

EXECUTIVE SUMMARY FORM

Contract Name: Amendment No. 1 to Wireless Site Survey Contract Contract No.: AZ State Contract: ADSP012-024651

Statement of Purpose and Need (3-5 Sentences)

When estimating the cost for travel to perform the site survey, the Contractor allowed for \$970.00 in estimated travel. The invoice submitted by the Contractor reflects a travel, hotel, per diem, car rental cost of \$1,828.95. Per Kelly Riggs, we need to increase the P.O. by \$858.95 to cover those additional costs.

Contract End Date: 30 days from date of award

Renewal Option: Yes No

Maximum Dollar Limit: \$858.95

Contract Information

Firm Name: Sentinel Technologies Consultant Contact Person: Richard Moore

Address: 1241 W. Warner Road Suite 121 Phone No: 480-897-5964

City: Tempe State: AZ Fax: _____ Email: rmoore@sentinel.com

Fund: General Fund/Computer Services/Professional Services-Other

Type of Funds: Restricted

Fund Code: 1005.207.4210.99

Grant General Fund Other

Date Sent for Legal Review: n/a

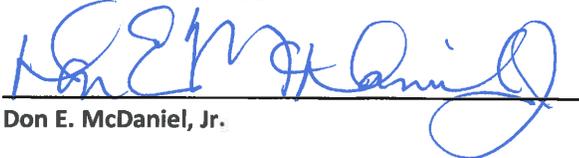
Date Returned: _____

Special Notes:

Gila County is part of the State of Arizona Cooperative-Procure AZ, for cooperative purchasing. By using the State contract with Sentinel Technologies, it will save the county in both time and money for a rate that already been established in the State of Arizona bidding process.

Authorization to use a Cooperative Purchasing Agreement with Procure AZ, Contract No. ADSP012-024651, for Security Electronic Systems: Parts, Maintenance & Repair approved this 15th day of JANUARY, 2014.

GILA COUNTY MANAGER


Don E. McDaniel, Jr.



s e n t i n e l

Please remit to:
 Sentinel Technologies, Inc.
 PO Box 85080
 Chicago, IL 60680-0851
 Tel (630) 769-4300
 Fax (630) 769-1399

RECEIVED

JAN 13 2014

FINANCE

Bill To: Customer# 03622-00
 ATTENTION : ACCOUNTS PAYABLE
 GILA COUNTY
 1400 E ASH ST
 GLOBE, AZ 85501-1483

Services Performed At:
 03622-00 GILA COUNTY
 1400 E ASH ST
 GLOBE, AZ 85501-1483

Purchase Order	Invoice Date	Reference#	Special Instructions	Sales Code	Invoice#
KELLY RIGGS	12/31/2013	32-120313-8 36791		Richard Moore	P587764

Description of Services	PCR Reference
WIRELESS SURVEY	

Part Number	Item Description	Qty	Unit Price	Ext Price
	TRAVEL EXPENSES HOTEL, PER DIEM, CAR RENTAL, ETC.	1.00	1,828.95	1,828.95
	PROFESSIONAL SERVICES WIRELESS SURVEY	1.00	3,000.00	3,000.00
	Sub-Total			4,828.95
	Sales Tax			0.00
	Total Payable in USD			<u><u>\$4,828.95</u></u>

Labor Terms: Net 30 Non-Labor Terms: Due Upon Receipt