OSAI Form ARPA-2 (2021)

## Fiscal Recovery Funds Expenditure Documentation

Date 11/22/2021	Muskogee County, Oklahoma
Identify the need or risk	
Bringing inmates from the jail to the courthouse exposes the increased risk of COVID exposer. The need exists to	s employees, general public and the inmates themselves to be minimize the threat of exposer for all parties.
How does the proposed expenditure respond to the ne	ed or risk?
Installation of video system hardware and software for vicourthouse and in close quarters vehicles thereby mitigates	rideo arraignments will reduce the number of people at the ating the exposer risk.
Expenditure Category Public Health	
Expenditure: detail level 1.4 Prevention in Co	ongregate Settings
FAQ number (if applicable)	
Estimated amount of expenditure	\$ 3,900.00
Submitted to Governing Board by Sheriff's Office	
**************************************	**************************************
Approved V	eitholh (G)
Denied	nof Pacy
Reason for denial:	
Purchase Order number (if applicable)	
Notes	_

(Attach this form to the PO along with other supporting documentation)



## Quote

Quote #005 Date: 11/4/2021

The PC Landing Zone, Inc. 803A W. Shawnee Bypass Muskogee, OK 74401 918-682-7259 thepclzinc@gmail.com

To: Muskogee County Sheriff Department 220 State St.
Muskogee, OK 74401

QTY	Description	Unit Price	Line Total
1	Avigilon Mobile Gateway for Mobile Viewing	\$1400.00	\$1,400.00
1	SONICWALL TZ270 with 1 Year support and VPN licences and configuration	\$1700.00	\$1,700.00
1	Antivirus on Camera server arrays - 1 year	\$800.00	\$800.00
		Sub Total:	\$3,900.00
	Sales Tax:	\$0.00	
		Total:	\$3,900.00

Please make checks payable to The PC Landing Zone, Inc.

Chairman Thank you for choosing The PC Landing Zone, Inc.!

Member

Member\_ Attest

County Clerk

## **E&L** Technologies

We Make is Easy

**ESTIMATE** 

2600 NE 23rd Oklahoma City, OK 73008

**DATE** 11/2/21

TO Muskogee County Sheriff Office Accounts Payable 220 State Street Muskogee, OK 74401

FOR JAIL P.O. # none

\$700.00

## Description **Amount** Avigilon Mobile Gateway and configuration \$1700.00 SONICWALL TZ370 with flexiports and config \$2100.00 **Antivirus**

Total \$4,500.00

Make all checks payable to E&L Technologies Payment is due within 30 days.

If you have any questions concerning this invoice, contact Name | Phone | Email \$ 7950.00

THANK YOU FOR YOUR BUSINESS!