|   | <b>Budget Amendment Request Form</b>                      | For Budget Of                           | ffice Use Only                         |
|---|---|---|--|
| Date of Request: July 18,                         | 7016  | Court                                   | Non-Court                              |
| From: Non-Departmental (Department Name / Contact | / Budget / 4603   | FY Seq. No Approved by: Date:           |  |
| Budget Account to Receive                         | Budget Amendment: x New                                   | Existing                                |  |
| Project Code to R                                 | eceive Amendment: New                                     | Existing                                |  |
| TO Account Information:                           |   |   |  |
| Line Item Number                                  | Line Item Description                                     | Project Code                            | Amount                                 |
| 001-5001-640.87-04                                | One-Time Budget Expenditure                               | *************************************** | \$90,000.00                            |
| FROM Account Informati                            | ion:  |   |  |
| Line Item Number                                  | Line Item Description                                     | Project Code                            | Amount                                 |
| 001-1001-411.87-01                                | Miscellaneous   |   | \$90,000.00                            |
|   |   |   |  |
|   |   |   |  |
|   |   | FROM Total:                             | \$90,000.00                            |
| Purpose for Request:                              |   |   | ······································ |
| Emergency purchase of 47 in resource officers.    | rifle vests and helmets for Sheriff's Office patrol, lice | nse & weight, and                       | school                                 |
|   | a d   |   |  |

Elected Official / Department Head

## NARDIS Public Safety

A Division of Nardis, Inc

| Date:    | 18-Jul-16 |
|----------|-----------|
| Amended: |           |

**BUY BOARD CONTRACT 507-16** 

## **Special Quote Pricing Form**

| Initated By:  | Sheriff's Office | Agency Name: |
|---------------|------------------|--------------|
| Phone:        |                  |              |
| Fax:          |                  |              |
| Contact Name: | Shyne Campbell   |              |
| Distributor:  | NARDIS INC       | Address:     |
| Phone:        | 903 445 3289     | City:        |
| Fax:          | 903 968 3179     | State:       |
|               |                  | Zip Code:    |
| Sales Rep:    | Shayne Campbell  |              |
|               |                  | Valid Date:  |

| Agency Name: |                     |
|--------------|---------------------|
|              | COLLIN COUNTY SO    |
| Address:     | 4300 Community Blvd |
| Cîty:        | McKINNEY            |
| State:       | TX                  |
| Zip Code:    | 75070               |
| Valid Date:  | 1 OCT 16 30 SEPT 17 |

| Quantity | Description                               | Color | <b>Unit Price</b> | <b>Extended Price</b> |  |  |
|----------|---|-------|-------------------|-----------------------|--|--|
|          |   |       |                   |                       |  |  |
| 47       | POINT BLANK HELMET FULL MID OR HIGH CUT   |       | \$388.05          | \$18,238.35           |  |  |
|          | STANDARD HARNESS                          |       | \$0.00            | \$0.00                |  |  |
| 47       | SIDE RAILS                                |       | \$75.00           | \$3,525.00            |  |  |
| 47       | FRONT MOUNT                               |       | \$75.30           | \$3,539.10            |  |  |
|          |   |       |                   |                       |  |  |
|          |   |       |                   |                       |  |  |
|          | NO OVER SIZE CHARGES NO FREIGHT CHARGES   |       |                   |                       |  |  |
|          |   |       |                   |                       |  |  |
|          |   |       |                   |                       |  |  |
|          | BUYBOARD CONTRACT 507-16                  |       |                   |                       |  |  |
|          |   |       | <u> </u>          |                       |  |  |
|          | MANUFACTURED IN THE UNITED STATES OF AMER | RICA  |                   |                       |  |  |
|          |   |       |                   |                       |  |  |
|          |   |       | TOTAL             | \$ 25,302.45          |  |  |

Payment Terms: FOB DESTINATION

Please attach a copy of this quote with your order to ensure proper billing.

**Authorized Signature** 

Shayne Campbell
Shayne Campbell

YOUR BUSINESS IS SINCERELY APPRECIATED

QAF: SC-110309 REV: Ø DATE: 11/3/2009

## NARDIS Public Safety

A Division of Nardis, Inc

| Date:    | 18-Jul-16 |
|----------|-----------|
| Amended: |           |

**BUY BOARD CONTRACT 507-16** 

## **Special Quote Pricing Form**

| NY COOK                                   | Agency Name: |                             |
|---|--------------|-----------------------------|
|   |              |                             |
|   |              |                             |
|   |              |                             |
| Campbell                                  |              | COLLIN COUNTY SO            |
| DIS INC                                   | Address:     | 4300 Community Blvd         |
| 145 3289                                  | City:        | McKINNEY                    |
| 968 3179                                  | State:       | TX                          |
|   | Zip Code:    | 75070                       |
| e Campbell                                |              |                             |
| 37.10.700.700.700.700.700.700.700.700.700 | Valid Date:  | 18 MAY 31 DEC 16            |
| •   |              | 68 3179 State:<br>Zip Code: |

| Quantity | Description   | Color | Unit Price | Extended Price |
|----------|---|-------|------------|----------------|
| 47       | COLLIN COUNTY ARMOR EXPRESS PLATE CARRIER               | ANY   | \$1,276.83 | \$60,011.01    |
| 47       | COLLIN COUNTY ARMOR EXPRESS PLATE CARRIER               | ANT   | \$1,270.03 | \$60,011.01    |
|          | INCLUDES  |       |            |                |
|          | ARMOR EXPRESS LIGHTHAWK PC (PLATE CARRIER) WITH         |       |            |                |
|          | CUMMBERBUND WITH QUANTUM LEVEL 3A BALLISTICS            |       |            |                |
|          | ID PANELS   |       |            |                |
|          | Aries III SA - 10x12 plate - #23600 SAPI CUT - Set of 2 |       |            |                |
|          | A/R 15 MAG POUCHES (SET OF TWO)                         |       |            |                |
|          | NO OVER SIZE CHARGES NO FREIGHT CHARGES                 |       |            |                |
|          | BUYBOARD CONTRACT 507-16                                |       |            |                |
|          |   |       |            |                |
|          | MANUFACTURED IN THE UNITED STATES OF AMERICA            |       |            |                |
|          |   |       |            |                |
|          |   |       | TOTAL      | \$ 60,011.01   |

Payment Terms: FOB DESTINATION

Please attach a copy of this quote with your order to ensure proper billing.

Authorized Signature

Shayne Campbell
Shayne Campbell

YOUR BUSINESS IS SINCERELY APPRECIATED

QAF: SC-110309 REV: Ø DATE: 11/3/2009