

**AGENDA PLACEMENT FORM**

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 5/20/2024

Meeting Date: 5/28/2024

Submitted By: Lance Anderson

Department: Purchasing

Signature of Elected Official/Department Head:



<b>Court Decision:</b> <small>This section to be completed by County Judge's Office</small>
 <b>May 28, 2024</b>

**Description:**

Consideration and Approval of Monthly Service for 6ea. Netgear M6 Pro 5g wireless routers at \$30.00 per month through FirstNet Data from At&t - Annual cost of \$2160.00.

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(May attach additional sheets if necessary)

**Person to Present:** Lance Anderson

(Presenter must be present for the item unless the item is on the Consent Agenda)

**Supporting Documentation:** (check one)     PUBLIC     CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

**Estimated Length of Presentation:** 5 minutes

**Session Requested:** (check one)

Action Item     Consent     Workshop     Executive     Other \_\_\_\_\_

**Check All Departments That Have Been Notified:**

County Attorney     IT     Purchasing     Auditor

Personnel     Public Works     Facilities Management

Other Department/Official (list) STOP

**Please List All External Persons Who Need a Copy of Signed Documents  
In Your Submission Email**



# Quotation

DIR-TELE-CTSA-002

<https://dir.texas.gov/contracts/dir-tele-ctsa-002>

Johnson County Sheriff's Department  
Curran Massey  
Investigator

DATE 5/15/2024

Quotation valid until: 6/14/2023

Prepared by: Friso Stokman

[cmassey@johnsoncountytexas.org](mailto:cmassey@johnsoncountytexas.org)

Monthly Recurring Charges					
Service	Description	Monthly Recurring Charge	# Users	Monthly MRC	Annual Cost
Data Device	FirstNet Data device Unlimited	\$ 30.00	6	\$ 180.00	\$2,160.00

Non Recurring Monthly Charges				
Item	Description	1 X Cost	# of Devices	Total Cost
MIFI	Netgear M6 Pro	\$249.99	6	\$1,499.94
		\$0.00		\$0.00
		\$0.00		\$0.00

Total Annual Cost      \$2,160.00  
 Total Non Recurring Monthly Charges      \$1,499.94  
 Grand Total      \$ 3,659.94

If you have any questions concerning this quotation, contact Friso Stokman 817-229-8742 |FS1603@att.com

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