer's premiums
 - c. Any additional fees to seller or buyer (Wire transfer fees, Credit Card processing fee, etc.)



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REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

- ☒ Completed: **Proposer's Agreement and Signature**
- ☒ Completed: **Vendor Contact Information**
- ☒ Completed: **Felony Conviction Disclosure and Debarment Certification**
- ☒ Completed: **Resident/Nonresident Certification**
- ☒ Completed: **No Israel Boycott Certification**
- ☒ Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
- ☒ Completed: **Historically Underutilized Business (HUB) Certification**
- ☒ Completed: **Construction Related Goods and Services Affirmation**
- ☒ Completed: **Deviation/Compliance**
- ☒ Completed: **Location/Authorized Seller Listings**
- ☒ Completed: **Manufacturer Dealer Designation**
- ☒ Completed: **Texas Regional Service Designation**
- ☒ Completed: **State Service Designation**
- ☒ Completed: **National Purchasing Cooperative Vendor Award Agreement**
- ☒ Completed: **Federal and State/Purchasing Cooperative Experience**
- ☒ Completed: **Governmental References**
- ☒ Completed: **Marketing Strategy**
- ☒ Completed: **Confidential/Proprietary Information**
- ☒ Completed: **Vendor Business Name with IRS Form W-9**
- ☒ Completed: **EDGAR Vendor Certification**
- ☒ Completed: **Proposal Invitation Questionnaire**
- ☒ Completed: **Proposal Specifications Form with Commission Fee Schedule and State of Texas Auctioneer's License**
- ☒ Completed: **Required Forms Checklist**

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MARKETING STRATEGY (Attachment Page 32 of Proposal)

Our website, www.renebates.com, has the "Available on BuyBoard" logo on each and every page of our site. It is also included on our Seller page to inform any one visiting our site that we have a contract available for use through the BuyBoard.

We continually add potential BuyBoard members to our internal "client" system which allows us to sort them specifically as BuyBoard members and they are sent emails regarding our contract with BuyBoard. We also utilize these emails to notify our current BuyBoard clients, our regular clients and potential clients of the items we are selling and the results we are obtaining. This is done to encourage clients/potential clients to contact us regarding the BuyBoard contract.

Each time we receive an email from a potential client through our "Contact Us" section on our website, we have a BuyBoard template that is sent informing the potential client on How to Conduct an Online Auction and referencing the BuyBoard contract so that the potential client is aware they would not have to bid the services.

We utilize labels pre-approved through BuyBoard to attach to all mailings sent from our office to bring further attention to our BuyBoard contract.

We sponsor numerous purchasing conferences each year and always display the signs provided by BuyBoard at the conferences to ensure that attendees are aware of the contract we have with BuyBoard. These conferences include, but are not limited to:

TxPPA -Charter Sponsor

NPI - Annual Sponsor

NIGP - Event Sponsors

PPANCT - Main Event Sponsor

Texas Association of Counties - Statewide and Regional Conferences

In addition, we include information about our BuyBoard contract in all verbal contact we have with potential clients and are continually looking for new ways to inform governmental entities about the BuyBoard contract.

PROPOSAL INVITATION QUESTIONNAIRE (Questions 1-6; Pages 40 & 41)

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

Our company has been in the auction business exclusively for 54 years. We are not for sale and are not involved in any transaction that would significantly alter our business or result in acquisition by another entity.

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

Below is information on all key personnel and staff that will be assigned to the BuyBoard contract. We will a minimum of seven dedicated to the BuyBoard contract.

Sheryl Bates, President, Director and Shareholder

Before joining Rene' Bates Auctioneers, Inc. in 2001, Sheryl was in the financial industry with over 20 years' experience. She was Vice President and Banking Center Manager for JP Morgan Chase responsible for over \$100 million in assets and managed 40+ employees. She was responsible for commercial and consumer lending, depository products and national trainer for the Texas and Louisiana markets of the bank. Since joining Rene' Bates Auctioneers, Inc. over 18 years ago, Sheryl has been responsible for all aspects of the auction business. Her main responsibilities are the financial and auditing side of the business in addition to personnel, contracts, legal issues and ensuring that the company is compliant on all governmental regulated issues. She also is responsible for updating all state and local certifications to maintain the company's Women's Business Owned status. Sheryl holds auctioneer's license 15025 with the State of Texas.

Michelle Bates, Vice President and Director

Michelle Bates was born and reared in the auction business. She is familiar with all phases of the auction process, both live and online. After college, Michelle joined the company full time and has been working in the business for 27 years. She is the main liaison for our clients. She personally handles contracts and oversees the posting of all items on our website. She is familiar with all types of items and is extremely knowledgeable in the areas of heavy equipment, heavy trucks and vehicles. Having worked live auctions growing up, she has seen firsthand all types of equipment and rolling stock that might be offered for sale on our site. She is able to guide our clients through the description process in order to help the client achieve the highest results for their assets. She is also

available to help on site at any time that a client needs assistance with any part of the auction process. Michelle holds Texas auctioneer's license 12100.

Mary Beth Brown, Customer Service, Online Auction Management

Joining Rene' Bates Auctioneers, Inc. in 2006, Mary Beth just completed her 14th^h year in the auction business. She is responsible for the day to day activities as it relates to our bidder base ensuring they are activated to bid as necessary. In addition, she monitors all online auctions and is responsible for closing those auctions once the bidding has been completed. She invoices all successful bidders. Mary Beth processes payments on online auctions and is responsible for the follow up on auction payments. She is extremely involved in the collection aspect of the online auction business. She is responsible for making phone calls, emailing and other contact as necessary to ensure that all invoices are collected in a timely manner. Mary Beth is also responsible for day to day customer service issues from bidders.

Jennifer Williams, Accounting and Customer Service

Jennifer joined our company in 2008 and came to us from the financial industry, having worked at JP Morgan Chase for 10+ years in the Business Banking Division. Jennifer is responsible for the accounting of all funds for the company. She ensures that all auctions are balanced, proceeds are remitted to the selling entity within the specified time frame and sales tax collected is remitted to the appropriate agencies as needed. Jennifer is also responsible for processing payments from bidders and general customer service as it relates to bidders. She maintains all auction records for the company and is the liaison between Rene' Bates Auctioneers, Inc. and our clients in the event that past reports or records are requested by a client.

Brittany Lindsey, Marketing and Online Auction Liaison

After graduating from the University of Texas in 2011, Brittany joined our company that same year. Utilizing her degree in marketing, Brittany is responsible for designing and preparing marketing materials, brochures, newspaper advertising and other advertising for our company. In addition to these duties, she handles all communications received from bidders that come in through our website portal. She is also responsible for handling online auctions for our clients. Brittany works closely with our clients to ensure that information posted to our site is accurate and timely. She also handles the posting on our social media sites. Brittany is also our lead live auction coordinator and is responsible for the setting up and running of our monthly live auctions.

Brenda Martinez – Customer Service and Live Auction Representative

Brenda joined Rene' Bates Auctioneers, Inc. in 2019. Her main responsibility is customer service, processing payments for online auctions, attending all live auctions and handling the day to day needs of our bidders as required. Brenda is fluent in Spanish and is instrumental as our main contact for all Spanish speaking bidders.

Nora Maldonado, Online Auction Liaison

Nora joined Rene' Bates Auctioneers, Inc. in 2019. Her main responsibility is Online Auction Liaison for our clients. She personally assists each client by helping them through each step of the auction process. She is extremely passionate about doing whatever it takes for the client and demonstrates this by going above and beyond every day, every time.

3. Describe Proposer's financial capability to perform the Contract. State or describe the firm's financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm's past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

Our company has been in business for 54+ years and has the financial capability and strength to perform any services we choose to undertake. We can provide a letter of recommendation or letter of guarantee for any amount of services that we provide at any time. Our company has banked with one of the largest financial institutions in the country for 54 years and as a result can provide any confirmation of our financial capability and strength as needed. We can and have obtained bonds when necessary for contracts or licensing as required. Our insurance policies are issued by The Hartford. Below is a copy of our current Certificate of Liability Insurance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Agents Alliance Services, Ltd McKnight Ins Services, LLC 2364 N Hwy 287, Ste 103 Mansfield TX 76063	CONTACT NAME Ariana DeSelle PHONE (817) 277-6160 FAX (817) 277-6160 EMAIL anna@mcnightins.com ADDRESS INSURER(S) AFFORDING COVERAGE INSURER A Hartford Lloyds Ins. Co. INSURER B Colonial County Mutual Ins. Co. INSURER C Hartford Underwriters Ins. Co. INSURER D Travelers Casualty & Surety Co of America INSURER E INSURER F	NAIC # 38253 29262 30104 31194
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COVERAGES CERTIFICATE NUMBER: CL197245892 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	W/O	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MAILED <input checked="" type="checkbox"/> 300,000 <input type="checkbox"/> GEN. AGGREGATE LIMIT <input type="checkbox"/> 1,000,000 <input type="checkbox"/> POLICY <input type="checkbox"/> 1,000,000 <input checked="" type="checkbox"/> 2,000,000 <input type="checkbox"/> OTHER	Y	Y	48SBABD3664	08/01/2019	09/01/2020	EACH ACCIDENT DAMAGE TO RENTALS PREMISES (BASIC) \$ 1,000,000 MED. EXP. (BASIC) \$ 100,000 PERSONAL & AD. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 FEDERAL GOVT. CONTRACTS \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> COMMER. AUTO <input checked="" type="checkbox"/> PERSONAL AUTO <input checked="" type="checkbox"/> TRUCKS <input checked="" type="checkbox"/> TRAILERS <input checked="" type="checkbox"/> RENTALS <input checked="" type="checkbox"/> TRUCKS <input checked="" type="checkbox"/> TRAILERS <input checked="" type="checkbox"/> RENTALS	Y	Y	ACP3018567931	08/01/2019	09/01/2020	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY - PERSONAL AUTO \$ PROPERTY DAMAGE - PERSONAL AUTO \$ PIP - Basic \$ 2500 MEDICAL EXPENSE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	UMBRELLA LIAB EXCESS LIAB 1,000,000			48SBABD3664	08/01/2019	09/01/2020	AGGREGATE \$ 2,000,000 FEDERAL GOVT. CONTRACTS \$
C	WORKERS COMPENSATION AND EMPLOYERS LIABILITY OFFICIALS AND DIRECTORS EXCLUDED (Mandatory in TX) DESCRIPTION OF OPERATIONS/WORK	Y	N/A	46WECZK4422	08/01/2019	08/01/2020	PER STATUTE C. EACH ACCIDENT \$ 500,000 C. DISEASE - EMPLOYMENT \$ 500,000 C. DISEASE - POLICY LIMIT \$ 500,000 retroactive date: 8/16/11 \$1,000,000
D	Errors & Omissions			105688756	08/16/2019	08/16/2022	Auctioneering Services Retention-\$5,000 each claim \$1,000,000/Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CITY OF MESQUITE, TEXAS is listed as additional insured on the General Liability & Auto liability policy PER WRITTEN CONTRACT. A Waiver of Subrogation applies in favor of CITY OF MESQUITE, TEXAS on the General Liability & Work Comp policies. NO FORMS UNDER THIS POLICY HAVE BEEN MODIFIED.

General Liability is on a Primary & Non Contributory basis.

CERTIFICATE HOLDER	CANCELLATION
FORT WORTH TX 76113-2568	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Cecily McKnight</i>

ACORD 25 (2016/03)

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Our firm, shareholders or stockholders, past or present, have never been a debtor party to a bankruptcy, receivership or insolvency proceeding in its 54+ years history.

4. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement?

No.

5. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason.

None

6. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relates to or arises from a contract similar to this Contract or the work contemplated under this Contract.

None

PROPOSAL REQUIREMENTS AND SPECIFICATIONS (Response to items on Pages 7-9)

A. Proposer's response should include:

1. Minimum 5 year history/experience with live auction services and online auctioning.

Rene' Bates Auctioneers, Inc. is currently in our 54th year of continual operation providing auctioneering services for governmental entities across the United States. We were the first in the nation to offer online auctions to our governmental clients. Our principal place of business is in McKinney, Texas. We began conducting live auctions in 1966 and have conducted auctions for hundreds of municipalities, counties, utility companies, school districts, colleges and special districts. In 1999, we began offering online auctions to our governmental clients. Since that time, we have conducted thousands of online auctions selling tens of thousands of items each year. We have conducted auctions for hundreds of different governmental agencies from both rural and urban areas across the United States. We continually sell everything from heavy equipment and trucks to real estate and smaller items that are required to be sold at auction.

Rene' Bates Auctioneers, Inc.'s 54 years' worth of auction business gives us more exposure than any other auction company, and because of this exposure, all of our clients, both large and small, reap the benefits of a statewide, national and international buyer base.

Our extensive data base of buyers consists mainly of end users who pay top dollar, as well as wholesalers and dealers for all types of items sold.

For substantiation of our client base and the amount of auctions we are conducting, please log on to www.renebates.com to view auctions being conducted daily.

We have been conducting online auctions longer than any company in the governmental auction industry. Our website has been customized to mirror a live auction as much as possible. When bidders utilize our site, they are participating in an auction that is as close to a live auction as possible while still being conducted on the internet. The number of auctions we have conducted for the numerous clients we work for proves that our experience in this area cannot be surpassed. We sell almost exclusively for governmental agencies and understand the laws that regulate and govern the disposition of assets for these governmental agencies.

Many of our online clients continue to sell their heavy equipment one to two pieces at a time because the prices we are able to obtain for them far exceed any expectations they have. We are almost always able to bring far more money for the equipment than they are offered on a buyback, trade-in or sealed bid. This is another service that we offer you (at no charge) to help advise you as to whether or not a piece of equipment will bring more money at auction or whether you should take the buyback price or trade it in.

You can view our website, www.renebates.com, 24 hours a day to see the various types of items we are selling. We sell for a wide variety of clients and can accommodate any of their requests.

We continually sell items ranging from heavy equipment, vehicles, buildings, real estate, seized items for police departments and sheriff's departments to the miscellaneous surplus that all governmental entities must dispose of.

Our company prides itself on taking care of all of our clients with personal service regardless of the size of the auction or the items being sold. Since our core business has been selling for governmental entities since 1966, we stay updated on the laws and regulations that govern the different types of governmental entities. We proudly sponsor many purchasing associations which also allow us to attend meetings and keep current on the changing rules as they apply to purchasing for our governmental clients.

2. Online site references and site structure (dedicated page, shared, etc.)

Direct access is available at all times by accessing www.renebates.com. Rene' Bates Auctioneers, Inc. has a dedicated web site to our online and live auctions. Our site is hosted at one of the largest web hosting companies in the United States and they utilize the latest technologies and have an experienced and dedicated staff available 24/7 for technical issues for all their clients.

3. Method(s) of contacting buyers (buyer database, etc.)

The Member's auctions will be published on our website as soon as inventory is available. It will be available for preview before it's open for bidding to ensure that your auction is presented to the public for as long as possible. Your online auction will generally run for a two week period which is what we have found to be the ideal amount of time.

Rene' Bates Auctioneers, Inc. will advertise your auction at our expense through our normal advertising channels. Please note that we do not do your legal advertising. We have the experience and expertise to properly advertise your auction in the most advantageous way to produce exposure and, in turn, generate revenue for your auction.

The Marketing Plan to be used for auctions includes, but is not limited to, social media, email, mail list, brochures, advertisements (Trade Journals and Newspapers), calendars, verbal announcements, personal contact, etc.

Social Media

We utilize daily social media postings to highlight upcoming auctions and auction items.

Email and Electronic Mailings

Rene' Bates Auctioneers, Inc. has an email address (auction@renebates.com) which allows customers to contact us regarding brochure requests, auction information, mail list addition requests, or any other information. Electronic mailings allow us to quickly announce, advertise and distribute auction information using our global email mail list with just a few clicks of a

button. The email addresses that we have were not bought or retrieved from some random source. These are interested buyers who have registered on our website and requested to be added to our email lists in order to receive notification of auctions. These buyers have the option to add or remove their name at any time. We currently average millions of hits per month on our website and we are adding email addresses and registered bidders daily due to our continual national and international advertising.

Because we conduct auctions across the United States and are continually adding new auction locations, the exposure you receive from the new entities buyer's base and our advertising for these new locations will benefit your auction in the increased exposure our website receives.

On a weekly basis, we send email announcements to our registered bidders as well as our subscriber list. These announcements are sent based on the type of items the bidder is interested in. If your auction has vehicles, computers or miscellaneous items in it, all bidders who have indicated an interest in those items will be notified that your auction has been posted and they will be notified again the week before your auction closes.

Your auction will be listed on the home page of www.renebates.com which receives the benefit of all the traffic on our website. This means that a buyer interested in an auction anywhere in Texas, New Mexico, Arizona or Florida, etc. will also have access to your auction when they access our site. We sell for numerous cities and counties across the State of Texas, Florida, Arizona, New Mexico, Oklahoma and the United States and any buyer accessing our website for any of these auctions will also see your auction listed there. In addition, the entities that we work for provide a link to www.renebates.com from their own city or county websites. When an individual accesses those numerous websites, they are able to access ours giving them the ability to view and bid on any and all auctions that we have posted. Also, our web host provider submits our website address, along with 20-30 main keywords to national search engines on a monthly basis to ensure that anyone searching the internet can also pull up a link to our website simply by searching for key phrases such as Vehicles, Auctions, Municipal, Heavy Equipment, Police Cars, etc.

Mail List

In addition to the thousands of names on our email list, Rene' Bates Auctioneers, Inc. has a hard mailing list of proven buyers. This diverse list has been amassed from conducting municipal auctions for over 54 years throughout the United States, past buyers and auction attendees from across the globe, submissions forwarded from city/county mail list requests, and daily telephone and email requests. Our hard mail list (or live auction mail list) is maintained, added to, cross referenced, and backed up on a daily basis. These names are coded under one or more of our 70 different coding categories as to the type of items they purchase and the distance each buyer will travel.

Our extensive list of reliable buyers will be notified of your auction and will strengthen the bidder activity of your sales. Our experience has been that we consistently draw national and

international bidders to our website, and even if they are not the successful bidder on a piece of surplus inventory, their participation enhances the results of the sale.

For example, two County auctions had winning bidders from Texas, Florida, Oklahoma, Arizona, Louisiana, Illinois, Tennessee, Missouri, Pennsylvania, New Mexico, Utah and Mexico. We continue to draw bidders from as far away as Jordan, Turkey, and England.

Brochures

When the date is determined for your auction, your name and scheduled auction date is immediately included in every auction calendar Rene' Bates Auctioneers, Inc. distributes. This calendar is printed on the face of each brochure we mail. Because Rene' Bates Auctioneers, Inc. is conducting monthly live auctions and hundreds of online auctions annually, we are distributing thousands of brochures across the globe with your auction date on the brochure calendar. The size and type of merchandise that is being sold determine the type of advertising that will be done.

Advertisements of Sale

We advertise continually in major newspapers across Texas and the United States. In addition, we will advertise your auctions in conjunction with the many other auctions that are being conducted daily on our website. We advertise in trade journals as needed.

4. Examples of information available to potential buyers (data, photos, etc.) IN ADDITION TO OUR TRADITIONAL DESK TOP VIEW, OUR SITE IS ALSO MOBILE FRIENDLY AND WILL SCALE TO THE APPROPRIATE SIZE FOR THE SCREEN IN WHICH IT'S BEING VIEWED.

Home Page

Our Home Page shows all auctions open for bidding on any given day. When a bidder logs on to www.renebates.com, they are immediately taken to the page that lists all open auctions. The auctions are listed in the close date order so bidders always see the auction closing the soonest first. The top of this page and every other page includes our Tool Bar which includes the following shortcuts:

- For Bidders - Includes links on How to Register, Retrieve Password, Full Catalogs, Profile & Activity, Help menu for multiple items, Subscriptions for emails and Contact Us.
- Help Menu - Links on How to Bid, Update Your Profile, Update your Subscriptions, Frequently Asked Questions, Terms & Conditions, Privacy Statement and Forms.
- Subscriptions - Allows the public to subscribe, unsubscribe and update subscriptions to our emails without creating a bidder account, if they so desire.
- Contact Us - Allows bidders, potential bidders, sellers or the general public to send us an email at any time. Also provides all company information including address, phone number and hours.

- **About Us** - This link was added in 2016 to celebrate our 50th year in business. This page highlights our many achievements throughout our 54 year history and is accessed via a public link at all times.

After going to www.renebates.com, you can click on any auction that is listed. By clicking on any auction you are interested in, you would bring up the Title Page for that auction.

Title Page

The Title Page shows all pertinent information for this auction. It lists the following information:

- Name of Auction
- Date and Time of Auction
- Location(s) of Auction
- Inspection dates and times
- Highlights of Auction – Items Being Sold
- Categories of items in auction
- Notes which includes any special instructions or additional information
- Terms which include invoicing information, removal terms, paperwork terms and sales tax items
- Contact information for Rene' Bates Auctioneers, Inc.

After you click into the Title Page, click into All Items to see the list of items being sold with full descriptions.

All Items

When you click into All Items, it will bring up a list of all items with full descriptions of items being sold. You can place a bid from this screen by signing in and placing either Your Bid or Your Maximum.

To view the photographs that corresponds with an item click on the Lot or Photo Icon to view the photographs and description or simply hover over the thumbnail photo from this page.

Item with Photographs – When you click on the Lot or Photo, you will see a screen that includes the photographs and description of the item. Also at the bottom of the page, there will be spaces for the bidder to place their bids by entering their bidder number and password. Any and all information that a seller wishes to provide is included in each item's description. For miscellaneous items, this can be as simple as "3 chairs". For vehicles and heavy equipment, we provide forms to the seller to ensure that all pertinent information needed by the buyer is provided on the auction listing.



City Of Arlington, Texas - CLOSED

Date & Time Closed: February 12, 2020 Beginning at 10:00 AM CST

Location LOCATION 1: 1015 W. Main St., Arlington, TX 76013

Contact: Michael Caballero at 817-459-6583 or Al Mantell at 817-459-5451

Inspection: By appointment only Monday through Friday from 8:00 a.m. to 12:00 p.m. and from 1:00 p.m. to 3:30 p.m.

LOCATION 2: 620 W. Division St., Arlington, TX 76011

Contact: Det. J. Winner at 817-804-2783 or john.winner@arlingtontx.gov or Det. Lathrop at 817-804-2795 or jesse.lathrop@arlingtontx.gov

Inspection: By appointment only Monday through Friday from 8:00 a.m. to 12:00 p.m. and from 1:00 p.m. to 3:30 p.m.

Highlights Selling 27 Lots Including: 2008 Menzi Muck A91 Wheel Excavator, (2) 2013 Chevrolet C4500 Paratransit Bus with Braun Millennium Series Lift, (2) 2011 Ford E450 Paratransit Bus with Braun Vista 2 Series Lift, 2007 Ford F350 Dually Stakebed Truck with Tommy Liftgate, 2008 Ford Escape HYBRID, 4 Dodge Chargers, Jet Ski Trailer, 2 Golf Carts, 4 Seized Pickups, 3 Seized SUVs, 6 Seized Automobiles

Categories Catalog - All Items (27) - Automobiles (19) - Boats & Watercraft & Boat Motors (1) - Buses (4) - Buses - Shuttle & Transit (4) - Excavators (1) - Heavy Equipment (1) - Pickups (4) - Seized Vehicles (13) - Stakebed Trucks (1) - SUVs (4) - Trailers - All Types (1) - Trucks - Light Duty (1) - Utility Carts & Parking Enforcement Vehicles (2)

Terms IMPORTANT PAYMENT INSTRUCTIONS:

All payments for this auction must be received no later than 3:00 p.m., Wednesday, February 19, 2020.

IF MAILING YOUR PAYMENT - please send it payable to Rene' Bates Auctioneers, Inc. in the form of a cashier's check or money order to:

Rene' Bates Auctioneers, Inc.
4660 County Road 1006
McKinney, Texas 75071

FOR PAYMENTS MADE IN PERSON - you may visit our payment office between the hours of 8:30 AM and 4:00 PM at the following address:

2414 W. University, Ste. 122-A
McKinney, Texas 75071

PLEASE ENSURE THAT YOUR PAYMENT ARRIVES NO LATER THAN THE STATED DUE DATE. All payments totaling over \$10,000.00 **MUST** be paid with a single cashier's check or via wire transfer. (The wire transfer fee will be waived for invoices \$10,000 or greater. You will need to contact our office for wire transfer instructions.)

PLEASE INCLUDE EITHER A COPY OF YOUR INVOICE WITH YOUR PAYMENT OR ENSURE YOUR BIDDER NUMBER IS WRITTEN LEGIBLY ON YOUR PAYMENT.

If you wish to use your refundable deposit towards this purchase, please reply to the invoice and request that we process your payment using your deposit. As long as you do not owe any other invoices or are not currently winning any other auctions, you may choose this option. Please note that if we use a portion of your deposit for payment, your account will be deactivated until such time as your deposit account is brought back to its required level. On occasion, we may use your deposit to process a paid receipt on or before the stated due date.

If we do not receive payment by the due date, your account will be temporarily deactivated pending receipt of payment.

For any taxable purchases, if you are claiming purchases for resale OR if you are tax exempt, please include the appropriate tax form with your payment. The resale and exemption forms can be found on our website by clicking on the Help Menu and then "Forms". All previously submitted resale or exemption forms are kept with individual auctions so you must send a new form with each payment unless your invoice states that we have your tax form on file. Even if we have your tax form on file, your invoice will still be sent with tax and the tax will be adjusted once your payment arrives. We will not refund sales tax paid after a paid receipt has been issued so please ensure that your resale or exemption certificates are properly completed and submitted with your payment. Any requests for refund of sales tax after the sale is completed will be issued a Form 00-985 Assignment of Right to Refund in lieu of a refund of sales tax paid. There will be no exceptions to this policy. Any items taxed with a TERP sales tax includes the 1.5% State of Texas TERP surcharge. **NOTE: PLEASE NOTE THAT IN TEXAS, A RETAILER IS NOT REQUIRED TO ACCEPT AN EXEMPTION OR RESALE CERTIFICATE. IF A RETAILER DOES NOT ACCEPT AN EXEMPTION OR RESALE CERTIFICATE, THE PURCHASER CAN REQUEST A REFUND OF THE TAX PAID DIRECTLY FROM THE COMPTROLLER IF THE RETAILER GIVES THE PURCHASER AN "ASSIGNMENT OF RIGHT TO REFUND".**

REMOVAL: All items must be removed within 10 calendar days after the date and time of the item being auctioned, EXCLUDING HOLIDAYS, Monday through Friday, from 8:00 a.m. to 11:30 a.m. and from 1:30 p.m. to 3:00 p.m. NO Refunds.

LOCATION 1: 1015 W. Main St., Arlington, TX 76013

Contact: Michael Caballero at 817-459-6583 or Al Mantell at 817-459-5451

LOCATION 2: 620 W. Division St., Arlington, TX 76011

Contact: Det. J. Winner at 817-804-2783 or john.winner@arlingtontx.gov or Det. Lathrop at 817-804-2795 or jesse.lathrop@arlingtontx.gov

REGARDING PAPERWORK. PRIOR TO VEHICLE PICK-UP, all title or transfer paperwork must be completed at the Municipal Office Tower, 101 South Mesquite, 8th Floor in the Purchasing Division. Contact Priscilla Gonzalez at 817-459-6305 or Priscilla.Gonzalez@arlingtontx.gov. Title(s) will be transferred to the successful buyer's name ONLY. The City of Arlington will charge \$25.00 to replace any and all title paperwork. Rene Bates Auctioneers, Inc., as acting agent for the Seller, does not possess, cannot process and is not responsible for preparing or delivering title documentation to the winning bidder. The Seller, as posted at the top of the auction listing, will complete and provide all title documentation to the buyer. RENE BATES AUCTIONEERS, INC. IS NOT THE SELLER. After the 10th calendar day, a \$25.00 per day per item storage fee will be charged to the buyer for any items that have not been removed. The City of Arlington, Texas does NOT provide transportation or loading services for buyers to remove their merchandise. Large haul movers may be needed. YOU MUST HAVE A COPY OF THE PAID RECEIPT TO PICK UP ITEMS!

If you are sending a third party person, transportation service or movers to pick up the items you have paid for, the third party person, transportation service or movers MUST have a copy of the PAID receipt or they will not be allowed to take any items. The third party also must bring a completed Authorization of Release. [Click here](#) to review and download the Authorization of Release or return to the auction listing in order to download the aforementioned form. You also must contact Vanessa Canela in the Purchasing Division at 817-459-6321 or Vanessa.Canela@arlingtontx.gov to discuss any additional removal requirements. If you are sending a third party to remove, the title paperwork will be mailed to the winning bidder.

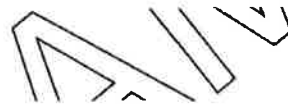
Any item not removed within 30 days after the final day for removal will be reclaimed as City of Arlington, Texas property.

ALL ITEMS SOLD AS IS - WHERE IS.

The Seller DOES NOT provide transportation or loading services for buyers to remove their merchandise. Any and all methods of lifting, towing, and hauling, as well as all other methods or requirements for the removal and transport of the materials, equipment and/or vehicles, is the sole responsibility of the buyer. The ownership of any and all items not removed by the final day of removal will revert back to the Seller and they may re-sell or dispose of the property as they see fit.

Thank you for bidding!

Contact René Bates Auctioneers, Inc.
4660 County Road 1006
McKinney TX 75071
Phone: (972) 548-9636
Fax: (972) 542-5495
Email info@rebat.com Web Site www.rebat.com



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C00021301.0011

Lot Details: 102

City Of Arlington, Texas - CLOSED
Closed: February 12, 2020 Beginning at 10:00 AM CST

Lot	Description	Bids	Amount	Reserve	Winner	End Time
2510	2008 Menzi Muck A91 Wheel Excavator; SN 91E03085432; 3,465 Hours showing - not guaranteed; 4cyl 4.5L Diesel; 140 HP; Auto; Bucket seats; A/C; Radio; has keys; Was running when removed from service 10/1/2018; Batteries are dead, will not jump start needs new batteries. But will run when batteries are replaced. Air cleaner was removed but it is in the cab. During the summer months will over heat. Scratches and dings and some rusting from heavy uses. Front lower Glass is gone. But do have a new lower window will give winning bidder the new window. Interior worn from heavy uses; Motor was replaced in 2012; Location 1 (1)	42	24,350.00	0.00	36105	2/12/2020 10:00:00 AM
2208	2013 Chevrolet G4500 Paratransit Bus with Braun Millennium Series Lift; VIN 1GB6G5BL0D1188569; 113,692 Miles showing - not guaranteed; V-8 6.6L Diesel; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; CD; Has keys; Was running when removed from service 11/11/2019; Batteries weak, will need to be jump started; Some scratches and dings from uses, and from decal removal; Location 1 (2)	47	8,982.32	0.00	14345	2/12/2020 10:01:00 AM
2209	2013 Chevrolet G4500 Paratransit Bus with Braun Millennium Series Lift; VIN 1GB6G5BL0D1189325; 91,085 Miles showing - not guaranteed; V-8 6.6L Diesel; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; CD; Has keys; Was running when removed from service 11/09/2019; Batteries weak, will need to be jump started; Has scratched and dents from use and decal removal; Location 1 (2)	22	8,700.00	0.00	14345	2/12/2020 10:02:00 AM
2221	2011 Ford E450 Paratransit Bus with Braun Vista 2 Series Lift; VIN 1FDXE4F58BDA72690; 171,895 Miles showing - not guaranteed; V-10 6.8L gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; has keys; Was running when removed from service 03/18/2019; Motor uses coolant appears to have a Head Gasket leak. Will need to be jumped started from setting; Heavy Scratches and dents from heavy use, and decal removal; Location 1 (2)	11	1,510.23	0.00	72294	2/12/2020 10:03:00 AM
2222	2011 Ford E450 Paratransit Bus with Braun Vista 2 Series Lift; VIN 1FDXE4F58BDA72691; 178,181 Miles showing - not guaranteed; V-10 6.8L gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; has keys; Was running when removed from service 09/22/2019; May need to be jumped started been setting; Heavy Scratches and dents from heavy use, and decal removal; Location 1 (2)	39	5,660.33	0.00	78801	2/12/2020 10:04:00 AM
1737	2007 Ford F350 Dually Stakebed Truck with Tommy Liftgate; VIN 1FDXW36P87CA58221; 80,436 Miles showing - not guaranteed; V-8 6.0L Diesel; 300 HP; Auto; bench seat; Rubber mats; A/C; PS; PB; PW; PL; Radio; has keys; Was running when removed from service 07/26/2019; Starter is bad wont start, but truck was running when taken out of service. Front seat has a hole in it right front; Tommy Gate lift does work has drifted down in the picture; Has scratched and dents from heavy use, the right front corner light is broken and a dent around it; Location 1 (2)	41	6,801.00	0.00	74748	2/12/2020 10:05:00 AM
2895	2008 Ford Escape (HYBRID); VIN 1FMCU49H58KC64022; 58,693 Miles showing - not guaranteed; 4cyl 2.3L gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; has keys; Was running when removed from service 4/16/2019; ABS light is on, been setting may need to be jumped started; Has damage to driver door. Holes drilled into back door for caution lights. Holes drilled into roof for light bar. Has a dent on drivers door from opening to far; Location 1 (2)	26	5,726.00	0.00	48130	2/12/2020 10:06:00 AM
556	2018 Dodge Charger; VIN 2C3CDXAG1H1168989; 36,806 Miles showing - not guaranteed; V-6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; has keys; DOES NOT RUN; Major accident damage to front end, airbags deployed, dirt on floor mats. Has scratches and dents from use. Has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Accident has caused engine to not start. Has no center console; Removed from service 4/22/19; Location 1 (2)	29	3,200.00	0.00	73438	2/12/2020 10:07:00 AM
448	2016 Dodge Charger; VIN 2C3CDXAGXGH152688; 42,720 Miles showing - not guaranteed; V-6 3.6L Gas; Auto; bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; trunk release; Radio; has keys; Was running when removed from service 3/2/2018; Has no center console; Major accident damage to the front end. Air bags deployed Motor and transmission are bad will not run. Differential is bad. Parts have been removed from vehicle. Front seat is gone. Instrument cluster removed, both drivers side windows are gone, left side doors latches are gone will not close; Has scratched and dents from use has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Location 1 (2)	11	625.65	0.00	74043	2/12/2020 10:08:00 AM
926	2013 Dodge Charger; VIN 2C3CDXAG8DH642316; 146,101 Miles showing - not guaranteed; V-6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; Has keys; Was running when removed from service 11/04/2019; Has no center console, missing window controls on driver side door; Has damage to hood, front bumper, and passenger fender. Has scratched and dents from use has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal; has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Location 1 (2)	19	2,255.00	0.00	76607	2/12/2020 10:09:00 AM

713	2011 Dodge Charger; VIN 2B3CL1CG6DH599876; 130,472 Miles showing - not guaranteed; V6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; Has keys; Was running when removed from service 11/06/2019; Has no center console; Damage to front bumper, missing bumper guard, Has scratches and dents from use has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal, All four door have been repainted black Front bush bumper has been removed; Location 1 (2)	20	2,150.00	0.00	74285	2/12/2020 10:10:00 AM
1562	1990 Highlander Single axle jet ski trailer; SN 48328; Has scratches and paint chips, minimal rust; Removed from service 12/2019; all other items shown are not included in lot; Location 1 (1)	7	135.00	0.00	66358	2/12/2020 10:11:00 AM
CART1	2000 Yamaha Adv ZF2 Cart; SN JN6-410343; 56,130 Miles showing - not guaranteed; Gas; Auto; Bench seat; Has keys; DOES NOT RUN; removed from service 07/26/2019; has scratched and dents from use, Seats are worn and torn, Enclosure has wear, small tears; Location 1 (1)	9	1,050.00	0.00	7522	2/12/2020 10:12:00 AM
2183	1999 Club Car Carryall 2 Electric Cart; SN E0005-867791; Auto; Rubber mats; Has keys; Was running when removed from service 12/15/2019; Batteries are weak - Will need batteries charged; Missing driver side headlight, damage to front bumper, rust, torn seats; Location 1 (1)	12	1,200.00	0.00	7522	2/12/2020 10:13:00 AM
APD-4	2007 Chevrolet Avalanche LTZ Pickup; VIN 1GNEL1097G289909; 128,056 Miles showing - not guaranteed; 5.3 Gas; Auto; bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Leather Seats, Sunroof, Running Boards, Roof Rack, Chrome Wheels, Receiver Hitch, Back-Up Sensors; Was running when SEIZED; TO BE SOLD WITH A SLOW TITLE; Location 2 (3)	25	5,731.00	0.00	56201	2/12/2020 10:14:00 AM
APD-5	2005 Chevrolet Silverado Pickup; VIN 2GCEC131151J37474; 175,831 Miles showing - not guaranteed; 5.3 Gas; Auto; bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Running Boards, Chrome 14" Wheels, Receiver Hitch; REVERSE NOT WORKING; Was running when SEIZED; REBUILT SALVAGE - DAMAGED TITLE; Location 2 (3)	17	2,525.00	0.00	46459	2/12/2020 10:15:00 AM
APD-8	2004 Toyota Tundra Pickup; VIN 5TBET381345434260; 212,621 Miles showing - not guaranteed; 4.7 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; Has keys; Leather Seats, Tool Box, Hitch Receiver, Sun Roof; Was running when SEIZED; Location 2 (3)	30	3,950.00	0.00	43685	2/12/2020 10:16:00 AM
APD-11	2000 Chevrolet Silverado Pickup; VIN 2GCEC19T5Y1218502; MILEAGE UNKNOWN; 5.3 Gas; Auto; Bucket seats; A/C; PB; PW; PL; Rear defrost; Radio; CD; has keys; Vehicle is equipped with handicap controls; Faded paint, HOOD WILL NOT OPEN, UNKNOWN IF RUNNING, BONDED TITLE; Location 2 (3)	6	620.00	0.00	35266	2/12/2020 10:17:00 AM
APD-7	2008 GMC Acadia SLT; VIN 1GKER23718J124210; 271,182 Miles showing - not guaranteed; 3.6 Gas; Auto; Bucket seats; Rubber and carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; Has keys; Leather Seats, 2nd Row Cap. Seats, 3rd Row Seat, Roof Rack; Was running when SEIZED; Location 2 (3)	17	2,167.00	0.00	58114	2/12/2020 10:18:00 AM
APD-12	2004 GMC Yukon; VIN 1GKEC13264RL30853; 134,796 Miles showing - not guaranteed; 5.3 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; After-market wheels, 3rd row seating, Pioneer stereo, Leather interior; Was running when SEIZED; Location 2 (3)	22	2,650.00	0.00	53163	2/12/2020 10:19:00 AM
APD-6	2002 Chevrolet Trailblazer LT; VIN 1GNDS135022J8685; 209,414 Miles showing - not guaranteed; 4.2 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Leather Seats, Receiver Hitch, Roof Rack, Subwoofers In Box; Was running when SEIZED; Location 2 (3)	12	1,739.00	0.00	53163	2/12/2020 10:20:00 AM
APD-1	2007 Honda Accord; VIN 1HGCM561X7A183590; 179,125 Miles showing - not guaranteed; 2.4 Gas; Auto; Bucket seats; Carpet mats; A/C; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; has keys; DENT LEFT REAR BUMPER; Was running when SEIZED; Location 2 (3)	13	2,000.00	0.00	76018	2/12/2020 10:21:00 AM
APD-10	2007 Jaguar XJ; VIN SAJWA51A27WJ25005; 118,540 Miles showing - not guaranteed; 3.0 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; Has keys; Leather seats; Sunroof; AWD; Was running when SEIZED; Location 2 (3)	19	2,450.00	0.00	55210	2/12/2020 10:22:00 AM
APD-9	2006 Mercedes SLK 280; VIN WDBWK54F66F105842; 117,180 Miles showing - not guaranteed; 3.0 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; has keys; Convertible hard top; Was running when SEIZED; Location 2 (3)	35	5,400.00	0.00	13946	2/12/2020 10:23:00 AM
APD-2	2006 Nissan Maxima; VIN 1N4BA41E26C864360; 126,546 Miles showing - not guaranteed; 3.5 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; Has keys; Leather seats; Sunroof; After market radio; Was running SEIZED; Location 2 (3)	14	1,900.00	0.00	57800	2/12/2020 10:24:00 AM
APD-3	2005 Ford Mustang GT; VIN 1ZVHT82H755113971; 68,283 Miles showing - not guaranteed; 4.7 Gas; Manual; Red Leather Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Dual Exhaust; Was running when SEIZED; Location 2 (3)	43	6,600.00	0.00	41004	2/12/2020 10:25:00 AM
APD-13	2004 Nissan Maxima; VIN 1N4BA41E54CB40311; 134,783 Miles showing - not guaranteed; 3.5 Gas; Auto; Bucket seats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; has keys; Some damage to the front right wheel well; Was running when SEIZED; Location 2 (3)	14	1,400.00	0.00	66603	2/12/2020 10:26:00 AM

Total Items: 27

111,477.54

(1) AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

(2) AS-IS; Current condition UNKNOWN. THE MILEAGE ON ALL VEHICLES 10 YEARS OR OLDER IS EXEMPT FROM DISCLOSURE. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

(3) THIS IS A SEIZED ITEM. SELLER HAS NO HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE AUTHENTICITY OF ANYTHING REGARDING THIS UNIT, INCLUDING MILEAGE. THE MILEAGE ON ALL VEHICLES 10 YEARS OR OLDER IS EXEMPT FROM DISCLOSURE. AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

5. Method of data collection and photo of sale items

We provide a Vehicle and Information Sheet which allows the seller to fill in the blanks with the information that is most pertinent for the item being sold. The more thorough the information provided to the buyer, the fewer questions that will be generated during the auction process. We strongly suggest that any major defects or issues on an item be disclosed on these items when presenting them to the public. Any major defects or issues that are KNOWN to the Member should be noted on any items being sold. We will work with the Member in any way necessary to make the information gathering portion of your auction as easy as possible. For vehicles, heavy equipment, specialized items such as fire trucks, refuse trucks, etc., the Vehicle and Information Sheet is the most beneficial in creating a listing for our auction. For miscellaneous items, we will simply need a list of items to be photographed and will create our online listing from said list. Examples of both forms are below.

Rene' Bates Auctioneers, Inc. will always create and maintain your online listing. We strive to make this process as simple as possible for the Member. We realize that your staff has many other duties other than the auction process and we are here to take on as much of the responsibility for this service for the Member as they desire. We will provide forms to the Member that make the gathering of the information as easy as possible while ensuring that we have the appropriate information needed for the listing.

We will create, edit and post the online listing for each item being sold in your auction. We will utilize the photographs along with information provided to the Auctioneer by Member staff.

We organize your items in a precise and clear manner in order to present them to the public in the best way possible.

We determine taxable status on each item submitted for auction. Items will be assigned either a taxable or non-taxable code. Taxable items will first be assigned a sales tax rate. They will then be further reviewed to determine if any items are subject to the TERP surcharge based on the type of equipment being sold.

We determine sales tax rate on each item based on its physical location as required by law. All address locations are verified through the Texas Comptroller of Public Accounts at www.comptroller.texas.gov and assigned the correct sales tax rate based on the information provided from the state.

We verify all vehicle VINs through the Texas DMV Motor Vehicle Inquiry online system. This system verifies the VIN on each item sent to us and gives us any special notations on the title that the state may have such as salvage, flood, bonded, etc. This is a paid subscription we utilize to ensure the accuracy of information posted to our site and provide at no additional cost to you.



Vehicle/Equipment Information Sheet (VIS)

RENE BATES AUCTIONEERS, INC.

4660 CR 1006,
McKinney, Texas 75071 -
Phone 972-548-9636 • Fax 972-542-5495 • Email auction@renebates.com

Date: _____

Owner: _____

Asset/Item/Unit or Vehicle Number: _____

Year: _____

Make: _____

Model: _____

VIN/Serial Number: _____

Mileage: _____

Hours (if applicable): _____

Engine Size: _____

Gas: ☐

Diesel: ☐

Propane: ☐

Other: ☐

Type: _____

Make: _____

Horse Power - equipment Diesel engines only - RBAI must know if it is 50 hp or above per Texas TERP Law: _____

Transmission: Automatic ☐

Manual ☐

Other: _____

Make: _____

Interior: Type of Seats

Bucket ☐

60-40 ☐

Bench ☐

Floor Mats:

Rubber ☐

Carpet ☐

Vehicle Equipment:

	Yes	No
A/C	<input type="checkbox"/>	<input type="checkbox"/>
PS	<input type="checkbox"/>	<input type="checkbox"/>
PB	<input type="checkbox"/>	<input type="checkbox"/>
Air Brakes	<input type="checkbox"/>	<input type="checkbox"/>
Power Windows	<input type="checkbox"/>	<input type="checkbox"/>
Power Locks	<input type="checkbox"/>	<input type="checkbox"/>
Spotlight	<input type="checkbox"/>	<input type="checkbox"/>
Rear Window Defogger	<input type="checkbox"/>	<input type="checkbox"/>
Trunk Release	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No
Radio	<input type="checkbox"/>	<input type="checkbox"/>
CD	<input type="checkbox"/>	<input type="checkbox"/>
PD Logos Removed	<input type="checkbox"/>	<input type="checkbox"/>
PD Equip. Removed	<input type="checkbox"/>	<input type="checkbox"/>
Does it Run	<input type="checkbox"/>	<input type="checkbox"/>
Is it a Seized Vehicle	<input type="checkbox"/>	<input type="checkbox"/>
Does it have a Title	<input type="checkbox"/>	<input type="checkbox"/>
Is it a Salvage Title or	<input type="checkbox"/>	<input type="checkbox"/>
Salvage/Rebuilt Title	<input type="checkbox"/>	<input type="checkbox"/>
Does it have keys	<input type="checkbox"/>	<input type="checkbox"/>

Date Removed from Service: _____

Known Defects: _____

Other General Remarks or Descriptions: _____

Exterior Damage: _____

Repair Remarks (work done recently, include dates): _____

Location: _____

Contact Name/Email/Phone: _____

Lot Number	Description	Photo Name	Minimum Bid Price
1	1978 Lincoln Welder, SN 5522616; 12HP Gas, Hours 45, Motor misses	1.jpg 1a.jpg	50
2	Office Furniture	2.jpg 2a.jpg	20

6. Copy of State of Texas Auctioneer's License issued by TDLR, or, if Vendor proposes to serve states other than Texas, copies of any applicable licenses from those states, or detailed explanation and supporting documentation or authority of why no license is required.

We have inserted licenses from additional states in which we are licensed to conduct live auctions as well as online auctions. State auctioneer license laws vary from state to state. Many states do not require licensing for online auctions and there are even some states that do not require licenses for live auctions. Other states require licenses for both type of auctions and there are even different licensing laws in some counties and municipalities located within certain states.

We are a lifetime member of the National Auctioneer Association and are familiar with the licensing laws of all states. The NAA publishes a comprehensive guide each year as it relates to the licensing requirements in all 50 states and we have access to this information as needed. In the event we accept an auction request in a state in which we are not currently licensed, we will ensure that we have all proper licenses and permits in place to conduct business in that state.

Copies of our Texas Auctioneer's Licenses have been uploaded to Item 4 in your Response Attachments.

STATE OF ALABAMA

The Alabama State Board of Auctioneers
Hereby Grants
To

Rene' Bates Auctioneers, Inc.

Auctioneer: Rene' Bates, #232

4660 Co Rd 1006

McKinney, TX 75071

Type	License Number	Issue Date	Expir. Date	Penalty Fee
C	140	09/30/2019	09/30/2020	

THIS LICENSE SHALL BE SUBJECT TO SECTION 34-4-1, ET. SEQ., CODE OF ALABAMA, 1975, AND ALL RULES
AND REGULATIONS OF THE ALABAMA STATE BOARD OF AUCTIONEERS, ANY VIOLATION OF THE ABOVE MAY
SUBJECT THIS LICENSE TO SUSPENSION OR REVOCATION.

ALABAMA STATE BOARD OF AUCTIONEERS

John Pete Horton

Chair

Control #

10084



Ron DeSantis, Governor

Halsay Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

FLORIDA BOARD OF AUCTIONEERS

THE AUCTIONEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 468, FLORIDA STATUTES

BATES, SHERYL LYNN

4660 COUNTY ROAD 1006
MCKINNEY TX 75071

LICENSE NUMBER: AU4025

EXPIRATION DATE: NOVEMBER 30, 2021

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Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

FLORIDA BOARD OF AUCTIONEERS

THE AUCTIONEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 468, FLORIDA STATUTES

BATES, MICHELLE RENEE

4660 COUNTY ROAD 1006
MCKINNEY TX 75071-6614

LICENSE NUMBER: AU2085

EXPIRATION DATE: NOVEMBER 30, 2021

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Ron DeSantis, Governor

Halsey Reshears, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

FLORIDA BOARD OF AUCTIONEERS

THE AUCTION BUSINESS HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 468, FLORIDA STATUTES

RENE' BATES AUTIONEERS INC

4660 COUNTY ROAD 1006
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LICENSE NUMBER: AB55

EXPIRATION DATE: NOVEMBER 30, 2021

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TEXAS DEPARTMENT OF LICENSING AND REGULATION

PO Box 12157 Austin, Texas 78711

SHERYL LYNN BATES
4660 COUNTY ROAD 1036
MCKINNEY TX 75071-8614



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- are open and transparent;
- apply clear, consistent, and common-sense standards;
- keep costs low and efficiency high; and
- deliver exceptional customer service.

For assistance contact Customer Service
Customer.service@tdlr.texas.gov
512-463-6599
800-803-9202 (toll free statewide)

TDLR's Mission:

To honor the trust of all Texans, safeguard the public, and provide a fair and efficient licensing and regulatory environment at the lowest possible cost.

TDLR's Vision:

To be the leader in public service by creating innovative, low-cost licensing and regulatory "next" practices, and cultivating highly-engaged employees who provide exceptional customer service.

TDLR's Core Values:

Accountability
Customer Service
Innovation
Integrity
Open and Free Communication
Respect
Teamwork

Visit us on the web at www.tdlr.texas.gov

STATE OF TEXAS

SHERYL LYNN BATES

AUCTIONEER



LICENSE NUMBER 15026
EXPIRES 07/07/2020

TEXAS DEPARTMENT OF LICENSING AND REGULATION



TEXAS DEPARTMENT OF LICENSING AND REGULATION

PO Box 12157 Austin, Texas 78711

MICHELLE RENEE BATES
4600 COUNTY ROAD 1006
MCKINNEY TX 75071-6614



The Texas Department of Licensing and Regulation (TDLR) is responsible for licensing and regulating a broad range of occupations, businesses, facilities, and equipment in Texas. Our purpose is to protect the health and safety of Texans and ensure they are served by qualified professionals. We foster a predictable regulatory climate and avoid unreasonable government interference. In all of these endeavors, we:

- are open and transparent;
- apply clear, consistent, and common-sense standards;
- keep costs low and efficiency high; and
- deliver exceptional customer service.

For assistance contact Customer Service
Customer.service@tdlr.texas.gov
512-463-6599
800-803-9202 (toll free statewide)

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STATE OF TEXAS

MICHELLE RENEE BATES

AUCTIONEER



LICENSE NUMBER 12100
EXPIRES 02/02/2021

TEXAS DEPARTMENT OF LICENSING AND REGULATION

B. Online System Requirements – Proposers that provide an online auction service for the purpose of selling surplus property and equipment must provide a fully functional service that includes the following. We agree and will provide the requirements listed in Section B 1-11.

1. Proposer will provide all hardware, software, and server needed to operate an online auction service. Proposer must give the Cooperative member full access to the member's assigned online auction account that allows the member to load its own equipment via a common internet browser. The system should be available to Cooperative members 24 hours a day, 7 days a week, and 365 days a year. The member must be able to load items it wishes to sell at any time.

Members are able to send their auction requests to a dedicated email account or via a dedicated cloud account. This includes the VIS forms, spreadsheets and photos required to create the auction listing. Expanded services for this item include:

Rene' Bates Auctioneers, Inc. will create and maintain your online listing. We strive to make this process as simple as possible for the Member. We realize that your staff has many other duties other than the auction process and we are here to take on as much of the responsibility for this service for the Member as they desire. We will provide forms to the Member that make the gathering of the information as easy as possible while ensuring that we have the appropriate information needed for the listing. We will create, edit and post the online listing for each item being sold in your auction. We will utilize the photographs along with information provided to the Auctioneer by the Member's staff.

We organize your items in a precise and clear manner in order to present them to the public in the best way possible.

Various Tools and Customizations Available To the Seller

There are various tools and customizations available to the seller in creating auctions, including but not limited to, private auctions (e.g. law enforcement only), starting prices, minimum bid requirements, bidder deposit requirements, internal departments, etc.

Internal Departments – When the Seller has several internal departments offering items in the same auction, the lot numbers can be assigned to identify a particular consignor (e.g. Sheriff's Office, Road and Bridge, Seized, etc.). When this option is used, the accounting reports that are provided to the Seller will have each department's total broken down separately for use in your internal reallocation.

Private Auctions – We have the capability of conducting private auctions. In the past, we have conducted private auctions when we have sold real estate for municipalities. Because of the value of the real estate, the municipalities wanted to ensure that only serious bidders were allowed to bid on the real estate. They required a larger deposit to bid on the real estate. One instance required a \$10,000 deposit and another had required a \$100,000 deposit because of the high value of the real estate being sold. Rene' Bates Auctioneers, Inc. handled this entire

process by posting clearly on the website that only bidders with the "special deposit requirement" would be allowed to bid. Cashier's checks were sent to Rene' Bates Auctioneers, Inc. for the amount specified and were held by our office until the auction had closed. The cashier's checks were not deposited. After the auction closed, the unsuccessful bidders had their cashier's checks returned to them and then we forwarded, to the title company the Seller had requested, the cashier's check of the successful bidder. Even though all bidders accessing our site could view this auction, they could not bid on this private auction unless they had met the deposit requirement. This scenario would work the same way for a "law enforcement only" auction and all requirements would be verified before allowing them to bid on that auction.

We verify all vehicle VINs through the Texas DMV Motor Vehicle Inquiry online system. This system verifies the VIN on each item sent to us and gives us any special notations on the title that the state may have such as salvage, flood, bonded, etc. This is a paid subscription we utilize to ensure the accuracy of information posted to our site and provide at no additional cost to you.

Software Ability and Functions of Our Site

Rene' Bates Auctioneers, Inc. has the ability to add or remove any and/or all auction items at any time during the online auction process, before the auction closes, at no cost to the seller. Once we receive a request from the Seller to add or remove an item, we have two dedicated people at Rene' Bates Auctioneers, Inc. to make those changes and they are done usually within the hour they are received.

Our system has the ability to use as many pictures as necessary for all of your online auction items. There is no limit to the number of pictures that can be used for each item.

Rene' Bates Auctioneers, Inc. has the ability to add, delete, re-list and/or make any changes to an auction item with no cost to the seller. Once we receive a request from the Seller to add, delete, re-list or make any changes to an auction item, we have two dedicated people at Rene' Bates Auctioneers, Inc. to make those changes and they are completed usually within the hour they are received. Items to be re-listed for sale will be done after coordinating a new auction date with the Seller.

Rene' Bates Auctioneers, Inc. has the ability and a process in place to block bidders or cancel any bids on any items being auctioned on by bidders who have failed to comply with our online Auction's Terms and Conditions. The online auction staff at Rene' Bates Auctioneers, Inc. is able to block bidders or cancel bids within five minutes or less after receiving the request. We maintain our systems completely in-house and are able to make these changes at a moment's notice.

Rene' Bates Auctioneers, Inc. has the ability to change any and/or all the information on auction items and inform all bidders of the changes to the auction items. If an auction item is changed after bidding has begun on an item, our system emails all bidders on the item to notify them of

the changes. At this point, they have the option to change or cancel their bid if they so desire. In addition, if significant changes are made to the item, the change is posted on that item in BOLD CAPS so that any bidders looking at this item know that it has been changed since it was originally posted.

Rene' Bates Auctioneers, Inc. has the ability and a process in place to validate all of our online auction bidders. We utilize reCAPTCHA to prevent robotic registrations. All of our registered bidders are required to post a \$100.00 refundable deposit before being allowed to make a bid on our system. This deposit ensures that we have valid, serious bidders bidding on your auction items. This also ensures that we have a minimal amount of non-payments from our registered bidders. If a registered bidder does not pay for their items within the specified time frame, they forfeit their deposit and are permanently banned from all auctions through Rene' Bates Auctioneers, Inc.

Our system automatically invoices all winning bidders within 30 minutes of the time the auction closes. Their invoice includes a Lot number, Lot description, winning bid amount and applicable sales tax, if any. The invoice also gives the winning bidder complete instructions on how to make payment to Rene' Bates Auctioneers, Inc.

When an auction item is paid for, a paid receipt is sent to both the buyer and the seller showing amount paid, method of payment and the buyer's name. This paid receipt can be sent to as many different contacts as the seller requests. This paid receipt is what the buyer uses when he comes to pick up his merchandise and the seller knows that they must have received the email from Rene' Bates Auctioneers, Inc. before releasing any merchandise.

Upgrades are made to our system upon our request on an as needed basis. Upgrades in the past have been a result of our requests to add features that are unique to our auctions. We also consider customer suggestions when adding or upgrading features. These upgrades are always done in a timely fashion, sometimes same day or others might take longer in order to get the program written for the upgrade and the testing completed. All upgrades are fully tested on a private network before being implemented on the www.renebates.com server.

2. Proposer will provide and absorb all cost of a secure hosting facility to operate the online auction system and allow the Cooperative member full access to their account. The member will not be required to install any additional computer hardware or software at the member's location; the only requirement will be that the member has an internet connection via a common web browser and a digital camera. Proposer's auction service shall not interact with a Cooperative member's computer hardware, software or data base systems, except to allow access to the member's account through a common web browser.

We agree and will provide the requirement listed in this section.

3. Proposer will provide maintenance and upgrades to the system hardware and software at no cost to the Cooperative member.

We agree and will provide the requirement listed in this section at no cost to the Member.

4. Proposer will supply all operating software and applications needed for the auction site to function.

We agree and will supply all operating software and applications needed for the auction site to function.

5. Connectivity to the internet shall be accessible through industry standard internet connections, web browsers, and email. The system must allow access from both Windows and Apple Mac operating systems. The system provided will not require the installation of any special software on the computer systems of the Cooperative member.

We agree that our system will comply with the requirements in this section.

6. Maintenance and support, including email and telephone support needed to operate the auction site and live customer service support, must be available to Cooperative members Monday-Friday between the hours of 8:00 AM to 5:00 PM CST.

We agree that we will provide maintenance and support to Cooperative members at a minimum of 8:00 AM to 5:00 PM CST. In addition, we provide the owner's cell phone numbers to our clients and we can be reached 24/7 at those numbers.

7. Proposer's system should have simple and uniform methods for bidders to submit bids and have the highest bid price to date posted on the bidding site for all bidders to see. It shall also have a system to notify a bidder if the bidder's bid has been rejected and identify the reason for such rejection.

We agree that our site complies with the requirements in this section.

When a bidder places a bid on an auction item, they are automatically sent an outbid notice from our system in the event someone places a bid greater than theirs. This is done instantly from our system and gives the bidder peace of mind that they do not have to continually watch the auction to see if they have been outbid. Rene' Bates Auctioneers, Inc. will notify them in the event they are outbid and this gives them the opportunity to go back in and place another bid. When a bidder places a bid on an item, the system will instantly tell them if they are the high bidder or if there is a bid equal to or greater than their bid amount. In addition, when a bidder places a bid on an item, if the bid is rejected for any reason, the system prominently displays the

reason for the rejected bid (underbid minimum, no decimal point, extra characters, etc.) and allows the bidder the option to correct the bid.

Proxy Bidding

We have a Maximum Bid feature that allows bidders to place the highest bid they are willing to pay for an item. The system will then automatically place bids for this bidder up to their Maximum Bid amount. These automatic bids will be placed in increments set for that particular item and will only be utilized in the event it is necessary. If a bidder's Maximum Bid amount is exceeded by another bidder, they will be notified by email that they have been outbid and will have the opportunity to place another bid, if they so desire. Our bidders are very comfortable with the feature in that it allows them the freedom to set their maximum price and not worry about missing any bids if they are away from the computer. The security of this feature is that it does not allow any bidder to see the Maximum Bid of anyone else and under no circumstances does Rene' Bates Auctioneers, Inc. shares this information with any bidder.

8. Proposer's online system at a minimum shall include the following;
 - a. Clearly displayed date and time to the end of bidding. All auctions are posted with a closing date and time.

Items close in the order in which they are listed on our site. Once an auction is within 24 hours of its closing, each item has a countdown clock which shows exactly how much time is left on the item.

Dynamic Closing, also known as, auto-extend or extended bidding. Our system supports extended bidding. In the event any item receives a bid within five minutes of its set closing time, it will automatically be extended for an additional five minutes. If another bid is placed on that item at any time during that extended period, the item will automatically extend for another five minutes. This will continue until there has been no activity for five minutes. When an item has gone into extended bidding, there will be an indication on the item that it has extended and will show how many minutes remain in the extended bidding.

- b. The capability for the Cooperative member to set a minimum opening bid price and a minimum bid increment.

We will always allow the cooperative member to set their starting price and bid increments. We will also work with the member to assist in this area in the event they wish. Many of our clients prefer that we set the opening bid price as we have the experience and historical data to ensure that we are starting the items at the right price to achieve the optimal results. We will always allow the Member the option to set opening bid prices for any of their items listed on our site. We will also offer any assistance the Member might require as it relates to setting any minimum bid requirements.

A minimum bid requirement is the starting price at which bidding on your items will begin. This price can be set by the Member along with recommendations from Rene' Bates Auctioneers, Inc. Our experience from conducting thousands of auctions has helped us in assisting the clients we work for to set their Starting Price which helps them obtain the highest result. We have seen time and time again that when items are started with a price that is too high it will discourage bidding activity. However, if the Starting Price is realistic, the bidding activity will be high on that item and more often than not the item will bring more than the Seller expected. We know the market on all items we are selling and we have the historical data from thousands of items to validate what an item should be started at and what it will most likely bring. This is where the experience and knowledge of a true auction company, one that has been in this business for 54 years, benefits the Seller and results in the best prices for your auction items.

- c. The capability to automatically notify other governmental entities of available surplus personal property or equipment prior to the items being made available to the general public on the auction site. (In cases of a sale to another governmental entity, Proposer would not be entitled to receive a commission on the sale.)

We have the capability to notify all governmental entities in our database of all auction postings. As a general matter of policy, we notify all governmental clients in our database each week of new auctions posted. In the event that a member sells an item to another governmental entity before the auction is open to the public for bidding, we agree that we would not receive a commission on the sale.

- d. An internal method of recording all bids, a method of identifying the winning bidder, and a method of identifying the second highest bidder in those instances where the winning bidder reneges on completing the sale.

Our system records all bids on each lot listed, along with the date, time and IP address from which it was placed. These bids also record the bidder number as well. Once an auction has closed, each lot has a complete bid history on each item which includes, but is not limited to, the second highest bidder in the event there is a reason the winning bidder does not pay.

- e. A record of bids that may be provided to the Cooperative member.

Our system records all bids on all items and these bids may be provided to the Cooperative member at their request. The individual bid histories are maintained for a shorter period of time than other records so these bids can only be provided during that period of time.

- f. Security systems, anti-virus, and firewalls capable of preventing the hacking of any auction information from the auction servers, preventing the assimilation or distribution of viruses

and other programs, and preventing any bidder from learning the identity of any other bidder.

Our systems meet these minimum requirements and through our firewall network administrator and traffic shaping abilities, we are able to protect against all types of Denial of Service attack, hacking and internet saboteurs. Our site also supports Secure Socket Layer (SSL) transaction encryption, allowing bidders to confidently transmit their registration over the web.

All of our bidder's identity is protected with the anonymity of a Bidder Number. The Bidder Number is the only identifying feature that anyone can see on our website. All other information, such as name, address, phone numbers, etc., is used exclusively by Rene' Bates Auctioneers, Inc. All customer data on our server is encrypted and all customer information to and from our server is handled using Secure Socket Layer (SSL) connections.

- g. Contingency plans to backup and recover information, including a disaster recovery plan that covers internet failure, electricity failure or system failures.

Our dedicated servers and connectivity hardware are located in a data center with fully redundant power and multiple on-premises backup generators. Our data center is able to route our site to a data center located in an entirely different part of the country in the event of any catastrophic events in that geographic area. In addition, our server is also backed up on a daily basis to an additional off-premise location further securing our data. Our high performance, dedicated and redundant backbone network connections enable us to offer unlimited bandwidth, providing unlimited users full access to your auction. We accomplish this through multiple, triple redundant connections. These connections allow for scalable bandwidth to make sure all bids are accepted at the closing of each item without delay, which ensures that the selling entity will receive the highest possible selling price. Through our firewall network administrator and traffic shaping abilities, we are able to protect against all types of Denial of Service attack, hacking, and Internet saboteurs. Our site also supports Secure Socket Layer (SSL) transaction encryption, allowing bidders to confidently transmit their registration information over the web.

- h. A system for posting auctions that is easy to use and allows the Cooperative member control over the auction.

Our system is the most user friendly option in the industry. We provide fill in the blank forms for vehicles and equipment and spreadsheets for miscellaneous items along with a means for the Member to directly interface with a cloud solution to upload photographs. From there, we handle the posting of the item to ensure accuracy and consistency for each Member. The Member has complete control over when and how the auction is posted and we work with each Member to ensure compliance with this.

- i. A method for the Cooperative member to withdraw and cancel an auction without penalty and notifies bidders if an auction has to be withdrawn and canceled.

We have the ability to add or remove any and/or all auctions items at any time during the online auction process, before the auction closes, at no cost to the seller. Once we receive a request from the Seller to add or remove an item, we have two dedicated people at RBAI to make those changes and they are done usually within the hour they are received. Items to be re-listed for sale will be done after coordinating a new auction date with the Seller. Any time an item is removed for any reason, all participating bidders are notified via email of the change. This is all done at no cost to the seller.

- j. A system that provides the Cooperative member a method of duplicating prior auctions, and cutting and pasting and editing information from prior auctions that will help the member save time posting new auctions to the online auction site.

Our system includes a unique client file for each seller that utilizes our site. All information as it relates to locations, terms, contacts, etc. are maintained in this file and are able to be used with the simple click of a drop down menu by our staff. Members are able to duplicate auctions simply by emailing or calling us and we have the information duplicated and ready for another auction.

- k. A system that allows the Cooperative member's own terms and conditions to be posted for each asset offered for sale and provides a quick link to the member's terms and conditions. The system must also provide a section on the asset auction page for posting special instructions for each asset that include important terms from the Cooperative member's terms and conditions, such as when payment should be made and when an item should be picked up by the winning bidder. This section can also be used to give the bidder contact information to call to inquire about the asset being auctioned or any other helpful information that the bidder may need to make a bid.

Our system provides this information in a helpful link when a bidder first clicks into a Member's auction. We refer to it as the "title page" and it is always organized in a precise, consistent fashion so that bidders have all the information they need in one place as it relates to the auction. This includes all contact information for each location in the auction, names, phone numbers and email addresses of contact persons, payment terms, removal terms and any other specials terms and conditions that pertain to the Member's auction. Any information specific to the item being sold is located along with the complete description of the item, along with the location of the item.

- l. A system of collecting payments from bidders that accepts payment via Pay Pal, wire transfer or credit card.

Upon the close of your auction, we invoice all successful bidders. Items will be invoiced based upon sales tax criteria set by the State of Texas or in the jurisdiction in which the auction is being conducted.

Rene' Bates Auctioneers, Inc. accepts payment for auction purchases in the form of cash, cashier's check or money order within four business days of the close of the auction. In addition, we are able to accept wire transfers upon request.

We receive and process payments from bidders via certified funds, cash or wire transfers. We follow strict IRS guidelines as it relates to the acceptance of cash and handle all Form 8300 reporting of cash payments over \$10,000 as required by federal guidelines. We also utilize Pay Pal for certain invoices and work closely with our bidders to ensure the best option is available.

We work with bidders regarding resale or exemption requests for sales tax and adjust invoices for those bidders who provide us with a properly completed resale or exemption certificate. We generate paid receipts to buyer as payment is received with a copy to your approved distribution list.

SALES TAX

We will collect and remit sales tax on all applicable auction items to the State of Texas as required by law.

We maintain all documentation for exemptions, resale certificates and export certifications for sales tax according to the retention schedule as dictated by the State of Texas.

We remit all sales tax collected to the State of Texas. This includes local sales and use tax along with any TERP tax collected. This is done on a monthly basis and remitted to the State of Texas electronically under our permit number 1-75-1718382-2.

TERP is a surcharge the state imposes on the sale, use, lease or rental of off-road heavy duty diesel equipment and is based on the sale, lease or rental amount. Sellers required to collect sales and use tax in the State of Texas are also required to apply for a permit to collect and remit the TERP tax separately to the state on either a monthly, quarterly or annual basis, depending on the amount of sales tax collected by the seller. Due to the volume of sales tax we collect, we are required to remit our sales and use tax along with our TERP tax electronically to the state on a monthly basis.

Some auction companies will offer to collect, but will not remit sales tax. The Member would then be responsible for the remittance of sales tax collected by an out of state entity and would then be responsible for any mistakes made in the collection of these taxes. This would put the Member at risk for a sales tax audit.

We will be responsible for any sales tax audits that may occur on the seller's auctions as we take full responsibility and accountability for any and all sales tax issues. At no point is the Member ever involved in the sales tax process for any reason.

Our responsibilities for sales tax are conducted based on statute below:

SALES & USE TAX

Texas Administrative Code, Title 34, Part 1 - An Auctioneer/auction company that receives payment for items sold, issues a bill of sale or invoice to the purchaser of the item or issues a check or other form of remittance to the owner of the item sold is considered a seller responsible for the collection and remittance of the sales tax.

In addition to our main office located in McKinney, Texas, we have an additional office located at 2414 W. University Drive in McKinney, Texas. This office was opened to give bidders who prefer the option to pay in person a more centralized location in which to make those payments.

Please note that we do NOT charge an extra fee to the Member or the buyer to collect auction proceeds. This is a basic part of our full service auction services that we provide.

- m. A system to generate and send both the Cooperative member the buyer a "PAID" email notice electronically when payment is received. Our system has the ability to generate and send a paid receipt via email to both the Cooperative member and the buyer once payment has been received. This paid receipt includes all pertinent information that the member will need such as buyer name and address, phone numbers, emails, lot numbers, lot descriptions, sales price, removal instructions and type of payment received.

René Bates Auctioneers, Inc.

(872) 548-9636
auction@renebates.com
www.renebates.com

Paid Receipt

#200212-####-94
02/18/2020

02/14/2020, \$24,350.00 CC / MO (504777690-bm)

Bidder Name - #####
Company Name
4860 CR 1006
McKinney, TX 75071

Work (872) 548-9636
Home (872) 548-9636
Cell (872) 548-9636
auction@renebates.com

City Of Arlington, Texas - CLOSED #94

Lot	Description	Tax Code	Amount
2510	2008 Menzi Muck A81 Wheel Excavator; SN 91E9308432; 9,465 Hours showing - not guaranteed; 4cyl 4.5L Diesel; 140 HP; Auto; Bucket seals; A/C; Radio; has keys. Was running when removed from service 10/1/2019. Batteries are dead, will not jump start needs new batteries. But will run when batteries are replaced. Air cleaner was removed but it is in the cab. During the summer months will over heat. Scratches and dings and some rusting from heavy uses. Front lower Glass is gone. But do have a new lower window will give winning bidder the new window. Interior worn from heavy uses; Motor was replaced in 2012; Location 1!	None	\$24,350.00
Sub Total			\$24,350.00
Premium			\$0.00
Payments			(\$24,350.00)
Balance Due			\$0.00

REMOVAL: All items must be removed within 10 calendar days after the date and time of the item being auctioned, EXCLUDING HOLIDAYS, Monday through Friday, from 8:00 a.m. to 11:30 a.m. and from 1:30 p.m. to 3:00 p.m. NO Refunds. The city will be closed Monday, February 17, 2020.

LOCATION 1: 1015 W. Main St., Arlington, TX 76013
Contact: Michael Caballero at 817-459-6583 or Al Mantell at 817-459-5461

LOCATION 2: 820 W. Division St., Arlington, TX 76011
Contact: Det. J. Winner at 817-804-2783 or john.winner@arlingtontx.gov or Det. Lathrop at 817-804-2795 or jesse.lathrop@arlingtontx.gov

REGARDING PAPERWORK: PRIOR TO VEHICLE PICK-UP, all title or transfer paperwork must be completed at the Municipal Office Tower, 101 South Mesquite, 8th Floor in the Purchasing Division. Contact Priscilla Gonzalez at 817-459-6305 or Priscilla.Gonzalez@arlingtontx.gov. Please call prior to arriving. Title(s) will be transferred to the successful buyer's name ONLY. The City of Arlington will charge \$25.00 to replace any and all title paperwork. Rene Bates Auctioneers, Inc., as acting agent for the Seller, does not possess, cannot process and is not responsible for preparing or delivering title documentation to the winning bidder. The Seller, as posted at the top of the auction listing, will complete and provide all title documentation to the buyer. RENE BATES AUCTIONEERS, INC. IS NOT THE SELLER. After the 10th calendar day, a \$25.00 per day/per item storage fee will be charged to the buyer for any items that have not been removed. The City of Arlington, Texas does NOT provide transportation or loading services for buyers to remove their merchandise. Large haul movers may be needed. YOU MUST HAVE A COPY OF THE PAID RECEIPT TO PICK UP ITEMS! If you are sending a third party person, transportation service or movers to pick up the items you have paid for, the third party person, transportation service or movers MUST have a copy of the PAID receipt or they will not be allowed to take any items. The third party also must

bring a completed Authorization of Release. [Click here](#) to review and download the Authorization of Release or return to the auction listing in order to download the aforementioned form. You also must contact Vanessa Canela in the Purchasing Division at 817-489-6321 or Vanessa.Canela@arlingtontx.gov to discuss any additional removal requirements. If you are sending a third party to remove, the title paperwork will be mailed to the winning bidder.

Any item not removed within 30 days after the final day for removal will be reclaimed as City of Arlington, Texas property.

ALL ITEMS SOLD AS IS - WHERE IS.

The Seller DOES NOT provide transportation or loading services for buyers to remove their merchandise. Any and all methods of lifting, towing, and hauling, as well as all other methods or requirements for the removal and transport of the materials, equipment and/or vehicles, is the sole responsibility of the buyer. The ownership of any and all items not removed by the final day of removal will revert back to the Seller and they may resell or dispose of the property as they see fit.

Thank you for bidding!

¹AS-IS: Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

SAMPLE

- n. A system that provides detailed financial and summary reports of all transactions to both the Cooperative member and the Cooperative.

We send a remittance letter with a summary of the auction and a copy of the check to your designee. We can also send funds via ACH transfer.

We send reports electronically to your designee upon final reconciliation of the auction. Reports include:

- Totals Report - Summarizes number of lots listed, number of lots sold, number of participating bidders, number of winning bidders, number of bids placed.
- Auction Listing Summary - Actual copy of your auction title page which lists all pertinent information on auction such as date and time of closing, location of items, highlights of items being sold, categories of items, special notes, terms of auction including payment terms, removal terms, removal locations and any special instructions regarding removal. Also includes contact information for René Bates Auctioneers, Inc.
- All Lots Report - Lists each lot number, lot description, final sales price and winning bidder number.

We maintain records of all your auctions for a minimum of three years.

February 25, 2020

Contact Name
Client Name
Address

Dear Mr. Client:

We want to thank you for the opportunity to hold your online auction on February 12, 2020. Enclosed is your check for the net auction proceeds.

Your Current Totals, Auction Listing Summary and All Lots reports have been emailed to you today. The following is a recap of your auction proceeds.

AUCTION RECAP

Entity/Consignor	Amount	%	Less Commission	Net Proceeds
Fleet	\$107,527.54	7.5	\$8,064.57	\$99,462.97

ADJUSTMENTS, IF APPLICABLE

Lot #	Bidder	Original Amount	Adjusted Amount	Reason
			\$0.00	

Sales tax, if any, will be remitted to the Texas Department of Revenue by Rene' Bates Auctioneers, Inc. certificate number 1-75-1718382-2 and Texas Auctioneer Licenses #6644, #13023, #12100.

This auction is being conducted under our BuyBoard Contract #541- 17.

Yours truly,

Sheryl Bates
President



RENE' BATES AUCTIONEERS, INC.
PO BOX 10000, DALLAS, TEXAS 75210-1000
(972) 540-8000
www.renebates.com

Auction Totals: 102

City Of Arlington, Texas - CLOSED
Closed: February 12, 2020 Beginning at 10:00 AM CST

Lots		Bids		Sales	
Total lots	27	Standard bids	604	Total sales	\$111,477.54
Lots with bids	27	Max bids	407		
		Total bids	1088		



City Of Arlington, Texas - CLOSED

Date & Time Closed: February 12, 2020 Beginning at 10:00 AM CST

Location LOCATION 1: 1015 W. Main St., Arlington, TX 76013

Contact: Michael Caballero at 817-459-6583 or Al Mantell at 817-459-5451

Inspection: By appointment only Monday through Friday from 8:00 a.m. to 12:00 p.m. and from 1:00 p.m. to 3:30 p.m.

LOCATION 2: 620 W. Division St., Arlington, TX 76011

Contact: Det. J. Winner at 817-804-2783 or john.winner@arlingtontx.gov or Det. Lathrop at 817-804-2795 or jesse.lathrop@arlingtontx.gov

Inspection: By appointment only Monday through Friday from 8:00 a.m. to 12:00 p.m. and from 1:00 p.m. to 3:30 p.m.

Highlights Selling 27 Lots Including: 2008 Menzi Muck A91 Wheel Excavator, (2) 2013 Chevrolet G4500 Paratransit Bus with Braun Millennium Series Lift, (2) 2011 Ford E450 Paratransit Bus with Braun Vista 2 Series Lift, 2007 Ford F350 Dually Stakebed Truck with Tommy Liftgate, 2008 Ford Escape HYBRID, 4 Dodge Chargers, Jet Ski Trailer, 2 Golf Carts, 4 Seized Pickups, 3 Seized SUVs, 6 Seized Automobiles

Categories Catalog - All Items (27) - Automobiles (10) - Boats & Watercraft & Boat Motors (1) - Buses (4) - Buses - Shuttle & Transit (4) - Excavators (1) - Heavy Equipment (1) - Pickups (4) - Seized Vehicles (13) - Stakebed Trucks (1) - SUVs (4) - Trailers - All Types (1) - Trucks - Light Duty (1) - Utility Carts & Parking Enforcement Vehicles (2)

Terms IMPORTANT PAYMENT INSTRUCTIONS:

All payments for this auction must be received no later than 3:00 p.m., Wednesday, February 19, 2020.

IF MAILING YOUR PAYMENT - please send it payable to Rene' Bates Auctioneers, Inc. in the form of a cashier's check or money order to:

Rene' Bates Auctioneers, Inc.
4660 County Road 1006
McKinney, Texas 75071

FOR PAYMENTS MADE IN PERSON - you may visit our payment office between the hours of 8:30 AM and 4:00 PM at the following address:

2414 W. University, Ste. 122-A
McKinney, Texas 75071

PLEASE ENSURE THAT YOUR PAYMENT ARRIVES NO LATER THAN THE STATED DUE DATE. All payments totaling over \$10,000.00 MUST be paid with a single cashier's check or via wire transfer. (The wire transfer fee will be waived for invoices \$10,000 or greater. You will need to contact our office for wire transfer instructions.)

PLEASE INCLUDE EITHER A COPY OF YOUR INVOICE WITH YOUR PAYMENT OR ENSURE YOUR BIDDER NUMBER IS WRITTEN LEGIBLY ON YOUR PAYMENT.

If you wish to use your refundable deposit towards this purchase, please reply to the invoice and request that we process your payment using your deposit. As long as you do not owe any other invoices or are not currently winning any other auctions, you may choose this option. Please note that if we use a portion of your deposit for payment, your account will be deactivated until such time as your deposit account is brought back to its required level. On occasion, we may use your deposit to process a paid receipt on or before the stated due date.

If we do not receive payment by the due date, your account will be temporarily deactivated pending receipt of payment.

For any taxable purchases, if you are claiming purchases for resale OR if you are tax exempt, please include the appropriate tax form with your payment. The resale and exemption forms can be found on our website by clicking on the Help Menu and then "Forms". All previously submitted resale or exemption forms are kept with individual auctions so you must send a new form with each payment unless your invoice states that we have your tax form on file. Even if we have your tax form on file, your invoice will still be sent with tax and the tax will be adjusted once your payment arrives. We will not refund sales tax paid after a paid receipt has been issued so please ensure that your resale or exemption certificates are properly completed and submitted with your payment. Any requests for refund of sales tax after the sale is completed will be issued a Form 00-985 Assignment of Right to Refund in lieu of a refund of sales tax paid. There will be no exceptions to this policy. Any items taxed with a TERP sales tax includes the 1.5% State of Texas TERP surcharge. **NOTE: PLEASE NOTE THAT IN TEXAS, A RETAILER IS NOT REQUIRED TO ACCEPT AN EXEMPTION OR RESALE CERTIFICATE. IF A RETAILER DOES NOT ACCEPT AN EXEMPTION OR RESALE CERTIFICATE, THE PURCHASER CAN REQUEST A REFUND OF THE TAX PAID DIRECTLY FROM THE COMPTROLLER IF THE RETAILER GIVES THE PURCHASER AN "ASSIGNMENT OF RIGHT TO REFUND".**

REMOVAL: All items must be removed within 10 calendar days after the date and time of the item being auctioned, EXCLUDING HOLIDAYS, Monday through Friday, from 8:00 a.m. to 11:30 a.m. and from 1:30 p.m. to 3:00 p.m. NO Refunds.

LOCATION 1: 1015 W. Main St., Arlington, TX 76013

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LOCATION 2: 620 W. Division St., Arlington, TX 76011

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REGARDING PAPERWORK, PRIOR TO VEHICLE PICK-UP, all title or transfer paperwork must be completed at the Municipal Office Tower, 101 South Mesquite, 8th Floor in the Purchasing Division. Contact Priscilla Gonzalez at 817-459-6305 or Priscilla.Gonzalez@arlingtontx.gov. Title(s) will be transferred to the successful buyer's name ONLY. The City of Arlington will charge \$25.00 to replace any and all title paperwork. Rene Bates Auctioneers, Inc., as acting agent for the Seller, does not possess, cannot process and is not responsible for preparing or delivering title documentation to the winning bidder. The Seller, as posted the top of the auction listing, will complete and provide all title documentation to the buyer. **RENE BATES AUCTIONEERS, INC. IS NOT THE SELLER.** After the 10th calendar day, a \$25.00 per day per item storage fee will be charged to the buyer for any items that have not been removed. The City of Arlington, Texas does NOT provide transportation or loading services for buyers to remove their merchandise. Large haul movers may be needed. **YOU MUST HAVE A COPY OF THE PAID RECEIPT TO PICK UP ITEMS!**

If you are sending a third party person, transportation service or movers to pick up the items you have paid for, the third party person, transportation service or movers **MUST** have a copy of the PAID receipt or they will not be allowed to take any items. The third party also must bring a completed Authorization to Release. [Click here](#) to review and download the Authorization of Release or return to the auction listing in order to download the aforementioned form. You also must contact Vanessa Canela in the Purchasing Division at 817-459-6321 or Vanessa.Canela@arlingtontx.gov to discuss any additional removal requirements. If you are sending a third party to remove, the title paperwork will be mailed to the winning bidder.

Any item not removed within 30 days after the final day for removal will be reclaimed as City of Arlington, Texas property.

ALL ITEMS SOLD AS IS - WHERE IS.

The Seller DOES NOT provide transportation or loading services for buyers to remove their merchandise. Any and all methods of lifting, towing, and hauling, as well as all other methods or requirements for the removal and transport of the materials, equipment and/or vehicles, is the sole responsibility of the buyer. The ownership of any and all items not removed by the final day of removal will revert back to the Seller and they may re-sell or dispose of the property as they see fit.

Thank you for bidding!

Contact René Bates Auctioneers, Inc.
4660 County Road 1006
McKinney TX 75071
Phone: (972) 548-9636
Fax: (972) 542-5495
[Email](#) [Web Site](#)



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CGALATM 0201

Lot Details: 102

City Of Arlington, Texas - CLOSED
Closed: February 12, 2020 Beginning at 10:00 AM CST

Lot	Description	Bids	Amount	Reserve	Winner	End Time
2510	2008 Menzi Muck A91 Wheel Excavator; SN 91E03085432; 3,465 Hours showing - not guaranteed; 4cyl 4.5L Diesel; 140 HP; Auto; Bucket seats; A/C; Radio; has keys; Was running when removed from service 10/1/2018; Batteries are dead, will not jump start needs new batteries. But will run when batteries are replaced. Air cleaner was removed but it is in the cab. During the summer months will over heat; Scratches and dings and some rusting from heavy uses. Front lower Glass is gone. But do have a new lower window will give winning bidder the new window. Interior worn from heavy uses; Motor was replaced in 2012; Location 1 (1)	42	24,350.00	0.00	36105	2/12/2020 10:00:00 AM
2708	2013 Chevrolet G4500 Paratransit Bus with Braun Millennium Series Lift; VIN 1GB8G50L9D1188569; 113,692 Miles showing - not guaranteed; V-8 6.6L Diesel; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; CD; Has keys; Was running when removed from service 11/11/2019; Batteries weak, will need to be jump started; Some scratches and dings from uses, and from decal removal; Location 1 (2)	47	8,982.32	0.00	14345	2/12/2020 10:01:00 AM
2209	2013 Chevrolet G4500 Paratransit Bus with Braun Millennium Series Lift; VIN 1GB8G50L701189325; 91,085 Miles showing - not guaranteed; V-8 6.6L Diesel; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; CD; Has keys; Was running when removed from service 11/09/2019; Batteries weak, will need to be jump started; Has scratched and dents from use and decal removal; Location 1 (2)	22	8,700.00	0.00	14345	2/12/2020 10:02:00 AM
2221	2011 Ford E450 Paratransit Bus with Braun Vista 2 Series Lift; VIN 1FDFE4FS9BDA22690; 171,895 Miles showing - not guaranteed; V-10 6.8L gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; has keys; Was running when removed from service 03/18/2019; Motor uses coolant appears to have a Head Gasket leak. Will need to be jumped started from setting; Heavy Scratches and dents from heavy use, and decal removal; Location 1 (2)	11	1,510.23	0.00	72294	2/12/2020 10:03:00 AM
2222	2011 Ford E450 Paratransit Bus with Braun Vista 2 Series Lift; VIN 1FDFE4FS9BDA22691; 178,191 Miles showing - not guaranteed; V-10 6.8L gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; Radio; has keys; Was running when removed from service 09/22/2019; May need to be jumped started been setting; Heavy Scratches and dents from heavy use, and decal removal; Location 1 (2)	39	5,660.33	0.00	78801	2/12/2020 10:04:00 AM
1737	2007 Ford F350 Dually Stakebed Truck with Tommy Liftgate; VIN 1FOWW16P97EAS8221; 80,436 Miles showing - not guaranteed; V-8 6.0L Diesel; 300 HP; Auto; bench seat; Rubber mats; A/C; PS; PB; PW; PL; Radio; has keys; Was running when removed from service 07/26/2019; Starter is bad wont start, but truck was running when taken out of service. Front seat has a hole in it right front; Tommy Gate lift does work has drifted down in the picture; Has scratched and dents from heavy use, the right front corner light is broken and a dent around it; Location 1 (2)	41	6,801.00	0.00	74748	2/12/2020 10:05:00 AM
2095	2008 Ford Escape HYBRID; VIN 1FMCU49H58KC64022; 58,693 Miles showing - not guaranteed; 4cyl 2.4L gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; has keys; Was running when removed from service 4/15/2019; ABS light is on, been setting may need to be jumped started; Has damage to driver door. Holes drilled into back door for caution lights, holes drilled into roof for light bar. Has a dent on drivers door from opening to far; Location 1 (2)	26	5,726.00	0.00	48130	2/12/2020 10:06:00 AM
556	2018 Dodge Charger; VIN 2C3CDXAG1JH166969; 36,806 Miles showing - not guaranteed; V-6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; has keys; DOES NOT RUN; Major accident damage to front end. airbags deployed. dirt on floor mats. Has scratches and dents from use. Has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Accident has caused engine to not start. Has no center console; Removed from service 4/22/19; Location 1 (2)	29	3,200.00	0.00	73438	2/12/2020 10:07:00 AM
440	2016 Dodge Charger; VIN 2C3CDXAGXGH152688; 42,720 Miles showing - not guaranteed; V-6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; has keys; Was running when removed from service 3/2/2018; Has no center console; Major accident damage to the front end. Air bags deployed Motor and transmission are bad will not run. Differential is bad. Parts have been removed from vehicle. Front seat is gone. Instrument cluster removed. Both drivers side windows are gone. left side doors latches are gone will not close; Has scratched and dents from use has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Location 1 (2)	11	625.66	0.00	74843	2/12/2020 10:08:00 AM
926	2013 Dodge Charger; VIN 2C3CDXAG8EH642316; 146,101 Miles showing - not guaranteed; V6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; Has keys; Was running when removed from service 11/04/2019; Has no center console, missing window controls on driver side door; Has damage to hood, front bumper, and passenger fender. Has scratched and dents from use has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Location 1 (2)	19	2,255.00	0.00	76607	2/12/2020 10:09:00 AM

713	2011 Dodge Charger; VIN 2D3CL1CG68H599876; 130,472 Miles showing - not guaranteed; V6 3.6L Gas; Auto; Bucket seats; Rubber mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; Has keys; Was running when removed from service 11/06/2019; Has no center console; Damage to front bumper, missing bumper guard, Has scratches and dents from use has holes on the roof and trunk lid and rear fenders from light bar and radio antennas removal, has a hole in left front pillar from spot light removal. All four door have been repainted black Front bush bumper has been removed; Location 1 (2)	20	2,150.00	0.00	74285	2/12/2020 10:10:00 AM
1562	1990 Highlander Single axle jet ski trailer; SN 48328; Has scratches and paint chips, minimal rust; Removed from service 12/2019; all other items shown are not included in lot; Location 1 (1)	2	135.00	0.00	66358	2/12/2020 10:11:00 AM
CART1	2000 Yamaha Adv 2+2 Cart; SN JN6-41034J; 56,130 Miles showing - not guaranteed; Gas; Auto; Bench seat; Has keys; DOES NOT RUN; removed from service 07/26/2019; Has scratched and dents from use. Seats are worn and torn. Enclosure has wear, small tears; Location 1 (1)	0	1,050.00	0.00	7522	2/12/2020 10:12:00 AM
2101	1999 Club Car Carryall 2 Electric Cart; SN E0005-067791; Auto; Rubber mats; Has keys; Was running when removed from service 12/15/2019; Batteries are weak - Will need batteries charged; Missing driver side headlight, damage to front bumper, rust, torn seats; Location 1 (1)	12	1,200.00	0.00	7522	2/12/2020 10:13:00 AM
APD-4	2007 Chevrolet Avalanche LTZ Pickup; VIN 3GNEC12097G289909; 128,056 Miles showing - not guaranteed; 5.3 Gas; Auto; bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Leather Seats, Sunroof, Running Boards, Roof Rack, Chrome Wheels, Receiver Hitch, Back-Up Sensors; Was running when SEIZED; TO BE SOLD WITH A SLOW TITLE; Location 2 (3)	25	5,731.00	0.00	56201	2/12/2020 10:14:00 AM
APD-5	2005 Chevrolet Silverado Pickup; VIN 2GCEC13T151J37474; 175,833 Miles showing - not guaranteed; 5.3 Gas; Auto; bucket seats; carpet mats; A/C; PB; PW; PL; Rear defrost; Radio; CD; has keys; Running Boards, Chrome 24" Wheels, Receiver Hitch; REVERSE NOT WORKING. Was running when SEIZED; REBUILT SALVAGE - DAMAGED TITLE; Location 2 (3)	17	2,525.00	0.00	46459	2/12/2020 10:15:00 AM
APD-8	2004 Toyota Tundra Pickup; VIN 5TBTB38134S434260; 212,621 Miles showing - not guaranteed; 4.7 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; Has keys; Leather Seats, Tool Box, Hitch Receiver, Sun Roof; Was running when SEIZED; Location 2 (3)	30	3,950.00	0.00	43685	2/12/2020 10:16:00 AM
APD-11	2000 Chevrolet Silverado Pickup; VIN 2GCEC19T5Y1218502; MILEAGE UNKNOWN; 5.3 Gas; Auto; Bucket seats; A/C; PB; PW; PL; Rear defrost; Radio; CD; has keys; Vehicle is equipped with handicap controls; Faded paint; HOOD WILL NOT OPEN, UNKNOWN IF RUNNING; DODGED TITLE; Location 2 (3)	6	620.00	0.00	35266	2/12/2020 10:17:00 AM
APD-7	2008 GMC Acadia SLT; VIN 1GKER23718J124210; 271,182 Miles showing - not guaranteed; 3.6 Gas; Auto; Bucket seats; Rubber and carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; Has keys; Leather Seats, 2nd Row Cap. Seals, 3rd Row Seat, Roof Rack; Was running when SEIZED; Location 2 (3)	17	2,167.00	0.00	58114	2/12/2020 10:18:00 AM
APD-12	2004 GMC Yukon; VIN 1GKEC13264R130853; 134,796 Miles showing - not guaranteed; 5.3 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; After-market wheels, 3rd row seating, Pioneer stereo, Leather interior; Was running when SEIZED; Location 2 (3)	22	2,650.00	0.00	53163	2/12/2020 10:19:00 AM
APD-6	2002 Chevrolet Trailblazer LT; VIN 1GNDS135022J8685; 209,414 Miles showing - not guaranteed; 4.2 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Leather Seats, Receiver Hitch, Roof Rack, Subwoofers In Box; Was running when SEIZED; Location 2 (3)	12	1,739.00	0.00	53163	2/12/2020 10:20:00 AM
APD-1	2007 Honda Accord; VIN 1HGCM561X7A183590; 179,175 Miles showing - not guaranteed; 2.4 Gas; Auto; Bucket seats; Carpet mats; A/C; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; has keys; DENT LEFT REAR BUMPER; Was running when SEIZED; Location 2 (3)	13	2,000.00	0.00	76018	2/12/2020 10:21:00 AM
APD-10	2007 Jaguar XJ3; VIN SAIWAS1A27WJ25005; 118,540 Miles showing - not guaranteed; 3.0 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; Has keys; Leather seats; Sunroof; AWD; Was running when SEIZED; Location 2 (3)	19	2,450.00	0.00	55210	2/12/2020 10:22:00 AM
APD-9	2006 Mercedes SLK 280; VIN WD8WK54F66F105842; 117,180 Miles showing - not guaranteed; 3.0 Gas; Auto; Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; has keys; Convertible hard top; Was running when SEIZED; Location 2 (3)	35	5,400.00	0.00	13946	2/12/2020 10:23:00 AM
APD-2	2006 Nissan Maxima; VIN 1N4BA41E26C864360; 126,546 Miles showing - not guaranteed; 3.5 Gas; Auto; Bucket seats; Carpet mats; A/c; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; Has keys; Leather seats; Sunroof; After market radio; Was running SEIZED; Location 2 (3)	14	1,900.00	0.00	57800	2/12/2020 10:24:00 AM
APD-3	2005 Ford Mustang GT; VIN 1ZVHT82H755118971; 68,283 Miles showing - not guaranteed; 4.7 Gas; Manual; Red Leather Bucket seats; Carpet mats; A/C; PS; PB; PW; PL; Rear defrost; Radio; CD; has keys; Dual Exhaust; Was running when SEIZED; Location 2 (3)	43	6,600.00	0.00	41004	2/12/2020 10:25:00 AM
APD-13	2004 Nissan Maxima; VIN 1N4BA41E54C840311; 134,783 Miles showing - not guaranteed; 3.5 Gas; Auto; Bucket seats; A/C; PS; PB; PW; PL; Rear defrost; Trunk release; Radio; CD; has keys; Some damage to the front right wheel well; Was running when SEIZED; Location 2 (3)	14	1,400.00	0.00	66603	2/12/2020 10:26:00 AM

Total Items: 27

111,477.54

(1) AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

(2) AS-IS; Current condition UNKNOWN. THE MILEAGE ON ALL VEHICLES 10 YEARS OR OLDER IS EXEMPT FROM DISCLOSURE. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

(3) THIS IS A SEIZED ITEM. SELLER HAS NO HISTORY ON THIS ITEM AND CANNOT BE POSITIVE ABOUT THE AUTHENTICITY OF ANYTHING REGARDING THIS UNIT, INCLUDING MILEAGE. THE MILEAGE ON ALL VEHICLES 10 YEARS OR OLDER IS EXEMPT FROM DISCLOSURE. AS-IS; Current condition UNKNOWN. This item is used and may contain defects that are not immediately detectable. Text description given is meant to be used as a guide only. You are responsible for inspecting item before bidding. All information provided is believed to be correct but no warranty as such is either intended or implied. All items are sold AS IS - WHERE IS AND WITH ALL FAULTS AND DEFECTS THEREIN.

9. Proposer must have documented training tools and processes to train Cooperative members on use of the system.

When a seller begins utilizing online auctions with RBAI, the Seller's Project Manager will work with your designee to make certain they have a complete understanding of the Vehicle & Equipment Information Sheet. The most important thing that can be done to ensure the success of your online auction is to complete the forms on your surplus assets as accurately and detailed as possible. This will help keep the Seller and RBAI out of any disputes in the future over misrepresented items. We encourage you to use the knowledge and experience that we have gained from conducting auctions since 1966 and online auctions since 1999. We have learned what to look for and what to watch out for. We will help the Seller's staff understand the importance of describing items accurately and help them recognize problems before they occur.

We are available to train any new personnel on this procedure at your convenience and in the manner you prefer. We can train by telephone, email or in person by taking the Member's designee through each step of the data gathering process while viewing actual items that are posted on our website. Any employee will be able to prepare a list of inventory for an online auction. There is no special training needed because our process puts the majority of the work on the auction company, not the Seller. What we will offer to your staff is the experience and knowledge of a licensed, auction company that has conducted thousands of live auctions and online auctions for governmental entities. You will benefit from what we have learned after 54 years in the auction business and one of the main things we have learned is to make the process simple for the customer.

Our instructional documentation is very simple because we believe that personal communication between RBAI and our client is the best way to ensure a successful auction.

As your auction company, it is our job to make the online auction process as easy as possible for your staff. All you do is provide the information to us on the items you want to sell and we put them in a consistent format and post the auction to our website. You, the Seller, are not required to input your own auction to our website. This is a standard service that we provide to you. We know that the Seller's employees have many other duties and the online auction process should not take an enormous amount of their time. Once your information is sent to us, we will organize it, post it and add any pertinent disclosures to items that are needed. All you need to do is look it over once we have it posted and give us the okay to turn it on for bidding.

10. Proposer must have a system and process of handling item payment disputes.

We have a process in place for collecting payments from bidders. In 99% of the cases, our sellers prefer that we collect the proceeds. This keeps them from worrying about the collection of the items and the collection and maintenance of sales tax records. We do this for no additional charges or fees as it is part of our standard service to our clients. A summary of our collection procedure and payment types are discussed below.

Once a successful bidder has been invoiced for their auction purchases, they have four business days in which to remit payment to Rene' Bates Auctioneers, Inc. Payment is made in the form of cash, cashier's check or money order. Payment can also be made in the form of a wire transfer if the bidder requests that method. Once payment is received, the bidder and the seller are sent a Paid Receipt from Rene' Bates Auctioneers, Inc. which the bidder will utilize when picking up their items in accordance with the seller's specific terms and conditions.

For those bidders whose payment has not been received by the stated due date, an automated email is sent to the bidder reminding them of when the payment was due. Each communication sent to the bidder has a deadline of when Rene' Bates Auctioneers, Inc. expects payment. If the deadline passes with no response, we begin with our second email as well as telephone follow-up. We make every effort to collect on all items sold through the online auction.

In the event our collection process is not successful, the bidder will receive a final email notification demanding payment and informing them that their \$100.00 refundable deposit will be forfeited and they will be banned from all future auctions if payment is not received by the designated date.

Rene' Bates Auctioneers, Inc. will keep the Seller informed of all communications between ourselves and the bidders as it relates to the collections procedure. **Because of our comprehensive collection plan, our default rate is less than 1% which is far better than any in the industry.**

In addition, we are very hands on as it relates to any type of problem or disputes that may arise with our bidder base. In the event that either a bidder or the seller contacts us about a problem with an auction item, our first job is to get all the facts from both parties. If it is a situation where a bidder believes they have an issue with an auction item, we determine what the issue is and what resolution the bidder is expecting. From there, we make contact with the seller and verify the information received from the bidder. We look at the bidder's history with us as well as the facts of the issue to come up with a resolution that is acceptable to all parties. Our custom administrative system provides us with bidder data such as payment history, any and all post auction issues, repeat behavior, etc. which aids us in any problem resolution. We will assist the Member in handling all customer questions and disputes, we will handle these disputes using the processes that we have in place and resolve these issues in the most fair and responsible way to both parties. We will always verify with the Member, if required, before making any decisions that require a refund of any type to a bidder.

11. Proposer must have a documented process and tools for marketing and promoting the site constantly to entice bidders.

The Member's auctions will be published on our website as soon as inventory is available. It will be available for preview before it's open for bidding to ensure that your auction is presented to the public for as long as possible. Your online auction will generally run for a two week period which is what we have found to be the ideal amount of time.

Rene' Bates Auctioneers, Inc. will advertise your auction at our expense through our normal advertising channels at our sole discretion. Please note that we do not do your legal advertising. We have the experience and expertise to properly advertise your auction in the most advantageous way to produce exposure and, in turn, generate revenue for your auction.

The Marketing Plan to be used for auctions includes, but is not limited to social media, email, mail list, brochures, advertisements (Trade Journals and Newspapers), calendars, verbal announcements, personal contact, etc.

Social Media

We utilize daily social media postings to highlight upcoming auctions and auction items.

Email and Electronic Mailings

Rene' Bates Auctioneers, Inc. has an email address (auction@renebates.com) which allows customers to contact us regarding brochure requests, auction information, mail list addition requests, or any other information. Electronic mailings allow us to quickly announce, advertise and distribute auction information using our global email mail list with just a few clicks of a button. The email addresses that we have were not bought or retrieved from some random source. These are interested buyers who have registered on our website and requested to be added to our email lists in order to receive notification of auctions. These buyers have the option to add or remove their name at any time. We currently average millions of hits per month on our website and we are adding email addresses and registered bidders daily due to our continual national and international advertising.

Because we conduct auctions across the United States and are continually adding new auction locations, the exposure you receive from the new entities buyer's base and our advertising for these new locations will benefit your auction in the increased exposure our website receives.

On a weekly basis, we send email announcements to our registered bidders as well as our subscriber list. These announcements are sent based on the type of items the bidder is interested in. If your auction has vehicles, computers or miscellaneous items in it, all bidders who have indicated an interest in those items will be notified that your auction has been posted and they will be notified again the week before your auction closes.

Your auction will be listed on the home page of www.renebates.com which receives the benefit of all the traffic on our website. This means that a buyer interested in an auction anywhere in Texas, New Mexico, Arizona or Florida, etc. will also have access to your auction when they access our site. We sell for numerous cities and counties across the State of Texas, Florida, Arizona, New Mexico, Oklahoma and the United States and any buyer accessing our website for any of these auctions will also see your auction listed there. In addition, the entities that we work for provide a link to www.renebates.com from their own city or county websites. When an individual accesses those numerous websites, they are able to access ours giving them the ability to view and bid on

any and all auctions that we have posted. Also, our web host provider submits our website address, along with 20-30 main keywords to national search engines on a monthly basis to ensure that anyone searching the internet can also pull up a link to our website simply by searching for key phrases such as Vehicles, Auctions, Municipal, Heavy Equipment, Police Cars, etc.

Mail List

In addition to the thousands of names on our email list, Rene' Bates Auctioneers, Inc. has a hard mailing list of proven buyers. This diverse list has been amassed from conducting municipal auctions for over 54 years throughout the United States, past buyers and auction attendees from across the globe, submissions forwarded from city/county mail list requests, and daily telephone and email requests. Our hard mail list (or live auction mail list) is maintained, added to, cross referenced, and backed up on a daily basis. These names are coded under one or more of our 70 different coding categories as to the type of items they purchase and the distance each buyer will travel.

Our extensive list of reliable buyers will be notified of your auction and will strengthen the bidder activity of your sales. Our experience has been that we consistently draw national and international bidders to our website, and even if they are not the successful bidder on a piece of surplus inventory, their participation enhances the results of the sale.

For example, two county auctions had winning bidders from Texas, Florida, Oklahoma, Arizona, Louisiana, Illinois, Tennessee, Missouri, Pennsylvania, New Mexico, Utah and Mexico. We continue to draw bidders from as far away as Jordan, Turkey, and England.

Brochures

When the date is determined for your auction, your name and scheduled auction date is immediately included in every auction calendar Rene' Bates Auctioneers, Inc. distributes. This calendar is printed on the face of each brochure we mail. Because Rene' Bates Auctioneers, Inc. is conducting monthly live auctions and hundreds of online auctions annually, we are distributing thousands of brochures across the globe with your auction date on the brochure calendar. The size and type of merchandise that is being sold determine the type of advertising that will be done.

Advertisements of Sale

We advertise continually in major newspapers across Texas and the United States. In addition, we will advertise your auctions in conjunction with the many other auctions that are being conducted daily on our website. We advertise in various trade journals along with a full page ad each year in the Texas County Progress and the Texas County Directory.

EXAMPLES OF TRADE JOURNAL ADVERTISING INCLUDE, BUT NOT LIMITED TO:



RENÉ BATES

AUCTIONEERS, INC.

THE LEADER IN TEXAS
COUNTY AND MUNICIPAL AUCTIONS
SINCE 1966

4660 CR 1006 MCKINNEY, TEXAS 75071 (972) 548-9636

AUCTION@RENEBATES.COM WWW.RENEBATES.COM

HUB & WBE CERTIFIED BUYBOARD & TIPS APPROVED TX LIC 6644

AUCTION

LIVE AUCTION



**Tarrant County
(Fort Worth), Texas Auction**

SATURDAY, MAY 18 • 9:00 AM

TIME: 8:00 A.M. Registration & Viewing
9:00 A.M. Vehicles & Equipment

INSPECTION: Friday, May 17 from 10:00 A.M. to 3:30
P.M. and on sale day from 8:00 A.M. until sale time

**LOCATION: WINDY RYON RODEO
ARENA, 6229 WINDY RYON WAY,
SAGINAW, TEXAS 76179**

SELLING VEHICLES & EQUIPMENT

Including items from: Tarrant County, Texas,
Tarrant County Sheriff's CNET Department,
Tarrant County District Attorney's Forfeiture,
Tarrant County Precincts and others.

RENE BATES AUCTIONEERS, INC.

www.renebates.com | auction@renébates.com | (972) 548.9636

René Bates, TX Lic. 6644

Sheryl Bates, TX Lic. 15025

Michelle R. Bates, TX Lic. 12100



AUCTIONEERS

4440 COUNTY ROAD 200E, FORT WORTH, TEXAS 76107
WWW.RENEBATES.COM • 817.554.4636

53
YEARS



Tarrant County
(Fort Worth), Texas



Live Auction

SATURDAY, MAY 18 - 9:00 A.M.

Selling Vehicles & Equipment

LIVE AUCTION



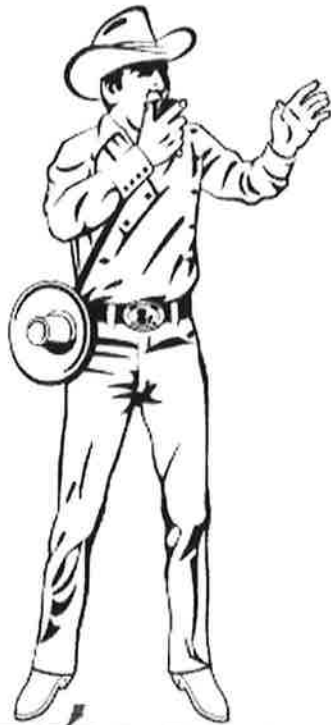
SATURDAY, MAY 18
9:00 AM

Tarrant County (Fort Worth), Texas Auction

53
YEARS
AUCTIONEERS, INC.



Log onto www.renebates.com
to register to bid on our
online auctions and to join our
mailing list.



**RENÉ BATES
AUCTIONEERS, INC.**

WWW.RENEBATES.COM



**RENE' BATES AUCTIONEERS, INC. IS CONTINUALLY
CONDUCTING ONLINE AUCTIONS, SELLING GOVERNMENTAL
HEAVY EQUIPMENT SUCH AS DOZERS, MOTOR GRADERS,
BH/FELS, HEAVY AND LIGHT DUTY TRUCKS & MUCH MORE
ONLINE AT WWW.RENEBATES.COM.**

**LOG ON TO WWW.RENEBATES.COM AND JOIN OUR E-MAIL
LIST TO BE NOTIFIED OF OUR UPCOMING AUCTIONS.**

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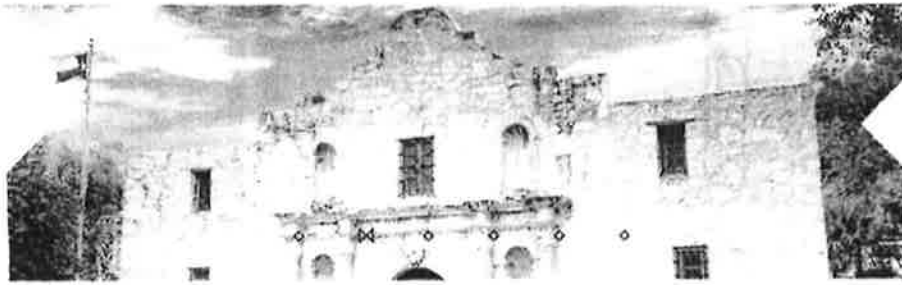


Texas Public

(/)

Purchasing

Association



Thanks to our sponsors for their support:

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(<https://www.renebates.com/>)



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

July 23, 2020

Welcome to BuyBoard!

Re: Notice of The Local Government Purchasing Cooperative Award
Proposal Name and Number: Auction Services, Proposal No. 620-20

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 9/1/2020 through 8/31/2021, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 620-20 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

1. Vendor Quick Reference Guide
2. BuyBoard License and Identity Standards

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by email to info@buyboard.com any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please email the order info@buyboard.com and note it as **RECORD ONLY** to prevent duplication.

As an awarded vendor a BuyBoard user id and password will be sent via e-mail 2 to 3 business days prior to the start of your contract.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement
v.6.5



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.