Office of County Auditor

June 25, 2009

To: Commissioners' Court
From: Donald W. Cozad
Re: UASI 07 Grant Budget Amendment

This is an FYI to Commissioners' Court of a budget amendment for the 2007 UASI Grant in the amount of $4,228.00. This is to set up the revenue and expenditure budgets for the purchase of a mounted portable radio and fobs for the evidence vehicle. The grant was accepted on court order #AI27477. The performance period of the grant is from 10/12/07 to 2/28/2010.

DWC/jmc

200 S. McDonald Street, Suite 300 – McKinney, Texas 75069
(972) 548-4731   Metro (972) 424-1460   Fax (972) 548-4696

UASI 2007

Budget: $4,228.00

Revenues:

FROM:

	103-5878-331.20-64	NON-CAPITAL GRANT PROCEED / PUBLIC SAFETY	$	4,228.00

TO:

	103-0000-251.00-00	Fund Balance	$	4,228.00

Expenditures:

FROM:

	103-0000-251.0000	Fund Balance	$	4,228.00

TO:

GT057C	103-5879-644.90-70	CAPITAL-EQUIPMENT / AUTOMOTIVE EQUIPMENT	$	338.00
GT057C	103-5879-644.90-20	CAPITAL-EQUIPMENT / RADIO EQUIPMENT	$	3,890.00
			$	4,228.00

Department: HOMELAND SECURITY
Fund/Department Number

Date: 5/12/09 Items Needed by ASAP

Deliver to JAIL RECEIVING AREA

Requisitioned by CAROL STRICKLAND
Employee to Contact Tele./Ext. #

NOTE: THREE OF EACH SAMPLE OR TWO COPIES OF ALL OTHER BACK UP AND FORWARD TO PURCHASING DEPARTMENT

Purchase Order No. ____
Court Order No. ____
Inventory Item ____

____ Req Entered ____
____ Assigned to ____
____ Updated by ____
____ 1st Level Approval ____
____ Insufficient Funds ____
____ Pending Court Appv. ____
____ 2nd Level Approval ____
____ Coded ____
____ Buyer Processing ____

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 s process.

Date Department Head

Suggested MOTOROLA

PROJECT

90-20

COMMODITY	SUB COMODITY	REQUIRED QUANTITY	UNIT	TO AVOID DELAY: GIVE COMPLETE, ACCURATE, DETAILED DESCRIPTIONS DESCRIOPTION AND SPECIFICATIONS	ESTIMATED COST	VENDOR #1	VENDOR #2	VENDOR #3
		1	EA	M20URS9PW1-N XTL 5000 10-35 WATT MOBILE	$1,198.00			
		1	EA	G806 SOFTWARE ASTRO DIGITAL CAI OPERATION	$412.00			
		1	EA	G51 SMARTZONE OPERATION	$1200.00			
		1	EA	G361 ASTRO PROJECT 25 TRUNKING SOFTWARE	$240.00			
		1	EA	G174 3DB GAIN MOBILE ANTENNA	$35.00			
		1 1	EA	W22 STANDARD PALM MICROPHONE B18 5 WATT AUXILIARY SPEAKER	$58.00 $48.00			
		1 1	EA	G444 05 CONTROL HEAD G442 05 CONTROL HEAD SOFTWARE PACKAGE	$0 $346.00			
		1	EA	G67 REMOTE MOUNT	$238.00			

Selected Vendor

THIS RADIO MUST BE CAPABLE OF OPERATIONS ON BOTH ANOLOG AND DIGISTAL FREQUENCIES.

☐ OPEN MARKET Vendor's Name

☐ QUOTE Contact

☐ PAYMENT

☐ CONTRACT #____

☐ OTHER ____

Promised Date Vendor No.

Shipping $ ☐ Included ☐ Ppy and Add

Date Purchasing Agent

Department: HOMELAND SECURITY
Fund/Department Number

NOTE: THREE OF EACH SAMPLE OR TWO COPIES OF ALL OTHER BACK UP AND FORWARD TO PURCHASING DEPARTMENT

Date: 5/12/09 Items Needed by ASAP

Deliver to TO BE INSTALLED AT SERVICE CENTER

Requisitioned by CAROL STRICKLAND
Employee to Contact Tele./Ext. #

Purchase Order No.
Court Order No.
Inventory Item

Req Entered
Assigned to
Updated by
1st Level Approval
Insufficient Funds
Pending Court Appv.
2nd Level Approval
Coded
Buyer Processing

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 s process.

Date Department Head

Suggested SHIPMANS COMMUNICATIONS

PROJECT

COMMODITY	SUB COMODITY	REQUIRED QUANTITY	UNIT	TO AVOID DELAY: GIVE COMPLETE, ACCURATE, DETAILED DESCRIPTIONS DESCRIPTION AND SPECIFICATIONS	ESTIMATED COST	VENDOR #1	VENDOR #2	VENDOR #3
		1	EA	INSTALL REMOTE MOUNT RADIO IN THE NEW CRIME SCENE VAN	$115.00			
					3890.00			

Selected Vendor

☐ OPEN MARKET
☐ QUOTE
☐ PAYMENT
☐ CONTRACT #
☐ OTHER

Vendor's Name
Contact

Promised Date Vendor No.

Shipping $ ☐ Included ☐ Ppy and Add

Date Purchasing Agent

MOTOROLA

Date: May. 12, 2009

Customer Connection Quotation

1307 E Algonquin Rd Schaumburg, IL 60196

Quote #:

Prepared By: Becky Smartt Phone: 972-977-8022 Fax: CUSTOMER #:

PREPARED FOR : Pam Palmisano
COMPANY : Collin County Sheriff's Office
PHONE :
FAX :

Bill To Please Provide
Address:

Ship to Please Provide
Address:

Equipment Details and Pricing

Qty.	Model	Description		Unit Price	Total Price
1	H46UCF9PW6N	XTS 2500 PORTABLE MODEL II 764-870MHZ 1-3 WATT	$	1,240.00	$1,240.00
~~1~~	~~Q806~~	~~SOFTWARE ASTRO DIGITAL CAI OPERATION~~	~~$~~	~~412.00~~	~~$412.00~~
1	Q574	9600 TRUNKING SOFTWARE	$	1,425.00	$1,425.00
1	Q883`	3600/9600 BAUD INTEROPERABILITY	$	400.00	$400.00
					$3,065.00
1	WPLN4111R	CHARGER IMPRESS RAPID SINGLE UNIT	$	98.00	**$98.00**
1	M20URS9PW1-N	XTL 5000 10-35 WATT MOBILE	$	1,198.00	$1,198.00
1	G806	SOFTWARE ASTRO DIGITAL CAI OPERATION	$	412.00	$412.00
1	G51	SMARTZONE OPERATION	$	1,200.00	$1,200.00
1	G361	ASTRO PROJECT 25 TRUNKING SOFTWARE	$	240.00	$240.00
1	G174	3DB GAIN MOBILE ANTENNA	$	35.00	$35.00
1	W22	STANDARD PALM MICROPHONE	$	58.00	$58.00
1	B18	5 WATT AUXILIARY SPEAKER	$	48.00	$48.00
1	G444	05 CONTROL HEAD	$	-	$0.00
1	G442	05 CONTROL HEAD SOFTWARE PACKAGE	$	346.00	$346.00
1	G67	REMOTE MOUNT		$238.00	$238.00
					$3,775.00

SIRCHIE®
FINGER PRINT LABORATORIES

VEHICLE DIVISION
P.O. Box 789, Medford, New Jersey 08055-0789
Phone: (609) 654-0777 Fax: (609) 654-7869

PRICE QUOTATION

Customer Info:	Colin County Equipment Services
Name:	Liz Gray
Address:	700A Wilmeth Road
City, State, Zip:	McKinney, TX 75069
Attn:	Liz Gray
Phone:	972-548-3734
Fax:	

Page:	1 of 1
Date:	4/6/2009
Quote No.	4060901
Prepared By:	J.H.

Quantity	Catalog Number & Description		Unit Price	TOTAL
1	Key FOB Controller for A&E Power Awning		60.00	60.00
	Shipping & Handling		7.50	7.50
	x 5 (for each agency)			
				67.50
			TOTAL	67.50

Payment Details:	
Validity:	60 Days
Terms:	30 Days Net.
FOB:	Medford, NJ
Delivery:	Estimated 30 Days ARO

Authorized Signature:______________________ Date:______________

****All prices quoted are in United States Dollars. Also, acceptance of this quotation is expressly limited to the specifications, prices, terms and conditions therein stated.*