

Shirley Cook

From: John Griffin
Sent: Monday, January 30, 2012 11:21 AM
To: Dottie Scalf; Shirley Cook
Cc: Michalyn Rains; Jennifer Turner; Michalyn Rains
Subject: RE: Change Order 1
Attachments: image001.jpg; image002.gif

Req#170040 has been returned to department.

J. D. Griffin

Buyer
Collin County Purchasing
Phone: 972-547-5348
Fax: 972-547-5305
jgriffin@co.collin.tx.us

From: Carol Magers
Sent: Monday, January 30, 2012 11:13 AM
To: Jennifer Turner; Dottie Scalf
Cc: John Griffin; Michalyn Rains
Subject: RE: Change Order 1

JD will return the req that is in the system to the department awaiting the change order to go to Court. Thanks,

Carol Magers

Carol Magers
Buyer Manager, Collin County Purchasing
972-548-4119



Of all the gifts you could give A US Soldier, Prayer is the very best One.

From: Jennifer Turner
Sent: Monday, January 30, 2012 11:10 AM
To: Dottie Scalf
Cc: John Griffin; Carol Magers; Michalyn Rains
Subject: Change Order 1

Dottie,

Will you please enter an E-Agenda item for the following Change Order 1 (see above attachment) for Bid No. 08358-10 – Equipment, Law Enforcement., Electroshock Weapon.

The next court for this to be on is February 6, 2012. However, for it to make on that court date I will need the Agenda item no later than tomorrow by 5:00 p.m. Otherwise it will be pushed back to the court of February 13, 2012.

I do know that the Sheriff's is trying to get these items purchased.

As always feel free to contact me if you have any other further questions or concerns.

Thank you.

Jennifer Turner
Contract Administrator
Collin County Purchasing Department
Tel: 972.548-4124
Fax: 972.548.4694
Email: jturner@collincountytx.gov

Fund/Department Number: 115-5126-640-90-14 NOTE: ATTACH THREE OF EACH SAMPLE OR TWO COPIES OF ALL OTHER BACK UP AND FORWARD TO PURCHASING DEPARTMENT

Date: 1/19/2012 Items Needed By ASAP

Deliver to PSS

Requisitioned by J NORTON/5111 Employee to Contact _____ Tele./Ext. # _____

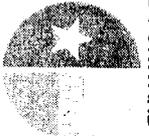
I certify the above are required for discharge of my official duty and I hereby authorize the Purchasing Agent to commit budgeted funds for the purchase thereof and I further

certify that the requisition contains all separate, sequential and/or components of the item(s) listed and that requirements are not requested in a manner to avoid competitive bidding/proposal process.

Date 1/20/12

[Signature]
Department Head

RF # 170040



2009 - JAG Recovery

Suggested Vendor
GT Distributors
512-451-8298

Project No. GT102A

TO AVOID DELAY: GIVE COMPLETE ACCURATE, DETAILED DESCRIPTIONS DESCRIPTION AND SPECIFICATIONS

Purchase Order No. _____
 Cont Order No. _____
 Inventory Item _____
 Req Entered _____
 Assigned to _____
 Updated by _____
 1st Level Approval _____
 Insufficient Funds _____
 Pending Court Appv. _____
 2nd Level Approval _____
 Coded _____
 Buyer Processing _____

COMMODITY	SUB COMMODITY	REQUIRED QUANTITY	UNIT	DESCRIPTION	ESTIMATED COST	VENDOR #1	VENDOR #2	VENDOR #3
		10		TASER-X26-Yellow XDMP & Bladeteq holster, Item# AT-26024 10 x \$804.95/ea=	8049.50			
		10		TASER-XDPM with 4 year extended warranty 10 x \$184.95/ea=	1849.50			
		50		TASER 21 Air Cartridges 50 x \$19.95=	997.50			
				Total	10,896.50			

Selected Vendor

OPEN MARKET

Vendor's Name

QUOTE

Contact

PAYMENT

CONTRACT #

OTHER

Promised Date

Vendor No.

Shipping \$ Included

Ppy and Add

COLLIN COUNTY
Project Balance Inquiry

Fiscal Year . . . : 2012

Project number	:	:	:	:	:	GT102A JAG 2009 Recovery Act
Account number	:	:	:	:	:	11551266408912
Fund	:	:	:	:	:	115 2009 JAG RECOVERY ACT
Department	:	:	:	:	:	51 SHERIFF'S OFFICE
Division	:	:	:	:	:	26 GRANT-JAG
State activity	:	:	:	:	:	64 PUBLIC SAFETY
Sub activity	:	:	:	:	:	0 LAW ENFORCEMENT
Element	:	:	:	:	:	89 NON-CAPITAL EQUIPMENT
Object	:	:	:	:	:	12 PATROL EQUIPMENT

Annual account transactions :		LTD project transactions :
Budget	.00	234,788.00
Encumbered amount	.00	.00
Pre-encumbered amount	11,516.89	10,519.39
Expenditures	1,935.00	110,725.54
Total expenditures	13,451.89	121,244.93
Balance	13,451.89-	113,543.07

Requisition nbr	Requisitioned by	Project amount
0000170040	SHERIFF/NORTON	10896.50

F3=Exit **Press enter to continue** **F12=Cancel**

Display Messages

Queue :	SHIRLEY	Program :	System: CHCOLLIN
Library :	QUSRSYS	Library :	*DSPMSG
Severity :	00	Delivery :	*BREAK

Type reply (if required), press Enter.

From : E001668 01/25/12 16:30:53
Buyer E001668 rejected requisition number 0000170040 . Additional
Information is needed to process this requisition.

F3=Exit
F13=Remove all

F11=Remove a message
F16=Remove all except unanswered

F12=Cancel
F24=More keys

Bottom

Shirley Cook

From: John Griffin
Sent: Wednesday, January 25, 2012 4:32 PM
To: Shirley Cook
Subject: req#170040

Shirley,

I returned this req to you per email below.

Thanks,

J. D. Griffin

Buyer
Collin County Purchasing
Phone: 972-547-5348
Fax: 972-547-5305
jgriffin@co.collin.tx.us

From: Holly Heldt
Sent: Wednesday, January 25, 2012 3:11 PM
To: John Griffin
Subject: RE: req#170037, 170040, 170085, 170089

JD

Requisition 170040 needs to have the account numbers changed to 115-5126-640.89-12. Other than that all of the requisitions in the subject line are ok to process.

Thanks,
Holly

From: John Griffin
Sent: Wednesday, January 25, 2012 2:43 PM
To: Holly Heldt; Janice Nicholson; Janna Benson-Caponera; Laura Thomas; Laurie Vining; Terri Thompson
Subject: req#170037, 170040, 170085, 170089

OK to process?

Thanks,

J. D. Griffin

Buyer
Collin County Purchasing
Phone: 972-547-5348
Fax: 972-547-5305
jgriffin@co.collin.tx.us

COLLIN COUNTY
Project Balance Inquiry

Fiscal Year . . . : 2012

Project number : GT102A JAG 2009 Recovery Act

Account number : 11551266409014

Fund : 115 2009 JAG RECOVERY ACT

Department : 51 SHERIFF'S OFFICE

Division : 26 GRANT-JAG

State activity : 64 PUBLIC SAFETY

Sub activity : 0 LAW ENFORCEMENT

Element : 90 CAPITAL-EQUIPMENT

Object : 14 PATROL EQUIPMENT

Annual account transactions :

LTD project transactions :

Budget :	.00	234,788.00
Encumbered amount :	.00	.00
Pre-encumbered amount :	.00	799.99
Expenditures :	26,174.32	110,725.54
Total expenditures :	26,174.32	111,525.53
Balance :	26,174.32-	123,262.47

Requisition nbr	Requisitioned by	Project amount
0000170040	SHERIFF/NORTON X5111	10896.50

F3=Exit Press enter to continue F12=Cancel



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298

Quote	QTE0050413
Date	10/14/2011
Page:	1

Bill To:

Ship To:

Collin County (TX)
 Attn: Accounts Payable
 2300 Bloomdale Rd #3160
 McKinney TX 75071

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TASER 10/14/11	000184	DJ	U	NET 15	0/0/0000	779,299

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
10	AT-26024	Taser-X26-Yellow XDPM & Bladetec Holster	EA	\$804.95	\$8,049.50
10	AT-26724	Taser - XDPM with 4 Year Extended Warranty	EA	\$184.95	\$1,849.50
50	AT-44200	Taser 21' Air Cartridge	EA	\$19.95	\$997.50

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesman is Clint. Thank you.

Subtotal	\$10,896.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$10,896.50