

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 06/23/25

Meeting Date: July 14, 2025

Submitted By: Sheriff King

Department: Sheriff's Office

Signature of Elected Official/Department Head:

Adam King

Description:

Consider and approve *submit* Fire & Security proposal to recharge extinguishers
for the Sheriff's Office with Sheriff King's approval.

(May attach additional sheets if necessary)

Person to Present: Sheriff King

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) ☒ PUBLIC ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 3 minutes

Session Requested: (check one)

☒ Action Item ☐ Consent ☐ Workshop ☐ Executive ☐ Other _____

Check All Departments That Have Been Notified:

☒ County Attorney ☐ IT ☒ Purchasing ☐ Auditor
☐ Personnel ☐ Public Works ☐ Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Approved in CC on 9/11/2023

Court Decision:
This section to be completed by County Judge's Office
 <div style="color: red; font-weight: bold; font-size: 1.2em;">7-14-25</div>



Extinguisher Recharge

June 23, 2025

Johnson County Sheriff's Office
1102 E Kilpatrick Street
Cleburne, TX 76031

Re: Johnson County Sheriff's Office – Extinguisher Recharge
Opportunity #: 0390254

Service ONLY: This is a breakdown of the Extinguisher Recharge for the Johnson County Sheriff's Office.

Specifications:
Based on NFPA 10 and manufacturer specs.

Pricing as follows:

(1) 10# ABC Extinguisher Recharge	\$ 48.00 EACH
(1) Bring to Summit Fire & Security Shop	\$ 0.00

- Final total to be calculated upon service based on the number of extinguishers brought in for recharge service.
- **Please bring this Quote in upon service**
- **Please bring any TAX EXEMPT CERTIFICATE during service as well.**

****IF SERVICE IS REQUIRED FOR RECHARGE/HYDRO FOLLOWIN INSPECTION:****

Determination for which extinguishers and quantities will be determined following the annual inspection and quoted for SERVICE following the completion of the annual inspection.

Pricing as follows (each):

5# ABC 6yr	\$ 36.00 each + price of recharge
5# ABC Recharge	\$ 36.00 each
10# ABC 6yr	\$ 48.00 each + price of recharge
10# ABC Recharge	\$ 48.00 each
12 yr Service Hydro	\$ 35.00 each
Class "K" Recharge/Hydro	\$ 245.00 each
Valve Stems	\$ 11.00 each
O' Rings	\$ 8.00 each

EXCLUSIONS

- Delivery is from stock and is based on the availability of a technician.
- Our price is based on doing this work 7:00am-5:00pm
- **Any electrical or alarm requirements are the customer's responsibility**
- **After contract signed, any incurred expenses are the responsibility of customer in case of cancellation**
- **Contract valid until July 2025**
- Terms NET 30 days

Summit Fire & Security LLC:

By:



Signature

Matthew Stone

Print Name

Fire Life Safety Sales Executive
682-383-0393

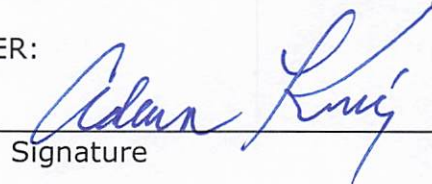
mstone1@summitfiresecurity.com

OWNER ACCEPTANCE OF PROPOSAL

Summit Fire & Security's Proposal is hereby accepted and agreed to by Owner. Owner acknowledges that Owner received and read the Proposal and the attached General Conditions. Upon acceptance by Owner, this Proposal, along with the attached General Conditions, will be a binding contract between Summit Fire & Security and Owner.

OWNER:

By:



Signature

Sheriff Adam King

Print Name

TERMS AND CONDITIONS

Johnson County reserves the right to cancel all or any part of this order if not shipped as required or as instructed.

All materials and services shall be subject to the County's approval. Unsatisfactory materials will be returned at seller's expense. No substitution will be accepted without purchasing department approval. No charge will be allowed for packing, crating, palleting or boxing.

1. No change(s) may be made to this order without written authorization of the purchasing department.
2. Materials must be properly packaged and marked with the purchase order number. Damaged materials will not be accepted.
3. Inspection of delivery will be made at the delivery point unless otherwise specified.
4. Submit all claims for payment in duplicate. Claims for partial deliveries must be so indicated.
5. All containers or reels are to remain property of Johnson County unless otherwise indicated.
6. The purchasing department may grant additional time for delivery when Johnson County is at fault or is satisfied the delay is beyond the control of the vendor. Such grant must be in writing and made part of the order.
7. Rejected material will be returned to the vendor at the vendor's risk and expense.
8. Quantities specified in the order are not to be exceeded. Any overages or duplicate orders will be returned to vendor at vendor's risk and expense.
9. It is agreed that goods delivered shall comply with all Federal, State and local laws relative thereto, and that the vendor shall defend actions or claims brought and save harmless the County from loss, cost or damage by reason of actual or alleged patent infringement and/or copyright infringement.
10. All prices must be F.O.B. delivery point. Where specific purchase is negotiated F.O.B. shipping point, the vendor is to prepay shipping charges and add to invoice.
11. Johnson County agrees that the maximum liability of Summit shall not exceed an amount equal to three (3) times the Contract Price. Johnson County expressly waives any right to make any claim more than that amount. IN NO EVENT SHALL SUMMIT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR ANY OTHER DAMAGES OF ANY CHARACTER, INCLUDING BUT NOT LIMITED TO THE LOSS OF USE OF JOHNSON COUNTY'S PROPERTY, LOST PROFITS OR LOST PRODUCTION, WHETHER CLAIMED BY JOHNSON COUNTY OR BY ANY THIRD PARTY.
12. Vendor shall not sell, assign, transfer or convey this order, in whole or in part, without the prior written consent of the County.
13. Terms: Net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

Tara Raby

From: Emerson Argueta <emerson@elyonfire.com>
Sent: Wednesday, June 4, 2025 10:59 AM
To: Tara Raby
Subject: Re: Quote

**CAUTION: This email originated from outside of the Johnson County email system.
Use care when opening links or attachments. Report suspicious emails.**

Hi Tara, we offer a flat fee as an even exchange for an equivalent unit that has already been serviced. Include all services you listed. These units are certified and ready for another 6 year interval.

5# ABC W/ core Exchange \$64.00
10# ABC W/ core Exchange \$70.00
6 Liter K Core Exchange \$250.00

Kind regards,

Emerson Argueta
CEO



801 Station Dr. #113
Arlington TX, 76015
Office: 817.953.8061 ext 1000
Cell: 469.994.4354
elyonfire.com

On Wed, Jun 4, 2025 at 9:46 AM Tara Raby <traby@johnsoncountytexas.org> wrote:

Good morning-

I am with Johnson County Sheriff's Office could you please provide me with a quote for the following:

10 # ABC Extinguisher Recharge

5 # ABC 6 yr

5 # ABC Recharge

10 # ABC 6 yr

10 # ABC Recharge

12 yr Service Hydro

Class "K" Recharge/Hydro

Valve Stems

O' Rings

Thank you,

Tara Raby

Johnson County Sheriff's Office Manager

1102 E Kilpatrick Ste A

Cleburne TX 76031

817-556-6058 ext. 3503

traby@johnsoncountytexas.org

