Approved

Commissioners Court

FEB 1 3 2017

REQUEST FOR AGENDA PLACEMENT FORM Submission Deadline - Tuesday, 12:00 PM before Court Dates					
SUBMITTED BY: Vicki Moore TODAY'S DATE: February 6, 2017					
DEPARTMENT: Sheriff/560					
SIGNATURE OF DEPARTMENT HEAD:					
	REQUESTED AGENDA DATE: February 13, 2017				
SPECIFIC AGENDA WORI	<u>DING</u> :				
Request to purchase Body Armor for the safety of Johnson County Officers from GT Distributors in the amount of \$74,718.55.					
PERSON(S) TO PRESENT IT	EM: Sheriff				
SUPPORT MATERIAL: (N	Aust enclose supporting documentation)				
TIME: 5 minutes	ACTION ITEM: X				
	WORKSHOP				
(Anticipated number of minutes ne	WORKSHOPeded to discuss item) CONSENT:				
(Anticipated number of minutes ne					
(Anticipated number of minutes ne	eded to discuss item) CONSENT:				
	eded to discuss item) CONSENT:				
STAFF NOTICE: COUNTY ATTORNEY: X AUDITOR:	EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT:				
STAFF NOTICE: COUNTY ATTORNEY: X AUDITOR: PERSONNEL:	EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS:				
STAFF NOTICE: COUNTY ATTORNEY: X AUDITOR:	EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS:				
STAFF NOTICE: COUNTY ATTORNEY: X AUDITOR: PERSONNEL: BUDGET COORDINATOR: X	EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS:				
STAFF NOTICE: COUNTY ATTORNEY: X AUDITOR: PERSONNEL: BUDGET COORDINATOR: X	EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS: OTHER:				
STAFF NOTICE: COUNTY ATTORNEY: X AUDITOR: PERSONNEL: BUDGET COORDINATOR: X *************This Section to b	EXECUTIVE: IT DEPARTMENT: PURCHASING DEPARTMENT: PUBLIC WORKS: OTHER: OTHER: DECOMPLETED STATEMENT: OTHER: OTHER: DECOMPLETED STATEMENT: OTHER: DECOMPLETED STATEMENT: DECOMPLETED STATEMENT:				



Quote	QTE0052629
Date	1/23/2017
Page:	1

GT Distributors - Austin
P.O. Box 16080
Austin
TX 78761
(512) 451-8298 Ext. 0000

Bill To:

Johnson County (TX) 2 North Main Street Attn: Accounts payable Cleburne TX 76031 Ship To:

Johnson County (TX)
Purchasing Department
1102 E. Kilpatrick, Ste B
Cleburne TX 76031

Purchase	Order No.	Customer	ID	Salesperson ID	Shippina i	Method	Pavn	nent Terms	Reg Ship Dat	e Master No.
	TE 1-23-17			DJ			NET	15	0/0/0000	1,577,674
Quantity			Descri					UOM	Unit Price	Ext. Price
82	SBA-SX02	-3A-M*		el 3A, A7 - Male	D :			EA	\$577.95	\$47,391.90
147	147 SBA-P1*		Ft. Worth Contract Pricing Discount. Safariland Armor 2.0 P1 Covert Carrier				EA	\$84.95	\$12,487.65	
164	PTA-0709*		Protech Impac HT 7"X9" Special Threat Plate				EA	\$74.00	\$12,136.00	
17	SBA-V1-SI	DE-PKT*	Safarila	nd V1 External Tac	Carrier w/ Po	ockets,		EA	\$159.00	\$2,703.00 ¹
1	NOTES*		Notes:					EA	\$0.00	\$0.00
1	NOTES*		Contra Fax Bu Notes: Same	tion reflects Buyboan act period 04/01/14-0 uyBoard PO's to 1-80 Price For Male or Fe arge for oversizing.	03/31/17. 00-211-5454			EA	\$0.00	\$0.00

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesman is Dick Jensen. Thank you!

Subtotal	\$74,718.55
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$74,718.55