



Jefferson Parish  
ITB #50-00133483  
**Cloud-Based Online Auctioneering Services**  
**An Introduction to Lone Star Auctioneers**

### Company History

Lone Star Auctioneers has been conducting timed online auctions for eighteen (18) years and live auctions for thirty-six (36) years. The company was incorporated in Texas on June 18, 1984, as a licensed live auction company and immediately began pursuing the government surplus, abandoned and impounded market. Lone Star Auctioneers' first government contract was for the sale of the City of Fort Worth Police Auto Pound, and we have held this contract continually since.

We continued to provide full-service live, web-cast and online auctions to local, state, and federal government agencies selling virtually every type of commodity in cities around the U.S. Our gross auction sales exceed six hundred thirty-two million dollars (\$632,000,000) over 7,600 live auctions and over 330,000 online auctions grossing over \$270,000,000 primarily for government agencies and educational institutions.

With the advent of the COVID-19 pandemic, Lone Star transitioned its live auction contracts to online and now is conducting online auctions only. Lone Star maintains the capacity, staff and equipment to conduct live auctions as needed.

We are a certified HUB and Woman-Owned, woman-run small business. We are privately owned, financially very sound and are in good standing with the Louisiana Secretary of State and Louisiana Auctioneer Licensing Board, the Texas Comptroller of Public Accounts and the Texas Secretary of State.

Lone Star is sufficiently large and well-staffed to handle the proposed online auction(s) having done timed online auctions continuously since 2003. The owners and management are committed to maintaining close oversight and providing a personal level of service for each of our clients. We have a well-trained, motivated and stable staff with little turnover.



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

- City of Fort Worth sequential contracts since 1985 to present for both Fort Worth Auto Pound abandoned vehicles and fleet vehicles and equipment.
- City of Dallas sequential contracts since 1995 to present servicing all departments. We offer photography, key service, preparation of the online auctions and prepare ASR's or titles for mailing for the City of Dallas Auto Pound and Fleet.
- City of Irving sequential contracts since 1989 to present servicing all departments. We offer towing, photography, key service, preparation of the online auctions and prepare ASR's or titles for mailing for the City of Irving Auto Pound and Fleet.
- City of Lewisville sequential contracts since 2006 to present servicing all departments including Fleet.
- Sequential contracts with United States Marshals Service Northern District of Texas from 1989 to 2017. Services for those contracts include the towing and hauling, secure indoor and outdoor storage in our facilities, maintenance and disposition of seized vehicles, tractor trailers and heavy equipment for the Dallas/Fort Worth, Lubbock and Amarillo areas. Under that contract we have provided live, live and online auctions. Total sales approach \$13.4 million for this USMS client. Our online auction sales exceeded \$1,554 million in less than two years.
- Identical vehicle services contracts with the Southern District of Texas (Houston/Galveston region and the Corpus Christi/Upper Valley region), the Western District of Texas (El Paso and Eastern New Mexico region), and the District of Arizona. These contracts required us to have secure warehouse and outdoor storage facilities and vehicle towing capacity in each location.
- Under these U. S. Marshals Service contracts, we towed with our own equipment or subcontracted to tow thousands of vehicles, truck tractors, farm equipment, motorcycles, exotic cars, farm equipment and other large items.
- Over the terms of these contracts, Lone Star maintained eleven owned (6) and leased (5) secure indoor and outdoor storage facilities with motion and video surveillance in Dallas, Fort Worth, Houston, Corpus Christi, El Paso and Tucson, AZ.
- We held the highly complex Texas Facilities Commission contract with the State of Texas continuously since 1988 to 2019. During that tenure, we sold 85 live and live/WebCast auctions, which have averaged over \$1,000,000 per auction and in online-only auctions which have totaled approximately \$19 million in the last ten years. We have sold a total over \$126,000,000 in state surplus vehicles, equipment, FF&E and miscellaneous items for the State of Texas in the past 26 years.

Other notable online auction experience includes auctions of:

- A statue of Robert E. Lee (\$1,438,500) in June 2019 and a police helicopter (\$1,385,000) for the City of Dallas
- Five ferry boats for the Texas Department of Transportation
- The residual non-realty assets from Reunion Arena, former home of the Dallas Mavericks (for the City of Dallas)
- The remaining non-realty assets from Texas Stadium, former home of the Dallas Cowboys (for the City of Irving)
- Over \$1,000,000 worth of fashion products (82 pallets) made with exotic animal skin, hide, fur, and shell which were imported illegally and seized by the U.S. Fish and Wildlife Service.
- Unclaimed Property through current and recent contracts with the states of Alabama, Montana, West Virginia, Utah, Tennessee and Indiana along with previous contracts with the California State Controller's Office (\$9,230,000), Office, Texas and South Carolina.
- Continuing online auctions for the entire Texas A&M University system and
- Numerous online surplus auctions for cities, counties, regional agencies, universities and school districts around the U.S. through national purchasing cooperative contracts with TIPS, Omnia Partners, BuyBoard and Choice Partners.

Lone Star Auctioneers is driven by our own high standards. We have four licensed auctioneers on staff, two being the owners of Lone Star Auctioneers. Staff is more than capable of performing to the highest standards required by Jefferson Parish. We have one fulltime Spanish speaking employee available for all auction functions. We commit to the Parish the courteous, competent and friendly services of a dedicated staff to maximize revenues, maintain immaculate records and minimize problems from all our activities. Lone Star Auctioneers will make the designated key personnel available to perform the requirements of this contract throughout the life of this contract. We will recruit and train additional staff as needed.

Nine Lone Star employees have been thoroughly vetted and given CJIS (Criminal Justice Information System) clearance and personal ID pass cards for access to secure areas within the Dallas Police Department. All current Lone Star Auctioneers employees have undergone thorough background checks through the FBI, United States Marshals Service and the Dallas and Fort Worth Police Departments including the National Crime Information Center (NCIC) and the Texas Crime Information Center (TCIC). All future employees will undergo rigorous background checks prior to their employment and utilization under this and our other contracts.

Lone Star Auctioneers enjoys an excellent reputation among buyers and sellers for integrity, honesty, dedication and results. We have increased our clients' net revenue over prior contractors for both live and online auctions.

Lone Star Auctioneers, Inc. has specialized in and concentrated on providing live, webcast and online auctions for government agencies since 1985. In that period of time, we have sold over \$632,000,000 on behalf of government entities. We conduct very few auctions for private sector clients.

Lone Star Auctioneers has an exemplary record of performance and revenue return on behalf of our government clients. We provide references for your convenience.

Lone Star Auctioneers uses a proprietary, wholly-owned, custom-designed software program providing online auctions of government surplus on our domain, LoneStarOnline.com. The software is state-of-the-art and was developed specifically for the sale of assets in online auctions for government clients. It emulates eBay almost identically in function but has a unique, Lone Star interface. It is virtually limitlessly expandable for future needs. Lone Star has carefully established back-up systems and regimens for in-house data storage and office computers. All essential systems, both in-house and internet-based, are protected and backed up at regular intervals. Our websites, LSAuctions.com and LSOuctions.com are accessible by the visually impaired.

Lone Star Auctioneers appreciates this opportunity to offer our services and experience to the Parish once again. If awarded this contract and the Parish believes it would be beneficial to have an introductory meeting at Parish offices and/or at the warehouse on David Drive to launch the project, Marilyn Burgess, President; Ed Lanford, Vice President; and Paula Hooper, Online Project Manager, would be available to Purchasing and other staff members to discuss critical features and goals of the program. After this introductory meeting, we would also be available to work with staff at the Surplus Property warehouse on David Drive to help develop an efficient approach to the sale of surplus in the same trip.

Sincerely,



Marilyn K. Burgess

President



**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000133483 TO PROVIDE FULLY FUNCTIONAL DIGITAL CLOUD  
BASED/ONLINE AUCTIONEERING SERVICES TWO (2) YEAR CONTRACT**  
Jefferson Parish Government

Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
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# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNY SIMNO  
DIRECTOR

March 11, 2021

### ADDENDUM # 1

Bid Number: 50-00133483

Receipt Date: March 16, 2021

**Description of Bid: Two (2) year contract to provide a fully functional digital cloud based/online auctioneering services for various Jefferson Parish owned equipment for Jefferson Parish Department of General Services Surplus Division**

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#### Questions and Answers:

##### Question:

The first bullet point under Section 6.0 references "Provide...transportation." What transportation might be required of the contractor under the contract and transportation of what, from where to where and performing what tasks?

##### Answer:

Any transportation needed for the vendor to attend meetings, visit Jefferson Parish facilities, etc. as it relates to performing all tasks and satisfy all responsibilities which are described in the bid specifications.

##### Question:

The first bullet point under Section 6.0 refers to "transportation." What transportation might required under this contract, and if so, for what assets and from and to what locations.

##### Answer:

Any transportation needed for the vendor to attend meetings, visit Jefferson Parish facilities, etc., as it relates to performing all tasks and satisfy all responsibilities which are described in the bid specifications.

##### Question:

Under the Comprehensive Automobile Liability, reference is made to "an automobile insurance declaration affidavit. Where might a proposer such an affidavit? Does Jefferson Parish have such an affidavit form or wording? If not, where might be obtained?

**Answer:** Comprehensive Automobile Liability insurance is required for this contract. The vendor awarded the contract will attend meetings on Parish property and visit Jefferson Parish facilities, etc. therefore, Comprehensive Automobile Liability insurance is required. Under Comprehensive Automobile Liability, company vehicles are referenced but if company vehicles will not be utilized for this contract, Comprehensive Automobile Liability insurance for personal vehicles must be submitted with bid.

GENERAL GOVERNMENT BLDG. – 200 DERBIGNY ST., SUITE 4400, GRETNA, LA 70053  
OFFICE 504.364.2678

JOSEPH S. YENNI BLDG. – 1221 ELMWOOD PARK BLVD., SUITE 404, JEFFERSON, LA 70123  
OFFICE 504.364.2678

EMAIL: PURCHASING@JEFFPARISH.NET WEBSITE: WWW.JEFFPARISH.NET

- Provide and absorb all costs of securing a host facility to operate the web-based/on-line auction system.
- System for collecting and processing payments from bidders that meets Payment Card Industry (PCI) data security standards to ensure companies process store or transmit credit card information securely. Jefferson Parish will not collect, process or retain payment information of any kind.
- Provide training to Jefferson Parish staff as needed.
- System for setting reserve pricing (minimum price) on items.
- Auctioneer agrees to accept electronic payments, cash, or wire transfers.

**Section 6.0 – Specifications: FULLY FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE AUCTIONEERING SERVICES**

**Continued:**

- All bid award payments must be collected by the auctioneer firm within three (3) days of the close of each auction.
- All maintenance, upgrades and security patches to the hardware, software, servers, peripherals, etc. for the length of the contract.
- All support and maintenance shall be available via email, on-line and by telephone as needed to operate the auction site throughout the contract.
- Immediate notification of any cyber incident that could impact this service, including the data collected on behalf of the Parish.
- Maintenance and support shall be available Monday-Friday between the hours of 8:00 a.m. and 5:00 p.m. central standard time.
- 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 view.
- Provide Jefferson Parish fair market value/cost of all items before items are placed out for bidding.
- Displaying date and time the bid will end.
- Internal method of recording all bids, identifying the winning bidder, and the second highest bidder.
- Internal method of processing complaints or disputes for bidding and payments.
- Jefferson Parish will not pay for freight or shipping on any items sold.
- Winning bidder of each item will have seven (7) working days to retrieve their items.
- After the seventh (7th) day the item becomes property of Jefferson Parish and the bidder relinquishes all rights and payments of the item.
- Jefferson Parish will not pay for any title transfer charges.
- All items will be sold as is where is.
- Appropriate staff to perform successful on-line auctions.
- Responsible for the collection of payment of all items sold.
- At the 1<sup>st</sup> of each month, provide a “monthly report” in Microsoft Excel containing the following information:
  - Description of each item sold.
  - Price of each item sold.
  - Date of each item sold.
  - Reserve price of each item sold.
  - Plus, or minus of awarded bid price for each item sold compared to the reserve cost.
  - Date each item sold was placed out for auction.
  - Duration of time each item was placed out for auction.
  - Second highest bid on each item.
  - Name and country of origin on winning bidder and second highest bidder for each item.
  - Description and length of time each un-sold item has been listed on the auction site.
  - Total amount of all awarded bids for the month.
  - Total amount of all items still out for auction.
- Jefferson Parish shall set the final reserve pricing (minimum price) on all items.
- A Microsoft Excel spreadsheet (collection tool) for loading assets to the web site.
- Recommendations on items that have not sold after 60 days.

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**Question:**

Is there any real estate planned to be auctioned off in the future?

**Answer:** Real Estate will not be auctioned in this bid.

**Question:**

From discussion at the pre-bid meeting, it is our understanding that respondents are discouraged from providing narrative content in addition to the RFB's required documentation. Without prospective vendors providing insight into their respective platforms, service, and best practices, how does Jefferson Parish plan to vet responses to ensure respondents are in fact in compliance with the Parish's required specifications? Does the Parish intend to hold interviews or request proof of compliance during the stated 45-day evaluation window?

**Answer:**

Vendor shall meet all requirements as described in the bid specifications. If at any time during the contract the vendor fails to provide scope, deliverables, etc., Jefferson Parish will cancel the contract.

**REVISIONS:**

The revisions to the specifications are indicated in red.

**Section 6.0 – Specifications: FULLY FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE AUCTIONEERING SERVICES**

**Auctioneering Company shall supply/provide the following:**

- Provide all labor, materials, equipment, transportation, computer hardware, software, programing, written literature, peripherals, servers and all other products and information required to provide a fully functional digital cloud based/on-line auctioneering service to allow for the sale of various types of vehicles, equipment, office furniture, sporting goods, computers and other miscellaneous Jefferson Parish owned property.
- 24 hours a day, 7 days a week, 365 days a year on-line bidding.
- System shall be capable of adding, withdrawing, and cancelling auctions without penalty to Jefferson Parish.
- Security system, anti-virus, and firewalls capable of preventing hacking of auction information.
- **The vendor shall operate its own proprietary auction platform for this contract.**
- **Jefferson Parish will not pay for any cost associated for chargebacks and buyer fraud that may occur. The vendor must accept responsibility for chargebacks and buyer fraud that may occur.**
- A technical resource to support the Parish will all aspects of the platform. This includes troubleshooting and general support of the platform. Vendor and Parish will agree upon reason Service Level Agreement (Time it takes a vendor to resolve a trouble ticket) for outages and trouble ticket resolution.
- Any data requested by the Parish in a readable format. Vendor will securely retain data on behalf of the Parish in accordance with Parish retention policies.
- Standard Operating Procedures to include but not limited to the following:
  - Recovery of lost data
  - Security breaches
  - System failure
- On Site and on-line training and support of Jefferson Parish employees throughout the contract for the operation and maintenance of the services.
- Website shall be capable of loading and removing auction items at any time which best suits the needs of Jefferson Parish.
- Monthly detailed financial and summary reports of all transaction to Jefferson Parish.

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**Section 6.0 – Specifications: FULLY FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE AUCTIONEERING SERVICES**

**Continued:**

- Instructions and assistance on how to perform the following:
  - Insert descriptions and photographs of items on the site.
  - Payments from bidders are accepted.
  - Jefferson Parish will receive payments.
  - Items will be picked up from Jefferson Parish.

**Section 6.1- Promotion and Advertising:**

**Auctioneering company shall perform and/or provide the following:**

- Auctioneering firm shall provide monthly advertising of the availability of all items being auctioned at a minimum of once a month.
- All advertising shall be able to attract a minimum of fifty-thousand viewers at any time.
- For items valued at \$4,000.00 or greater the successful bidder shall provide a marketing team to contact potential bidders who has shown expressed interest in specific items.
- **Throughout the duration of the contract, the vendor must demonstrate its ability to drive higher auction sales results. The vendor shall use marketing plans, website traffic statistics, and recent sale comparison data. Vendor shall provide a monthly report (due on the 15<sup>th</sup> on each month) which details all efforts made.**

**THE BID OPENING DUE DATE WILL REMAIN THE SAME, MARCH 16, 2021 AT 2:00 P.M.**

Sincerely,

*Daphne Nelson*

\_\_\_\_\_  
Daphne Nelson  
Buyer II

**Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form by indicating the addendum number listed above. Failure to list each addenda number on the bid form will result in bid rejection.**

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

**Lone Star Auctioneers hereby acknowledges and accepts this Addendum #1 fully and without reservations.**

*Marilyn K. Burgess* 3/15/21  
**Marilyn K. Burgess President and C.E.O.**

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**CENTRALBIDDING**  
FROM CENTRAL AUCTION HOUSE

**5000133483 TO PROVIDE FULLY FUNCTIONAL DIGITAL CLOUD  
BASED/ONLINE AUCTIONEERING SERVICES TWO (2) YEAR CONTRACT**  
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Project documents obtained from [www.CentralBidding.com](http://www.CentralBidding.com)  
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# JEFFERSON PARISH

## DEPARTMENT OF PURCHASING

CYNTHIA LEE SHENG  
PARISH PRESIDENT

RENNYSJMNO  
DIRECTOR

September 2020

## Changes to Jefferson Parish Bidding Information

The Jefferson Parish Purchasing Department would like to make vendors aware of the following changes: Total Bid

Price Must Include the Cost of Naming Jefferson Parish as Additional Insured:

Bidder acknowledges that Bidder recovered the cost of any required insurance in the contract price as required by La.R.S. 9:2780.1 and that Bidder recovered any such cost for the purposes of insuring an obligation to indemnify Jefferson Parish, defend Jefferson Parish, or hold Jefferson Parish harmless and that Bidder's indemnity liability is limited to the amount of the proceeds that are payable under the insurance policy or policies that Bidder has obtained.

Electronic Procurement: Beginning November 1, 2020, Jefferson Parish will no longer accept manual bid submissions; and will only accept bid submissions electronically via our e-Procurement system, Central Bidding. Central Bidding can be accessed by visiting either [www.centralbidding.com](http://www.centralbidding.com) or [www.jeffparishbids.net](http://www.jeffparishbids.net). All bidders will be required to register with Central Bidding. Jefferson Parish vendors are able to register for free by accessing the following link:  
<https://www.centrauctionhouse.com/registration.php>.

Probable Construction Cost: Per Jefferson Parish Administrative Policy, the probable construction cost is not revealed in the Jefferson Parish Bidding Documents. Jefferson Parish Administrative Policy has changed and a range of the probable construction cost will be stated in the Jefferson Parish bidding document, entitled Important Notice to All Bidders-Bid Requirements. Per Louisiana Public Bid Law, the probable construction cost will be read at the bid opening.

Insurance Requirement: All bidders must provide proof of valid insurance in the required amounts as stated in the Standard Insurance Requirements for bidding purposes. Failure to provide the proof of valid insurance in all of the required coverage amounts will result in bid rejection.

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# Bid Bond

An Electronic Bid Bond must be submitted with this bid, through one of the respective clearing houses at [www.jeffparish.net](http://www.jeffparish.net) or [www.centralbidding.com](http://www.centralbidding.com). To access the bonding companies on Central Bidding, hover over the "Central Bidding" link at the top of the page and select the "Bid Bonds" link.

The electronic bid bond number is to be placed in the required section listed on the standard envelope. Scanned copies of bid bonds will not be accepted with your submission.



\$41.6 Billion  
38,136 Bid  
Opportunities  
18,123 Vendors  
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Bid 50-00133483

**TWO (2) YEAR CONTRACT TO PROVIDE A FULLY FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE AUCTIONEERING SERVICES OF VARIOUS JEFFERSON PARISH OWNED EQUIPMENT FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES SURPLUS DIVISION**

**Section 1.0- Pre-Bid Conference:**

**A Non-Mandatory Pre-Bid Conference and inspection of the site shall be held:**

**Date: March 1, 2021**

**Time: 10:00 a.m.**

**Location: Jefferson Parish Purchasing Department, 200 Derbigny Street, Suite 4400, Gretna, LA 70053**

All prospective bidders are invited to attend this non-mandatory pre-bid conference (date, time and location to be determine). This conference is held to allow questions to be answered with the owner's representative. Failure to attend the non-mandatory pre-bid conference shall not relieve the bidder of responsibility of information discussed at the conference and the necessity of furnishing all materials, equipment and performing all work required for this bid in accordance with the specification with no additional cost to the owner.

**Section 2.0- Scope:**

We extend this bid for the successful vendor to provide all labor, materials, equipment, transportation, computer hardware, software, programing, written literature, and servers needed to provide the following services for the Jefferson Parish Department of General Services Surplus Property Division:

- Two (2) year contract to provide a fully functional digital cloud based/on-line auctioneering services for the sale of vehicles, equipment, office furniture, sporting goods, computers and other miscellaneous items.

NOTE: Items to be sold does not include real estate or land parcel under this scope and contract.

Lone Star Auctioneers, Inc. warrants and guarantees that our firm, employees and website, LoneStarOnline at [www.LSO.cc](http://www.LSO.cc) can, will and are currently conducting the requirements of this Section and all other parts of this solicitation in house with our employees, equipment and software. Furthermore we warrant and guarantee that we have been performing these services for government agencies primarily and that online auctions are the source of 100% of our revenue.

**Section 3.0- Bonds:**

**Section 3.1- Performance Bond:**

The successful proposer shall be required to provide a performance bond in the amount of ten-thousand dollars (\$10,000.00) to insure the successful performance of the agreement in accordance with terms and conditions of the parties. The bidder acknowledges and agrees the performance bond may be forfeited for successful proposer's failure to fully and faithfully perform its obligations in accordance with the executed agreement. Performance bond shall be produced upon contract execution.

Lone Star Auctioneers, Inc. has secured a performance bond in the required amount and submitted it to the Louisiana Secretary of State and the Louisiana Auctioneers Licensing Board and has been granted a Louisiana Auction Business License.

Lone Star Auctioneers has a current Louisiana Auction Business License #AB-524. Three of our staff auctioneers maintain current Reciprocal Louisiana Auctioneer licenses, license numbers 1369, 1361, and 1755 in the names of Burgess, Lanford and Burgess.

Lone Star is currently registered with the Louisiana Secretary of State and licensed to conduct business in Louisiana. Our Charter number is 44321174F.

**Section 3.2 - Fidelity Bond:**

The successful proposer shall be required to provide a fidelity bond in the amount of fifty-thousand dollars (\$50,000.00) to insure Jefferson Parish is protected from fraudulent acts performed by the successful bidder and/or its employees. The proposer acknowledges and agrees that the fidelity bond may be forfeited for losses that are incurred as a result of fraudulent acts by the successful bidder and/or its employees. Fidelity bond shall be produced upon contract execution.

R.A. Brunson. Inc., is providing our bonding for this contract. They have committed to providing a fidelity bond for Lone Star Auctioneers in the amount of \$50,000 if we are awarded this contract.

**Section 3.3 - Bid Bond:**

A bid bond in the amount of two thousand five hundred dollars (\$2,500.00) is due with the bid submission. Vendor must submit an electronic bid bond through the respective online clearinghouse bond management system as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.

Lone Star Auctioneers' has a current bid bond number is SLA21689990 and is posted with Security2000.

**Section 4.0- License:**

A copy of the front and if applicable the back of all license(s) listed below shall be submitted with bid submission. Failure to submit this information with bid submission will deem the bid non-responsive.

**4.1 License(s) issued by the Louisiana Auctioneers Licensing Board:+**

- Auctioneer license(s)

Lone Star Auctioneers has been granted a Louisiana Auction Business License #AB-524. Please see the attached Letter of Authority and proof of Business and Individual licensure from the LALB. (Attachment 4)

In the event that Jefferson Parish had an asset or assets that the Parish deemed would be better sold in a live auction venue, Lone Star Auctioneers has three staff auctioneers who maintain current Reciprocal Louisiana Auctioneer licenses as requested in this solicitation. Those license numbers are Marilyn Burgess #1361, Ed Lanford #1369, and Sim Burgess #1755. The LALB informs us that physical paper licenses are no longer being issued, and that licenses can be verified on the LALB website.

Please see three attached "proof of licensure" letter for three company auctioneers from the Louisiana Office of the Governor Auctioneers Licensing Board qualifying us under this section of the solicitation. We do however have copies of our current Louisiana licenses and include them in the attachment.

**Section 5.0- Quantities:**

There shall be no guaranty on the quantity of items sold throughout the twenty-four-month duration of the contract.

**Section 6.0- Specifications: FULLY FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE AUCTIONEERING SERVICES**  
Auctioneering Company shall supply/provide the following:

- Provide all labor, materials, equipment, transportation, computer hardware, software, programing, written literature, peripherals, servers and all other products and information required to provide a fully functional digital cloud based/on-line auctioneering service to allow for the sale of various types of vehicles, equipment, office furniture, sporting goods, computers and other miscellaneous Jefferson Parish owned property.

Lone Star is currently supplying and has supplied these exact services to government agencies and entities without fail or fault since August 2003. Since that date, Lone Star has sold over \$33,665,000.00 in timed online auctions since launching our website.

Lone Star will provide all of the above and any related requirements. Jefferson Parish will need to have access to the internet and the ability to provide Lone Star with .csv compatible files of description details and merchandise images in .jpg format.

There will be no need for the Parish to provide any software or hardware to participate in online auctions on Lone Star Auctioneers' website. Lone Star will furnish all hardware and software for the duration of the contract.

- 24 hours a day, 7 days a week, 365 days a year on-line bidding.

Lone Star online auction software has operated continuously around the clock since 2003. There has been zero downtime or interruption in any online auction since launching the new online platform on July 1, 2020. Lone Star's previous software provided us with 99.995% uptime over the course of its operation from August 2003 to July 2020.

- System shall be capable of adding, withdrawing, and cancelling auctions without penalty to Jefferson Parish.

Immediately upon notification by the Parish, Lone Star staff will immediately add, withdraw, or cancel individual lots or entire auctions without penalty or delay.

- Security system, anti-virus, and firewalls capable of preventing hacking of auction information.

Lone Star software and systems are protected by a state-of-the-art Cisco firewall protection. All systems are thoroughly password protected, and only authorized Lone Star and Designated Parish personnel will be provided password-protected access to the Parish account to view and retrieve current and historical data in real time.

Lone Star Auctioneers and our software design and hosting provider each maintain backup hardware, software, data trunks, cloud storage and devices. All are protected by multiple Uninterruptable Power Supply (UPS) battery backup systems.

- A technical resource to support the Parish will all aspects of the platform. This includes troubleshooting and general support of the platform. Vendor and Parish will agree upon reason Service Level Agreement (Time it takes a vendor to resolve a trouble ticket) for outages and trouble ticket resolution.

Jefferson Parish will be assigned a primary technical support contact and a secondary support contact to provide support as described above.

- Any data requested by the Parish in a readable format. Vendor will securely retain data on behalf of the Parish in accordance with Parish retention policies.

Lone Star Auctioneers will comply.

- Standard Operating Procedures to include but not limited to the following:
  - Recovery of lost data
  - Security breaches
  - System failure

Lone Star Auctioneers will comply.

- On Site and on-line training and support of Jefferson Parish employees throughout the contract for the operation and maintenance of the services.

Lone Star Auctioneers can and does routinely provide all necessary training, support and operational services at startup, throughout the duration of the contract and when requested. Jefferson Parish will be provided initial intuitive training aids and a simple "How To" guide for performing the functions of lot preparation, photography and data transmission. These systems have proven so simple and direct that the need for on-site help will be minimal or not needed at all, but such support will be provided promptly upon request. It has been the experience of all Lone Star clients that everything can be accomplished with a simple phone call. Staff will be available to provide any help needed on request. Jefferson Parish will be provided the cell numbers of our project manager and staff technical support for after-hours emergencies.

- Website shall be capable of loading and removing auction items at any time, which best suits the needs of Jefferson Parish.

Affirmed.

- Monthly detailed financial and summary reports of all transaction to Jefferson Parish.

Lone Star will furnish these reports to designated Parish personnel upon completion of each auction and monthly as requested.

- Provide and absorb all costs of securing a host facility to operate the digital cloud based/on-line auction system.

Affirmed.

- System for collecting and processing payments from bidders that meets Payment Card Industry (PCI) data security standards to ensure companies process store or transmit credit card information securely. Jefferson Parish will not collect, process or retain payment information of any kind.

Upon the close of an auction, a successful bidder is notified of their award with instructions to log into their account to retrieve their invoice. Their invoice displays a button that says "Pay/View Invoice". The buyer then selects his/her credit card choice and pays through Authorized.net.

Included as Attachment 5 is a recent PCI-compliance test run on Lone Star software showing the system is current and PCI compliant.

- Provide training to Jefferson Parish staff as needed.

Lone Star will provide all necessary initial training of initial key Parish personnel, new designated personnel and any "refresher" training upon request.

- System for setting reserve pricing (minimum price) on items.

Affirmed.

- Auctioneer agrees to accept electronic payments, cash, or wire transfers.

Lone Star's electronic invoices contain a "Pay/View" invoice link to Authorize.net for payment by most major credit cards. Buyers will NOT be charged a fee for credit card usage. This makes the payment process easy, smooth and fast. Buyers invoices immediately become "Paid Receipts" for presentation at checkout and retrieval of the buyer's purchases. Sellers can view the status of payments in their account on Lone Star's website.

All bid award payments will be collected by the auctioneer firm within three (3) days of the close of each auction.

Affirmed.

- All maintenance, upgrades and security patches to the hardware, software, servers, peripherals, etc. for the length of the contract.

These will be performed by Lone Star IT staff for the duration. Kathi Clark, IT Supervisor, and Nick Inman (IT and Network/Hardware Support, will primarily responsible for these responsibilities with many years in IT development, maintenance and support.

- All support and maintenance shall be available via email, on-line and by telephone as needed to operate the auction site throughout the term of the contract.

Affirmed. Support will be provided by Lone Star online auction staff and maintenance will be performed by Clark and Inman in IT.

- Immediate notification of any cyber incident that could impact this service, including the data collected on behalf of the Parish.

Critical Jefferson Parish project personnel would be notified immediately by phone, email or text of any such occurrence.

Affirmed.

- Maintenance and support shall be available Monday-Friday between the hours of 8:00a.m. and 5:00p.m. central standard time.

After-hours support will be available if needed. Jefferson Parish personnel will be given the cell numbers of Lone Star's IT staff.

- 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 view.

A visit to LSO.CC will aptly demonstrate how simple and intuitive Lone Star Auctioneers's online auctions are.

- Provide Jefferson Parish fair market value/cost of all items before items are placed out for bidding.

This valuation will be used as a start price to encourage bidding.

- Displaying date and time the bid will end.

Is prominently displayed on every lot.

- Internal method of recording all bids, identifying the winning bidder, and the second highest bidder.

Affirmed. This is a standard feature of the site.

- Internal method of processing complaints or disputes for bidding and payments.

A trained Lone Star staff person will take the complainant's call and attempt to resolve the issue. Most complaints can be resolved at this level. In the event it cannot at this level, the complainant is transferred to the Online Project Manager who has the authority to resolve most problems. If not, the person is elevated to a company officer. Most complaints are issues of a "terms and conditions" nature and can be mitigated at the lower level. Few need to proceed beyond the project manager level.

- Jefferson Parish will not pay for freight or shipping on any items sold.

Affirmed as stated in the solicitation.

- Winning bidder of each item will have seven (7) working days to retrieve their items.

Affirmed. Buyers will be advised of removal times, dates and locations for removal in the terms of each lot/item.

- After the seventh (7th) day the item becomes property of Jefferson Parish and the bidder relinquishes all rights and payments of the item.

Affirmed. As the deadline for removal approaches, Lone Star will notify bidders with a follow-up call to remind them of the impending loss of their purchases if and when the Parish notifies Lone Star of unclaimed property.

- Jefferson Parish will not pay for any title transfer charges.

Affirmed. Buyers will be notified of this condition.

- All items will be sold as is where is.

Affirmed. Lone Star Auctioneers website has this declaration in multiple locations throughout the website and within the description and terms for each lot.

- Appropriate staff to perform successful on-line auctions.

Affirmed. Lone Star Auctioneers has sufficient experienced IT personnel, accounting staff, teller/cashiers and management to accomplish all tasks efficiently and thoroughly. Our staff is stable, knowledgeable, capable

and motivated. Most staff members have been with the company from 3 to 35 years. We do not hire temporaries.

- Responsible for the collection of payment of all items sold.

Lone Star Auctioneers' collection rate is 97% of total assets sold.

- At the 1st of each month, provide a "monthly report" in Microsoft Excel containing the following information:
  - Description of each item sold.
  - Price of each item sold.
  - Date of each item sold.
  - Reserve price of each item sold.
  - Plus, or minus of awarded bid price for each item sold compared to the reserve cost.
  - Date each item sold was placed out for auction.
  - Duration of time each item was placed out for auction.
  - Second highest bid on each item.
  - Name and country of origin on winning bidder and second highest bidder for each item.
  - Description and length of time each un-sold item has been listed on the auction site.
  - Total amount of all awarded bids for the month.
- Total amount of all items still out for auction.

Affirmed. With detailed information about the items.

- Jefferson Parish shall set the final reserve pricing (minimum price) on all items.

Affirmed. Lone Star Auctioneers will gladly share expertise and market knowledge, assist, participate or offer advice, suggestions or current market information for pricing special items for the Parish.

Lone Star Auctioneers will allow Jefferson Parish the right to accept or reject the sale of any asset for which the Parish does not feel an adequate price level has been attained.

- A Microsoft Excel spreadsheet (collection tool) for loading assets to the website.

Affirmed.

- Recommendations on items that have not sold after 60 days.

Affirmed. Such items can be grouped into larger lots to encourage bidding and sale of unsold assets.

- Instructions and assistance on how to perform the following:
  - Insert descriptions and photographs of items on the site. (Included in the "How To" packet provided to Parish staff.
  - Payments from bidders are accepted. Lone Star accepts credit cards, wire transfers, bank or postal money orders and cash. A credit card link is imbedded on each buyer's invoice through which the bidder can pay through Authorize.net.

- Jefferson Parish will receive payments. Lone Star will wire or ACH full payment to the Parish within five days of the close of each auction.
- Items will be picked up from Jefferson Parish. In accordance with the language specified in the terms and conditions of each auction which is provided to Lone Star prior to the auction.

Affirmed.

**Neither Lone Star Auctioneers nor any of its employees will bid on any item posted in Jefferson Parish auctions.**

Section 6.1- Promotion and Advertising:

Auctioneering company shall perform and/or provide the following:

- Auctioneering firm shall provide monthly advertising of the availability of all items being auctioned at a minimum of once a month.
- All advertising shall be able to attract a minimum of fifty-thousand viewers at any time.
- For items valued at \$4,000.00 or greater the successful bidder shall provide a marketing team to contact potential bidders who has shown expressed interest in specific items.

Lone Star will provide internet advertising throughout the periods Jefferson Parish merchandise is posted for sale which should be multiple times monthly. This advertising will be in the form of banner ads on our websites and direct email brochures as well as Lone Star staff calls to known buyers of specific commodities of special and/or high value assets such as transit buses, barges, ferries, aircraft, and specialized equipment.

We will send electronic notification to current and past buyers of similar assets to our extensive "opt in" email list.

Lone Star will place advertising for Jefferson Parish auctions in the electronic calendars of trade publication such as Contractors Hotline, Rock and Dirt, Trade-A-Plane, Rotor, transit bus publications, and other specialty advertising outlets, as merchandise warrants.

We will purchase Google AdWords for items of significant value to draw traffic from searches for specific items such as "firetrucks," "draglines," "excavators," etc. as needed.

Lone Star will advertise in local and state-wide print publications at the initiation of and throughout the contract as merchandise warrants.

- All advertising shall be able to attract a minimum of fifty-thousand viewers at any time.

In the month of November 2020, our sites drew over 2.3 million page views which is typical for our sites.

- For items valued at \$4,000.00 or greater the successful bidder shall provide a marketing team to contact potential bidders who has shown expressed interest in specific items.

Lone Star does this on a frequent and regular basis and will for Jefferson Parish.

Section 7.0-Manner of Payment to Jefferson Parish:

Jefferson Parish shall receive a wire transfer and/or ach payment on the 15th day of each month for all items sold the previous month.

Lone Star Auctioneers will comply. If the Parish prefers, Lone Star Auctioneers will submit full payment, reports and documentation within five (5) days of the close of an auction. Our average payment time is within 2.5 days after the closing.

Section 8.0 -Awarding of Auctioneering Services Vendor Bid:

Bid shall be awarded to the approved bidder as follows:

1. Bidder with the lowest cost charged to Jefferson Parish for all services associated with providing a fully functional digital cloud based/on-line auctioneering services as described in these specifications.  
  
and
2. Bidder with the lowest percentage charged to buyer(s) {Buyer's Premium) for all purchases through the Jefferson Parish fully functional digital cloud based/on-line auctioneering services which shall include the following:
  - Cost of the item(s) purchased.
  - Auctioneers cost for each item purchased.
  - Financial transaction cost.

Fees shall be passed through to the bidder entirely.

Section 9.0-Permits:

Bidder shall obtain any and all permits as required by the Louisiana Auctioneers Licensing Board and Jefferson Parish if applicable. Bidder shall be responsible for payment of these permits. All permits must be obtained prior to the start of the first auction.

Lone Star Auctioneers warrants that we have all necessary permits, licenses and bonding to perform these services.

Lone Star Auctioneers does not take any exceptions to the requirements listed in this above or anywhere in this solicitation, and we will perform all requirements and responsibilities as specified in this solicitation.

Bid 50-00133483

**Section 10.0 – Contract Terms:**

The terms of this contract shall be for two years, expiring at midnight on the day immediately preceding the second anniversary thereof.

Jefferson Parish reserves the right to extend the contract for one (1) additional year upon mutual written agreement of both parties.

**Section 11.0- Start of Work Conference and Notice to Proceed:**

A "Start of Work Conference" shall be held between the successful bidder and the owner prior to any work commencing.

No work shall be performed until the successful bidder receives a written "Notice to Proceed" to begin work, from the Department of General Services.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133483

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 1           | 1.00     | EA  | <p>FULLY FUNCTIONAL DIGITAL CLOUD BASE/<br/>ONLINE AUCTIONEERING SERVICES OF VARIOUS<br/>JEFFERSON PARISH OWNED EQUIPMENT FOR THE<br/>JEFFERSON PARISH DEPARTMENT OF GENERAL<br/>SERVICES SURPLUS DIVISION-2 YR CONTRACT</p> <p>0010 - A PERCENTAGE FOR A FULLY<br/>FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE<br/>AUCTIONEERING SERVICES FEE.</p>  | 0%                | 0%     |
| 2           | 1.00     | EA  | <p>0020 - A PERCENTAGE FOR BUYER'S<br/>PREMIUM FOR A TWO (2) YEAR<br/>CONTRACT TO PROVIDE ALL HARDWARE,<br/>SOFTWARE AND SERVICES NEEDED FOR A<br/>FULLY FUNCTIONAL DIGITAL CLOUD BASED/<br/>ON-LINE AUCTIONEERING SERVICES OF<br/>VARIOUS JEFFERSON PARISH OWNED EQUIPMENT<br/>FOR THE JEFFERSON PARISH DEPARTMENT OF<br/>GENERAL SERVICES SURPLUS DIVISION PER<br/>THE ATTACHED SPECIFICATIONS.</p> <p>(ANY AND ALL ADDITIONAL FEES MUST BE<br/>INCLUDED IN YOUR BUYER'S PREMIUM RATE)</p> <p>REF 4849-20</p> | 7%                | 7%     |

*Marlynn K. Boyer*  
3.16.21

ATTACHMENT 2  
CERTIFICATE OF INSURANCE



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/05/2021

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).

|   |  |                                      |                    |
|---|--|--------------------------------------|--------------------|
| <b>PRODUCER</b><br>Roach Howard Smith & Barton<br>1320 South University Drive, Ste 1000<br><br>Fort Worth TX 76107* | <b>CONTACT NAME:</b> Laura Plemons<br><b>PHONE (A/C, No, Ext):</b> (817) 390-3530<br><b>E-MAIL ADDRESS:</b> lplemons@rhshb.com | <b>FAX (A/C, No):</b> (817) 390-3580 |                    |
|   | <b>INSURER(S) AFFORDING COVERAGE</b>   |                                      |                    |
| <b>INSURED</b><br>Lone Star Auctioneers Inc.<br><br>4629 Mark IV Parkway<br><br>Fort Worth TX 76106                 | <b>INSURER A:</b> HCC Specialty Insurance Co   |                                      | <b>NAIC#</b> 11243 |
|   | <b>INSURER B:</b> Central Mutual Ins Co  |                                      | <b>NAIC#</b> 20230 |
|   | <b>INSURER C:</b> Texas Mutual Ins Co  |                                      | <b>NAIC#</b> 22945 |
|   | <b>INSURER D:</b>  |                                      |                    |
|   | <b>INSURER E:</b>  |                                      |                    |

**COVERAGES**      **CERTIFICATE NUMBER:** Cert ID 49907      **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.

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-----------|----------|---------------|-------------------------|-------------------------|--|
| B        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | CLP 7456568   | 01/01/2021              | 01/01/2022              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 1,000,000 |
| B        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                           |           |          | BAP 7780526   | 01/01/2021              | 01/01/2022              | COMBINED SINGLE LIMIT (Ea accident) \$ 750,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$ 750,000<br>PROPERTY DAMAGE (Per accident) \$  |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED    RETENTION \$   |           |          | CXS 7879058   | 01/01/2021              | 01/01/2022              | EACH OCCURRENCE \$ 1,000,000<br>AGGREGATE \$ 1,000,000   |
| C        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      | SBP0001207568 | 01/01/2021              | 01/01/2022              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                                       |
| A        | Errors and Omissions  |           |          | H720115432    | 05/07/2020              | 05/07/2021              | Each Claim \$ 300,000<br>Aggregate \$ 300,000  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 OFFICERS EXCLUDED FROM WORKERS COMP: ED LANFORD, MARILYN BURGESS. The general and auto liability policies include a blanket automatic additional insured endorsement/provision that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The general liability policy contains a special endorsement/provision with "primary additional insured" wording. The general and auto liability, and workers compensation policies include a blanket automatic waiver of subrogation endorsement/provision that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it.

|   |   |
|---|---|
| <b>CERTIFICATE HOLDER</b><br><br>Jefferson Parish<br><br>200 Derbigny Street<br>Suite 4400<br>Gretna LA 70053 | <b>CANCELLATION</b><br><br>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<br>   |

ATTACHMENT 3

3.0 BONDS

SURETY BOND

STATE OF Louisiana  
PARISH/COUNTY OF East Baton Rouge

BOND # LA5494023

KNOW ALL MEN BY THESE PRESENT, That Lone Star Auctioneers, Inc.

as principal, whose business address is 4629 Mark IV Parkway, Ft Worth, TX 76106

and Merchants Bonding Company (Mutual)

as sureties are firmly bound unto the Louisiana Auctioneers Licensing Board, in the full sum of  
Ten Thousand and 00/100 dollars, which we promise to pay to the

Louisiana Auctioneers Licensing Board, for the faithful performance of which we bind ourselves firmly  
by these presents, and each of our heirs, executors and administrators.

THE CONDITION OF THIS OBLIGATION is such that if the above named principal shall well and  
faithfully discharge and perform the duties incumbent on them as

On-line Auctioneering Services Company

then is such case the above obligation to be null and void; else to remain in full force and virtue.

This bond is effective for the period commencing on January 1st, 2021 and expiring on  
December 31, 2021 unless renewed by continuation certificate.

IN FAITH WEREOF, We have signed these presents this 12th day of March  
2021.

IN PRESENCE OF

\_\_\_\_\_  
Signature of Witness  
Randy  
\_\_\_\_\_  
Signature of Witness

Lone Star Auctioneers, Inc.  
By: Marilyn K. Burgess  
\_\_\_\_\_  
Marilyn K. Burgess, President & CEO  
Merchants Bonding Company (Mutual)

By: Fiona J Boyd  
\_\_\_\_\_  
Signature of Surety  
Fiona J Boyd, Attorney-in-Fact

(surety company seal should be applied to document)

# MERCHANTS BONDING COMPANY™

## POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Fiona J Boyd; Miller B Hilliard; Myra L Aupied; Randolph A Brunson

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 24th day of February, 2021.

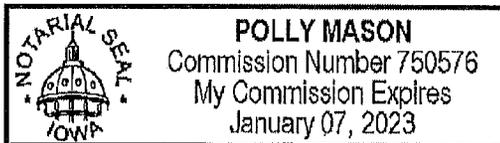


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 24th day of February 2021, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 12th day of March, 2021.



*William Warner Jr.*  
Secretary

ATTACHMENT 4

4.1 LICENSE REQUIREMENTS



*Louisiana*  
Office of the Governor  
Auctioneers Licensing Board

John Bel Edwards  
Governor

March 15, 2021

To Whom It May Concern:

This letter is to advise that the following is a duly licensed Auction Business in the state of Louisiana and is in good standing.

11736 Newcastle Avenue  
Bldg. 2, Suite C  
Baton Rouge, LA 70816

Telephone: 225.295.8420  
Fax: 225.372.8584

Email: [admin@LALB.org](mailto:admin@LALB.org)  
Web Address: [www.LALB.org](http://www.LALB.org)

|                              |                             |
|------------------------------|-----------------------------|
| <b>Auction Business Name</b> | Lone Star Auctioneers, Inc. |
| <b>License #</b>             | AB-524                      |
| <b>License valid until</b>   | December 31, 2021           |

This following listed Auctioneers are associated with this business and are in good standing. These licenses are valid until December 31, 2021.

Marilyn Burgess- LA Auctioneer #1361  
Sim Burgess- LA Auctioneer #1755  
Edwin Lanford, Jr.- LA Auctioneer #1369

Please contact me directly if any additional information is requested.

Thank you,

Sandy Edmonds





*Louisiana*

Office of the Governor  
Auctioneers Licensing Board

11736 Newcastle Avenue, Bldg. 2, Suite C  
Baton Rouge, LA 70816

Telephone 225.295.8420 Fax 225.372.8584  
Website: [www.lalb.org](http://www.lalb.org) Email: [admin@lalb.org](mailto:admin@lalb.org)

An Equal Opportunity Employer

11/16/2020

Your Louisiana Auctioneer license renewal has been processed.

Please use this letter as proof of licensure.

Your licensing number must be listed in each advertisement in which you are the financially responsible party.

Below is important information you are required to be aware of as a licensed Auctioneer in Louisiana.

- You are required by statute to have a separate escrow account and you must deposit all proceeds from your auctions into this account.
- You must have a written contract for any item or combined sale over \$500.
- All consignors must be paid within 30 days of receipt of the money.
- If you are hired only to bid call, it is your responsibility to be certain the Auction Business that hired you is properly licensed to operate in Louisiana.
- In order to hold an auction or bid call in East Baton Rouge City/Parish, you must apply for an auction license directly from their sales tax office. For information, visit [www.lalb.org](http://www.lalb.org).

It is your responsibility to be aware of and follow Louisiana Auction Statutes and Rules and Regulations of the Board which can be found on our website [www.lalb.org](http://www.lalb.org).

If you have any questions regarding your license, please contact the Board office.

Congratulations!

The Louisiana Auctioneers Licensing Board





*Louisiana*

Office of the Governor  
Auctioneers Licensing Board

11736 Newcastle Avenue, Bldg. 2, Suite C  
Baton Rouge, LA 70816

Telephone 225.295.8420 Fax 225.372.8584  
Website: [www.lalab.org](http://www.lalab.org) Email: [admin@lalab.org](mailto:admin@lalab.org)

An Equal Opportunity Employer

11/16/2020

Your Louisiana Auctioneer license renewal has been processed.

Please use this letter as proof of licensure.

Your licensing number must be listed in each advertisement in which you are the financially responsible party.

Below is important information you are required to be aware of as a licensed Auctioneer in Louisiana.

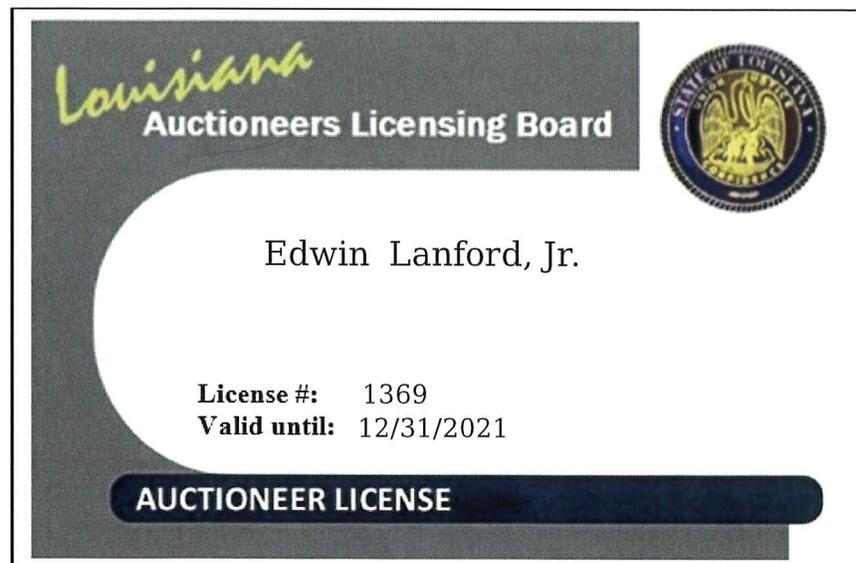
- You are required by statute to have a separate escrow account and you must deposit all proceeds from your auctions into this account.
- You must have a written contract for any item or combined sale over \$500.
- All consignors must be paid within 30 days of receipt of the money.
- If you are hired only to bid call, it is your responsibility to be certain the Auction Business that hired you is properly licensed to operate in Louisiana.
- In order to hold an auction or bid call in East Baton Rouge City/Parish, you must apply for an auction license directly from their sales tax office. For information, visit [www.lalab.org](http://www.lalab.org).

It is your responsibility to be aware of and follow Louisiana Auction Statutes and Rules and Regulations of the Board which can be found on our website [www.lalab.org](http://www.lalab.org).

If you have any questions regarding your license, please contact the Board office.

Congratulations!

The Louisiana Auctioneers Licensing Board





*Louisiana*

Office of the Governor  
Auctioneers Licensing Board

11736 Newcastle Avenue, Bldg. 2, Suite C  
Baton Rouge, LA 70816

Telephone 225.295.8420 Fax 225.372.8584  
Website: [www.lalab.org](http://www.lalab.org) Email: [admin@lalab.org](mailto:admin@lalab.org)

An Equal Opportunity Employer

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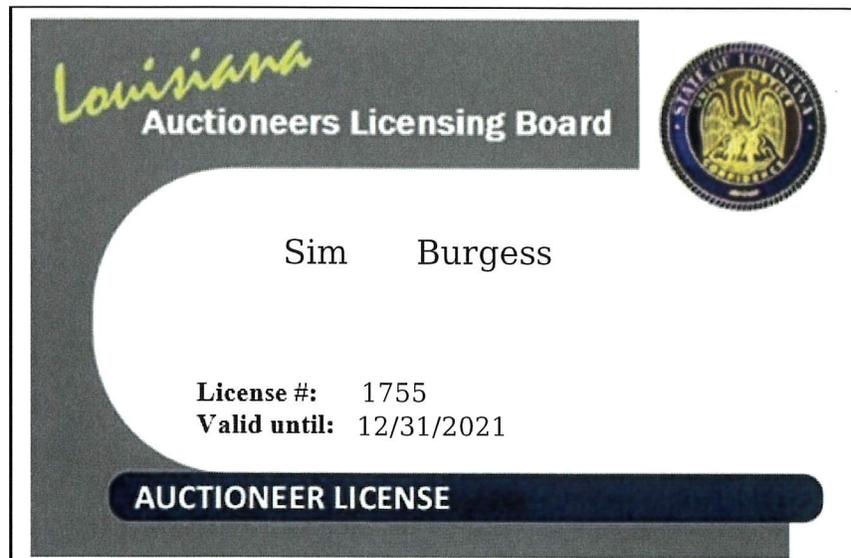
- You are required by statute to have a separate escrow account and you must deposit all proceeds from your auctions into this account.
- You must have a written contract for any item or combined sale over \$500.
- All consignors must be paid within 30 days of receipt of the money.
- If you are hired only to bid call, it is your responsibility to be certain the Auction Business that hired you is properly licensed to operate in Louisiana.
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 Auctioneers Licensing Board

11736 Newcastle Avenue, Bldg. 2, Suite C  
 Baton Rouge, LA 70816  
 Telephone 225.295.8420 Fax 225.372.8584  
 Website: [www.lalab.org](http://www.lalab.org) Email: [admin@lalab.org](mailto:admin@lalab.org)

An Equal Opportunity Employer

**IRREVOCABLE CONSENT**  
**(out of state applicants only)**  
 To be signed in the presence of a Notary

STATE OF: TEXAS

COUNTY OF: TARRANT  
 (where you are when you sign this form)

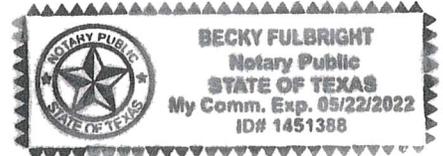
Before me, the undersigned Notary, personally came and appeared:  
MARILYN BURGESS

who, after being duly sworn, did depose and say that he is an applicant for a license from the Louisiana Auctioneers Licensing Board and that he does by these presents irrevocably consent that any cause of action growing out of any transaction subject to Louisiana Revised Statutes 37:3101 et seq., may be commenced against the said applicant in the proper court of any parish of this state in which the cause of action may arise, or in which the plaintiff may reside, by a service of process upon the Louisiana Auctioneer's Licensing Board for the State of Louisiana as the licensee's agent. The applicant further stipulates and agrees that such service of process shall be taken and held in all courts to be valid and binding as if due service has been made upon the person according to the laws of this or any other state.

Signature of Applicant: Marilyn K. Burgess

SUBSCRIBED AND SWORN TO BEFORE ME AT Frost Bank, Fort Worth, TX

This 11 day of March, 2021.



Becky Fulbright  
 NOTARY PUBLIC

My commission expires: 05/22/2022

ATTACHMENT 5  
PCI COMPLIANCE STATUS

SALES - WEBSITE ADMINISTRATION

Summary of your attestation status  
Lone Star Auctioneers, Inc.

X



# Last Attestation

|                    |                        |
|--------------------|------------------------|
| Overall Compliant: | SAQ Compliance Status: |
| <b>Yes</b>         | <b>Compliant</b>       |
| Reporting Type:    | PCI Level:             |
| <b>Online</b>      | <b>4</b>               |
| Profiled:          | Date Profiled:         |
| <b>Yes</b>         | <b>Mar 10, 2021</b>    |
| SAQ Type:          | AOC Upload:            |
| <b>A</b>           | <b>No</b>              |
| Scan required:     |                        |
| <b>No</b>          |                        |

**Attestation valid until**  
Mar 10, 2022

You are now com

com

ATTACHMENT 6  
TRAINING MATERIALS

## How To Submit Listings

All Auctions must be scheduled before any auction item is listed. Please contact Paula Hooper at [paula@lonestarauctioneers.com](mailto:paula@lonestarauctioneers.com) beforehand to schedule your auction. Failure to schedule, submit images and data will cause a delay in the auction listing process.

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

### Data Spreadsheet:

All data should be submitted in a Microsoft Excel Spreadsheet. If you do have access to Microsoft Office products, please let us know so we can discuss alternatives.

Please use this [Excel Template for Vehicles](#) or this [Excel Template for Miscellaneous & Surplus](#) to enter your data. Please use 1 spreadsheet for each auction. DO NOT use a different spreadsheet / worksheet / tabs within a spreadsheet on a lot per lot basis.

- Identify each item (or group of items) with a lot number.
- The title line is limited to 45 characters.
- Provide quantities or approximate quantities of items in a lot whenever possible.
- Descriptions can be as long as you like, but please use ONLY 1 CELL for the entire description. If you have more than 1 item in a lot, please use a semi-colon ";" or a period "." to separate items in a lot. DO NOT use any tabs, hard returns or quotation marks when entering data.

Click here to view an [Example Screen Shot of a filled out sample spreadsheet](#).

Click here to view an [Example Screen Shot of an INCORRECTLY FILLED OUT spreadsheet](#) for your reference. Our comments are written in red so you know what to expect.

### Images:

You are limited to only 10 images for each lot unless special arrangements have been made. Your images should be no smaller than 1000 x 750 pixels and in landscape (**horizontal**) format ONLY! We recommend that you shoot all images in a medium to small setting on your device. Shooting them at the larger default setting will cause them to load / send slower due to their larger size. Click here to view [example images for vehicles](#) or to view [example images for misc surplus](#).

All images should be named with the lot number as indicated in the Lot # Column on your Spreadsheet.

Lot 1's images should be named: 1-1, 1-2, 1-3, 1-4

Lot 2's images should be named: 2-1, 2-2, 2-3, 2-4

Lot 3's images should be named: 3-1, 3-2, 3-3, 3-4

etc...

Images can be uploaded onto our Dropbox Account, may be saved to a CD and mailed to Lone Star Auctioneers, or may all be zipped together and emailed to [service@LoneStarAuctioneers.com](mailto:service@LoneStarAuctioneers.com). Some email servers are limited in the size of file they can send in an email. The usual restriction is set to 5 MB. We strongly recommend that you try to upload them into our Dropbox Account to avoid issues from arising. Please contact us for the DropBox Account instructions.

### Additional Information:

If you would like to add a logo to our website, please provide it when you submit your Excel spreadsheet. Also, it is always a good idea to add a direct link on your own website to your online auction items. Once your category is set up, we will email you a direct link to use on your website.

Contact Paula Hooper or Kathi Clark if you have any questions.  
Office Hours 8:30am - 5:00pm M-F CT  
Phone: 817-740-9400 or 800-275-3336

File Edit View Insert Format Tools Data Window Help

10 Arial

Reply with Changes... End Review...

| A     | B   | C   | D                     | E                   |
|-------|---|---|-----------------------|---------------------|
| Lot # | Title including Quantity (Only use 45 Characters) | Description including dimensions, working condition, etc... (Unlimited characters but do not use "quotation marks") | Item Physical Address | Contact Person Name |
| 01    | (5 PCS) OF FANTASY GOLD                           | 10K, 14K, 18K? Description? FANCY or FANTASY?*  |                       |                     |
| 02    | (44) RINGS  |   |                       |                     |
| 03    | (19) WOMEN WATCHES                                | VARIOUS BRANDS WOMEN'S*   |                       |                     |
| 04    | (9) MENS WATCHES                                  | VARIOUS BRANDS MEN'S*   |                       |                     |
| 05    | (25 PCS) OF CUSTOM JEWELRY                        | CUSTOM OR COSTUME? Description?*  |                       |                     |
| 06    | (3) CALCULATORS                                   | (2) T.I. 84 Graphic Calculators and (1) Elephant 00150 Calculator   |                       |                     |
| 07    | PHONES W/ MP3                                     | Various Brands Boost, Samsung, HTC, Sanyo, Nokia, Others Quantity?*   |                       |                     |
| 08    | CUSTOME JEWELRY                                   | CUSTOM OR COSTUME? Quantity? Description?*  |                       |                     |
| 09    | COSTUME JEWELRY                                   | COSTUM OR COSTUME? Quantity? Description?*  |                       |                     |
| 10    | MALE & FEMALE MOUNTAIN BIKES                      | Brands? Quantity? MEN'S and WOMEN'S*  |                       |                     |
| 11    | SONY HANDYCAM VIDEO 8                             | Description?*   |                       |                     |
| 12    | SLIDE PROJECTOR                                   | Looks like overhead projector? Description?*  |                       |                     |
| 13    | SCANTRON MACHINE                                  | What is it? Is Scantron the brand? Model #?*  |                       |                     |
| 14    | COMPUTER DOCKING STATIONS                         | Dell, IBM, and others Quantity?*  |                       |                     |
| 15    | (2) PROJECTORS                                    | MITSUBISHI & PANASONIC PT LB60U What kind of projectors?*   |                       |                     |
| 16    | SONY CD MAVICA CAMERA                             | Would like "RIGHT TO REFUSE" Condition?*  |                       |                     |
| 17    | (2) SECURITY CAMERAS                              | DYNAMIC DIGITAL COLOR VC2500, Would like "RIGHT TO REFUSE" Condition?*  |                       |                     |
| 18    | SHARP VISION PROJECTOR                            | Condition?*   |                       |                     |
| 19    | RECORDING SPECTROMETER                            | BECKMAN DK2A RATIO  |                       |                     |
| 20    | (2) TYPEWRITERS                                   | BROTHER ML100 & OLIVETTI T2500  |                       |                     |
| 21    | SHARP/ SONY CASSETT REDORDERS                     | CASSETTE? RECORDERS? Quantity?*   |                       |                     |

Lone Star  
Comments  
are in red

| A     | B  | C  | D       | E                 | F                            | G  | H           | I  | J                   | K                    | L                                 | M   | N   |
|-------|--|--|---------|-------------------|------------------------------|--|-------------|--|---------------------|----------------------|-----------------------------------|---|---|
| Lot # | Vehicle Year, Make & Model<br>(Only use 45 Characters) | Description including transmission, engine, working condition & any defects (Unlimited characters but do not use quotation marks)  | Mileage | Vin - Serial #    | 2% Off Road Surcharge? (Y/N) | Title Paperwork? (Y/N - if Yes, what kind) | Keys? (Y/N) | Item Physical Address                    | Contact Person Name | Contact Person Phone | Contact Person Email              | Preview Dates / Times (TBD)                                   | Removal Dates / Times (TBD)                                       |
| 01    | 1996 Dodge Ram 1500 Pickup                             | Starter is bent, will start after a few tries, tires are poor, dashboard in poor condition   | 165999  | 3B7HF13ZXTG146394 | N                            | Title                                      | Y           | 4200 Smith School Road, Austin, Tx 78744 | Joe Smith           | 555-555-5555         | Joe.Smith@yourcompa<br>nyname.com | September 12-23, 2011 from 8 AM thru 3 PM by appointment only | Weekdays, Monday - Friday from 8 AM thru 3 PM by appointment only |
| 02    | 1996 Dodge Ram 1500 Pickup                             | Steering has some play in it, air conditioner does not work, compressor does not engage, has no front grill                        | 151020  | 3B7HF13ZXTG146397 | N                            | Salvage Title                              | Y           | 4200 Smith School Road, Austin, Tx 78744 | Joe Smith           | 555-555-5555         | Joe.Smith@yourcompa<br>nyname.com | September 12-23, 2011 from 8 AM thru 3 PM by appointment only | Weekdays, Monday - Friday from 8 AM thru 3 PM by appointment only |
| 03    | 1996 Dodge Ram 1500 Pickup                             | Steering is poor, front ball joints are going out and need to be replaced, passenger side headlight leaks and needs to be replaced | 185792  | 3B7HC13Y8TG1B0712 | N                            | Title                                      | Y           | 4200 Smith School Road, Austin, Tx 78744 | Joe Smith           | 555-555-5555         | Joe.Smith@yourcompa<br>nyname.com | September 12-23, 2011 from 8 AM thru 3 PM by appointment only | Weekdays, Monday - Friday from 8 AM thru 3 PM by appointment only |
| 04    | 1996 Dodge Ram 1500 Pickup                             | Engine dies when idling slow, gas gauge does not work, passenger side mirror is broken   | 159975  | 1B7HF13Z9TJ194043 | N                            | Title                                      | Y           | 4200 Smith School Road, Austin, Tx 78744 | Joe Smith           | 555-555-5555         | Joe.Smith@yourcompa<br>nyname.com | September 12-23, 2011 from 8 AM thru 3 PM by appointment only | Weekdays, Monday - Friday from 8 AM thru 3 PM by appointment only |
| 05    | 1998 GMC 1500 Pickup                                   | GMC 1500 Pickup, tires need to be replaced, windshield is cracked, was running when last used with no reported problems            | 177570  | 1GTEK19M1WE543395 | N                            | Rebuilt Salvage Title                      | Y           | 4200 Smith School Road, Austin, Tx 78744 | Joe Smith           | 555-555-5555         | Joe.Smith@yourcompa<br>nyname.com | September 12-23, 2011 from 8 AM thru 3 PM by appointment only | Weekdays, Monday - Friday from 8 AM thru 3 PM by appointment only |
| 06    | 2001 Chevrolet 1500 Pickup                             | Engine runs rough, transmission is slipping, has unknown ignition problems, front and rear bumper are removed and in bed of truck  | 154578  | 1GCEK19V0E114086  | N                            | Storage Lien Certificate                   | Y           | 4200 Smith School Road, Austin, Tx 78744 | Joe Smith           | 555-555-5555         | Joe.Smith@yourcompa<br>nyname.com | September 12-23, 2011 from 8 AM thru 3 PM by appointment only | Weekdays, Monday - Friday from 8 AM thru 3 PM by appointment only |

• If a vehicle does not have a title it will be taxable

• Enter long description of lot contents or vehicle condition here but only enter into one cell  
 • Use as many words as necessary, if there are multiple items in a lot, use a semi-colon (;) to separate for the same lot

• Briefly describe the lot contents using 45 characters or less  
 • For Vehicles use Make, Model, Year and Body Style

• Each lot number must be the same number of digits  
 • If there are 100 lots, the first lot number must be 001, 002, etc.

• Where the lots are physically located: street address, city/town, zip

Dropbox Family is here! [Learn more](#)



Home

All files

Photos

Shared

File requests

Deleted files

Privacy and legal

**Jefferson Parrish**

**To:** Email or name

Dropbox folder for images.

Can edit

Share

older and turn it into

Upload

Modif



3 members

2 members

4 members

2 members

Only you

3 members

5 members

Only you

Only you

## Vehicle Image Sample

Images should be named with the Lot Number as assigned on the spreadsheet



**001**



**001a**



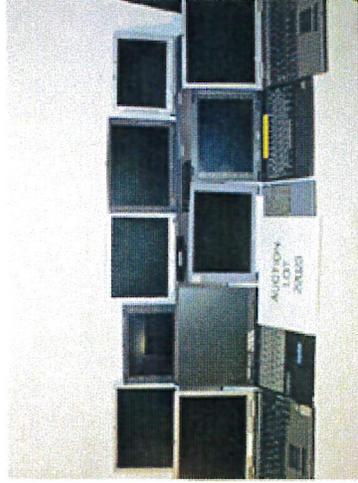
**001b**



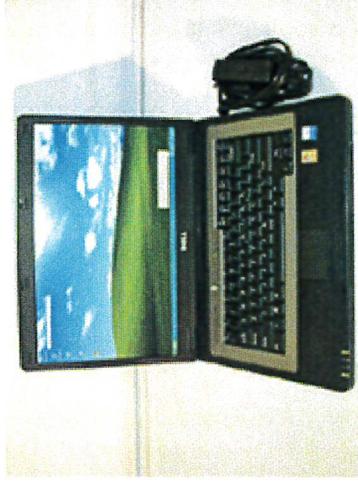
**001c**

# Surplus Image Sample

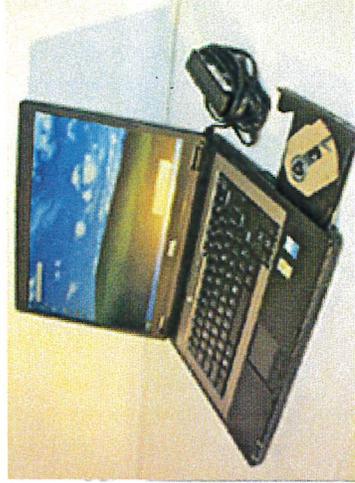
Images should be named with the Lot Number as assigned on the spreadsheet



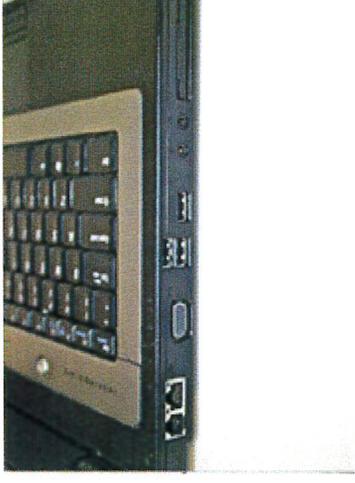
001



001a



001b



001c

ATTACHMENT 7

CONSIGNOR REAL TIME SYSTEM AND REPORT EXAMPLES

# Account Main Page for Jefferson Parish (Consignor # 96)

Turn on tips

Personal Information

Shipping Statements

Documents

Consigned Items

My Auction Invoices

Consignor Invoice Report

Manage Consignor

Emails History

Admin

**Name:** Jefferson Parish

**Company Name:** Jefferson Parish

**Address:** 200 Derbigny St.

**Address 2:**

**City:** Gretna

**State:** LA

**Postal Code:** 70053

**Location Tax Rate**

**Country:** United States

**Mailing Address:** 200 Derbigny St.

**Mailing City:** Gretna

**Mailing State:** LA

**Mailing Postal Code:** 70053

**Mailing Country:** United States

**Phone:** 504-364-2678

**Phone 2:**

**Fax:**

# Account Main Page for City of Fort Worth - Fleet Services (Consignor # 184)

- Personal Information
- Shipping
- Statements
- Documents
- Consiged Items
- My Auction Invoices
- Consignor Invoice Report
- Manage Consignor
- Emails History
- Admin

## My Auction Invoices (11)

Auction reports will only be available for 3 months following the closing of the auction/sale.

**Auction**

**Invoice Bidder**

**First Name**

**Last Name**

**Consignor**

**Date Range**  -

Unpaid  Paid

Page 1 of 1

[Print all invoices](#) [Print selected invoices](#)

| ID                             | Invoice Date | First Name | Last Name        | Bidder      | Auction | Status | Total     | Balance  | Actions              |
|--------------------------------|--------------|------------|------------------|-------------|---------|--------|-----------|----------|----------------------|
| <input type="checkbox"/> 14822 | 2021, Feb 12 | Kenodrick  | Richardson       | nodrick     | 1044    | Paid   | 2,316.50  | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14821 | 2021, Feb 12 | jose       | nino oviedo      | LR          | 1044    | Paid   | 452.00    | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14820 | 2021, Feb 12 | Pablo      | Moreno           | rstarman    | 1044    | Paid   | 3,051.00  | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14819 | 2021, Feb 12 | Juan       | Marquez          | AMERIC      | 1044    | Paid   | 1,870.00  | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14818 | 2021, Feb 12 | Joanetta   | M Jones-Anderson | Jmj213      | 1044    | Paid   | 2,373.00  | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14817 | 2021, Feb 12 | Victor     | M Cardenas       | viktorin    | 1044    | Paid   | 5,141.50  | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14816 | 2021, Feb 12 | Joshua     | Livingston       | JLivingston | 1044    | unpaid | 1,469.00  | 1,469.00 | <a href="#">view</a> |
| <input type="checkbox"/> 14815 | 2021, Feb 12 | Antonio    | G Paletta        | Antonio GGG | 1044    | Paid   | 11,550.00 | 0.00     | <a href="#">view</a> |
| <input type="checkbox"/> 14814 | 2021, Feb 12 | Dean       | Dike             | Airplane    | 1044    | Paid   | 6,710.00  | 0.00     | <a href="#">view</a> |



## Account Main Page for City of Fort Worth - Fleet Services (Consignor # 184)

[Personal Information](#) | 
 [Shipping](#) | 
 [Statements](#) | 
 [Documents](#) | 
 [Consigned Items](#) | 
 [My Auction Invoices](#) | 
 [Consignor Invoice Report](#) | 
 [Manage Consignor](#) | 
 [Emails History](#) | 
 [Admin](#)

Consignor

| Auction ID            | Consignor                           | Auction Title                                    | Auction Date       | Items | Balance           | Actions  |
|-----------------------|-------------------------------------|--|--------------------|-------|-------------------|--|
| 1176                  | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (03/19/21)   | 2021, March 09     | 48    | 36,955.00         | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 1044                  | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (02/12/21)   | 2021, February 01  | 15    | 38,587.50         | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 796                   | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (12/01/20-R) | 2020, November 20  | 16    | 21,358.75         | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 697                   | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (11/02/20)   | 2020, October 23   | 35    | 76,350.00         | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 613                   | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (10/12/20)   | 2020, October 01   | 70    | 158,695.00        | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 504                   | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (09/14/20)   | 2020, September 04 | 2     | 6,792.50          | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 424                   | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (08/24/20)   | 2020, August 13    | 66    | 194,290.00        | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| 348                   | City of Fort Worth - Fleet Services | City of Fort Worth - Fleet Services (07/30/20-R) | 2020, July 21      | 33    | 20,835.75         | <a href="#">View Report</a>   <a href="#">Print Report</a>   <a href="#">Download Report</a> |
| <b>Total Balance:</b> |                                     |  |                    |       | <b>553,864.50</b> |  |



LSOuctions  
 4629 Mark IV Pkwy  
 Ft Worth, TX 76106  
 817-740-9400 FAX 817-740-9777  
 lso.cc

Seller Number: 184  
 City of Fort Worth - Fleet Services  
 City of Fort Worth - Fleet Services  
 ABC Wrecker, 6831 Old Randol Mill Fort Worth, TX  
 76120  
 Phone 8173925122

Statement Date: 03/12/2021  
 Email: shomari.williams@fortworthtexas.gov

Consignor Final Statement Report for City of Fort Worth - Fleet Services (02/12/21)  
 Closed On 02/12/2021

| Item Num   | Buyer Name  | Phone/Fax                    | Winning Bid  | Tax     | Surcharge & Fees | Total        |
|------------|---|------------------------------|--------------|---------|------------------|--------------|
| 1044-14812 | Butch Albus<br>1944<br>1226 C R 150<br>Tuscola, TX 79562  | 3256687582<br>3256687582     |              |         |                  |              |
| 32240      | Lot: 1260126 - 2005 CHEVROLET MALIBU<br>VIN #1G1ZS52885F257079  |                              | \$ 1,100.00  | \$ 0.00 | \$ 110.00        | \$ 1,210.00  |
| 32243      | Lot: 2020505 - 2000 FORD F150 PICKUP<br>VIN #2FTPF17Z7YCA99279  |                              | \$ 2,100.00  | \$ 0.00 | \$ 210.00        | \$ 2,310.00  |
| 32244      | Lot: 2020551 - 2003 FORD F150 PICKUP<br>VIN #2FTPX17Z23CA70990  |                              | \$ 1,750.00  | \$ 0.00 | \$ 175.00        | \$ 1,925.00  |
| 32253      | Lot: 5100126 - 1999 BIG TEX 12PH16 TRAILER<br>VIN #4K8HX1623X1441083                                    |                              | \$ 2,450.00  | \$ 0.00 | \$ 245.00        | \$ 2,695.00  |
| Totals:    |   |                              | \$ 7,400.00  | \$ 0.00 | \$ 740.00        | \$ 8,140.00  |
| 1044-14813 | Oralia Carranco<br>7312 Lost Canyon Dr<br>Dallas, TX 75249  | 214-769-5587                 |              |         |                  |              |
| 32245      | Lot: 2080081 - 2004 DODGE 2500 UTILITY TRUCK<br>VIN #3D7KU26C44G249547                                  |                              | \$ 4,550.00  | \$ 0.00 | \$ 455.00        | \$ 5,005.00  |
| Totals:    |   |                              | \$ 4,550.00  | \$ 0.00 | \$ 455.00        | \$ 5,005.00  |
| 1044-14814 | Dean Dike<br>D & M Contractors, LLC<br>887 CR 1516<br>Van, TX 75790                                     | 903-963-8129<br>903-963-5597 |              |         |                  |              |
| 32247      | Lot: 2420203 - 1995 FORD F800 UTILITY TRUCK<br>VIN #1FDWF80C7TVA01974                                   |                              | \$ 2,800.00  | \$ 0.00 | \$ 280.00        | \$ 3,080.00  |
| 32248      | Lot: 2420222 - 1997 FORD F800 UTILITY TRUCK<br>VIN #1FDWF80C4WVA17506                                   |                              | \$ 1,600.00  | \$ 0.00 | \$ 160.00        | \$ 1,760.00  |
| 32249      | Lot: 2420236 - 1998 FORD F800 UTILITY TRUCK<br>VIN #3FEWF80C6XMA07969                                   |                              | \$ 1,700.00  | \$ 0.00 | \$ 170.00        | \$ 1,870.00  |
| Totals:    |   |                              | \$ 6,100.00  | \$ 0.00 | \$ 610.00        | \$ 6,710.00  |
| 1044-14815 | Antonio G Paletta<br>AMP Natural Products<br>PO Box 6514<br>Round Rock, TX 78683<br><br>#32013228245-AG | 512-917-6171                 |              |         |                  |              |
| 32254      | Lot: 6590006 - 2005 CATERPILLAR 303CR MINI EXCAVATOR<br>VIN #DMA02844                                   |                              | \$ 10,500.00 | \$ 0.00 | \$ 1,050.00      | \$ 11,550.00 |
| Totals:    |   |                              | \$ 10,500.00 | \$ 0.00 | \$ 1,050.00      | \$ 11,550.00 |
| 1044-14817 | Victor M Cardenas<br>none<br>601 S Mendiola Ave<br>Laredo, TX 78043                                     | 210-607-5114                 |              |         |                  |              |
| 32252      | Lot: 2620139 - 2000 INTERNATIONAL 2674 DUMP TRUCK<br>VIN #1HTGLAHT6YH257299                             |                              | \$ 4,550.00  | \$ 0.00 | \$ 591.50        | \$ 5,141.50  |
| Totals:    |   |                              | \$ 4,550.00  | \$ 0.00 | \$ 591.50        | \$ 5,141.50  |

|            |   |                              |              |         |             |              |
|------------|---|------------------------------|--------------|---------|-------------|--------------|
| 1044-14818 | Joanetta M Jones-Anderson<br>3500 Willow Ridge Dr<br>Arlington, TX 76017                  | 504-610-8024                 |              |         |             |              |
| 32241      | Lot: 1270009 - 2004 TOYOTA PRIUS<br>VIN #JTDKB22UX40064972                                |                              | \$ 2,100.00  | \$ 0.00 | \$ 273.00   | \$ 2,373.00  |
| Totals:    |   |                              | \$ 2,100.00  | \$ 0.00 | \$ 273.00   | \$ 2,373.00  |
| 1044-14819 | Juan Marquez<br>Americas Best Auto Parts<br>7914 mansfield hwy<br>Kennedale, TX 76060     | 682-230-0419<br>817-478-9991 |              |         |             |              |
| 32246      | Lot: 2420202 - 1995 INTERNATIONAL 4700 UTILITY TRUCK<br>VIN #1HTSCAAN8TH255438            |                              | \$ 1,700.00  | \$ 0.00 | \$ 170.00   | \$ 1,870.00  |
| Totals:    |   |                              | \$ 1,700.00  | \$ 0.00 | \$ 170.00   | \$ 1,870.00  |
| 1044-14820 | Pablo Moreno<br>3727 W Hwy 83<br>Rio Grande, TX 78582                                     | 9565737142                   |              |         |             |              |
| 32250      | Lot: 2420284 - 2005 STERLING ACERRA UTILITY TRUCK<br>VIN #2FZACGCS85AN34332               |                              | \$ 2,700.00  | \$ 0.00 | \$ 351.00   | \$ 3,051.00  |
| Totals:    |   |                              | \$ 2,700.00  | \$ 0.00 | \$ 351.00   | \$ 3,051.00  |
| 1044-14821 | jose nino oviedo<br>oz auto parts inc<br>2814 sea harbor rd<br>dallas, TX 75217           | 2142562705                   |              |         |             |              |
| 32239      | Lot: 1040041 - 2005 FORD ESCAPE SUV<br>VIN #1FMYU02Z15KA75171                             |                              | \$ 400.00    | \$ 0.00 | \$ 52.00    | \$ 452.00    |
| Totals:    |   |                              | \$ 400.00    | \$ 0.00 | \$ 52.00    | \$ 452.00    |
| 1044-14822 | Kenodrick Richardson<br>Kenodrick Richardson<br>311 Henderson Street<br>Terrell, TX 75160 | 2145847251                   |              |         |             |              |
| 32251      | Lot: 2440045 - 1997 INTERNATIONAL 4700 UTILITY TRUCK<br>VIN #1HTSCAAN1WH514601            |                              | \$ 2,050.00  | \$ 0.00 | \$ 266.50   | \$ 2,316.50  |
| Totals:    |   |                              | \$ 2,050.00  | \$ 0.00 | \$ 266.50   | \$ 2,316.50  |
| Totals:    |   |                              | \$ 42,050.00 | \$ 0.00 | \$ 4,559.00 | \$ 46,609.00 |

Towing Charge for 16 (1,360.00)

**Summary of Sales Activity at City of Fort Worth - Fleet Services (02/12/21)**

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

| Commission Description  | Commission Rate | Amount Sold  | Comm. Amount |
|-------------------------|-----------------|--------------|--------------|
|                         | 5.00%           | \$ 42,050.00 | \$ 2,102.50  |
| <b>Statement Totals</b> |                 |              |              |
| <b>15 Lots Sold.</b>    |                 |              |              |
| Total Sales:            |                 |              | \$ 42,050.00 |
| Less All Expenses:      |                 |              | \$ 1,360.00  |
| Less Commissions:       |                 |              | \$ 2,102.50  |
| Total Amount Due:       |                 |              | \$ 38,587.50 |
| Sales Tax Collected:    |                 |              | \$ 0.00      |

ATTACHMENT 8  
CONSIGNOR POST AUCTION REPORT EXAMPLES

Printed:3/12/2021 11:01:56

Auction Status Report for City of Fort Worth - Fleet Services (02/12/21)  
Closed On 02/12/2021LSOauctions  
4629 Mark IV Pkwy, Ft Worth, TX 76106  
817-740-9400**Sales Summary**

|                           |              |
|---------------------------|--------------|
| Total Sales               | \$ 42,050.00 |
| Sales Tax for TX @ 0.000% | \$ 0.00      |
| Total Sales Tax           | \$ 0.00      |

**Buyers Summary**

|                       |              |
|-----------------------|--------------|
| Total Buyer Premium   | \$ 4,559.00  |
| Other Buyer Expenses  | \$ 0.00      |
| Total Buyer Expenses  | \$ 4,559.00  |
| Total Due from Buyers | \$ 46,609.00 |
| Total Paid by Buyers  | \$ 46,609.00 |
| Net Due from Buyers   | \$ 0.00      |

**Consignors Summary**

|                         |              |
|-------------------------|--------------|
| Total Consignor Sales   | \$ 42,050.00 |
| Commission Earned       | \$ 2,102.50  |
| Consignor Expenses      | \$ 1,360.00  |
| Total Consignor Charges | \$ 3,462.50  |
| Net Due to Consignors   | \$ 38,587.50 |

**Profit & Loss Summary**

|                         |              |
|-------------------------|--------------|
| Total Amount Sold       | \$ 42,050.00 |
| Add Buyer Premium       | \$ 4,559.00  |
| Less Net Due Consignors | \$ 38,587.50 |
| Profit / Loss on Sale   | \$ 8,021.50  |

Printed:3/12/2021 11:02:12



LSOauctions  
4629 Mark IV Pkwy, Ft Worth, TX 76106  
817-740-9400

Accounts Receivable Report for City of Fort Worth - Fleet Services (02/12/21)  
Closed On 02/12/2021

| Invoice        | Name                      | Item Total         | Payment            | Amount Due    |
|----------------|---------------------------|--------------------|--------------------|---------------|
| 1044-14812     | Butch Albus               | \$8,140.00         | \$8,140.00         | \$0.00        |
| 1044-14813     | Oralia Carranco           | \$5,005.00         | \$5,005.00         | \$0.00        |
| 1044-14814     | Dean Dike                 | \$6,710.00         | \$6,710.00         | \$0.00        |
| 1044-14815     | Antonio G Paletta         | \$11,550.00        | \$11,550.00        | \$0.00        |
| 1044-14817     | Victor M Cardenas         | \$5,141.50         | \$5,141.50         | \$0.00        |
| 1044-14818     | Joanetta M Jones-Anderson | \$2,373.00         | \$2,373.00         | \$0.00        |
| 1044-14819     | Juan Marquez              | \$1,870.00         | \$1,870.00         | \$0.00        |
| 1044-14820     | Pablo Moreno              | \$3,051.00         | \$3,051.00         | \$0.00        |
| 1044-14821     | jose nino oviedo          | \$452.00           | \$452.00           | \$0.00        |
| 1044-14822     | Kenodrick Richardson      | \$2,316.50         | \$2,316.50         | \$0.00        |
| <b>Totals:</b> |                           | <b>\$46,609.00</b> | <b>\$46,609.00</b> | <b>\$0.00</b> |

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LSOuctions  
4629 Mark IV Pkwy, Ft Worth, TX 76106  
817-740-9400

Active Buyers Report for City of Fort Worth - Fleet Services (02/12/21)  
Closed On 02/12/2021

| Buyer                | Name/Address  | Invoice Total      | Email                          | Phone/Fax                    |
|----------------------|---|--------------------|--------------------------------|------------------------------|
| 1044-14812<br>126591 | Butch Albus<br>1944<br>1226 C R 150<br>Tuscola, TX 79562  | \$8,140.00         | balbus44@hotmail.com           | 3256687582<br>3256687582     |
| 1044-14813<br>113445 | Oralia Carranco<br>7312 Lost Canyon Dr<br>Dallas, TX 75249  | \$5,005.00         | laly_ramirez72@yahoo.com       | 214-769-5587                 |
| 1044-14814<br>39574  | Dean Dike<br>D & M Contractors, LLC<br>887 CR 1516<br>Van, TX 75790                                     | \$6,710.00         | dandm93@gmail.com              | 903-963-8129<br>903-963-5597 |
| 1044-14815<br>148999 | Antonio G Paletta<br>AMP Natural Products<br>PO Box 6514<br>Round Rock, TX 78683<br><br>#32013228245-AG | \$11,550.00        | QRAgoodmedicine1@gmail.com     | 512-917-6171                 |
| 1044-14817<br>16096  | Victor M Cardenas<br>none<br>601 S Mendiola Ave<br>Laredo, TX 78043                                     | \$5,141.50         | victor__mcardenas@hotmail.com  | 210-607-5114                 |
| 1044-14818<br>146901 | Joanetta M Jones-Anderson<br>3500 Willow Ridge Dr<br>Arlington, TX 76017                                | \$2,373.00         | jmj213@gmail.com               | 504-610-8024                 |
| 1044-14819<br>77286  | Juan Marquez<br>Americas Best Auto Parts<br>7914 mansfield hwy<br>Kennedale, TX 76060                   | \$1,870.00         | marquezjr123@yahoo.com         | 682-230-0419<br>817-478-9991 |
| 1044-14820<br>107895 | Pablo Moreno<br>3727 W Hwy 83<br>Rio Grande, TX 78582   | \$3,051.00         | morenopablo63@yahoo.com        | 9565737142                   |
| 1044-14821<br>156466 | jose nino oviedo<br>oz auto parts inc<br>2814 sea harbor rd<br>dallas, TX 75217                         | \$452.00           | o.zrecycledautoparts@gmail.com | 2142562705                   |
| 1044-14822<br>115153 | Kenodrick Richardson<br>Kenodrick Richardson<br>311 Henderson Street<br>Terrell, TX 75160               | \$2,316.50         | richardsonkenodrick@gmail.com  | 2145847251                   |
| <b>Amount Due:</b>   |   | <b>\$46,609.00</b> | <b>Lot Count: 15</b>           |                              |

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LSOuctions  
4629 Mark IV Pkwy, Ft Worth, TX 76106  
817-740-9400

Lot Sales Report for City of Fort Worth - Fleet Services (02/12/21)  
Closed On 02/12/2021

| Item Number          | Description  | Buyer                | Winning Bid        |
|----------------------|--|----------------------|--------------------|
| 32239                | Lot: 1040041 - 2005 FORD ESCAPE SUV<br>VIN #1FMYU02Z15KA75171                  | jose nino oviedo     | \$400.00           |
| 32240                | Lot: 1260126 - 2005 CHEVROLET MALIBU<br>VIN #1G1ZS52885F257079                 | Butch Albus          | \$1,100.00         |
| 32241                | Lot: 1270009 - 2004 TOYOTA PRIUS<br>VIN #JTDKB22UX40064972                     | Joanetta M Jones     | \$2,100.00         |
| 32243                | Lot: 2020505 - 2000 FORD F150 PICKUP<br>VIN #2FTPF17Z7YCA99279                 | Butch Albus          | \$2,100.00         |
| 32244                | Lot: 2020551 - 2003 FORD F150 PICKUP<br>VIN #2FTPX17Z23CA70990                 | Butch Albus          | \$1,750.00         |
| 32245                | Lot: 2080081 - 2004 DODGE 2500 UTILITY TRUCK<br>VIN #3D7KU26C44G249547         | Oralia Carranco      | \$4,550.00         |
| 32246                | Lot: 2420202 - 1995 INTERNATIONAL 4700 UTILITY TRUCK<br>VIN #1HTSCAAN8TH255438 | Juan Marquez         | \$1,700.00         |
| 32247                | Lot: 2420203 - 1995 FORD F800 UTILITY TRUCK<br>VIN #1FDWF80C7TVA01974          | Dean Dike            | \$2,800.00         |
| 32248                | Lot: 2420222 - 1997 FORD F800 UTILITY TRUCK<br>VIN #1FDWF80C4WVA17506          | Dean Dike            | \$1,600.00         |
| 32249                | Lot: 2420236 - 1998 FORD F800 UTILITY TRUCK<br>VIN #3FEWF80C6XMA07969          | Dean Dike            | \$1,700.00         |
| 32250                | Lot: 2420284 - 2005 STERLING ACERRA UTILITY TRUCK<br>VIN #2FZACGCS85AN34332    | Pablo Moreno         | \$2,700.00         |
| 32251                | Lot: 2440045 - 1997 INTERNATIONAL 4700 UTILITY TRUCK<br>VIN #1HTSCAAN1WH514601 | Kenodrick Richardson | \$2,050.00         |
| 32252                | Lot: 2620139 - 2000 INTERNATIONAL 2674 DUMP TRUCK<br>VIN #1HTGLAHT6YH257299    | Victor M Cardenas    | \$4,550.00         |
| 32253                | Lot: 5100126 - 1999 BIG TEX 12PH16 TRAILER<br>VIN #4K8HX1623X1441083           | Butch Albus          | \$2,450.00         |
| 32254                | Lot: 6590006 - 2005 CATERPILLAR 303CR MINI EXCAVATOR<br>VIN #DMA02844          | Antonio G Paletta    | \$10,500.00        |
| <b>Lot Count: 15</b> |  | <b>Bid Total:</b>    | <b>\$42,050.00</b> |



**LSOauctions**  
 4629 Mark IV Pkwy, Ft Worth, TX 76106  
 817-740-9400

**Buyer Payments Report for City of Fort Worth - Fleet Services (02/12/21)**  
 Closed On 02/12/2021

| <u>Closing Date</u> ▲ | <u>Seller Name</u> ▲                | <u>Payment Amt</u> ▲ | <u>Invoice No.</u> ▲ | <u>Payment Type</u> ▲ | <u>Payment Date</u> ▲ | <u>Buyer Name</u> ▲       | <u>Buyer ID</u> |
|-----------------------|-------------------------------------|----------------------|----------------------|-----------------------|-----------------------|---------------------------|-----------------|
| 02-12-2021            | City of Fort Worth - Fleet Services | \$3,051.00           | <u>14820</u>         | Telecheck             | 02-12-2021            | Pablo Moreno              | <u>rstarrma</u> |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$5,005.00           | <u>14813</u>         | Cash                  | 02-18-2021            | Oralia Carranco           | <u>Laly69</u>   |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$2,316.50           | <u>14822</u>         | Credit Card           | 02-20-2021            | Kenodrick Richardson      | <u>nodrick</u>  |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$8,140.00           | <u>14812</u>         | Cash                  | 02-18-2021            | Butch Albus               | <u>balbus4</u>  |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$2,373.00           | <u>14818</u>         | Credit Card           | 02-12-2021            | Joanetta M Jones-Anderson | <u>jmj213</u>   |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$11,550.00          | <u>14815</u>         | Wire Transfer         | 02-23-2021            | Antonio G Paletta         | <u>Antonio</u>  |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$452.00             | <u>14821</u>         | Credit Card           | 02-12-2021            | jose nino oviedo          | <u>LR</u>       |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$5,141.50           | <u>14817</u>         | Credit Card           | 02-12-2021            | Victor M Cardenas         | <u>viktorin</u> |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$6,710.00           | <u>14814</u>         | Wire Transfer         | 02-22-2021            | Dean Dike                 | <u>Airplan</u>  |
| 02-12-2021            | City of Fort Worth - Fleet Services | \$1,870.00           | <u>14819</u>         | Wire Transfer         | 02-18-2021            | Juan Marquez              | <u>AMERI</u>    |

| <b>Payments Type Total</b> |                    |
|----------------------------|--------------------|
| Cash                       | \$13,145.00        |
| Check                      | \$0.00             |
| Credit Card                | \$10,283.00        |
| Swiped Credit Card         | \$0.00             |
| Cashier Check              | \$0.00             |
| Money Order                | \$0.00             |
| Telecheck                  | \$3,051.00         |
| Wire Transfer              | \$20,130.00        |
| <b>Total Payments</b>      | <b>\$46,609.00</b> |

Printed:3/12/2021 11:02:21



LSOauctions  
4629 Mark IV Pkwy, Ft Worth, TX 76106  
817-740-9400

Sales Tax Report for City of Fort Worth - Fleet Services (02/12/21)  
Closed On 02/12/2021

| State   | Tax Rate | Taxable Amount | Tax Amount |
|---------|----------|----------------|------------|
| Totals: |          | \$0.00         | \$0.00     |



LSOuctions  
4629 Mark IV Pkwy  
Ft Worth, TX 76106  
817-740-9400 FAX 817-740-9777  
lso.cc

Seller Number: 184  
City of Fort Worth - Fleet Services  
City of Fort Worth - Fleet Services  
ABC Wrecker, 6831 Old Randol Mill Fort Worth, TX  
76120  
Phone 8173925122

Statement Date: 03/12/2021  
Email: shomari.williams@fortworthtexas.gov

Consignor Final Statement Report for City of Fort Worth - Fleet Services (02/12/21)  
Closed On 02/12/2021

| Item Num   | Buyer Name  | Phone/Fax                    | Winning Bid  | Tax     | Surcharge & Fees | Total        |
|------------|---|------------------------------|--------------|---------|------------------|--------------|
| 1044-14812 | Butch Albus<br>1944<br>1226 C R 150<br>Tuscola, TX 79562  | 3256687582<br>3256687582     |              |         |                  |              |
| 32240      | Lot: 1260126 - 2005 CHEVROLET MALIBU<br>VIN #1G1ZS52885F257079  |                              | \$ 1,100.00  | \$ 0.00 | \$ 110.00        | \$ 1,210.00  |
| 32243      | Lot: 2020505 - 2000 FORD F150 PICKUP<br>VIN #2FTPF17Z7YCA99279  |                              | \$ 2,100.00  | \$ 0.00 | \$ 210.00        | \$ 2,310.00  |
| 32244      | Lot: 2020551 - 2003 FORD F150 PICKUP<br>VIN #2FTPX17Z23CA70990  |                              | \$ 1,750.00  | \$ 0.00 | \$ 175.00        | \$ 1,925.00  |
| 32253      | Lot: 5100126 - 1999 BIG TEX 12PH16 TRAILER<br>VIN #4K8HX1623X1441083                                    |                              | \$ 2,450.00  | \$ 0.00 | \$ 245.00        | \$ 2,695.00  |
|            |   | Totals:                      | \$ 7,400.00  | \$ 0.00 | \$ 740.00        | \$ 8,140.00  |
| 1044-14813 | Oralia Carranco<br>7312 Lost Canyon Dr<br>Dallas, TX 75249  | 214-769-5587                 |              |         |                  |              |
| 32245      | Lot: 2080081 - 2004 DODGE 2500 UTILITY TRUCK<br>VIN #3D7KU26C44G249547                                  |                              | \$ 4,550.00  | \$ 0.00 | \$ 455.00        | \$ 5,005.00  |
|            |   | Totals:                      | \$ 4,550.00  | \$ 0.00 | \$ 455.00        | \$ 5,005.00  |
| 1044-14814 | Dean Dike<br>D & M Contractors, LLC<br>887 CR 1516<br>Van, TX 75790                                     | 903-963-8129<br>903-963-5597 |              |         |                  |              |
| 32247      | Lot: 2420203 - 1995 FORD F800 UTILITY TRUCK<br>VIN #1FDWF80C7TVA01974                                   |                              | \$ 2,800.00  | \$ 0.00 | \$ 280.00        | \$ 3,080.00  |
| 32248      | Lot: 2420222 - 1997 FORD F800 UTILITY TRUCK<br>VIN #1FDWF80C4WVA17506                                   |                              | \$ 1,600.00  | \$ 0.00 | \$ 160.00        | \$ 1,760.00  |
| 32249      | Lot: 2420236 - 1998 FORD F800 UTILITY TRUCK<br>VIN #3FEWF80C6XMA07969                                   |                              | \$ 1,700.00  | \$ 0.00 | \$ 170.00        | \$ 1,870.00  |
|            |   | Totals:                      | \$ 6,100.00  | \$ 0.00 | \$ 610.00        | \$ 6,710.00  |
| 1044-14815 | Antonio G Paletta<br>AMP Natural Products<br>PO Box 6514<br>Round Rock, TX 78683<br><br>#32013228245-AG | 512-917-6171                 |              |         |                  |              |
| 32254      | Lot: 6590006 - 2005 CATERPILLAR 303CR MINI EXCAVATOR<br>VIN #DMA02844                                   |                              | \$ 10,500.00 | \$ 0.00 | \$ 1,050.00      | \$ 11,550.00 |
|            |   | Totals:                      | \$ 10,500.00 | \$ 0.00 | \$ 1,050.00      | \$ 11,550.00 |
| 1044-14817 | Victor M Cardenas<br>none<br>601 S Mendiola Ave<br>Laredo, TX 78043                                     | 210-607-5114                 |              |         |                  |              |
| 32252      | Lot: 2620139 - 2000 INTERNATIONAL 2674 DUMP TRUCK<br>VIN #1HTGLAHT6YH257299                             |                              | \$ 4,550.00  | \$ 0.00 | \$ 591.50        | \$ 5,141.50  |
|            |   | Totals:                      | \$ 4,550.00  | \$ 0.00 | \$ 591.50        | \$ 5,141.50  |

|            |   |                              |              |         |             |              |
|------------|---|------------------------------|--------------|---------|-------------|--------------|
| 1044-14818 | Joanetta M Jones-Anderson<br>3500 Willow Ridge Dr<br>Arlington, TX 76017                  | 504-610-8024                 |              |         |             |              |
| 32241      | Lot: 1270009 - 2004 TOYOTA PRIUS<br>VIN #JTDKB22UX40064972                                |                              | \$ 2,100.00  | \$ 0.00 | \$ 273.00   | \$ 2,373.00  |
| Totals:    |   |                              | \$ 2,100.00  | \$ 0.00 | \$ 273.00   | \$ 2,373.00  |
| 1044-14819 | Juan Marquez<br>Americas Best Auto Parts<br>7914 mansfield hwy<br>Kennedale, TX 76060     | 682-230-0419<br>817-478-9991 |              |         |             |              |
| 32246      | Lot: 2420202 - 1995 INTERNATIONAL 4700 UTILITY TRUCK<br>VIN #1HTSCAAN8TH255438            |                              | \$ 1,700.00  | \$ 0.00 | \$ 170.00   | \$ 1,870.00  |
| Totals:    |   |                              | \$ 1,700.00  | \$ 0.00 | \$ 170.00   | \$ 1,870.00  |
| 1044-14820 | Pablo Moreno<br>3727 W Hwy 83<br>Rio Grande, TX 78582                                     | 9565737142                   |              |         |             |              |
| 32250      | Lot: 2420284 - 2005 STERLING ACERRA UTILITY TRUCK<br>VIN #2FZACGCS85AN34332               |                              | \$ 2,700.00  | \$ 0.00 | \$ 351.00   | \$ 3,051.00  |
| Totals:    |   |                              | \$ 2,700.00  | \$ 0.00 | \$ 351.00   | \$ 3,051.00  |
| 1044-14821 | Jose nino oviedo<br>oz auto parts inc<br>2814 sea harbor rd<br>dallas, TX 75217           | 2142562705                   |              |         |             |              |
| 32239      | Lot: 1040041 - 2005 FORD ESCAPE SUV<br>VIN #1FMYU02Z15KA75171                             |                              | \$ 400.00    | \$ 0.00 | \$ 52.00    | \$ 452.00    |
| Totals:    |   |                              | \$ 400.00    | \$ 0.00 | \$ 52.00    | \$ 452.00    |
| 1044-14822 | Kenodrick Richardson<br>Kenodrick Richardson<br>311 Henderson Street<br>Terrell, TX 75160 | 2145847251                   |              |         |             |              |
| 32251      | Lot: 2440045 - 1997 INTERNATIONAL 4700 UTILITY TRUCK<br>VIN #1HTSCAAN1WH514601            |                              | \$ 2,050.00  | \$ 0.00 | \$ 266.50   | \$ 2,316.50  |
| Totals:    |   |                              | \$ 2,050.00  | \$ 0.00 | \$ 266.50   | \$ 2,316.50  |
| Totals:    |   |                              | \$ 42,050.00 | \$ 0.00 | \$ 4,559.00 | \$ 46,609.00 |

Towing Charge for 16 (1,360.00)

Summary of Sales Activity at City of Fort Worth - Fleet Services (02/12/21)

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

| Commission Description | Commission Rate | Amount Sold  | Comm. Amount |
|------------------------|-----------------|--------------|--------------|
|                        | 5.00%           | \$ 42,050.00 | \$ 2,102.50  |

Statement Totals

|                      |              |
|----------------------|--------------|
| 15 Lots Sold.        |              |
| Total Sales:         | \$ 42,050.00 |
| Less All Expenses:   | \$ 1,360.00  |
| Less Commissions:    | \$ 2,102.50  |
| Total Amount Due:    | \$ 38,587.50 |
| Sales Tax Collected: | \$ 0.00      |

ATTACHMENT 9

6.1 PROMOTION AND ADVERTISING

# LSAuctions



Online Auctions About Clients Terms FAQs Help News Contact Follow

## Featured Auctions

**Police Impounded Vehicles** Closes 03/15 03/15 03/16 03/19






**City of LEWISVILLE**  
Fleet Vehicles & Equipment



**Closing 03/15/21**

**TWU**  
Fleet Vehicles



**Closing 03/16/21**

**FORT WORTH**  
Fleet Vehicles & Equipment



**Closing 03/19/21**

**THE COUNTY OF DALLAS • SPILL TO LIFE**  
Fleet Vehicles & Equipment



**Closing 03/19/21**

March 12, 2021

**Announcements**

The next Dallas Auto Pound AUCTION will be ONLINE ONLY

**Business Notes**

Contract Award Announcements

**Seller Tips, Newsletters & Info**

**BuyBoard**  
Cooperative Purchasing  
BuyBoard Information

**OMNIA**  
PARTNERS  
OMNIA PARTNERS Contract Information  
(Formerly National-IPA / TCPN)

## Online Only Auctions

**Texas A&M University**  
College Station, Texas  
March 01 - 11, 2021  
**Online Only Auction!**  
**Evening Opening & Closing**  
Ford Explorer SUV, Ford F-150 Pickup, Chevrolet Traverse SUVs, Chevrolet Silverado 2500HD Pickup, Bicycles, Projectors Sony Camcorder, Stairmaster, Stationary Bicycles, Hanging Tool Bags, Dressers, Chairs, Tables, Searchcam, Coleman Boat and MORE!



[Tennessee Dept of Treasury](#)

## Live Auctions

**City of Dallas, Texas**  
**Live Onsite Auction has been temporarily CANCELLED and will now be ONLINE ONLY, until further notice!**  
Abandoned Vehicles



**Goodwill Industries of Dallas**  
**Live Onsite Auction has been CANCELLED until further notice!**



# LSOauctions

Search by keyword or item number...



[All Sellers](#)
[All Categories](#)
[Just Added](#)
[Closing Soon](#)
[Completed](#)
[Reset](#)

1-24 of 1,398 results

[« Previous](#)
[1](#)
[2](#)
[3](#)
[4](#)
[...](#)
[59](#)
[Next »](#)

Per Page ▾

Lot # 04



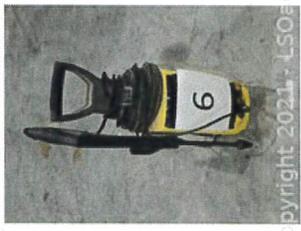
Copyright 2021 - LSOauctions

### Clarke Buffer

|                        |              |
|------------------------|--------------|
| High Bidder:           | EricO91      |
| Current Bid:(bids: 11) | \$100.00     |
| Min Bid:               | \$125.00     |
| Bid Increment:         | \$25.00      |
| Time Remaining:        | 4D, 22H, 38M |

[Lot Details](#)

Lot # 06



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### Air Grease Gun

|                       |              |
|-----------------------|--------------|
| High Bidder:          | getso1       |
| Current Bid:(bids: 1) | \$5.00       |
| Min Bid:              | \$10.00      |
| Bid Increment:        | \$5.00       |
| Time Remaining:       | 4D, 22H, 40M |

[Lot Details](#)

Lot # 27



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### Stainless Serving Line

|                       |              |
|-----------------------|--------------|
| High Bidder:          | tank 4       |
| Current Bid:(bids: 9) | \$45.00      |
| Min Bid:              | \$50.00      |
| Bid Increment:        | \$5.00       |
| Time Remaining:       | 4D, 22H, 58M |

[Lot Details](#)

Lot # 33



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### Tank & Stand

|                       |             |
|-----------------------|-------------|
| High Bidder:          | asouthe     |
| Current Bid:(bids: 2) | \$15.00     |
| Min Bid:              | \$20.00     |
| Bid Increment:        | \$5.00      |
| Time Remaining:       | 4D, 23H, 4M |

[Lot Details](#)

# Auction Item Listing w/ Bidding

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# LSOauctions

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## ELLIS COUNTY

Bidding Now! - ends Wed, Oct 7, 2020 at 09:00:00 am CT

### Additional Fees:

A buyer's premium (BP) of 13% will be collected at settlement from winning bidders.  
Buyers paying by cash or cash equivalent (see payment terms) will receive a 3% reduction in the BP

[AUCTION LISTING](#) [DATES & TIMES](#) [LOCATIONS](#) [TERMS & CONDITIONS](#) [CATEGORIES](#) [MY FAVORITES](#)

[← Back to List](#)

### Ellis County - Waxahachie, TX

[Edit Item](#)

### Lot # 02: 2005 Ford F-350 Truck

[★ Save](#) [🖨️ Print](#)

[↶ PREVIOUS ITEM](#)

[NEXT ITEM ➔](#)



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|                 |                                    |
|-----------------|------------------------------------|
| High Bidder:    | Ar118                              |
| Current Bid:    | \$8,800.00 (bids: 76)              |
| Min Bid:        | \$8,900.00                         |
| Bid Increment:  | \$100.00                           |
| Bidding Ends:   | Wed, Oct 7, 2020 at 09:01:00 am CT |
| Time Remaining: | 1D, 16H, 57M                       |

### PLACE A BID

Enter Your Max Bid

\$  [SUBMIT MY BID](#)

OR

[QUICK BID \\$8,900.00](#)



### Item Details

Lot: 02

2005 Ford F 350 Truck, Starts Shows 165583 Miles, VIN #1FT1W33P95ED04926, Has Title, Has Key

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

### \*READ THIS\*

Vehicle Paperwork:

Lone Star Auctioneers, 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 on this item. The seller, as posted at the top of the auction listing, will complete and provide all title documentation to the buyer. **LSA IS NOT THE SELLER.**

# CITY OF IRVING - FLEET

All items closed

## Additional Fees:

A buyer's premium (BP) of 15% will be collected at settlement from winning bidders.

Buyers paying by cash or cash equivalent (see payment terms) will receive a 3% reduction in the BP.



AUCTION LISTING



DATES & TIMES



LOCATIONS



TERMS & CONDITIONS



CATEGORIES



MY FAVORITES

[← Back to List](#)

## City of Irving - Fleet - Irving, TX

[Edit Item](#)

### Lot # 06177: 2005 Sterling Boom Truck - Key

**Auction close date extended**

[← PREVIOUS ITEM](#)

[NEXT ITEM →](#)



Save



Print



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|                       |                                    |
|-----------------------|------------------------------------|
| <b>High Bidder:</b>   | Twinhills                          |
| <b>Current Bid:</b>   | \$25,000.00 (bids: 108)            |
| <b>Min Bid:</b>       | \$25,250.00                        |
| <b>Bid Increment:</b> | \$250.00                           |
| <b>Bidding Ended:</b> | Mon, Mar 1, 2021 at 09:27:01 am CT |



Item Details



# CITY OF IRVING - FLEET

All items closed

## Additional Fees:

A buyer's premium (BP) of 15% will be collected at settlement from winning bidders.

Buyers paying by cash or cash equivalent (see payment terms) will receive a 3% reduction in the BP.

|   |   |   |  |  |  |
|---|---|---|--|--|--|
|  AUCTION LISTING |  DATES & TIMES |  LOCATIONS |  TERMS & CONDITIONS |  CATEGORIES |  MY FAVORITES |
|---|---|---|--|--|--|

[← Back to List](#)

**City of Irving - Fleet - Irving, TX**

[Edit Item](#)

**Lot # 06191: 2007 Sterling LT 8513 Rear Loader - Key**

**Auction close date extended**

[← PREVIOUS ITEM](#)

[NEXT ITEM →](#)

 Save  Print



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|                       |                                    |
|-----------------------|------------------------------------|
| <b>High Bidder:</b>   | roger0922                          |
| <b>Current Bid:</b>   | \$14,750.00 (bids: 86)             |
| <b>Min Bid:</b>       | \$15,000.00                        |
| <b>Bid Increment:</b> | \$250.00                           |
| <b>Bidding Ended:</b> | Mon, Mar 1, 2021 at 09:35:34 am CT |



Item Details

# CITY OF HUNTSVILLE

All items closed

## Additional Fees:

A buyer's premium (BP) of 15% will be collected at settlement from winning bidders.

Buyers paying by cash or cash equivalent (see payment terms) will receive a 3% reduction in the BP.



AUCTION LISTING



DATES & TIMES



LOCATIONS



TERMS & CONDITIONS



CATEGORIES



MY FAVORITES

[← Back to List](#)

**City of Huntsville - Huntsville, TX**

[Edit Item](#)

## Lot # 18: 1996 Case Skid Steer 1845C Skid Steer

[← PREVIOUS ITEM](#)

[NEXT ITEM →](#)



Save



Print

|                |                                     |
|----------------|-------------------------------------|
| High Bidder:   | Wheel_Estate                        |
| Current Bid:   | \$12,750.00 (bids: 58)              |
| Min Bid:       | \$13,000.00                         |
| Bid Increment: | \$250.00                            |
| Bidding Ended: | Wed, Feb 17, 2021 at 09:34:08 am CT |



Item Details

## City of DALLAS, TX

Navigate To: [Home](#) > [City of DALLAS, TX](#) > [Robert E Lee Sculpture](#)

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



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

CITY OF DALLAS, TEXAS - Surplus

|                                  |
|----------------------------------|
| <a href="#">BID NOW!</a>         |
| <a href="#">FULL DESCRIPTION</a> |
| <a href="#">SELLERS TERMS</a>    |
| <a href="#">PAYMENT TERMS</a>    |
| <a href="#">SALES TAX</a>        |
| <a href="#">REMOVAL TERMS</a>    |
| <a href="#">AUCTION TERMS</a>    |

**Current Bid** \$1,435,000.00 USD  
**High Bidder** LawDude  
**Time Left** **COMPLETED**  
**Ends** 06/05/2019 11:55 AM CT  
**Started** 05/23/2019 11:30 AM CT  
**First Bid** \$450,000.00  
**# of Bids** 84 ([view bid history](#))

**Seller** City of DALLAS, TX  
[view other items by this seller](#)  
**Location** Hensley Field  
 Dallas, TX 75211  
**Contact** Questions regarding the sculpture should be directed to the Public Affairs & Outreach at [pao@dallascityhall.com](mailto:pao@dallascityhall.com)  
**Preview** Sorry - there is no preview available.  
**Payment Due** June 10, 2019  
**Removal** Within 5 business days BY APPOINTMENT ONLY!

**ADDITIONAL FEES:**

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

**NOTE: Payment must be made by Wire Transfer.**

### ITEM PHOTOS



This item has been viewed 7232 times.



[CLICK TO ENLARGE](#)



[CLICK TO ENLARGE](#)



[CLICK TO ENLARGE](#)



[CLICK TO ENLARGE](#)



[CLICK TO ENLARGE](#)

### ITEM DESCRIPTION

**THIS IS A RESTRICTED AUCTION!**

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

Lot: 1 - 1936 Alexander Phimister Proctor, "Robert E. Lee and the Confederate Soldier" Sculpture

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

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

**Artist:** Alexander Phimister Proctor (1860-1950)  
**Title:** Robert E. Lee and the Confederate Soldier (Base not included)  
**Date:** 1936  
**Medium:** Bronze Figure  
**Size:** 9' x 5' x 12'  
**Weight:** 16,500 lbs  
**Signature:** A. P. Proctor-1936 © at lower left on front of base  
**Condition:** Good Condition, restored 1991

City of IRVING, TX



Navigate To: [Home](#) > [City of IRVING, TX](#) > [Fleet & Equipment](#)

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

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

City of IRVING, TX - Surplus & Equipment



- [BID NOW!](#)
- [FULL DESCRIPTION](#)
- [SELLERS TERMS](#)
- [PAYMENT TERMS](#)
- [SALES TAX](#)
- [REMOVAL TERMS](#)
- [AUCTION TERMS](#)

Current Bid **\$50,000.00 USD**

High Bidder **gelsonduarte**

Time Left **COMPLETED**

Ends **02/02/2018 10:01 AM CT**

Started **01/22/2018 09:36 AM CT**

First Bid **\$5,250.00**

# of Bids **78 (view bid history)**

Seller **City of IRVING, TX**  
[view other items by this seller](#)

Location **128 N Briery Rd  
 Irving, TX 75062**

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

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

Payment Due **February 7, 2018**

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

### ADDITIONAL FEES:

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

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

### ITEM PHOTOS



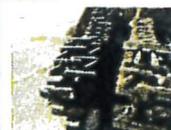
This item has been viewed **1195** times.



[CLICK TO ENLARGE](#)



[CLICK TO ENLARGE](#)



[CLICK TO ENLARGE](#)

### ITEM DESCRIPTION

Lot: 06218

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

MUST BRING JUMPING CABLES AS THIS WILL NOT BE PROVIDED.

All items are in UNKNOWN WORKING CONDITION unless otherwise stated and are sold AS IS, WHERE IS with NO WARRANTIES implied or

**Service**

**From:** Lone Star Auctioneers <service@lonestarauctioneers.com>  
**Sent:** Friday, March 05, 2021 4:00 PM  
**To:** service@lonestarauctioneers.com  
**Subject:** [Test] Here are this weeks AUCTION CLOSING at LSO.cc

**Auction Items from these SELLERS are Closing  
03/08/21 - 03/15/21**



**Dallas**  
Auto Pound

Impounded & Abandoned Vehicles

**Closing Every Tuesday**



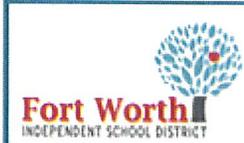
**University Surplus Auctions**



Surplus,  
Fleet Vehicles  
& Equipment



**Closing 03/11/21**



Surplus  
Classroom  
Equipment

**Closing 03/12/21**



Auto Pound Vehicles

**Closing 03/15/21**



City of  
**LEWISVILLE**  
Fleet Vehicles & Equipment



**Closing 03/15/21**

**Plus More from...**



**City of  
Samson  
Park  
Auto Pound**



**City of  
Dallas  
City Store**



**Cardinal  
Towing  
Cardinal  
Towing**



**City of Fort  
Worth  
Surplus**



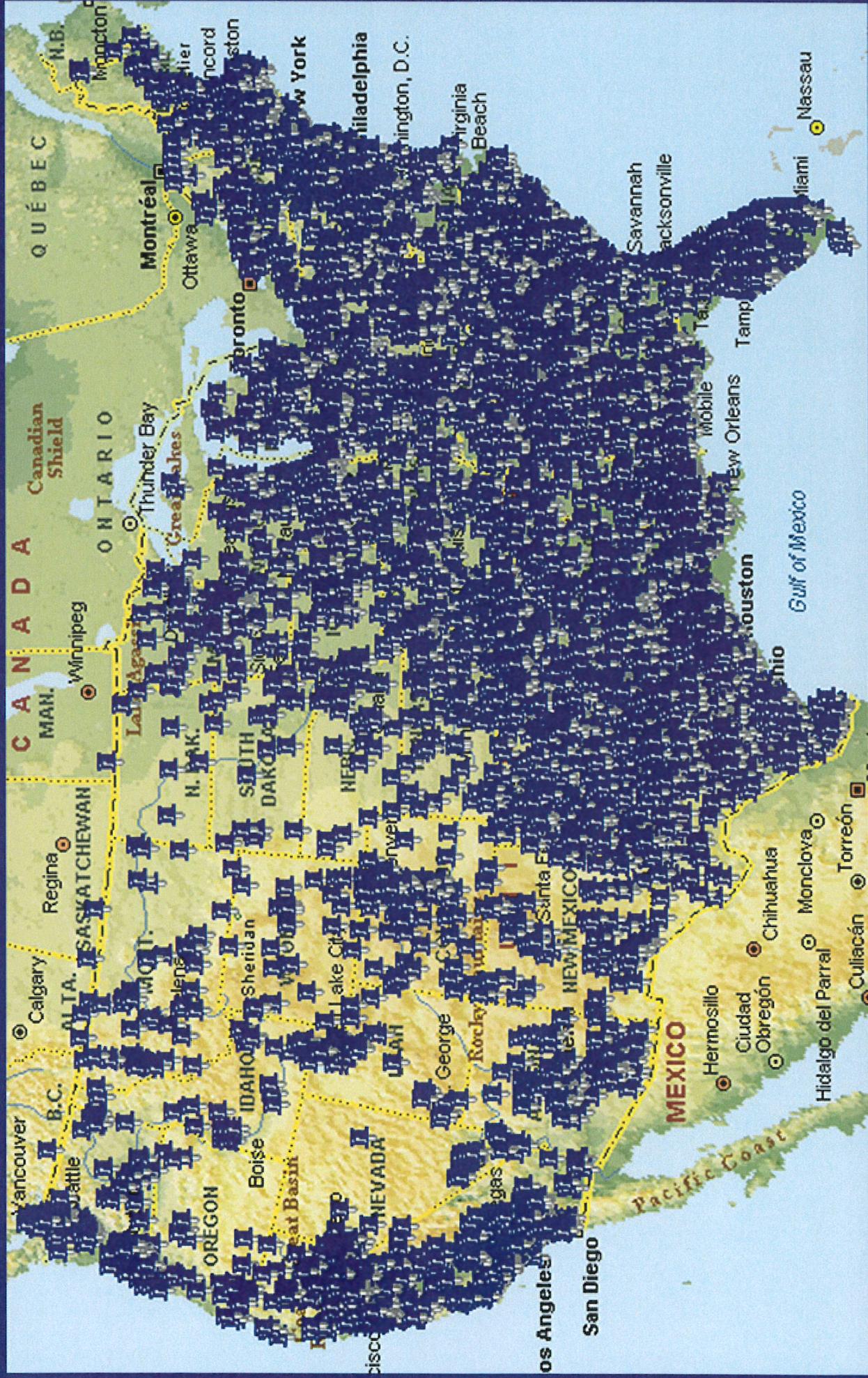
**Ector County  
VSF**



**Beard's  
TOWING  
(817) 478-2001  
Beard's  
Towing**

# Bidder Distribution Map

Approx. 140,000+ Registered Bidders







ATTACHMENT 10

BID FORM

**All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form**

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES \_\_\_\_\_ NO  X

MAXIMUM ESCALATION PERCENTAGE REQUESTED  0  %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF  3.31.2025

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

**DELIVERY: FOB JEFFERSON PARISH**

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

As needed

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)

AB-524

**THIS SECTION MUST BE COMPLETED BY BIDDER:**

FIRM NAME:  Lone Star Auctioneers Inc.

ADDRESS:  4629 Mark IV Parkway

CITY, STATE:  Fort Worth, Texas  ZIP:  76106

TELEPHONE:  (817 ) 740-9400  FAX:  (817 ) 740-9777

EMAIL ADDRESS:  Marilyn@lonestarauctioneers.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER:  1  *CMKB 3.15.21*  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
NUMBER: \_\_\_\_\_

TOTAL PRICE OF ALL BID ITEMS: \$  0.00  (BUYER PREMIUM ONLY WITHOUT ESCALATION)

AUTHORIZED SIGNATURE:  *Marilyn K. Burgess 3.15.21*

Marilyn K. Burgess

TITLE:  CEO/President

Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

**NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.**

ATTACHMENT 11

PRICE SHEET

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00133483

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES   | UNIT PRICE QUOTED | TOTALS |
|-------------|----------|-----|---|-------------------|--------|
| 1           | 1.00     | EA  | <p>FULLY FUNCTIONAL DIGITAL CLOUD BASE/ ONLINE AUCTIONEERING SERVICES OF VARIOUS JEFFERSON PARISH OWNED EQUIPMENT FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES SURPLUS DIVISION-2 YR CONTRACT</p> <p>0010 - A PERCENTAGE FOR A FULLY FUNCTIONAL DIGITAL CLOUD BASED/ON-LINE AUCTIONEERING SERVICES FEE.</p>  | 0%                | 0%     |
| 2           | 1.00     | EA  | <p>0020 - A PERCENTAGE FOR BUYER'S PREMIUM FOR A TWO (2) YEAR CONTRACT TO PROVIDE ALL HARDWARE, SOFTWARE AND SERVICES NEEDED FOR A FULLY FUNCTIONAL DIGITAL CLOUD BASED/ ON-LINE AUCTIONEERING SERVICES OF VARIOUS JEFFERSON PARISH OWNED EQUIPMENT FOR THE JEFFERSON PARISH DEPARTMENT OF GENERAL SERVICES SURPLUS DIVISION PER THE ATTACHED SPECIFICATIONS.</p> <p>(ANY AND ALL ADDITIONAL FEES MUST BE INCLUDED IN YOUR BUYER'S PREMIUM RATE)</p> <p>REF 4849-20</p> | 7%                | 7%     |

*Marilyn K. Bringer*  
3.16.21

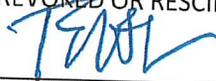
ATTACHMENT 12  
CORPORATE RESOLUTION

**CORPORATE RESOLUTION**

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF LONE STAR AUCTIONEERS, INC.

AT THE MEETING OF DIRECTORS OF LONE STAR AUCTIONEERS, INC. DULY NOTICED AND HELD ON DECEMBER 18, 2020, A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT WAS RESOLVED THAT MARILYN K. BURGESS, PRESIDENT/C.E.O., BE AND IS HEREBY APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES, DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES, CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-FACT.

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN EXCERPT OF THE MINUTES OF THE ABOVE DATED MEETING OF THE BOARD OF DIRECTORS OF SAID CORPORATION, AND THE SAME HAS NOT BEEN REVOKED OR RESCINDED.



\_\_\_\_\_  
SECRETARY-TREASURER

DECEMBER 18, 2020

0 0 0 0 0 9 0 1 9 2 2  
ARTICLES OF INCORPORATION

FILED  
In the Office of the  
Secretary of Texas

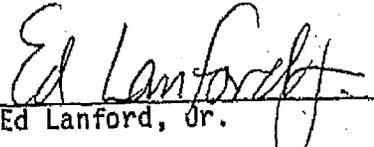
OF

JUN 18 1984

LONE STAR AUCTIONEERS, INC.

Clerk C  
Corporations Section

- ARTICLE ONE: The name of the corporation is LONE STAR AUCTIONEERS, INC.
- ARTICLE TWO: The period of the corporation is perpetual.
- ARTICLE THREE: The purpose of the corporation is to transact any or all lawful business for which corporations may be incorporated under the Texas Business Corporation Act.
- ARTICLE FOUR: The aggregate number of shares which the corporation shall have the authority to issue is one million (1,000,000) shares of the par value of one dollar (\$1.00).
- ARTICLE FIVE: The corporation will not commence business until it has received for the issuance of its shares consideration of the value of not less than One Thousand Dollars (\$1,000) consisting of money, labor done, or property actually received.
- ARTICLE SIX: The street address of its initial registered office is 1300 Buck Ave., Fort Worth, Texas, 76110, and the name of its initial registered agent at such address is Ed Lanford, Jr.
- ARTICLE SEVEN: The number of directors constituting the initial board of directors is two (2), and the names and addresses of the persons who are to serve as directors until the first annual meeting of the shareholders or until their successors are elected and qualified are:
- |                     |                     |
|---------------------|---------------------|
| Ed Lanford, Jr.     | Marilyn K. Burgess  |
| 1300 Buck Ave.      | 1300 Buck Ave.      |
| Ft. Worth, Tx 76110 | Ft. Worth, Tx 76110 |
- ARTICLE EIGHT: The name and address of the incorporator is Ed Lanford, Jr., 1300 Buck Ave., Ft. Worth, Texas 76110.

  
Ed Lanford, Jr.

STATE OF TEXAS  
COUNTY OF TARRANT

Before me, a notary public, on this day personally appeared Ed Lanford, Jr., known to me to be the person whose name is subscribed to the foregoing document and, being by me first duly sworn, declared that the statements therein contained are true and correct.  
Given under my hand and seal of office this 14 day of June, A.D., 1984.

  
Notary Public, State of Texas  
My commission expires: 7-9-86

ATTACHMENT 13  
NON-PUBLIC WORKS BID AFFIDAVIT

## **Non-Public Works Bid Affidavit Instructions**

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

*Instruction sheet may be omitted when submitting the affidavit*

**Non-Public Works Bid**

**AFFIDAVIT**

STATE OF Texas

PARISH/COUNTY OF Tarrant

BEFORE ME, the undersigned authority, personally came and appeared: \_\_\_\_\_  
Marilyn K. Burgess, (Affiant) who after being by me duly sworn, deposed and said that  
he/she is the fully authorized CEO/President of Lone Star Auctioneers, Inc. (Entity),  
the party who submitted a bid in response to Bid Number 50-00133483, to the Parish of  
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B X there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

**(Choose A or B, if option A is indicated please include the required attachment):**

Choice A \_\_\_\_\_ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B   x   There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

*[The remainder of this page is intentionally left blank.]*

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Marilyn K. Burgess 3/15/21  
Signature of Affiant

Marilyn K. Burgess

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 12th DAY OF March, 2021.

Marci Howle  
Notary Public

Marci Howle

Printed Name of Notary

128164449

Notary/Bar Roll Number

My commission expires 1/31/2022.



ATTACHMENT 14

LOUISIANA DEPARTMENT OF REVENUE REGISTRATION



# LOUISIANA

## DEPARTMENT of REVENUE

[Home](#) | [About](#) | [FAQ](#) | [Calendar](#) | [Contact](#)

Louisiana Taxpayer Access Point

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[Logon](#)

[Request](#)

[Request](#)

Thank you for registering your business with the Louisiana Department of Revenue.

Your confirmation number is 7xk2yn.

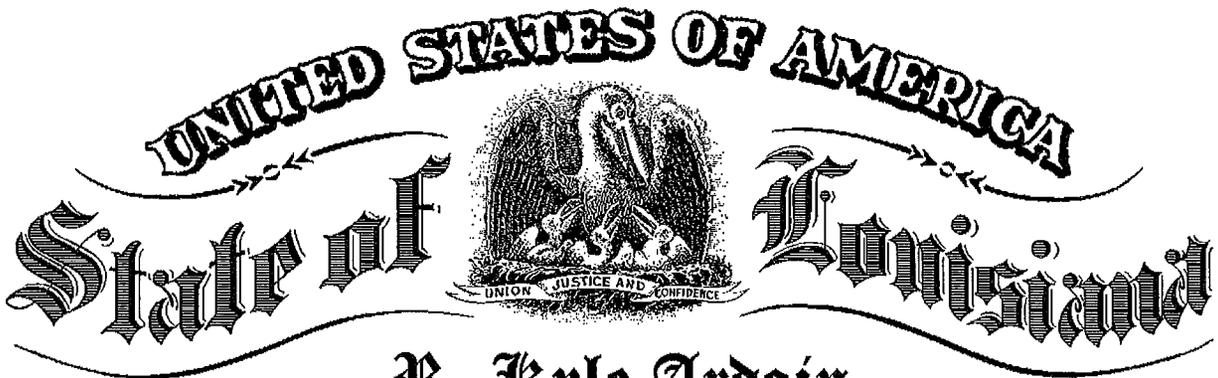
If you have any questions regarding your registration, please contact us at (855) 307-3893 option #3. Please have the Business Name and ID you provided on this registration form for any inquiries you may have regarding your business registration.

OK

Printable View

ATTACHMENT 15

SECRETARY OF STATE CERTIFICATE OF AUTHORITY



**R. Kyle Ardoin**  
SECRETARY OF STATE

*As Secretary of State of the State of Louisiana, I do hereby Certify that*

the Application Form for Certificate of Authority of

**LONE STAR AUCTIONEERS, INC.**

Domiciled at FORT WORTH, TEXAS,

Was filed and recorded in this Office on March 12, 2021.

Thus authorizing the corporation to exercise the same powers, rights and privileges accorded similar domestic corporations, subject to the provisions of R. S. 1950, Title 12, Chapter 3, and other applicable laws.

In testimony whereof, I have hereunto set my hand and caused the Seal of my Office to be affixed at the City of Baton Rouge on,

March 12, 2021

*Secretary of State*

WEB 44321174F



Certificate ID: 11354656#CSL73

To validate this certificate, visit the following web site, go to **Business Services, Search for Louisiana Business Filings, Validate a Certificate**, then follow the instructions displayed.  
[www.sos.la.gov](http://www.sos.la.gov)

R. Kyle Ardoin  
SECRETARY OF STATE

State of Louisiana  
Secretary of State



COMMERCIAL DIVISION  
225.925.4704

03/12/2021

Administrative Services

225.932.5317 Fax

Corporations

225.932.5314 Fax

Uniform Commercial Code

225.932.5318 Fax

ONLINE FILING  
ed@lsa.cc

LONE STAR AUCTIONEERS, INC.

It has been a pleasure to approve and place on file your application for certificate of authority. The appropriate evidence is attached for your files.

Payment of the filing fee is acknowledged by this letter.

The passage of Act 944 of the 1991 Regular Session of the Louisiana Legislature requires all for-profit corporations to file a Disclosure of Ownership Affidavit with the Secretary of State's office before contracting with state government. Non-profit corporations, and for-profit corporations whose stock is publicly traded are exempt.

Forms may be obtained by contacting this office at the above telephone number, by writing to the below address, or from our web site. A stamped copy of this form will be returned to you and must then be forwarded to the appropriate state agency.

Please note that as of January 1, 2018, business owners in the following parishes will be required to file all available business documents online through **geauxBIZ**: Ascension, Bossier, Caddo, Calcasieu, East Baton Rouge, Jefferson, Lafayette, Livingston, Orleans, Ouachita, Rapides, St. Tammany, Tangipahoa and Terrebonne.

In addition to email and text notifications, business owners now have the option to enroll in our secured business filings (SBF) service. This service is available online, at no charge, by filing a notarized affidavit. Upon enrollment, an amendment cannot be made to your entity without approval using your personal identification number. This is another way to protect your business from fraud and identity theft.

Online filing options are available if changes are necessary to your registration or if you need to file an annual report. Please visit our website at **GeauxBiz.com** for your future business needs.

Sincerely,

**APPLICATION FOR AUTHORITY  
TO TRANSACT BUSINESS IN LOUISIANA**

**(R.S. 12:304)**

**This Company is For:**  
BUSINESS

**Corporation Name:**  
LONE STAR AUCTIONEERS, INC.

**Previous Name:**  
LONE STAR AUCTIONEERS, INC.

**Principal office address in state or country of incorporation/organization:**  
4629 MARK IV PKWY BLDG  
FORT WORTH, TX, 761062213

**Principal business office address:**  
4629 MARK IV PKWY BLDG  
FORT WORTH, TX, 761062213

**Principal business establishment in Louisiana:**  
201 RUE BEAUREGARD STE 202 BLDG  
LAFAYETTE, LA, 70508

**Registered office address in Louisiana:**  
201 RUE BEAUREGARD, STE. 202  
LAFAYETTE, LA, 70508

**Mailing Address:**  
201 RUE BEAUREGARD STE 202 BLDG  
LAFAYETTE, LA, 70508

**Registered agent's name and address in Louisiana:**  
REGISTERED AGENTS INC.  
201 RUE BEAUREGARD, STE. 202  
LAFAYETTE, LA, 70508

**Nature of Business to be transacted in Louisiana (optional):**  
ONLINE AUCTIONS

**Names and addresses of directors and officers:**  
MARILYN BURGESS (PRESIDENT)  
4629 MARK IV PKWY BLDG  
FORT WORTH, TX, 76116

**The filing of a false public record, with the knowledge of its falsity, is a crime, subjecting the filer to fine or imprisonment or both under R.S. 14:133.**

BY TYPING MY NAME BELOW, I HEREBY CERTIFY THAT I AM AN OFFICER  
**ELECTRONIC SIGNATURE:** MARILYN K. BURGESS (3/12/2021)  
**TITLE:** PRESIDENT



NOTICE BROKER OF RECORD

Mr. Tim Turner  
Regional Manager  
IAT Insurance Group  
3820 Mansell Road,  
Suite T-50  
Alpharetta, GA 30022

Re:

To Whom It May Concern:

Effective immediately, I hereby appoint Randolph A. Brunson, Fiona J. Boyd, Miller Hilliard and Myra L. Aupied of R. A. Brunson, Inc., P.O. Box 14267, Baton Rouge, LA 70898, as my Agent of Record with IAT Insurance Group.

This appointment supersedes and rescinds any previous designations and shall remain in force until cancelled by me in writing.

Sincerely,

ED LANFORD, VP





## Office of the Secretary of State

### Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles Of Incorporation for LONE STAR AUCTIONEERS, INC. (file number 70917500), a Domestic For-Profit Corporation, was filed in this office on June 18, 1984.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on March 12, 2021.



A handwritten signature in black ink, appearing to read "Ruth R. Hughs".

Ruth R. Hughs  
Secretary of State

ATTACHMENT 16

REFERENCES

REFERENCES

| Contract  | Contact   | Phone          | Email                            | Address  |
|---|---|----------------|----------------------------------|--|
| State of Texas - Texas Facilities Commission      | Kristy Fierro, Director/State & Federal Surplus Property                    | 512-475-3705   | kristy.fierro@tfc.state.tx.us    | 1711 San Jacinto Blvd. Austin, TX 78701                      |
| U. S. Marshals Service                            | Linda Blake/Contracting Officer   | 817-422-3854   | linda.Blake@usdoj.gov            | 1100 Commerce St. Dallas, TX 75242                           |
| State of Alabama - Unclaimed Property             | Chad Wright, Director   | 334) 353-3627  | chad.wright@treasury.alabama.gov | PO Box 302510 Montgomery, AL 36130                           |
| City of Dallas                                    | John Ingram/Senior Contract Compliance Administrator<br>Auction Sales Agent | 214-670.6630   | john.ingram@dallascityhall.com   | 3131 Irving Blvd. #605 Dallas, TX 75247                      |
| Texas A&M University - College Station            | Andrew Mitchell, Director of Logistics                                      | 979-845-0182   | amitchell@vpfn.tamu.edu          | 1130 TAMU College Station, TX 77845-1130                     |
| City of Fort Worth                                | Randy Rendon/Fleet Services Manager   | 817-392-5113   | Randy.Rendon@fortworthtexas.gov  | 4100 Columbus Trail Fort Worth, TX 76133                     |
| State of West Virginia - State Treasurer's Office | Dan Reed/Unclaimed Property Safekeeping Specialist                          | 304-340-5037   | daniel.Reed@wvsto.com            | Bldg. 1 Suite E-145 1900 Kanawha Blvd E Charleston, WV 25305 |
| City of Euless                                    | Michael Lowry   | 817-685-1447   | mLowry@ci.eulesless.tx.us        | 201 N. Ector Dr. Euless, TX 76039                            |
| City of Lewisville                                | Tracey Ogurek, Int. Purchasing manager                                      | 972-219-3765   | togurek@cityoflewisville.com     | PO Box 299002 Lewisville, TX 75029                           |
| Dallas ISD  | Arthur Harris, Manager  | 972-925-7830   | aarris@dallasisd.org             | 3616 E. Kiest Blvd Dallas, TX 75203                          |
| City of Waco Police Auto Pound                    | Liz Rohrer, Program Administrator   | 254-750-7650   | lizr@ci.waco.tx.us               | 3115 Pine Ave Waco, TX 76708                                 |
| City of Irving                                    | Darlene Humphries/Purchasing Manager  | 254-750-7650   | drush@cityofirving.org           | 845 W. Irving Blvd Irving, TX 75060                          |
| West Texas A&M University                         | Elaine Chew, Purchasing Director  | 806-651-2110   | echew@wtamu.edu                  | PO Box 61001 Canyon, TX 79016                                |
| City of Huntsville                                | Bob Pearce/Purchasing Manager   | 936-291-5495   | bpearce@huntsvilletx.gov         | 448 St. Hwy 75N. Huntsville, TX 77320                        |
| City of Waco Police Auto Pound                    | Liz Rohrer, Program Administrator   | 254-750-7650   | lizr@ci.waco.tx.us               | 3115 Pine Ave Waco, TX 76708                                 |
| City of Irving                                    | Darlene Humphries/Purchasing  | (972) 721-3752 | drush@cityofirving.org           | 845 W. Irving Blvd Irving, TX 75060                          |

ATTACHMENT 17

W-9 FORM

# Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

|  |  |
|--|--|
| <b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.<br><b>Lone Star Auctioneers, Inc</b>  |  |
| <b>2</b> Business name/disregarded entity name, if different from above  |  |
| <b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.<br><br><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><br><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____<br><b>Note:</b> 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 <b>not</b> 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.<br><br><input type="checkbox"/> Other (see instructions) ▶ _____ | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br><br>Exempt payee code (if any) _____<br><br>Exemption from FATCA reporting code (if any) _____<br><br><i>(Applies to accounts maintained outside the U.S.)</i> |
| <b>5</b> Address (number, street, and apt. or suite no.) See instructions.<br><b>4629 Mark IV Pkwy</b>   | Requester's name and address (optional)  |
| <b>6</b> City, state, and ZIP code<br><b>Fort Worth, Texas 76106</b>   |  |
| <b>7</b> 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.

|                                       |   |   |   |   |   |   |   |   |   |
|---------------------------------------|---|---|---|---|---|---|---|---|---|
| <b>Social security number</b>         |   |   |   |   |   |   |   |   |   |
|                                       |   |   |   |   |   |   |   |   |   |
| <b>or</b>                             |   |   |   |   |   |   |   |   |   |
| <b>Employer identification number</b> |   |   |   |   |   |   |   |   |   |
| 7                                     | 5 | - | 1 | 9 | 9 | 0 | 9 | 5 | 0 |

## Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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.

|                  |   |                         |
|------------------|---|-------------------------|
| <b>Sign Here</b> | <b>Signature of U.S. person ▶</b> Marci Howle<br><small>Digitally signed by Marci Howle, DN: cn=Marci Howle, o=Internal Revenue Service, ou=Internal Revenue Service, email=marci.howle@irs.gov</small> | <b>Date ▶</b> 3/12/2021 |
|------------------|---|-------------------------|

## 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](http://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.*