

Amendme	nt No.
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Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd. Ste 3160 McKinney. TX 75071 972-548-4165

Vendor:	ErgoFlex Systems, Ir 8207 Southpark Cir Littleton, CO 80120	cle	Contract Contract No.	Dispatch Console Furnture 2017-169				
	attiotoli, oo oosto		Effective Date	22-Jan-18				
Awarded by	Court Order No.:	2017-943-11-20						
Amendment	No. 1	FY!						
	YOU ARE D	DIRECTED TO MAKE THE	FOLLOWING CHANGE T	O THIS CONTRACT				
1. Add the f	_	antity of 54 each new cal	oles per attached quote.	\$ 1,945.30				
Net change to Amendment	Amendment(s) (show	S plus, minus or unchang		30				
The new (con	stract sum) including thi	is Amendment will be	830 45 1000000 40	\$ 127,432,30				
		terms and conditio		main in full force and effect				
ACCEPTED B ErgoFlex Sysi 8207 Southp Littleton, CO SIGNATURE TITLE: DATE:	tems, Inc. Xybix System  R CARS Cy park Circle			ACCEPTED AND AUTHORIZED BY AUTHORITY OF COLLIN COUNTY COMMISSIONERS' COURT  Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, Texas 75071  Michalyn Rains, CPPO, CPPB Purchasing Agent DATE:				

Xybix Systems, Inc. 8207 SouthPark Circle Littleton, CO 80120 Phone:303-683-5656 Fax:303-683-5454



Quote

**Quote Number: 22251** 

Quote Date: 1/19/2018

Revision: E

Orig Create Date: 1/18/2018 Expires: 4/19/2018

Opp #: 0018338

Page: 1 of 1

Quote To:

**EmilyH** 

Acct: COLCOUMCTX

Terms: 1% 20 Days, NET 30 Days

Collin County Sheriff Office 2300 Bloomdale Road Suite 3100 McKinney TX 75071 Ship To: Collin County Sheriff Office

2300 Bloomdale Road

Suite 3100 McKinney TX 75071

Sales Person: GLEN HANSON

Rep Phone: 214-727-1681

Email: GlenH@xybix.com

\*\*\*To ship with Opp#0016736/Quote#20963E

HGAC Contract#: EC07-16

01/19/2018: Correct HDMI amount. -esh

01/18/2018: Additional Cables. -esh

Line	<b>Part Num</b>	ber	Descript	ion	Qty U/M	List Ea	Disc%	DiscPrice	Net Price	
1.00	13729	Ext Monito Male/Fema	r Cable 25' VGA High Qual ale	ty	<sup>1</sup> 16.0 EA	\$98.00	51	\$48.02	\$768.32	
	OPEN MA	RKET								
2.00	15532	Ext. Monito 8M (25')	or Replacement Cable DVI-	D Male/Male	<sup>2</sup> 8.0 EA	\$75.00	51	\$36.75	\$294.00	
3.00	15095	HDMI Cab	le w/ Ethernet M/M 25' High	Speed	<sup>3</sup> 14.0 EA	\$75.00	51	\$36.75	\$514.50	
4.00	13192	Ext. Cable	- DB9 25' Serial Male/Fema	ale	<sup>4</sup> 16.0 EA	\$47.00	51	\$23.03	\$368.48	
	OPEN MA	RKET				1. 41 d t	op bog gap goverhelment is append though the term			
	List Pric	ce Total	\$3,970.00		Lines Total:			\$1,945.30		
				Line Miscellaneous Charges Total:				\$0.00		
		Quote Total:						\$1,945.30		

## Note 1:

All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

## Note 2:

Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses. Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.