PERSON(S) TO PRESENT ITEM: Adam King SUPPORT MATERIAL: (Must enclose supporting documentation) TIME: /// mi/N . ACTION ITEM: WORKSHOP (Anticipated number of minutes needed to discuss item) CONSENT: X EXECUTIVE: STAFF NOTICE: COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: ***********************************	REQUEST FOR AGENDA PLACEMENT FORM Submission Deadline - Tuesday, 12:00 PM before Court Dates						
SIGNATURE OF DEPARTMENT HEAD: Adam King SPECIFIC AGENDA WORDING: Authorization to purchase Cellebrite Equipment and J. Fleet Vehicle to include necessary Emergency System Package from PERSON(S) TO PRESENT ITEM: Adam King SUPPORT MATERIAL: (Must enclose supporting documentation) TIME: // mi/N . ACTION ITEM: WORKSHOP (Anticipated number of minutes needed to discuss item) CONSENT: X EXECUTIVE: STAFF NOTICE: COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: ***********************************		07/18/14					
REQUESTED AGENDA DATE: 07/28/14 SPECIFIC AGENDA WORDING: Authorization to purchase Cellebrite Equipment and J Fleet Vehicle to include necessary Emergency System Package from PERSON(S) TO PRESENT ITEM: Adam King SUPPORT MATERIAL: (Must enclose supporting documentation) TIME: // mi/l . ACTION ITEM: WORKSHOP (Anticipated number of minutes needed to discuss item) CONSENT: X EXECUTIVE: STAFF NOTICE: COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: ***********************************							
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WORKSHOP (Anticipated number of minutes needed to discuss item) CONSENT: X EXECUTIVE: STAFF NOTICE: COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: ***********************************	SUPPORT MATERIAL: (Must encl	ose supporting documentation)					
STAFF NOTICE: COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: *************This Section to be Completed by County Judge's Office************* ASSIGNED AGENDA DATE: REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE	TIME: /D miN.						
COUNTY ATTORNEY: IT DEPARTMENT: AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: ***********************************	(Anticipated number of minutes needed to dis	(Anticipated number of minutes needed to discuss item) CONSENT: X					
AUDITOR: X PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: X OTHER: ************************** ASSIGNED AGENDA DATE: REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE COLUMN AND ADDRESS AS A PROCESS AS A PROC	STAFF NOTICE:						
****************** ASSIGNED AGENDA DATE: REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE	AUDITOR: X	PURCHASING DEPARTMENT: X					
ASSIGNED AGENDA DATE:	BUDGET COORDINATOR: X	OTHER:					
REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE	*********This Section to be Completed by County Judge's Office********						
	ASSIG	NED AGENDA DATE:					
COURT MEMBER APPROVAL Date	REQUEST RECEIVED BY CO	OUNTY JUDGE'S OFFICE					
	COURT MEMBER APPROVAL	Date					

7/22/20148:55 AM

Equipment Request FY 2014

Department Name: S.T.O.P. Special Crimes Unit Department Number: 6800

Please list each request on a separate line. You may send any backup documentation or information. Please note if the item will have a maintenance cost as a separate item.

Please do not contact the Purchasing or the I.S.S. Department for cost of computer equipment only contact Purchasing for non-computer equipment.

				1080	
Quantity	Quantity Description	Justification	Price	1607377	Capital Price
~	Cellebrite U-FED Touch Kit	Current Equip. not supported after 10/1/14	A THE REAL PROPERTY OF THE PERSON OF THE PER	3	\$7.100.00
	New Fleet Vehicle	Replacing Older Unit.		S	\$25,000.00
-	Required Equip. for new fleet vehicle	Necessary Equipment & Labor to convert to			\$2,500,00
		Emergency Vehicle			
				_	

Cenebrite USA, Inc. 7 Campus Drive Suite 210 Parsippany, NJ 07054

Tel: Fax: 201-848-8552 201-848-9982

Tax ID#: 22-3770059

Quote to:

Stop

1102 E. Kilpatrick

Suite B

Cleburne, 76031

Contact: Ranae Fruin Phone #: 817 558 2667

FOREN-CASE

Quote

Quote Number:

Q-32125-X

Quote Date:

5/29/2014

Quote Ship to:

Stop

1102 E. Kilpatrick

Suite B

Cleburne, 76031

Customer ID STOP-676		Good Thru Payment Terms 6/30/2014 Net 30		Sales R	Sales Rep John Bigler	
				John Big		
Quantity Item			Description		List Price Ext. Price	
	Name and Bellows	KIT UFED Clas	sic Trade up to TOUCH	\$6,999.00	\$6,999.00	
FOREN-GLOVE 2ALL ORGANIZER-UFED		UFED Rubberized/Shockproof Housing All Cables & Power Charging Tips are included Cable & Power Tips Organizer				

UFED Padded Carrying Case

FOREN-MICROSIMADAPTR **UFED Micro SIM Adapter** FOREN-SIM **UFED SIM ID Cloning Cards** FOREN-MICROSIM UFED MICRO SIM ID Cloning Cards 8PS1000ma Power Supply 12v 1000ma FOREN-CAR Car Power Adaptor FOREN-USB **USB Flash Drive**

UFED-DATACONN Data Connectivity Cable C-PWRUPCABLE Phone Power Up Cable FOREN-BRUSH **UFED Cleaning Brush** FOREN-CARDREAD Memory Card Reader

D-TUPROMO1 Trade up Promotion is good ONLY until June 30, 2014 when Purchase must be completed. This purchase MUST be made directly through Cellebrite USA and cannot be purchased through another vendor.

D-PHY First year Logical & Physical software updates, live tech support, and new cables are included free of charge.

1 SHIPPING-Forensic Shipping & Handling Forensic Charges

Subtotal:	Continued
S&H Amount:	Continued
Sales Tax:	Continued
Total:	Continued
	S&H Amount: Sales Tax:

\$85.00

Please include the following information on your PO for Cellebrite UFED purchase:

 Please include the ORGINAL QUOTE NUMBER (For example - M777) on your PO
 CONTACT NAME & NUMBER of individual purchasing and bill to address
 E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality. Terms and conditions:

· Payment terms: Net 30 ; 1.5% per month interest on late payment

 Shipping: FCA, Parsippany, NJ, USA: Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

· 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Complete Terms and conditions of sale available upon request (or available at: http://www.cellebrite.com/us/tc)

\$85.00

Cellebrite USA, Inc. 7 Campus Drive Suite 210 Parsippany, NJ 07054

Tel: Fax:

201-848-8552 201-848-9982

Tax ID#: 22-3770059

Quote to:

Stop

1102 E. Kilpatrick

Suite B

Cleburne, 76031

Contact: Ranae Fruin Phone #: 817 558 2667

Quote

Quote Number:

Q-32125-X

Quote Date:

5/29/2014

Quote Ship to:

Stop

1102 E. Kilpatrick

Suite B

Cleburne, 76031

Customer ID		Good Thru	Payment Terms Sales Rep			
STOP-676		6/30/2014	6/30/2014 Net 30		John Bigler	
Quantity Item			Description		Ext. Price	

	Physical and Logical Renewal for ser # 5559934
1	Expired

Please include the following information on your PO for Cellebrite UFED purchase:

• Please include the ORGINAL QUOTE NUMBER (For example - M777) on your PO

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• Complete Terms and conditions of sale available upon request (or available at: http://www.cellebrite.com/us/tc)

Subtotal:	\$7,084.00
S&H Amount:	
Sales Tax:	\$0.00
Total:	\$7,084.00

PRODUCT PRICING SUMMARY BASED ON CONTRACT TARRANT COUNTY 2014-010

Grapevine Dodge Chrysler Jeep 2601 William D Tate, Grapevine, TX 76051

End Us	e: JOHNSON COUNTY		Rep:	Dennis Thomas	
Contac	KRISTI SHAW Phone: 817-410-7541				
Phone/	Email:PUR@JOHNSOUNTYTX.ORG		Email:_	dthomas@grapevinedcj.com	
Produc	Description: 1500 CREW CAB EXP	RESS		7/18/2014	
A. B	id SerieS <u>1500 CREW CAB</u>			A. Base Price:	20,721
	ر فر ما را در	. 1			
B. Pu Code	blished Options [Itemize each belo Options	Bid Price	Code	Options	Bid Price
DS1L98		NC Did 111cc	25C	5.7 HEMI EXPRESS	1750
RA2	UCONNECT 5.0 BLUETOOTH	465	AJY	POPULAR EQUIPMENT GROUP	535
DSA	ANTI SPIN AXLE	325	XF9	HITCH	276
RH1	SINGLE CD	195			
			 		
		- 			
					<u> </u>
			-		
		- 			
				Total of B. Published Options:	3546
				Total of 5.1 abilities options.	1 3340
	and the back of the state				
C. Ur	published Options	Did Data	7	\$=	
DROP IN	Options BEDLINER	Bid Price 250	WINDOW	Options	Bid Price
<i>D</i> (0) (1)	occurrent.		WINDOW	· III	100
.,					
				Total of C. Unpublished Option	ns: 350
D.	Pre-delivery Inspection:				
E.	Texas State Inspection:				\$ 26.75
F.	Manufacturer Destination/Deliver	v:			Ś
G.	Floor Plan Interest (for in-stock and		s):		s
Н.	Lot Insurance (for in stock and/or		•		s
1.	Contract Price Adjustment:				
J.	Additional Delivery Charge:			miles	FOB GRAPEVINE
K.	Subtotal:				\$24,643.75
L.	Quantity Ordered	x K =			\$
M.	Trade in:				
N.					
0.	TOTAL PURCHASE PRICE				524.643.75

Jeff England Motor Co. Truck Accessory Center 1736 N. MAIN

CLEBURNE, TX 76033

(817) 558-4466 FAX: (817) 774-1609



JOHNSON COUNTY 1102 E KILPATRICK STE B CLEBURNE, TX 76031

817-933-6301

817-933-6301

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, JEFF ENGLAND, hereby expressly disclaims all warranties, nither expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and JEFF ENGLAND, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

	rbal Net Due 30 Days		7/18/1	4 Quote	8
1		1 - 253-6-10-		z Q uoce	Ţ
	UPS	DOUG GI	DDBNS	,	
		\$ 1. S	-		
1	BAK26207 : G2 BACK FLIP	*1	852.12	823.72	823.7
	LABOR : LABOR	BP	69.00	69.00	69.0
1	LOTR598 : BED MAT DODGE 5.5' 2014 DOdge Ram 1500 CC	1	75.52	73.01	73.0
TEP	RINTED 7/18/14 TIME 16:24:07	SERVICES OR EQ	UIPMENT		965.73
	PARTS DEPARTMENT HOURS	SHIPPING			303.73
	8:00 a.m. to 6:00 p.m. Mon - Fri	C.O.D. CHARGE			
	9:00 a m to 0:00 p.iii. MUII - FI	SALES TAX OR TA	AXLD. XXXXX6789		.00
	8:00 a.m. to 2:00 p.m. Sat	DEPOSIT ON CON			.,,,
	Thomas	TOTAL			965.73
	Thank You!				