



OFFICE OF THE SHERIFF
COLLIN COUNTY, TEXAS

JIM SKINNER, SHERIFF

Date: March 16, 2022
To: Commissioners Court
From: Sheriff Jim Skinner *JOS*
Re: Collin County Sheriff's Office – Inmate Commissary Account

I am requesting approval to use the Collin County Sheriff's Office, Fund 734 – Inmate Commissary Account Number 700020134, to make payment for the following monthly invoice:

1. Victory Supply, Partial orders received for PO# 401 & received in full * Reoccurring cost* Invoice # 0061630, amount \$416.40, due date N/A
Total amount invoiced \$416.40
2. BestBuy, separation inmate televisions for replacements. Requesting permission to order. * Reoccurring cost* Quote 241786566 attached for the amount of \$3,814.36
Total amount quoted \$3,814.36
3. ICS Supply, inmate Mattresses. Requesting permission to order. * Reoccurring cost* Quote attached for the amount of \$12,955
Total amount quotes \$12,955.00
4. Norix, plastic inmate chairs (legally required seating). Requesting permission to order. Quote QUO538196 attached for the amount of \$10,838.40
Total amount quoted \$10,838.40
5. Cortech, plastic inmate tables (legally required seating). Requesting permission to order. Quote 20748 attached for the amount of \$24,529.15
Total amount quoted \$24,529.15
6. First Choice Coffee, inmate urn style coffee. * Reoccurring cost* Requesting permission to order. Quote email dated 03/10/2022 attached for the amount 88.80 a case for a total of \$14,208.00
Total amount quoted \$14,208.00
7. Victory Supply, female inmate sanitation supplies (legally required products) * Reoccurring cost* Requesting permission to order. Quote 0042168 attached for the amount of \$12,174.00
Total amount quoted \$12,174.00
8. Victory Supply, inmate mugs *Reoccurring cost* Requesting permission to order. Quote 0042168 attached for the amount of \$7,308.00
Total amount quoted \$7,308.00

9. Bob Barker, inmate hair clipper / shavers *Reoccurring cost* Requesting permission to order. Quote EST0035431 attached for the amount of \$1,499.80

Total amount quoted \$1,499.80

10. JM Construction, PO#350 (Safety Cell started in June 2021, completed March 2022)
Invoice #03112022A, amount \$49,949.00, due date N/A

Total amount invoiced \$49,949.00

11. LaSalle Corrections, Rolling Plains Regional Jail and Detention Center
Out of County Inmate Housing for months February – May 2022
Non-Sufficient Funds in the general fund for Out of County Inmate Housing. The agreement with LaSalle Corrections, LLC was previously approved per CO 2021-1255-12-17.

Estimated Cost \$ 568,000.00

Total requesting to disperse from the Collin County Sheriff's Office, Fund 734 – Inmate Commissary Account Number 700020134, **\$705,692.11**

JOS/ke