

## Randy Barker

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**From:** Demariee Anderson <Anderson@MARATHONFITNESS.COM>  
**Sent:** Tuesday, March 06, 2018 10:53 PM  
**To:** Randy Barker  
**Subject:** FW: Quote QT0013075 - Updated Quote  
**Attachments:** Marathon QT0013075 original dated 11.14.17.pdf; WCS - Updated Proposal 11.14.17.pdf; WCS - Revised Proposal.pdf

Hi Randy,

I figured out the difference, I'm not sure how but it looks like you have part of the quote dated 11.14 before it was updated and part after it was updated.  
Attached is the updated quote, same date I sent to Aaron.

The "WCS Updated Proposal 11.14.17" with the \$101,143.68 total:  
Does not have the AMT and has GSB-20SR and there was a \$1240 error in your favor. A dollar amount was added in notes, so it added in the total but didn't show as a line item.

So doing the math:

\$101,143.68  
+ AMT \$6226.50  
- GSB-20SR \$39.10  
- Error \$1240.00  
= \$106,091.08

The final correct quote is attached "WCS – Revised Proposal" dated 3.2.18 in the amount of \$107,488.51 – this is the correct one that the PO should be written for.

Please let me know if you have questions.

I sincerely apologize for the confusion, there was a lot of back and forth and changes to the quote and I made an error.

Best,

Demariee

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**From:** Randy Barker [mailto:randy.barker@wilco.org]  
**Sent:** Monday, March 05, 2018 10:27 AM  
**To:** Demariee Anderson  
**Subject:** RE: Quote QT0013075 - Updated Quote

Demariee,

Per our discussion, I have attached the original quote in question. This is the quote that was presented to our Commissioners' Court on 2/27/18. The total amount on the last page is \$101,143.68. That is the amount approved by our Court. However, when I add up each line item I get a total of \$106,091.08 for a difference of \$4,947.40. That is the amount in question that I will need to explain to the Court. Thanks for your help!

Randy Barker, CPPO, CPPB

Purchasing Agent/Director

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Williamson County Purchasing Department



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**From:** Demariee Anderson [<mailto:Anderson@MARATHONFITNESS.COM>]

**Sent:** Monday, March 05, 2018 10:14 AM

**To:** Randy Barker <[randy.barker@wilco.org](mailto:randy.barker@wilco.org)>

**Subject:** FW: Quote QT0013075 - Updated Quote

Hi Randy – I will give you a call but please see attached updated quote sent to Jayme on Friday morning.

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**From:** Demariee Anderson

**Sent:** Friday, March 02, 2018 9:14 AM

**To:** 'Jayme Jasso'

**Subject:** RE: Quote QT0013075

Good Morning Jayme,

Thank you for catching that. You had us all shaking our heads but we found it, there was a price entered into a note line, so it was adding into the total but it wasn't showing on the line item.

I redid the quote, correcting the mistake and I ran the line items in a spreadsheet and they add up to the quote total.

Sorry about my error, if I can do anything else to assist please let me know.

Have a fantastic day!

Demariee

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**From:** Jayme Jasso [<mailto:jayme.jasso@wilco.org>]  
**Sent:** Thursday, March 01, 2018 11:34 AM  
**To:** Demariee Anderson  
**Subject:** Quote QT0013075

Good Morning,

Back in November we received a quote from you ( QT0013075), after adding up this quote line by line we have discovered the total amount we have and the total amount listed are different. We then got a new quote, I believe Mike gave this to us, and we also discovered the same problem with that quote. Now, on the new quote that was provided a few days ago a couple of items were added to it but the totals still don't match. Can you please explain why the totals don't match the line by line pricing in case there is something we are missing.

Also, Just to double check ourselves we had a team of people working on this to make sure what was found made sense and everyone came up with the same results. Any help you could provide is much appreciated. Thank you in advance.

**Jayme Jasso, CPP ~ Purchasing Specialist III**  
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