



PIMA COUNTY SHERIFF'S DEPARTMENT

COMMUNITY RESOURCES UNIT / SHERIFF'S AUXILIARY VOLUNTEERS Check Request Form

This form shall be used for all check requests from the Sheriff's Auxiliary Volunteers for the following funds designated for assistance to the Pima County Sheriff's Department. A specific funding source shall be named in the request.

- 2201 – Juvenile Activities Fund
- 2203 – Special Awards Fund
- 2206 – Building Maintenance Fund
- 2207 – Community Services Fund
- 2208 – Memorial Fund

CHECK REQUESTED BY: Rodney Blanchard

DATE: 05/04/10

CHECK REQUEST

PAY TO: IDN West

AMOUNT: 10551.48

FUND SOURCE: Building Maintenance

FUND # 2206

COMMENTS: Security Equipment – IA, Annex and Lobby

ck# 12981

REQUEST AUTHORIZATION

Community Rsrccs:

[Signature]

DATE:

5/13/10

Community Svcs:

[Signature]

DATE:

5/13/10

ROUTING: All checks issued from the aforementioned accounts shall be routed to the Community Resources Unit Supervisor prior to final disposition. The check will be logged and forwarded to the requestor, or the appropriate recipient, at the direction of the Community Resources Unit Supervisor.

SAV CORPORATE BOARD AUTHORIZATION

Approval:

DATE:

Check Signed By (1):

[Signature]

DATE:

5-13-10

Check Signed By (2):

[Signature]

DATE:

5.13.10

DISTRIBUTION

CR SGT:

DATE:

LOGGED BY:

DATE:

DISTRIBUTED TO/FOR ORIGINATOR

DATE:

SHERIFF'S AUXILIARY
VOLUNTEERS OF PIMA COUNTY, INC.
1750 E. BENSON HIGHWAY
TUCSON, AZ 85714-1758

JPMORGAN CHASE BANK, NA
TUCSON, AZ 85737
91-2/1221

12981

5/13/2010

PAY TO THE ORDER OF IDN - West

\$ **10,551.48

Ten Thousand Five Hundred Fifty-One and 48/100***** DOLLARS

IDN - West

TWO SIGNATURES REQUIRED



MEMO

⑆012981⑆ ⑆122100024⑆ 2444247⑆



IDN-West Inc.

2602 N. 37th Drive
Phoenix AZ 85009
Phone: 602-272-5300
Fax: 602-272-5777

CUST. # 577458

INVOICE

UPC V 00000	INVOICE DATE	INVOICE NO. 8080911-00
P.O. NO.		PAGE # 1
cameras		

SHIP TO: PIMA COUNTY SHERIFF'S DEPT
1650 E BENSON HIGHWAY
TUCSON, AZ 85714

CORRESPONDENCE TO: IDN West
2602 N 37th Dr
Phoenix, AZ 85009

BILL TO: PIMA COUNTY SHERIFF'S DEPT
1650 E BENSON HIGHWAY
TUCSON, AZ 85714

INSTRUCTIONS			
SHIP POINT IDN-West - Tucson	SHIP VIA Cust Pick Up	SHIPPED 04/30/10	TERMS Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	.9932560601 RG59 W 18/2 PLM 1000'	1	0	1	ea	463.50000	463.50
1	Lines Total		Qty Shipped Total	1		Total	463.50
						Taxes	37.55
						Invoice Total	501.05

Cash Discount 0.00 If Paid Within Terms



IDN-West Inc.

2602 N. 37th Drive
 Phoenix AZ 85009
 Phone: 602-272-5300
 Fax: 602-272-5777

CUST. # 577458

INVOICE

UPC V	INVOICE DATE	INVOICE NO.
00000		8080915-00
P.O. NO.		PAGE #
CAMERA FRANK GONZALES		1

SHIP TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

CORRESPONDENCE TO: IDN West
 2602 N 37th Dr
 Phoenix, AZ 85009

BILL TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
IDN-West - Tucson	Cust Pick Up	04/30/10	Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	.CE DVR 16/500 DVR	1	0	1	ea	1331.67000	1331.67
2	.CE D954 DOME CAMERA	7	0	7	ea	153.30000	1073.10
3	.CE VF540 BULLET CAMERA Non Stock	4	0	4	ea	253.27000	1013.08
4	.CE 24VAC 16/12 POWER SUPPLY	1	0	1	ea	185.25000	185.25
5	.VERI SAT MIC AS4 KIT300 MIC KIT	1	0	1	ea	232.50000	232.50
6	.VERI SAT MIC MICROPHONE	1	0	1	ea	129.60000	129.60
6	Lines Total		Qty Shipped Total	15		Total	3965.20
						Taxes	321.18
						Invoice Total	4286.38

Cash Discount 0.00 If Paid Within Terms



IDN-West Inc.

2602 N. 37th Drive
 Phoenix AZ 85009
 Phone: 602-272-5300
 Fax: 602-272-5777

CUST. # 577458

INVOICE

UPC V 00000	INVOICE DATE	INVOICE NO. 8080913-00
P.O. NO.		PAGE #
CAMERA I A OFFICE		1

SHIP TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

CORRESPONDENCE TO: IDN West
 2602 N 37th Dr
 Phoenix, AZ 85009

BILL TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
IDN-West - Tucson	Cust Pick Up	04/30/10	Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	.CE DVR 8/500 8 CHANNEL DVR	1	0	1	ea	1282.35000	1282.35
2	.CE D964 DOME CAMERA	3	0	3	ea	153.30000	459.90
3	.CE 24VAC 16/8 POWER SUPPLY	1	0	1	ea	127.97000	127.97
4	.VERI SAT MIC MICROPHONE	2	0	2	ea	129.60000	259.20
5	.IF2 KIT KIT FOR MIC	1	0	1	ea	180.80000	180.80
5	Lines Total		Qty Shipped Total	8		Total	2310.22
						Taxes	187.12
						Invoice Total	2497.34

Cash Discount 0.00 If Paid Within Terms



IDN-West Inc.

2602 N. 37th Drive
 Phoenix AZ 85009
 Phone: 602-272-5300
 Fax: 602-272-5777

CUST. # 577458

INVOICE

UPC V	INVOICE DATE	INVOICE NO.
00000		8080912-00
P.O. NO.		PAGE #
CAMERA FRONT LOBBY		1

SHIP TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

CORRESPONDENCE TO: IDN West
 2602 N 37th Dr
 Phoenix, AZ 85009

BILL TO: PIMA COUNTY SHERIFF'S DEPT
 1650 E BENSON HIGHWAY
 TUCSON, AZ 85714

INSTRUCTIONS			
SHIP POINT	SHIP VIA	SHIPPED	TERMS
IDN-West - Tucson	Cust Pick Up	04/30/10	Net 30

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	.CE DVR 8/500 8 CHANNNEL DVR	1	0	1	ea	1282.35000	1282.35
2	.CE D954 DOME CAMERA	2	0	2	ea	153.30000	306.60
3	.CE 24VAC 16/8 POWER SUPPLY	1	0	1	ea	127.97000	127.97
4	.VT260 26" MONITOR Non Stock	1	0	1	ea	798.47000	798.47
5	.CE VF540 BULLET CAMERA Non Stock	2	0	2	ea	253.27000	506.54
5	Lines Total		Qty Shipped Total	7		Total	3021.93
						Taxes	244.78
						Invoice Total	3266.71

Cash Discount 0.00 If Paid Within Terms



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF


Date: March 24, 2010
To: Capt. Christopher Radtke, Commander, Administrative Services Division
From: Frank Gonzales, Manager, Records Maintenance Section
Re: Upgrade of Surveillance System

The existing quote from Industrial Distribution Network (IDN) calls for the purchase of 7 interior cameras, one exterior camera, a power source and the recording DVR device. The total for this purchase is \$2,786.01 (see attached quote).

→ w pigtail attachment.

It is requested that two additional interior cameras, two exterior cameras and an audio recording device be purchased to overcome audio/video issues with existing equipment. It is also requested that the DVR be relocated to the Records Supervisor Office in RMU. This additional cost for equipment will be \$813.14.

This will bring the total amount of the purchase for RMU to \$3,599.15.


Frank Gonzales
Manager
Records Maintenance Section

*Please add
above items and
2 microphones
with the appropriate
spools of cable
(enough for all jobs)
Thanks!
Cathy*



MEMORANDUM
PIMA COUNTY SHERIFF'S DEPARTMENT
CLARENCE W. DUPNIK, SHERIFF

Date: April 21, 2010

To: Captain C. M. Radtke, Administrative Services Division Commander Via Chain Of Command

From: Sergeant C. E. Masters *CEM* Community Resources Unit Supervisor

Re: Security Systems Updated Quotes

Attached are the updated quotations from IDN West regarding the recommended security and video monitoring systems and upgrades for the Front Desk, Annex and Internal Affairs areas. The quotes are inclusive of the power supply units, which will all be provided with pigtail attachments so they can directly plugged in to existing outlets. Microphone equipment was also added to the Internal Affairs and Annex quotes. Price adjustments have been made to the quotes only for the required number of cameras. There is also a separate quote for a spool of the required cable (combined power & coaxial) necessary to run to the cameras. A synopsis of the quotes is as follows:

Internal Affairs	
DVR, 3 int. cameras, monitor, microphones, power supply	\$2310.22
Front Lobby:	
DVR, 2 int. cameras, 2 ext. cameras, monitor, power supply	\$3021.93
Annex:	
DVR, 7 int. cameras, 4 ext. cameras, microphones	\$3965.20
Cable:	
1000 feet, power & coax	\$ 463.50
TOTAL all three projects:	\$9760.85

Please let me know if you need any additional information or provisions accounted for.

RSC
 APPROVAL
 IA FIRST, ANNEX, THEN
 FRONT DESK
J. [Signature]
 4-21-10

RECOMMEND APPROVAL
OK 4/27/10
OK
(B) 4/27/10



IDN West

4500 E Speedway Ste 62
Tucson, AZ 85712
520 322-5625 fax 520 795-5625

QUOTATION

Customer

Name Pima County Sheriff's Office
Address I A Offices
City Tucson State AZ ZIP 85714
Phone

Date 4/12/2010
Quote No.
Rep RPB
FOB

Item	Description	Qty	Unit Price	TOTAL
1	CE-DVR 8/500	1	\$1,282.35	\$1,282.35
2	CE-D954 DOME CAMERA	3	\$153.30	\$459.90
3	CE-24VAC 16/8 POWER SUPPLY	1	\$127.97	\$127.97
4	VERI SAT MIC	2	\$129.60	\$259.20
5	IF2 KIT	1	\$180.80	\$180.80

THIS QUOTE IS FOR DVR AND CAMERA'S ONLY
WE DO NOT INSTALL ANY CAMERA'S

SubTotal \$2,310.22
\$0.00

Comments

THANK YOU FOR YOUR BUSINESS

TOTAL \$2,310.22

Office Use Only



IDN West

4500 E Speedway Ste 62
Tucson, AZ 85712
520 322-5625 fax 520 795-5625

QUOTATION

Customer

Name PIMA COUNTY SHERIFF'S OFFICE
Address FRONT LOBBY
City TUCSON State AZ ZIP 85714
Phone

Date 3/26/2010
Quote No.
Rep RPB
FOB

Item	Description	Qty	Unit Price	TOTAL
1	CE-DVR 8/500	1	\$1,282.35	\$1,282.35
2	CE-D954 DOME CAMERA	1 2	\$153.30	\$613.20
3	CE-24VAC 16/8 POWER SUPPLY	1	\$127.97	\$127.97
4	26" COLOR MONITOR	1	\$798.47	\$798.47
5	CE-VF540 BULLET CAMERA OUTDOOR	2	\$253.27	

THIS QUOTE IS FOR DVR AND CAMERA'S ONLY
WE DO NOT INSTALL ANY EQUIPMENT

ADD TO QUOTE THE NUMBER OF OUTDOOR
CAMER'S YOU NEED.

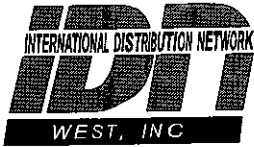
SubTotal \$2,821.99
\$0.00

Comments

THANK YOU FOR YOUR BUSINESS

adjustment: cameras

TOTAL	\$2,821.99
Office Use Only - 2 interior	- 306.60
+ 2 outdoor	+ 506.54
	<u>3021.93</u>



IDN West

4500 E Speedway Ste 62
Tucson, AZ 85712
520 322-5625 fax 520 795-5625

QUOTATION

Customer

Name Pima County Sheriff's Office
Address Frank Gonzales
City Tucson State AZ ZIP 85714
Phone

Date 4/12/2010
Quote No.
Rep RPB
FOB

Item	Description	Qty	Unit Price	TOTAL
1	CE-DVR 16/500	1	\$1,331.67	\$1,331.67
2	CE-D954 DOME CAMERA	7	\$153.30	\$1,073.10
3	CE-VF540 BULLET CAMERA OUTDOOR	2 <i>fl</i>	\$253.27	\$506.54
4	CE-24VAC 16/12 POWER SUPPLY	1	\$185.25	\$185.25
5	VERI -SAT MIC AS4 KIT 300	1	\$232.50	\$232.50
6	VERI SAT MIC	1	\$129.60	\$129.60

THIS QUOTW IS FOR DVR AND CAMERA'S ONLY
WE DO NOT INSTALL ANY CAMERA

SubTotal \$3,458.66
\$0.00

Comments

THANK YOU FOR YOUR BUSINESS

TOTAL \$3,458.66

Office Use Only

*adjustment
cameras
+ 2 exterior + 506.54*

3965.20



IDN West
 4500 E Speedway Ste 62
 Tucson, AZ 85712
 520 322-5625 fax 520 795-5625

QUOTATION

Customer

Name Pima County Sheriff's Office
 Address Main Office
 City Tucson State AZ ZIP 85714
 Phone

Date 4/12/2010
 Quote No.
 Rep RPB
 FOB

Item	Description	Qty	Unit Price	TOTAL
1	Roll of RG59 w/18-2 Plm 1000ft	1	\$463.50	\$463.50

*power & coax
 combined.*

runs cameras
 ←————→

Comments

SubTotal \$463.50
 \$0.00

TOTAL \$463.50

Office Use Only

FROM

Sgt Madrus

PIMA COUNTY SHERIFF'S DEPARTMENT
ROUTING SLIP

DATE

4/21/10

ACTION COMPLETED		TO	UNIT/DIVISION	SUSPENSE DATE	ACTION
INITIAL	DATE				
<i>SM</i>	<i>4/21</i>	<i>Det Barry</i>			<i>3/5</i>
<i>SM</i>	<i>4/21</i>	<i>Capt. Reda</i>			<i>1</i>
		<i>B. Chapman</i>			<i>5</i>
		<i>La. Smith</i>			<i>10</i>

REMARKS

Substantive

ACTIONS

- 1- For Your Information
- 2- Information & Return
- 3- Information & Forward
- 4- Comment & Return
- 5- Comment & Forward
- 6- Signature & Return
- 7- Signature & Forward
- 8- Investigate & Reply
- 9- Per Your Request
- 10- Take Appropriate Action
- 11- See Me
- 12- Other (See Remarks)