



**Crime Control and
Prevention District
Board of Directors
Agenda Packet**

**May 20, 2021
6:00 P.M.**

**CROWLEY CRIME CONTROL AND PREVENTION
DISTRICT BOARD OF DIRECTORS**

**Meeting
May 20, 2021
6:00 P.M.**

ATTENDANCE SHEET

Johnny Shotwell, Member _____

Billy P. Davis, Member _____

Jesse Johnson, President _____

Jerry Beck, Vice President _____

Jim Hirth, Member _____

Jimmy McDonald, Member _____

Vacant _____

Staff:

Robert Loftin, City Manager _____

Kit Long, Police Chief, Staff Liaison _____

Lori Watson, Treasurer _____

Carol Konhauser, Board Secretary _____



**AGENDA
CROWLEY CRIME CONTROL AND
PREVENTION DISTRICT
MAY 20, 2021
REGULAR SESSION - 6:00 p.m.**

**Crowley City Hall
201 E. Main Street
Crowley TX 76028**

Citizens may address the Council by filling out a blue "Citizen Participation" card to discuss any issue that is on the Agenda. Please turn in cards to the City Secretary. Speakers are limited to three minutes (if using a translator, the time limit will be doubled).

REGULAR CALLED MEETING – May 20, 2021- 6:00 P.M.

I. CALL TO ORDER / ROLL CALL

II. BUSINESS

1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on April 15, 2021.
2. Crime Control and Prevention District (CCPD) Board of Directors to ratify the appointment of Carol Konhauser as Secretary of the CCPD; Pursuant to Chapter 2 Administration, Article IV. Boards and Commissions, Division 7 Crime Control and Prevention District Board, Section 2-146 Officers.
3. Discuss Crime Control and Prevention District Proposed FY2021-2022 Budget and set date for a Public Hearing on the final budget.

III. ADJOURNMENT

I, the undersigned authority, do hereby certify that this Agenda of the May 20, 2021 meeting of the governing body of the Crowley Crime Control and Prevention District is a true and correct copy posted on _____, 2021 at _____ am/ pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

Carol C. Konhauser, Secretary, Crime Control and Prevention District

THE EDC AND CITY COUNCIL RESERVES THE RIGHT OF THE FOLLOWING:

1. ITEMS DO NOT HAVE TO BE CONSIDERED IN THE SAME ORDER AS SHOWN ON THIS AGENDA;
 2. THE COUNCIL MAY CONTINUE OR RECESS ITS DELIBERATIONS TO THE NEXT CALENDAR DAY IF IT DEEMS IT NECESSARY.
- The Crowley City Hall is wheelchair accessible and accessible parking spaces are available. Requests for accommodations must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (817) 297-2201 ext. 4000, or email ckonhauser@ci.crowley.tx.us for further information.

NOTICE: A quorum of the City Council and Economic Development Board of Directors will be present at this meeting; however neither Board will take action on any items on this posted agenda.



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: May 20, 2021

Agenda Item: II-1

Staff Contact: Carol Konhauser, Secretary

E-mail: ckonhauser@ci.crowley.tx.us

Phone: 817-297-2201-X4000

SUBJECT: Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on April 15, 2021.

BACKGROUND/DISCUSSION

Consider approval of CCPD minutes.

FINANCIAL IMPACT

None.

RECOMMENDATION

Board of Directors consideration is respectfully requested.

MINUTES OF THE CRIME CONTROL AND PREVENTION DISTRICT, REGULAR SESSION HELD on April 15, 2021. The Board of Directors (the “Board”) of the Crowley Crime Control and Prevention District convened in Regular Session at 6:00 p.m., in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas

Present were: Member Johnny Shotwell
 Member Billy Davis
 Member Jesse Johnson
 Member Jerry Beck
 Member Carl Weber
 Member Jimmy McDonald

Staff Included: City Manager Robert Loftin
 Police Chief Kit Long
 CCPD Treasurer, Lori Watson

Absent: None

CALL TO ORDER/ ROLL CALL

Vice President Jesse Johnson called the Regular Session to order at 6:00 p.m. Secretary Carol Konhauser called roll and noted a quorum was present.

PRESENTATION

- 1. Police Chief Kit Long gave a presentation on the completed remodel of the Crowley Telecommunications Center.**

BUSINESS

- 1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on Jun 18, 2020 and the minutes for the Joint CCPD and City Council meeting held on July 21, 2020.**

Member Billy Davis made the motion to approve the minutes as presented, second by Member Carl Weber, the Board voted unanimously to approve the minutes as presented. Motion carried 6-0.

- 2. Discuss and consider Budget Amendment #2 for FY 2020-2021 Crime Control and Prevention District in the amount of \$37,530.76.**

Member Billy Davis made the motion to approve Budget Amendment #2 for FY 2020-2021, second by Member Carl Weber, the Board voted unanimously to approve the motion as presented. Motion carried 6-0

- 3. Discuss and elect a new President and Vice President for the remainder of the term ending Jun 2021, pursuant to the City of Crowley Code of Ordinance, Section 2-146.**

Member Billy Davis made the motion to nominate Member Jesse Johnson as President and Member Jerry Beck as Vice-President, second by Member Carl Weber, the CCPD Board of Directors voted unanimously on the CCPD appointments. Motion carried 6-0.

As there was no further business, President Jesse Johnson adjourned the meeting at 6:11 p.m.

ATTEST:

Jesse Johnson, President

Carol Konhauser, Board Secretary



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: May 20, 2021

Agenda Item: II-2

Staff Contact: Chief Kit Long

E-mail: klong@ci.crowley.tx.us

Phone: 817/297-2276 x 6201

SUBJECT: Crime Control and Prevention District (CCPD) Board of Directors to ratify the appointment of Carol Konhauser as Secretary of the CCPD; Pursuant to Chapter 2 Administration, Article IV. Boards and Commissions, Division 7 Crime Control and Prevention District Board, Section 2-146 Officers.

BACKGROUND/DISCUSSION

Pursuant to Chapter 2 Administration, Article IV. Boards and Commissions, Division 7 Crime Control and Prevention District Board, Section 2-146 Officers, the board shall appoint a secretary for a term of 1 year.

FINANCIAL IMPACT

None.

RECOMMENDATION

If there are no objections to the appointment, recommend this appointment.



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: May 20, 2021

Agenda Item: II-3

Staff Contact: Kit Long

E-mail: klong@ci.crowley.tx.us

Phone: 817-297-2276

SUBJECT: Discuss Crime Control and Prevention District Proposed FY2021-2022 Budget and set date for a Public Hearing on the final budget.

BACKGROUND/DISCUSSION

The Crowley Police Department presents the FY 2021-22 Annual Budget for review and consideration by the Crime Control and Prevention District Board.

FINANCIAL IMPACT

The proposed revenues for the 2021-22 year are projected to be \$1,020,000. The upcoming bond payments total \$267,192. The proposed recurring expenditures are projected to be \$488,651. One-time costs for equipment and other fees are estimated at \$204,335. This will leave a revenue over expenditure balance of \$59,822.

RECOMMENDATION

It is the recommendation of the Police Chief that the proposed budget should be approved and that a date for a Public Hearing to discuss and approve the final budget should be set for June 3, 2021.

RECOMMENDATION

- Proposed Budget with supporting documentation

Crime Control & Prevention District Proposed Budget 2021-22

Revenue:

| | |
|-------------------|--------------|
| Sales Tax Revenue | \$ 1,010,000 |
| Interest Income | 10,000 |

Total Income \$ 1,020,000

Expenses:

| | |
|---------------|------------|
| Bond Payments | |
| Principal | \$ 250,000 |
| Interest | 17,192 |

\$ 267,192

Recurring Costs:

| | | |
|--------------------|------------------------------|------------|
| Full Time Salaries | \$ 219,539 | |
| Overtime | 8,190 | |
| Fica | 14,119 | |
| Medicare | 3,302 | |
| TMRS | 27,305 | |
| Insurance | 28,000 | |
| | <u>Total Personnel Costs</u> | \$ 300,455 |

Service Contracts

| | | | |
|---|---|--------|---------|
| 1 | Motorola Solutions Software | 14,736 | |
| 2 | License Plate Reader annual contract | 2,500 | |
| 3 | Johnson County Broadband contract | 45,211 | |
| 4 | Axon Five Year maintenance/license contract | 36,294 | |
| 5 | VistaCom Voice Logger maintenance contract | 4,578 | |
| 6 | Spectrum Internet | 17,000 | |
| 7 | Mentalix (fingerprint machine) | 4,590 | |
| 8 | Motorola contract (renews 2021-22) | 399 | |
| 9 | Acronis (every 2 years) | 429 | |
| | <u>Total Service Contracts</u> | | 125,737 |

Materials and Supplies

| | | | |
|----|---------------------------------------|-------|-------|
| 10 | CCPC Admin Materials | 2,500 | |
| 11 | Recruiting/Selection Process Exams | 1,650 | |
| | <u>Total Materials & Supplies</u> | | 4,150 |

| | | | |
|----|---------------------------------------|--------|--------|
| 12 | Mobile Phones | 1,200 | |
| 13 | Dues and Memberships | 75 | |
| 14 | Training and Travel | 5,300 | |
| 15 | Ammunition (for Training) | 16,184 | |
| 16 | City Event OverTime (includes COF) | 21,000 | |
| 17 | Office of Community Outreach Programs | 14,551 | |
| | <u>Total Other</u> | | 58,310 |

Subtotal Programs & Recurring Costs \$ 488,651

Equipment and One Time Costs:

| | |
|-------------------------|---------|
| 2 Patrol Units | 135,276 |
| Flooring Replacement | 34,425 |
| Axon Fleet System | 10,659 |
| TPCA Accreditation | 2,800 |
| Report Writing Cabintry | 21,175 |

Subtotal Equipment and One Time Purchases \$ 204,335

Total Expenses \$ 960,178

Revenues over (under) expenses \$ 59,822

Detail of Programs:

| | 2021-22 |
|---|------------------|
| 1 Citizens On Patrol Program | 4,000 |
| 2 Youth Activity Center Programs | 1,200 |
| 3 Crowley Area Teen Community Helpers/Adult Supervision | 250 |
| 4 Citizens Police Academy | 55 |
| 5 National Night Out | 2,846 |
| 6 Crime Prevention Materials | 1,500 |
| 7 Bicycle/Skateboard Safety Program | 1,000 |
| 8 Bike/ATV Patrol | 500 |
| 9 Alliance for Children | 3,200 |
| Total Programs | \$ 14,551 |

CITY OF CROWLEY
BUDGET ENHANCEMENT REQUEST FORM
 (ITEMS OVER \$1,000 AND UNDER \$5,000)
BUDGET YEAR 2021-22

DEPARTMENT: CCPD
DESCRIPTION: National Night Out
PRIORITY:

JUSTIFICATION:

CPD is seeking to add activities during National Night Out. Additional activities would include a bounce house, face painting, balloon artist, and petting zoo. The intent of adding activities is to increase community involvement and engagement with the police department, thus building relationships with the citizens and children we serve.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|-------------------|--|--------------------|
| | National Night Out Budget to include vendor services, food and drinks, handouts (frisbees, pens, etc), light towers, banners, etc. ***See attached for itemized break down*** | 2,846.00 |
| TOTAL COST | | \$ 2,846.00 |

FINANCIAL IMPACT ON FUTURE BUDGETS:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|-------------------|--------------------|--------------------|
| 68-30-5725.06 | National Night Out | 2,846.00 |
| TOTAL COST | | \$ 2,846.00 |

2021 National Night Out Budget Request

| National Night Out Budget | Cost | How Many | Total Cost Sub |
|---|--------|------------------------|----------------|
| NNO Banners box of 5 | \$43 | x5 | \$215 |
| 2 light towers | \$255 | | \$255 |
| | | | 470 |
| Face Painting | \$125 | per hr for 2 hrs | \$250 |
| Face Painting | \$63 | per 1/2 hr for 1/2 hrs | \$63 |
| Balloon Artist | \$125 | per hr for 2 hrs | \$250 |
| Balloon Artist | \$63 | per 1/2 hr for 1/2 hrs | \$63 |
| Bounce houses 1 sm and 1 lg plus generators | \$300 | | \$300 |
| Petting Zoo | \$225 | an hr \$125 next hr | \$350 |
| | | | 1276 |
| Hotdogs 80 ct. | \$20 | 400 | \$100 |
| Buns 96 ct | \$18 | 384 | \$72 |
| Buns 16 ct | \$3 | 16 | \$3 |
| Mustard packs 500 ct | \$8 | 1 | \$8 |
| Ketchup packs 1000 ct | \$17 | 1 | \$17 |
| Chips 40 ct | \$20 | 10 | \$200 |
| Foil wraps 500 ct | \$9 | 1 | \$9 |
| Serving gloves 200 ct | \$9 | 1 | \$9 |
| Napkins 4-300 ct | \$11 | 1 | \$11 |
| Table cover disposable 10 ct | \$8 | 1 | \$8 |
| Water bottles 40 ct | \$3 | 10 | \$30 |
| | | | 467 |
| Paper police hats 100 pcs per pkg | \$37 | 3 | \$111 |
| Frisbees | \$0.92 | 200 | \$184 |
| Ink pens | \$0.72 | 250 | \$180 |
| Cleaning cloths | \$0.79 | 200 | \$158 |
| | | | 633 |
| | | | |
| | TOTAL | | \$2,846 |
| | | | |
| | | | |



POLICE-COMMUNITY PARTNERSHIPS

CITY OF CROWLEY
CAPITAL REQUEST FORM
(ITEMS OVER \$5,000)
BUDGET YEAR 2021-22

| | |
|---------------------|---|
| DEPARTMENT: | CCPD |
| DESCRIPTION: | Patrol Units (2) # 121 and # 122 (Proposed) |
| PRIORITY: | 1 |

JUSTIFICATION:

The Crowley Police Department wishes to acquire two new 2021 Chevrolet Tahoes to add to its existing and unfortunately aging fleet. Due to the age and extensive mileage as well as rising maintenance cost for repairs, 3 units are being decommissioned. Units 94, 99 and 102 will be auctioned. Repurposing equipment items from these units will allow less to be spent outfitting these two new units. Unit # 110 and # 111 will be utilized further but are reaching high mileage and will be used sparingly as backup patrol units. If additional personnel are hired this will allow an even spread use of the fleet and reduce overuse due to lack of units available. This is the same overuse that has caused the high mileage and maintenance cost accumulation for unit # 110 and # 111.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|-------------------|---|----------------------|
| 68-30-5506 | 2021/22 Chevrolet Tahoe (Extended Warranty Included) X2 | \$ 83,284 |
| | Emergency Equipment (lights, sirens, installation) X2 | \$ 25,970 |
| | Graphics X2 | \$ 1,500 |
| | In-Car Radio | \$ 6,481 |
| | Vehicle Recording System (Separate Request) | \$ - |
| | In-car Computer system X2 | \$ 7,367 |
| | Radar (Kustom Signals) X2 | \$ 3,066 |
| | Ticket Writer and Printer (Extended Warranty) X2 | \$ 6,618 |
| | Window Tint X2 | \$ 350 |
| | Trunk Organizer | \$ - |
| | Seat Cover X2 | \$ 340 |
| | Digital Camera w/case \$90 / memory card \$10 X2 | \$ 200 |
| | Roll-a-Tape (measuring wheel) | \$ - |
| | First Aid Kit - combat tactical IFAK X2 | \$ 100 |
| | Fingerprint Kit | \$ - |
| | Active Shooter Kit, steel plates | \$ - |
| | Traffic Cones (12) | \$ - |
| | Stop Stick | \$ - |
| TOTAL COST | | \$ 135,275.81 |

FINANCIAL IMPACT ON FUTURE BUDGETS:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|-------------------|-------------|-------------|
| | | |
| TOTAL COST | | \$ - |

FUNDING SOURCE IF APPROVED:

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836 TAX ID # 14-1856872

BUYBOARD BID 601-19

QUOTE #CC212010

End User: CITY OF CROWLEYCaldwell Rep: CHRIS COLLINSContact: LT. MICHAEL ROACH 817-297-2276 EXT 6203Phone: 979-567-6129Phone/email: MROACH@CI.CROWLEY.TX.USDate: Wednesday, April 21, 2021Product Description: CHEVY TAHOE BASE PPV 4X2email: chris@caldwellcountry.comA. Bid Series: 31A. Base Price: \$ 35,478.00

B. Published Options [Itemize each below]

| Code | Options | Bid Price | Code | Options | Bid Price |
|---------|---------------------------|-----------|------|-------------------------------|-----------|
| CC10706 | 2021/22 TAHOE 2WD PPV | INCL | | CHEV INFOTAINMENT 8" SCREEN | INCL |
| | 5.3L ECOTEC3 V8 | INCL | | 220 AMP ALTERNATOR | INCL |
| | 10 SPEED AUTOMATIC TRANS | INCL | | SKID PLATE FRONT | INCL |
| 6E2/AU7 | FLEET KEYED COMMON | INCL | | GVWR 7200 LBS | INCL |
| 6J7 | FLASHER SYSTEM | INCL | | HEAVY DUTY BRAKE SYSTEM | INCL |
| 7X3 | LEFT HANDED LED SPOTLIGHT | INCL | | EXTRA CAPACITY COOLING SYSTEM | INCL |
| 9C1 | IDENTIFIER FOR PPV | INCL | | AUXILLARY BATTERY | INCL |
| 5T5 | VINYL REAR SEATS | INCL | | AUTOMATIC EMERGENCY BRAKING | INCL |
| AMF | REMOTE KEYLESS ENTRY PKG | INCL | | TILT/ CRUISE | INCL |
| | BACK UP CAMERA | INCL | | POWER WINDOWS/LOCKS | INCL |
| | REAR AXLE 3.23 RATIO | INCL | | BLUETOOTH | INCL |

Total of B. Published Options: \$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

| Options | Bid Price | Options | Bid Price |
|-----------------------------------|-------------|--------------------------------|-----------|
| WARRANTY- MAJOR GUARD- ALLY VSC | \$ 5,964.00 | GBA- BLACK | EXT COLOR |
| 5 YEAR/100,000 MILE COMPREHENSIVE | | H1T- JET BLACK CLOTH SEAT TRIM | INT COLOR |
| \$0 DEDUCTIBLE | | Q4 2021- Q1 2022 | DELIVERY |
| | | | |
| | | | |
| | | | |

Total of C. Unpublished Options: \$ 5,964.00

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:

INCLUDED \$ -

E. UPFITTERS:

\$ -

F. Manufacturer Destination/Delivery:

\$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

\$ -

H. Lot Insurance (for in-stock and/or equipped vehicles):

\$ -

I. Contract Price Adjustment:

\$ -

J. Additional Delivery Charge:

0 miles

INCLUDED

\$ -

K. Subtotal:

\$ 41,442.00L. Quantity Ordered 2 x K =\$ 82,884.00

M. Trade in:

\$ -

N. BUYBOARD FEE PER PURCHASE ORDER:

\$ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE:

\$ 83,284.00



QUOTE

910 S. Crowley Rd. #9 PMB #605
Crowley, TX 76036
Phone:817-360-2224

Date : 5-5-2021

| Billing Address: | | Shipping Address: | |
|------------------|----------------------|-------------------|--|
| Company: | CROWLEY POLICE DEPT. | Company: | |
| Name: | CHIEF LONG | Name: | |
| Address: | 617 FM 1187 WEST | Address: | |
| | | | |
| City/State/Zip | CROWLEY, TX 76036 | City/State/Zip | |

**** 2021 CHEVY TAHOE ****

Shipping Method:

GROUND

| Qty | Product Description | Each | Total Amount |
|-----|---|-------------|--------------|
| 2 | POLICE VEHICLE LIGHTING/CONTROLLER/SIREN PACKAGE | \$5200.00 | \$10400.00 |
| 2 | VEHICLE PUSH BUMPER | \$450.00 | \$900.00 |
| 2 | VEHICLE SPECIFIC CONSOLE FOR 2021 CHEVY TAHOE CUP HOLDER-ARM REST-MOTION ADAPTER-SIDE POLE | \$1100.00 | \$2200.00 |
| 2 | MOLDED REAR PRISONER SEAT W/OUTER BELTS | \$1500.00 | \$3000.00 |
| 2 | SANTA CRUZ DUAL WEAPON RACK | \$370.00 | \$740.00 |
| 2 | PRISONER PARTITION W/LOWER EXT AND RECESSED PANEL | \$750.00 | \$1500.00 |
| 2 | MAGNETIC MIC HOLDERS | \$70.00 | \$140.00 |
| 2 | USB POWERED HUB | \$175.00 | \$350.00 |
| 2 | 2021 TAHOE REAR WINDOW GUARDS | \$225.00 | \$450.00 |
| 2 | STREAMLIGHT SL-20L FLASHLIGHT | \$145.00 | \$290.00 |
| 2 | INSTALLATION OF NEW PARTS AND DEPT. EQUIPMENT | \$2500.00 | \$5000.00 |
| 2 | SHOP SUPPLIES / WIRE / SOLDER / BOLTS / SCREWS | \$200.00 | \$400.00 |
| | | | |
| 1 | SUB-TOTAL | \$12,685.00 | \$25,370.00 |
| 2 | SHIPPING | \$300.00 | \$600.00 |
| | | | |
| | (NO CAMERA SYSTEM TO BE INSTALLED) | | |

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU
THANK YOU

| | |
|-----------|-------------|
| SUB-TOTAL | \$25970.00 |
| TAX | TAX EXEMPT |
| TOTAL | \$25,970.00 |

(PRICING VALID FOR 60 DAYS)



CROWLEY, CITY OF

APX 8500

03/11/2021

03/11/2021

CROWLEY, CITY OF
201 E MAIN
CROWLEY, TX 76036

RE: Motorola Quote for APX 8500
Dear Nikki McDaniel,

Motorola Solutions is pleased to present CROWLEY, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CROWLEY, CITY OF with the best products and services available in the communications industry. Please direct any questions to Shawn Scott at shawnscott@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Shawn Scott
Senior MR Account Manager

Motorola Solutions Manufacturer's Representative



QUOTE-1434685
APX 8500

Billing Address:
CROWLEY, CITY OF
201 E MAIN
CROWLEY, TX 76036
US

Shipping Address:
CROWLEY, CITY OF
617 W BUSINESS FM 1187
CROWLEY 76036 0006
CROWLEY, TX 76036
US

Quote Date:03/11/2021
Expiration Date:04/30/2021
Quote Created By:
Shawn Scott
Senior MR Account Manager
shawnsco@callmc.com
817-550-7289

End Customer:
CROWLEY, CITY OF
Nikki McDaniel
nmcDaniel@ci.crowley.tx.us
817-297-2276

Contract: 34071 - FORT WORTH TX

| Line # | Item Number | Description | Qty | List Price | Sale Price | Ext. Sale Price |
|-----------|--------------|---------------------------------------|-----|------------|------------|-----------------|
| APX™ 8500 | | | | | | |
| 1 | M37TSS9PW1AN | APX8500 ALL BAND MP MOBILE | 1 | \$4,770.00 | \$2,785.68 | \$2,785.68 |
| 1a | GA09008AA | ADD: GROUP SERVICES | 1 | \$150.00 | \$87.60 | \$87.60 |
| 1b | GA09007AA | ADD: OUT OF THE BOX WIFI PROVISIONING | 1 | \$0.00 | \$0.00 | \$0.00 |
| 1c | G831AD | ADD: SPKR 15W WATER RESISTANT | 1 | \$60.00 | \$35.04 | \$35.04 |
| 1d | G996AS | ENH: OVER THE AIR PROVISIONING | 1 | \$100.00 | \$58.40 | \$58.40 |
| 1e | GA00250AA | ADD: WIFI/GNSS STUBBY ANTENNA LMR240 | 1 | \$100.00 | \$58.40 | \$58.40 |
| 1f | GA00580AA | ADD: TDMA OPERATION | 1 | \$450.00 | \$133.00 | \$133.00 |
| 1g | G51AT | ENH:SMARTZONE | 1 | \$1,500.00 | \$876.00 | \$876.00 |
| 1h | G78AT | ENH: 3 YEAR ESSENTIAL SVC | 1 | \$176.40 | \$176.40 | \$176.40 |
| 1i | G892AB | ENH:HAND MIC,GCAI WTR RESISTANT APX | 1 | \$72.00 | \$42.05 | \$42.05 |
| 1j | GA09001AA | ADD: WI-FI CAPABILITY | 1 | \$300.00 | \$175.20 | \$175.20 |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



| Line # | Item Number | Description | Qty | List Price | Sale Price | Ext. Sale Price |
|--------|-------------|--|-----|------------|------------|-----------------|
| 1k | G298AS | ENH: ASTRO 25 OTAR W/ MULTIKEY | 1 | \$740.00 | \$432.16 | \$432.16 |
| 1l | G843AH | ADD: AES ENCRYPTION AND ADP | 1 | \$475.00 | \$277.40 | \$277.40 |
| 1m | G89AC | ADD: NO RF ANTENNA NEEDED | 1 | \$0.00 | \$0.00 | \$0.00 |
| 1n | G444AH | ADD: APX CONTROL HEAD SOFTWARE | 1 | \$0.00 | \$0.00 | \$0.00 |
| 1o | GA01517AA | DEL: NO J600 ADAPTER CABLE NEEDED | 1 | \$0.00 | \$0.00 | \$0.00 |
| 1p | G806BL | ENH: ASTRO DIGITAL CAI OP APX | 1 | \$515.00 | \$300.76 | \$300.76 |
| 1q | G361AH | ENH: P25 TRUNKING SOFTWARE APX | 1 | \$300.00 | \$175.20 | \$175.20 |
| 1r | G67EH | ADD: REMOTE MOUNT E5 MP | 1 | \$297.00 | \$173.45 | \$173.45 |
| 1s | GA01670AA | ADD: APX E5 CONTROL HEAD | 1 | \$572.00 | \$334.05 | \$334.05 |
| 2 | EQ000103A02 | MULTIPLEXER,_ALL BAND, APX8500, VEHICLE | 1 | \$199.00 | \$169.15 | \$169.15 |
| 3 | HAF4013A | 7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT | 1 | \$43.00 | \$36.55 | \$36.55 |
| 4 | HAD4021A | VHF ANT WIDEBAND 136-174 MHZ | 1 | \$60.00 | \$45.00 | \$45.00 |
| 5 | CB000091A03 | CABLE, COAXIAL,QMA PLUG TO MINI-UHF JACK CONNETOR | 2 | \$52.32 | \$41.86 | \$83.72 |
| 6 | CB000091A02 | CABLE, COAXIAL,CABLE, COAXIAL,QMA PLUG TO QMA PLUG CONNECTOR | 1 | \$32.00 | \$25.60 | \$25.60 |

Grand Total
\$6,480.81(USD)


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QUOTE-1434685
APX 8500

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



PCS Mobile
4949 S. Syracuse Street, Suite 430
Denver, CO 80237-2747

Phone: 1-800-517-9583
Fax: 303-346-4274
Web: www.route1.com

City of Crowley
617 Business FM 1187
Crowley, TX 76036
US
817-297-5143

Proposal Description:
Sales Taxes May Apply

Here is the quote you requested.

| SALESPERSON | CONTACT | DATE | DOCUMENT NUMBER |
|-------------|---------------|------------------------------|-----------------|
| Amy Wilbur | Michael Roach | 4/28/2021 | GRMQ8370 |
| FOB | PAYMENT TERMS | QUOTE PRICES EFFECTIVE UNTIL | |
| Origin | Net 30 | 5/28/2021 | |

| QTY | DESCRIPTION | PART NUMBER | UNIT PRICE | TOTAL PRICE |
|-----|--|------------------|------------|-------------|
| 2 | GETAC : S410 G3 Basic - e i5-8265U 1.6GHz, 14inch, W 10 Pro x64 with 16GB RAM, 256GB SSD, SR (LCD + Touchscreen), US KBD+US PC, Membrane Backlit KBD Fingerprint (RED Light), Wifi+BT+GPS+4G LTE (EM7455)+Passthrough, DVD Super-Multi Drive, SD Card Reader, 3ylw | SL2DTDDATHMX | \$2,719.28 | \$5,438.56 |
| 2 | Getac S410 Docking Station, TRI RF - SMA | 7160-0790-03 | \$705.15 | \$1,410.30 |
| 2 | Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station) | GAD2X4 | \$99.00 | \$198.00 |
| 2 | airgain antenna - cell/wifi/GPS, threaded bolt, SMA, black | AP-CWG-Q-S222-BL | \$160.10 | \$320.20 |
| 0 | Please note that the AP-CWG will not fit in between the "ribbed" roof of the newer Fords | | \$0.00 | \$0.00 |

| | |
|------------------|------------|
| SUBTOTAL | \$7,367.06 |
| SALES TAX | \$0.00 |
| TOTAL | \$7,367.06 |

The attached Terms of Sale are an integral part of this quote. In order for this quote to be effective, the attached Terms of Sale must be agreed to and signed.

Route1 is the parent company of operating subsidiaries Route 1 Security Corporation, Group Mobile Int'l, LLC & PCS Mobile. Such subsidiaries, as applicable, continue as valid parties to all agreements.





Terms of Sale

Please read these Terms of Sale (the "Terms of Sale") carefully. The submittal of any purchase order by the customer ("Buyer"), referred to in the attached quote, to Portable Computer Systems, Inc., dba: PCS Mobile ("PCS" or "Seller") indicates acceptance of these terms and conditions. Except where indicated otherwise, these terms and conditions shall supersede any subsequent terms or conditions included with any purchase order. PCS reserves the right to make changes to these terms and conditions at any time. In the event that there is any conflict or inconsistency between these Terms of Sale and any other terms of sale or use that appear on the PCS website (the "Website Terms"), these Terms of Sale will govern.

1. Acceptance of Order

Buyer's placement of an order does not necessarily ensure that we will accept the Buyer's order. We reserve the right to refuse any order in our sole discretion. In addition, before accepting Buyer's order, we may require additional information if Buyer has not provided all of the information required by Seller to complete Buyer's order. Once a properly completed order is received, authorization of Buyer's form of payment is received and we have accepted Buyer's order, we will promptly place Buyer's order in line for shipment.

Once an order has been accepted by PCS, it cannot typically be cancelled. If an order cancellation request is received and accepted by PCS prior to product shipment, a 15% cancellation fee will apply.

2. Pricing and Availability

All prices for products (and the associated costs of shipping and tax) are shown in U.S. dollars. All items are subject to availability and we reserve the right to impose quantity limits on any order, to reject all or part of an order, and to discontinue products without notice, even if Buyer has already placed an order. All prices are subject to change without notice, and Buyer agrees that taxes may be adjusted from the amount shown on this quote. Several factors may cause this, such as variances between processor programs and changes in tax rates.

3. Payment Terms

Buyer shall provide all financial information reasonably requested by PCS from time to time for the purpose of establishing or continuing Buyer's credit limit. Buyer agrees that PCS shall have the right to decline or extend credit to Buyer and to require that the applicable purchase price be paid prior to shipment. PCS shall have the right from time to time, without notice, to change or revoke Buyer's credit limit on the basis of changes in PCS's credit policies or Buyer's financial condition and/or payment record.

If credit terms are not available to the Buyer, pre-payment may be made by ACH (EFT), Wire Transfer or company check (7 – 10 days to clear). PCS currently accepts Visa, MasterCard, American Express and Discover as forms of credit card payment. By submitting Buyer's order and selecting to use a credit card as a form of payment, Buyer represents and warrants that Buyer is authorized to use the designated credit card and authorizes Seller to charge Buyer's order (including taxes, shipping and handling) to that card. If the card cannot be verified, is invalid, or is otherwise not acceptable, Buyer's order may be suspended or cancelled automatically. All credit card orders are subject to a 4% service charge. PCS further reserves the right, in its sole discretion, to request partial payment from Buyer, prior to processing Buyer's order.

Buyer shall not deduct any amounts from any PCS invoice without PCS's express written approval, which approval shall be contingent upon Buyer providing all supporting documentation for such deduction as required by PCS. Any authorized deductions for returned Products must include Buyer's customer tracking number and PCS's Return Merchandise Authorization ("RMA") number. Deductions received by PCS without advance notice will be denied.

If Buyer fails to make timely payment of any amount invoiced by PCS, PCS shall have the right, in addition to any and all other rights and remedies available to PCS at law or in equity, to immediately revoke any or all credit extended, to delay or cancel future deliveries and/or to reduce or cancel any or all quantity discounts extended to Buyer. Buyer shall pay all costs of collection including reasonable attorneys' fees. A service charge of the greater of one and one-half percent (1 ½%) per month or the maximum amount allowed by law will be charged on all past due balances commencing on the date payment is due.



4. Shipping Terms and Policies

Delivery shall be made in accordance with Seller's shipping policy in effect on the date of shipment. Product title and risk of loss will transfer to Buyer upon PCS tendering the Product for delivery to the carrier (F.O.B. Origin). If Buyer requests special shipping or handling, including expedited shipment, third-party billing, or freight collect, Buyer shall be responsible filing claims with the carrier and all freight and handling costs. Buyer shall pay for any special routing, packing, handling or insurance requested by Buyer and agreed to by PCS. Orders shipped under special routing instructions must be separately agreed upon and may be subject to additional charges. PCS will not be subject to requirements of non-compliance programs of Buyer, including charges for product delays, missing/inaccurate shipping documents, labeling or product markings.

Buyer shall promptly notify Seller, no later than 30 days from invoice date, of any claimed shortages or rejection as to any delivery, with the exception of deliveries that reveal external shipping damage, which, in some instances, must be refused immediately upon delivery by the carrier. Such notice shall be in writing and shall be reasonably detailed stating the grounds for any such rejection. Failure to provide any such notice within such time shall be deemed an acceptance in full of any such delivery. Seller shall not be liable for any shipment delays that affect Seller or any of Seller's suppliers, including but not limited to delays caused by unavailability or shortages of Products from Seller's suppliers, natural disasters, acts of war or terrorism, acts or omissions of Buyer, fire, strike, riot, or governmental interference, unavailability or shortage of materials, labor, fuel or power through normal commercial channels at customary and reasonable rates, failure or destruction of plant or equipment arising from any cause whatsoever, or transportation failures.

5. Back Orders

If, for any reason, an item on Buyer's order is temporarily out of stock, PCS will endeavor to back order that item for Buyer. Items on back order will be charged when the items are actually shipped, along with applicable taxes and shipping charges.

6. Return Policy – all sales final

All sales are final, except where otherwise agreed upon by Buyer and PCS. Should PCS, in its sole discretion, allow Buyer to return an item, the following return policy applies for that return:

- a. In order for PCS to approve any product return, the product must not be opened or damaged, and in its original undamaged packaging. PCS will not accept "open box" returns.
- b. As PCS sells specific project based manufactured and configured computers, accessories and electronic devices, unopened box returns also may be denied. We cannot re-sell or return a computer that has been built to a customer's specifications.
- c. Any and all product returns must be approved by PCS, in PCS's sole discretion, and a Return Merchandise Authorization ("RMA") number must be issued.
- d. Approved returns must be made within 30 days of the delivery date.
- e. Approved returns will incur a 25% restocking fee.
- f. Returns must be received within 15 days of the RMA number issuance.
- g. The customer is responsible for all insurance and shipping charges associated with the return.
- h. All returns must be sent via UPS, Federal Express, or any other courier that provides a tracking number and proof of delivery.
- i. If the returned product does not meet the requirements stated above, the product will be sent back to the customer "freight collect".
- j. Once PCS has approved a return, Buyer's refund will be issued within 7 days, and Buyer will receive an email confirmation that Buyer's return is completed. Please note that, depending on Buyer's financial institution, it may take an additional 2-10 business days for the credit to post to Buyer's account.

7. Errors

PCS attempts to be as accurate as possible. However, PCS does not warrant that all product descriptions, photographs, pricing, or other information provided is accurate, complete, current, or error-free. In addition, all weights and size dimensions are approximate. If a product offered by PCS is not as described or pictured, Buyer's sole remedy is to return it in an undamaged unused condition for a refund, subject to the return policy herein. In the event of an error in an order confirmation, in processing an order, in delivering a product, or otherwise, we reserve the right to correct such error and revise Buyer's order accordingly, or to cancel the order and refund any amount charged. Buyer's sole remedy in the event of an error is, subject to the return policy herein, to cancel Buyer's order and obtain a refund.



8. Disclaimer of Warranty

PCS PROVIDES NO WARRANTY TO ITS CUSTOMERS FOR ANY PRODUCTS SOLD. PCS HEREBY DISCLAIMS AND EXCLUDES ALL WARRANTIES, EXPRESS, STATUTORY, OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY, ACCEPTABILITY, SATISFACTORY QUALITY, NON-INFRINGEMENT, TITLE, FITNESS FOR A PARTICULAR PURPOSE, LOSS OF OR DAMAGE TO DATA, LACK OF VIRUSES OR FREE FROM VIRUS OR MALWARE ATTACK, SECURITY, PERFORMANCE, LACK OF NEGLIGENCE, WORKMANLIKE EFFORT, QUIET ENJOYMENT, THAT THE FUNCTIONS CONTAINED IN THE PRODUCT WILL MEET BUYER'S REQUIREMENTS, OR THAT DEFECTS IN THE PRODUCT WILL BE CORRECTED, OR THAT BUYER'S USE OF THE PRODUCT WILL GENERATE ACCURATE, RELIABLE, TIMELY RESULTS, INFORMATION, OR DATA. NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY PCS, A DEALER, AGENT, OR AFFILIATE SHALL CREATE A WARRANTY. TO THE EXTENT WARRANTIES CANNOT BE DISCLAIMED OR EXCLUDED, THEY ARE LIMITED TO THE DURATION OF THE RELEVANT EXPRESS WARRANTY PERIOD.

TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL PCS, ITS AFFILIATES, DEALERS, AGENTS OR SUPPLIERS OR THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, LICENSORS AND ASSIGNS BE LIABLE FOR ANY DIRECT, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING BUT NOT LIMITED TO DAMAGES FOR LOSS OF PROFITS OR REVENUE, FOR BUSINESS INTERRUPTION, FOR PERSONAL INJURY, FOR LOSS OF PRIVACY, FOR LOSS OF ABILITY TO USE ANY THIRD PARTY PRODUCTS OR SERVICES, FOR FAILURE TO MEET ANY DUTY INCLUDING OF GOOD FAITH OR OF REASONABLE CARE, FOR NEGLIGENCE, AND FOR ANY OTHER PECUNIARY OR OTHER LOSS WHATSOEVER), REGARDLESS OF THE THEORY OF LIABILITY (CONTRACT, TORT OR OTHERWISE) ARISING OUT OF OR IN ANY WAY RELATED TO THE USE OF OR INABILITY TO USE THE PRODUCT, EVEN IF PCS OR SUCH OTHER ENTITIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL THE TOTAL AGGREGATE LIABILITY OF PCS, ITS AFFILIATES, ASSOCIATES, DEALERS, AGENTS OR SUPPLIERS TO BUYER FOR ALL DAMAGES EXCEED THE PRICE BUYER PAID FOR THE PRODUCT. THIS LIMITATION IS CUMULATIVE AND WILL NOT BE INCREASED BY THE EXISTENCE OF MORE THAN ONE INCIDENT OR CLAIM. THE FOREGOING LIMITATIONS WILL APPLY EVEN IF ANY WARRANTY OR REMEDY PROVIDED FAILS OF ITS ESSENTIAL PURPOSE.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF IMPLIED WARRANTIES OR OF LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE FOREGOING LIMITATIONS MAY NOT APPLY TO BUYER.

IF ANY TERM IS HELD TO BE ILLEGAL OR UNENFORCEABLE, THE LEGALITY OR ENFORCEABILITY OF THE REMAINING TERMS SHALL NOT BE AFFECTED OR IMPAIRED.

9. Manufacturer's Warranty

Warranties may be available directly from select manufacturers. Manufacturer information is subject to change without notice. Not all manufacturers for products which we sell will offer manufacturers' warranties.

10. Privacy

Please refer to the PCS Privacy Statement, available at <https://PCS.com/privacy-policy>, for information about how PCS collects, uses, and discloses personal information from users of the site.

11. Dispute Resolution and Binding Arbitration

BUYER AND PCS AGREE TO GIVE UP ANY RIGHTS TO LITIGATE CLAIMS IN A COURT OR BEFORE A JURY, OR TO PARTICIPATE IN A CLASS ACTION OR REPRESENTATIVE ACTION WITH RESPECT TO A CLAIM. OTHER RIGHTS THAT BUYER WOULD HAVE IF BUYER WENT TO COURT MAY ALSO BE UNAVAILABLE OR MAY BE LIMITED IN ARBITRATION.

Any claim, dispute, or controversy, whether in contract, tort or otherwise, whether pre-existing, present, or future, and including statutory, consumer protection, common law, intentional tort, injunctive, and equitable claims, between Buyer and either PCS, its agents, employees, successors, assigns, direct and indirect subsidiaries, or any third party providing any products or services to Buyer in connection with Buyer's purchase arising from or relating in any way to Buyer's purchase of products, these Terms of Sale, their interpretation, or the breach, termination, or validity thereof, the relationships which result from these Terms of Sale (including relationships with third parties who are not signatories to these Terms of Sale), PCS's advertising, or any related purchase, shall be resolved exclusively and finally by binding arbitration. The arbitrator shall have exclusive authority to resolve any dispute relating to arbitrability and/or enforceability of this arbitration provision, including any unconscionability challenge or any other challenge that the arbitration provision of the Terms of Sale is void, voidable, or otherwise invalid. The arbitration shall be administered by the American Arbitration Association (AAA) or JAMS (or a substitute



forum if both are unavailable). Arbitration proceedings shall be governed by this provision and the applicable procedures of the selected arbitration administrator, including any applicable procedures for consumer-related disputes, in effect at the time the claim is filed. Notwithstanding the foregoing, Buyer may assert claims in a small claims court if Buyer's claims qualify. The Federal Arbitration Act and federal arbitration law apply to these Terms of Sale.

Buyer agrees to an arbitration on an individual basis. In any dispute, NEITHER BUYER NOR PCS SHALL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST OTHER CUSTOMERS, OR ARBITRATE OR OTHERWISE PARTICIPATE IN ANY CLAIM AS A CLASS REPRESENTATIVE, CLASS MEMBER, OR IN A PRIVATE ATTORNEY GENERAL CAPACITY. If any provision of this arbitration clause is found unenforceable, the unenforceable provision shall be severed and the remaining arbitration terms shall be enforced (but in no case shall there be a class arbitration).

The arbitrator shall be empowered to grant whatever relief would be available in court under law or in equity. Any award of the arbitrator(s) shall be final and binding on each of the parties and may be entered as a judgment in any court of competent jurisdiction. Information on AAA or JAMS and their applicable rules are available at the following numbers and URLs: American Arbitration Association, (800) 778-7879, www.adr.org; JAMS, (800) 352-5267, www.jamsadr.com.

12. Applicable Law and Jurisdiction

This Agreement will be governed by the substantive laws of the state of Arizona without giving effect to any choice of law rules. The United Nations Convention on Contracts for the International Sale of Goods will not apply to this Agreement. Buyer is responsible for compliance with local laws, if and to the extent local laws are applicable. Both parties to this Agreement specifically agree to submit to the exclusive jurisdiction of, and venue in, the courts in Maricopa County, Arizona in any dispute arising out of or relating to this Agreement.

13. Export Controls

Certain PCS products may be subject to export controls imposed by the United States of America, and may not be exported or re-exported: (a) into (or to a national or resident of) any country to which the United States of America has placed an embargo, including without limitation, Cuba, Iran, Iraq, Libya, North Korea, Syria, Sudan, or Venezuela; (b) to everyone on the U.S. Treasury Department's Specially Designated Nationals list, or (c) the U.S. Commerce Department's Table of Denial Orders (collectively, the "Prohibited Countries"). By purchasing any PCS product, Buyer represents and warrants that Buyer is not located in any Prohibited Country, that Buyer is not under the control of any Prohibited Country, or that Buyer is not a national or resident of any Prohibited Country.

14. Severability

If any provision of these Terms of use shall be deemed unlawful, void, or for any reason unenforceable, then that provision shall be deemed severable from these Terms of Sale and shall not affect the validity and enforceability of any remaining provisions.

Agreed to by:

City of Crowley
617 Business FM 1187
Crowley, TX 76036
US

Printed Name: _____

Signature: _____

Title: _____

Date: _____





Quotation

Page 1 of 2

KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 04/23/2021

To... MICHAEL ROACH
CROWLEY POLICE DEPT

617 FM 1187 WEST
CROWLEY TX 76036

Quote # -478957983755SC
Terms Per Approved Terms
This Quote Expires on 07/22/2021
Phone 817-297-2276
Fax 817-297-1296

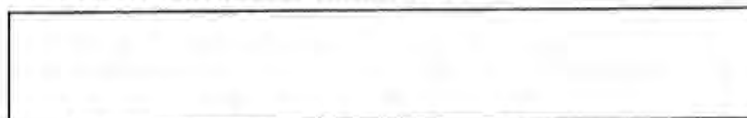
| <u>Qty</u> | <u>Product Description</u> | <u>UnitPrice</u> | <u>SubTotal</u> |
|------------|--|------------------|-----------------|
| | **HGAC EF04-21 Contract** | | |
| 2 | Raptor RP-1, Dual K-Band Antenna, Directional & Same Lane Mode | \$1,495.00 | \$2,990.00 |
| 2 | SHIPPING & HANDLING COSTS | \$38.00 | \$76.00 |
| | 27-Month Standard Warranty | | |

Total \$3,066.00

Signature

Genny Coughenour

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219



INVESTMENT SUMMARY

| | |
|----------------------------|----------|
| Tyler Software | \$ 0 |
| Services | \$ 0 |
| Third-Party Products | \$ 4,918 |
| Other Cost | \$ 0 |
| Travel | |
| Total One-Time Cost | \$ 4,918 |
| Annual Recurring Fees/SaaS | \$ 0 |
| Tyler Software Maintenance | \$ 0 |



Quoted By: Lisa McKenzie
 Quote Expiration: 8/2/21
 Quote Name: 2021-230593

Sales Quotation For:
 Crowley Police Department
 617 West Bus. FM 1187
 Crowley, TX 76036-0747
 Phone: +1 (817) 297-2276

Shipping Address:
 Crowley Police Department
 617 W. Business FM 1187 ATTN Lt M Roach
 Crowley, TX 76036-0747

Third-Party Hardware, Software and Services

| Description | Quantity | Unit Price | Total | Unit Maintenance | Year One Maintenance |
|--|----------|------------|-----------------|------------------|----------------------|
| TC720L-OME24B0-FT / Zebra EVM, HH, TC72, no cellular | 2 | \$ 1,343 | \$ 2,686 | \$ 0 | \$ 0 |
| Z1AE-TC72XX-5C00 / Zebra EVM, Warranty, TC72, 5 year | 2 | \$ 505 | \$ 1,010 | \$ 0 | \$ 0 |
| ZQ52-BUE0000-00 / Zebra, Printer, ZQ521 | 2 | \$ 611 | \$ 1,222 | \$ 0 | \$ 0 |
| TOTAL | | | \$ 4,918 | | \$ 0 |

| Summary | One Time Fees | Recurring Fees |
|--|-----------------|----------------|
| Total Tyler Software | \$ 0 | \$ 0 |
| Total Annual | \$ 0 | \$ 0 |
| Total Tyler Services | \$ 0 | \$ 0 |
| Total Third-Party Hardware, Software, Services | \$ 4,918 | \$ 0 |
| Summary Total | \$ 4,918 | \$ 0 |
| Contract Total | \$ 4,918 | |

Optional Tyler Software

| Description | License | Discount | License Total | Year One Maintenance |
|-----------------------|----------|----------|---------------|----------------------|
| License | | | | |
| REF License - PDA [2] | \$ 1,700 | \$ 0 | \$ 1,700 | \$ 357 |
| | \$ 1,700 | \$ 0 | \$ 1,700 | \$ 357 |
| | \$ 1,700 | \$ 0 | \$ 1,700 | \$ 357 |
| TOTAL | | | | |
| TOTAL | | | | |

Entail asll about performance for quick moving.
2022
3 to 5 to annually

Optional Third-Party Hardware, Software and Services

| Description | Quantity | Unit Price | Total | Unit Maintenance | Year One Maintenance |
|---|----------|--------------|---------------|------------------|----------------------|
| Brands | | | | | |
| P1063406-031 / Zebra, ZQ520, Vehicle Charger, cig adapter | 2 | \$ 36 | \$ 72 | \$ 0 | \$ 0 |
| P1063406-062 / Zebra, ZQ500, Vehicle Cradle | 2 | \$ 97 | \$ 194 | \$ 0 | \$ 0 |
| | | TOTAL | \$ 266 | | \$ 0 |

Total 6,618

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

Comments

Agency is responsible for paying any applicable state taxes. Contract total does not include tax.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client; • Fees for hardware are invoiced upon delivery; • Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.

RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

| | |
|-----------------|-----------|
| Sales Quote No. | 390044 |
| Customer No. | CROWLEYTX |

Bill To

CROWLEY POLICE DEPARTMENT
617 BUSINESS FM 1187 WEST
CROWLEY, TX 76036

Ship To

CROWLEY POLICE DEPARTMENT
617 BUSINESS FM 1187 WEST
CROWLEY, TX 76036

Contact: CJ PERRY
Telephone: 817-689-8951
E-mail: cperry@ci.crowley.tx.us

Contact: CJ PERRY
Telephone: 817-689-8951
E-mail: cperry@ci.crowley.tx.us

| | | | | | | | | |
|----------------|------------------|-----|--|--|--------------------|--|----------------|----------------|
| Quote Date | Ship Via | | F.O.B. | | Customer PO Number | | Payment Method | |
| 05/04/21 | GROUND SHIPMENT | | FOB DESTINATION | | | | Net 30 | |
| Entered By | | | Salesperson | | Ordered By | | Resale Number | |
| Mac Judkins | | | Mac Judkins- Fort Worth | | Lt. Michael Roach | | | |
| Order Quantity | Approve Quantity | Tax | Item Number / Description | | | | Unit Price | Extended Price |
| 2 | 2 | Y | T62213B TIGERT 2021 TAHOE DRIVER BUCKET Warehouse: DROP Vin #: Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days | | | | 170.0000 | 340.00 |

| | |
|------------|-------------|
| Print Date | 05/04/21 |
| Print Time | 02:52:58 PM |
| Page No. | 1 |

Printed By: Mac Judkins

| | |
|-------------|--------|
| Subtotal | 340.00 |
| Freight | 0.00 |
| Order Total | 340.00 |

| CITY OF CROWLEY CAPITAL REQUEST FORM (ITEMS OVER \$5,000) BUDGET YEAR 2021-22 | | |
|---|---|--------------|
| DEPARTMENT: | CCPD | |
| DESCRIPTION: | Flooring Replacement | |
| PRIORITY: | High | |
| JUSTIFICATION: CPD is requesting to replace the carpet with hard flooring for the high traffic-common areas of the building. The carpet is original from 2008 when the building was opened. It has been cleaned and cared for over the years; however, it is now showing significant signs of wear and tear. In addition, recently, subterranean termites were found to have been eating the padding underneath a carpeted section of the hallway. The extent of damage is unknown without pulling the entire section of carpet up. We are seeking to replace the carpet with commercial grade hard flooring which has an estimated 20-year lifespan. | | |
| FINANCIAL IMPACT ON CURRENT YEAR BUDGET: | | |
| ACCOUNT NUMBER | DESCRIPTION | COST |
| | Elite Enterprises Flooring replacement for building - main hallways and common areas, kitchen **Other quote attached from "The Burleson Floor Store" - called 2 other companies but did not hear back from them** | 34,424.99 |
| TOTAL COST | | \$ 34,424.99 |
| FINANCIAL IMPACT ON FUTURE BUDGETS: | | |
| ACCOUNT NUMBER | DESCRIPTION | COST |
| | | |
| TOTAL COST | | \$ - |

Elite Enterprises
384 SW Johnson Avenue
Burleson, TX 76028
817-295-5574

Proposal #: EL015177
Sale Date: 04/21/2021
Install Date:
Sales Rep: James, R
Sales Rep:

Printed 05/05/21 16:45:16

SOLD TO

crowley police call center, nicki
617 bus. fm 1187
crowley tx
817 297-2276 ext11 817 874-1703
nmcdaniel@ci.crowley.tx.us

SHIPPED TO

crowley police call center nicki
617 bus. fm 1187
crowley tx

| MATERIALS | QUANTITY | PRICE | TOTAL |
|---|-------------|-------------|--------------------|
| (1) Aqualock borneo Comments: adleta | 5381.10SqFt | \$5.79 | \$31,156.57 |
| (2) CoVEbase dark brown Comments: covebase | 1143.00LnFt | \$1.25 | \$1,428.75 |
| (3) Adhesive Comments: covebase adhesive | 26.00Each | \$7.50 | \$195.00 |
| (5) Track&rubber black Comments: transitions | 19.00Each | \$35.00 | \$665.00 |
| (6) Floor prep Comments: floor prep | 14.00Each | \$50.00 | \$700.00 |
| (8) Discount Comments: large job discount | 1.00Each | \$-2,300.00 | \$-2,300.00 |
| Materials Subtotal: | | | \$31,845.32 |

| LABOR | QUANTITY | PRICE | TOTAL |
|---|--------------|---------|-------------------|
| (1) VIN Plank --Allbright Sr.,John Raymond | 5022.79 SqFt | | |
| (2) Miscellaneous --Allbright Sr.,John Raymond | 1143.00 LnFt | \$0.83 | \$948.69 |
| (4) T-U Glue Down Carpet --Allbright Sr.,John Raymond ** ** | 503.66 SqYd | \$3.00 | \$1,510.98 |
| (6) Floor Prep --Allbright Sr.,John Raymond | 8.00 Each | | |
| (7) Miscellaneous --, ** move 2 cubicle desk ** | 2.00 Each | \$60.00 | \$120.00 |
| Labor SubTotal: | | | \$2,579.67 |

floor leveling \$50 a bag if needed (all rooms)
break room lay over vct
customer to move furniture,nicnacs,electronics and appliances

Subtotal: \$34,424.99
Misc: \$0.00
Total: \$34,424.99
Payments: \$0.00
Balance: \$34,424.99



**Crowley Police Department c/o
Nicole McDaniel**

617 Business FM 1187 West
Crowley, TX 76036

+81729 72276 x 6104
+81 72971296 fax

The Burleson Floor Store

414 N. Commerce St.

Burleson, TX 76028

Email: sales@burlesonfloorstore.com

Fax: (817) 618-5889

Web: BurlesonFloorStore.com

Estimate # 2021-720

Date 05/05/2021

Business / Tax # 852450791

| Description | Quantity | Rate | Total |
|---|----------|------------|-------------|
| Demo Existing Commercial Carpet & Haul Off | 6110.0 | \$0.20 | \$1,222.00 |
| Adleta - Aqua Lock - ALVALB2010PAD - 100% Waterproof Vinyl - Borneo | 6739.68 | \$3.75 | \$25,273.80 |
| Install Vinyl Vacant | 6110.0 | \$1.89 | \$11,547.90 |
| Adleta - Aqua Lock - ALVALB2010PAD - 100% Waterproof Vinyl - Borneo - T Mold | 16.0 | \$55.00 | \$880.00 |
| Adleta - Aqua Lock - ALVALB2010PAD - 100% Waterproof Vinyl - Borneo - Reducer | 16.0 | \$55.00 | \$880.00 |
| Cove Base installation - COLOR To Be Determined Labor and glue | 2000.0 | \$1.79 | \$3,580.00 |
| Floor Leveling/Prep Not Included - \$40.00 Bag / 25lb Bag - Paid directly to installer | 40.0 | \$30.00 | \$1,200.00 |
| Move "Move Ready" Furniture & Put Back - Customer to Move Light Stuff, Breakables, Electronics, & ETC. | 1.0 | \$2,000.00 | \$2,000.00 |
| 1 Year Labor Warranty Guaranteed by Burleson Floor Store | 1.0 | \$0.00 | \$0.00 |

| | |
|-----------------|--------------------|
| Subtotal | \$46,583.70 |
| Total | \$46,583.70 |

We gladly accept the following forms of payment;

Checks, Money Order, Cashiers Check

Venmo: @DianeWatkins
Diane Watkins

Cash App : \$DianeWatkins02

Zelle payment to - Diane Watkins - My Floors DFW, LLC
(Using phone number 682-800-6612)

For financing options:
<https://apply.sweetwaytopay.com/heyqjwgvvmjxdxjvkholarabjgefncbgbbhwrwhugnmozydvxt/calculators>

By signing this document, the customer agrees to the services and conditions outlined in this document. Floor leveler, if needed, is paid directly to the installer at a rate of \$40 per bag. 24% restocking fee on all canceled or returned items. Paying by credit card is subject to a 3% convenience fee.

INSTALLATION SCHEDULING: The installation of your flooring will be scheduled with the Installation Department. Please make arrangements to give the installers access to enter the property if you are not going to be there. Because conditions vary with each job we cannot guarantee a specific hour of arrival or completion.

FURNITURE REMOVAL: Our installation contractors will try to do your entire home at one time. They will move furniture, but only after it has been cleared of breakable items. All breakable items and fragile accessories such as lamps, pictures, ashtrays, dishes and china should be removed prior to installation. Remove all items from bottoms of closets and long hanging clothes. Very dusty conditions are created when removing and installing floor covering. Removal and preparation is especially dusty and messy. We do haul the debris away, however, we do not provide a cleanup service beyond that point. Remove bedding, as we will have to disassemble the bed. We will move regular beds, but we will not move waterbeds.

VALUABLES: If you are ordering kitchen or utility area flooring, we will move washers, dryers and refrigerators; however, please understand that when an appliance is disconnected, many times it will not reseal properly. Also, despite the most diligent care, the copper tubing may break during this procedure. We will reconnect water but will leave the water turned off allowing you to inspect for leaks when the water is turned on. If either of these situations occur, we will not be responsible for their replacement or water damage. We will move furniture, however we will not move large pianos, fish aquariums, pool tables or grandfather clocks. We will not remove electronics, however, and we are not responsible for disconnecting or reconnecting any wiring. If you have any items of special such as artwork, antiques, or computer systems, please remove them from the room before the contractors arrive.

PAINT: It is impossible to work next to and against walls without some marks and scratches. New paint is especially vulnerable. We suggest that you keep some paint and plan to touch up behind us. If your baseboard, doors or trim work have been painted with latex base paint over oil base paint, major paint damage will occur and you will have to repaint all of these areas. If you are going to paint any of your trim be sure to do so at least a week before your install. This will insure enough drying time.

SEAMS: There is no such thing as an invisible seam, although some materials and patterns hide seams better than others. You should be prepared to see seams in both carpet and vinyl.

QUARTER ROUND / TACKSTRIP: If your existing flooring is laid under quarter round, often the moulding is aged and dried out, and while we can remove it, we not be responsible for its breakage or replacement. New quarter round can be installed for an additional charge. We can remove and replace baseboard. If you now have wall to wall carpeting, our contractors will probably use existing tack strips. If not usable, they will replace them at no additional cost to you.

DOOR TRIMMING: Some doors may need trimming to accommodate the thickness of your new carpet. We will remove and install your doors, however, we are not responsible for the necessary level of undercutting door jambs or fireplaces. See your salesperson for information of a company that cuts doors and installs thresholds should you need that service.

FLOOR REMOVAL: When removal of the old floor is completed, problems may be present that not visible before removal. Rough, cracked, unlevelled concrete, termites, underlayment, etc. are a few of the conditions which are not suitable for installation of your new flooring. Should this occur, you will be notified before we continue with the job as additional charges may be incurred. We will not be responsible for problems that arise from underlayment loose or squeaky floors, or damage to new flooring from improper floor protector on furniture. Please be aware that small high heels can cause damage to all floor coverings.

HIDDEN WIRES: We are not responsible for the replacement of any hidden wires, cords or cables beneath the covering.

PLUMBING: We are not responsible from unexpected plumbing issues. Reconnected water lines can break from age or other factors. For toilets, we will pull and reset existing toilets with a new wax ring. Valves and other plumbing issues should be fixed by a licensed plumber. We are not responsible for water damage in the event of an unexpected leak. Some pipes may be behind walls and can get punctured by nails from baseboard installation. Please let us know if you have any concerns about baseboard or molding installation that may present a risk to plumbing.

VENTILATION: All our carpets meet the requirements of, or have been tested by, the Carpet and Rug Institute's Testing Programs. However, to reduce the new smell of carpeting, an increase in the amount of fresh air ventilation throughout the carpeted areas will be needed for a short period of time.

DUST: While we will make every effort to minimize dust through the installation, there will most likely be dust after the installation is completed. The Burleson Floor Store is not responsible for the levels of dust or additional cleaning that may be needed after the installation is complete. Replacement of AC filters after an installation is recommended.

WARRANTY: Material warranty is through the manufacturer of the floor. The Burleson Floor Store provides a 1 year warranty on labor for any installation unless otherwise noted. Any labor repairs determined to be the fault of improper labor will be remedied. Materials needed to make repairs will be charged at the standard material rate.

PAYMENT: Please pay make arrangements for the C.O.D. balance upon completion of work. If no one will be home upon completion of the installation, please make arrangements with our store for prior payment of the outstanding balance. Please inspect our installers work to make sure everything is satisfactory. Should you have any questions regarding the above installation guides, please call our store at (817) 618-5889.

By signing this document, the customer agrees to the services and conditions outlined in this document.

Crowley Police Department c/o Nicole
McDaniel

**CITY OF CROWLEY
CAPITAL REQUEST FORM
(ITEMS OVER \$5,000)
BUDGET YEAR 2021-22**

DEPARTMENT:

CCPD

DESCRIPTION:

AXON Fleet Audio/Visual Recording System Units 109, 121, 122

PRIORITY:

High

JUSTIFICATION:

All patrol units are required to have an audio/video recording system. The current system the police department utilizes due to cloud storage and continuity of service is Axon. Axon currently provides services for CEWS (Tasers), body cameras and vehicle cameras. Unit 109 currently utilizes the last of the Coban systems which require a separate server for retention storage. This transition will allow centralized storage (cloud) for all units and no longer subject the department to upgrade and maintain a coban only server once retention schedules are met.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|--------------------------|-------------------|---------------------|
| 68-30-5506 | Axon Fleet System | 10,659.00 |
| <i>TOTAL COST</i> | | \$ 10,659.00 |

FINANCIAL IMPACT ON FUTURE BUDGETS:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|--------------------------|------------------------|--------------------|
| 68-30-5506 | Fleet Licensing Year 2 | 4,644.00 |
| <i>TOTAL COST</i> | | \$ 4,644.00 |



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-298470-44322.878KP

Issued: 05/06/2021

Quote Expiration: 09/15/2021

Account Number: 111121

Payment Terms: Net 30
Delivery Method: Fedex - Ground
Contract Number: 00028080

SHIP TO

Michael Roach
Crowley Police Dept. - TX
617 West Business FM 1187
Crowley, TX 76036
US

BILL TO

Crowley Police Dept. - TX
617 West Business FM 1187
Crowley, TX 76036
US

SALES REPRESENTATIVE

Kyle Panasewicz
Phone: (480) 905-2071
Email: kylep@axon.com
Fax: (480) 905-2071

PRIMARY CONTACT

Michael Roach
Phone: (817) 297-4726
Email: mroach@ci.crowley.tx.us

Year 1

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|--|---------------|----------|-----------------|----------------|-------------|
| Axon Plans & Packages | | | | | | |
| 80217 | FLEET 2 UNLIMITED WITH TAP PAYMENT | 1 | 3 | 129.00 | 129.00 | 387.00 |
| 80217 | FLEET 2 UNLIMITED WITH TAP PAYMENT | 11 | 3 | 1,419.00 | 726.00 | 2,178.00 |
| Hardware | | | | | | |
| 80214 | FLEET EVIDENCE.COM UNLIMITED STORAGE | 49 | 3 | 0.00 | 0.00 | 0.00 |
| 71088 | AXON FLEET 2 KIT | | 3 | 0.00 | 0.00 | 0.00 |
| 87069 | TECH ASSURANCE PLAN FLEET 2 KIT WARRANTY | 49 | 3 | 0.00 | 0.00 | 0.00 |
| 11634 | CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD | | 3 | 1,249.00 | 1,249.00 | 3,747.00 |
| 71200 | FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL | | 3 | 249.00 | 249.00 | 747.00 |
| 74110 | FLEET ETHERNET CABLE, CAT6, 25 FT | | 3 | 0.00 | 0.00 | 0.00 |
| Other | | | | | | |
| 87050 | FLEET VIEW XL ACCESS LICENSE | 49 | 3 | 0.00 | 0.00 | 0.00 |
| No Custom Triggers | No Custom Triggers (Declined) | | 3 | 0.00 | 0.00 | 0.00 |
| Services | | | | | | |
| 74063 | FLEET 2 NEW INSTALLATION (PER VEHICLE) | | 3 | 1,200.00 | 1,200.00 | 3,600.00 |
| Subtotal | | | | | | 10,659.00 |
| Estimated Shipping | | | | | | 0.00 |
| Estimated Tax | | | | | | 0.00 |
| Total | | | | | | 10,659.00 |

Year 2

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------------|------------------------------------|---------------|----------|-----------------|----------------|-------------|
| Axon Plans & Packages | | | | | | |
| 80217 | FLEET 2 UNLIMITED WITH TAP PAYMENT | 12 | 3 | 1,548.00 | 1,548.00 | 4,644.00 |
| | | | | | Subtotal | 4,644.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 4,644.00 |

Year 3

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------------|------------------------------------|---------------|----------|-----------------|----------------|-------------|
| Axon Plans & Packages | | | | | | |
| 80217 | FLEET 2 UNLIMITED WITH TAP PAYMENT | 12 | 3 | 1,548.00 | 1,548.00 | 4,644.00 |
| | | | | | Subtotal | 4,644.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 4,644.00 |

Year 4

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------------|------------------------------------|---------------|----------|-----------------|----------------|-------------|
| Axon Plans & Packages | | | | | | |
| 80217 | FLEET 2 UNLIMITED WITH TAP PAYMENT | 12 | 3 | 1,548.00 | 1,548.00 | 4,644.00 |
| | | | | | Subtotal | 4,644.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 4,644.00 |

Year 5

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------------|------------------------------------|---------------|----------|-----------------|----------------|-------------|
| Axon Plans & Packages | | | | | | |
| 80217 | FLEET 2 UNLIMITED WITH TAP PAYMENT | 12 | 3 | 1,548.00 | 1,548.00 | 4,644.00 |

Year 5 (Continued)

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|---------------|--|------------------|----------|--------------------|----------------|-------------|
| Other | | | | | | |
| 73335 | FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR) | | 3 | 0.00 | 0.00 | 0.00 |
| Subtotal | | | | | | 4,644.00 |
| Estimated Tax | | | | | | 0.00 |
| Total | | | | | | 4,644.00 |
| Grand Total | | | | | | 29,235.00 |



Discounts (USD)

Quote Expiration: 09/15/2021

| | |
|--------------|------------------|
| List Amount | 31,314.00 |
| Discounts | 2,079.00 |
| Total | 29,235.00 |

**Total excludes applicable taxes*

Summary of Payments

| Payment | Amount (USD) |
|--------------------|------------------|
| Year 1 | 10,659.00 |
| Year 2 | 4,644.00 |
| Year 3 | 4,644.00 |
| Year 4 | 4,644.00 |
| Year 5 | 4,644.00 |
| Grand Total | 29,235.00 |

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Fleet In-Car Recording Platform





This document details a proposed system design

Agency Created For: Crowley Police Dept. - TX

Quote: Q-298470-44322.878KP

| | |
|----------------------|-----------------|
| Sold By: | Kyle Panasewicz |
| Designed By: | Ashlyn Frahm |
| Installed By: | Axon |
| Target Install Date: | |

VEHICLE OVERVIEW

| | | |
|---|--|---------------------------|
| SITE NAME | | CUSTOMER NAME |
| Headquarters | | Crowley Police Dept. - TX |
| <div> <div> Total Configured Vehicles <ul style="list-style-type: none"> 3 Total Vehicles with this Configuration </div> <div> Video Capture Sources <ul style="list-style-type: none"> 6 Total Cameras Deployed 1 Axon Signal Unit(s) Per Vehicle </div> <div> Mobile Data Terminal Per Vehicle <ul style="list-style-type: none"> 1 Located In Each Vehicle </div> <div> Mobile Router Per Vehicle <ul style="list-style-type: none"> 1 Cradlepoint IBR900-1200 </div> <div> Offload Mechanism <ul style="list-style-type: none"> 4G LTE Cellular </div> <div> Evidence Management System <ul style="list-style-type: none"> Evidence.com </div> </div> <div>  <p>Axon Camera</p>  <p>Signal Unit</p>  <p>In-Car Router</p>  <p>Battery Box</p> </div> | | |

SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

Vehicle Hardware

| | | |
|-----------------------------------|---|--|
| Vehicle Hardware | 2 | Axon Fleet Cameras will be installed in each vehicle |
| | 2 | Axon Fleet Battery Boxes will be installed in each vehicle |
| | 1 | Axon Signal Units will be installed in each vehicle |
| | 1 | Cradlepoint IBR900-1200 router will be installed in each vehicle |
| Axon Battery Boxes | The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available. | |
| Signal Activation Methods | When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle. | |
| Mobile Data Terminal | Each vehicle will be equipped with a Mobile Data Terminal provided by the customer. | |
| Mobile Data Terminal Requirements | <p>Operating System: Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates</p> <p>Hard Drive: Must have 25GB+ of free disk space</p> <p>RAM/Memory: Windows 7 - 4GB or greater Windows 10 - 8GB or greater</p> <p>Ethernet Port: The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p>Wi-Fi Card: The system requires an 802.11n compatible Wi-Fi card using 5Ghz band.</p> <p>USB Ports: If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.</p> | |

| | | |
|----------------------------------|---|-------------------------|
| Additional Considerations | If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation. | |
| | In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee. | |
| Hardware Provisioning | Axon will provide the following router for all vehicles: | Cradlepoint IBR900-1200 |
| | The customer will provide a MDT for each vehicle | |

In-Car Network Considerations

| | | | | |
|-----------------------|---|---|--------------------|--|
| Network Requirements | Cradlepoint IBR900-1200 will create a dedicated 5Ghz WIFI network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together. | | | |
| Network Addressing | IP Addressing | | Total IPs Required | |
| | Axon Fleet Cameras | 6 | 12 | |
| | Mobile Data Terminal | 3 | | |
| | Cradlepoint IBR900-1200 | 3 | | |
| Hardware Provisioning | Customer to provide all IP addressing and applicable network information | | | |

Network Consideration Agreement

| | |
|--|--|
| Network Consideration Agreement | Customer acknowledges the minimum requirements for the network to support this Statement of Work. |
| | All Axon employees performing services under this SOW are CJIS certified. |
| | If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility. |

Professional Services & Training

| | |
|------------------------------------|---|
| Project Management | Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables. |
| Vehicle Installation | <p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> o It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal. o A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service. |
| Custom Trigger Installation | Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation. |
| Training | <p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL.</p> <p>End-user go-live training and support is not included in the installation fee scope.</p> |

4G / Cellular Offload Considerations

| | |
|------------------------|--|
| Network Considerations | The Cradlepoint IBR900-1200 will be the connection which allows 4G upload of recorded video |
| | The customer will ensure that their cellular contract does not allow for data throttling, or service denial, once a set data threshold is met. Throttling or denial of service will negatively affect Fleet upload capabilities. |
| | The MDT's 4G connection will facilitate the upload of recorded video content. |
| Hardware Provisioning | The customer will provide all 4G sim cards as required by their mobile provider. |

Notes

This quote is co-termed with quote Q-244362 (executed contract #00028080). Year one has been pro-rated to 1 month to align with agency annual billing dates. This has been done according to an anticipated ship date range of 9/15/2021-9/31/2021.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) and the Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Kyle Panasewicz at kylep@axon.com or fax to (480) 905-2071

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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Axon Internal Use Only

| | | |
|-----------|----------|------------------|
| | | SFDC Contract #: |
| | | Order Type: |
| | | RMA #: |
| | | Address Used: |
| | | SO #: |
| Review 1 | Review 2 | |
| Comments: | | |

CITY OF CROWLEY
BUDGET ENHANCEMENT REQUEST FORM
 (ITEMS OVER \$1,000 AND UNDER \$5,000)
BUDGET YEAR 2021-22

| | |
|---------------------|---------------------------|
| <i>DEPARTMENT:</i> | <u>CCPD</u> |
| <i>DESCRIPTION:</i> | <u>TPCA Accreditation</u> |
| <i>PRIORITY:</i> | |

JUSTIFICATION:

CPD desires to be an accredited agency through the Texas Police Chiefs Association Best Practices Program. This program requires an agency to be in compliance in 12 critical areas (168 standards) of law enforcement that form the basis of legal action against agencies and their municipalities. Compliance with these standards reduces risk and the cost associated with it. The recognition program assures both city management and the citizens that their police department is operating in a manner that reflects the current best practices of law enforcement. The recognition program holds agencies accountable for staying in compliance with the current standards. As there is a big push for police reform in the US, a new Executives Order (EO13929) has been passed that requires agencies to be accredited if they desire to receive Department of Justice discretionary grant money. Currently in the State of Texas, HB 323 will provide grant monies to agencies for accreditation purposes. The bill has bi-partisan support and is expected to pass. This grant would provide up to \$50k.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|--------------------------|--|--------------------|
| | Membership dues (annually) | \$1,200.00 |
| | Onsite review/audit expenses (\$800-\$1600) *1st year expense and then every 4th year thereafter* | \$1,600 |
| <i>TOTAL COST</i> | | \$ 2,800.00 |

FINANCIAL IMPACT ON FUTURE BUDGETS:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|--------------------------|-------------------|--------------------|
| 68-30-5704 | Dues & Membership | 2,800.00 |
| <i>TOTAL COST</i> | | \$ 2,800.00 |

Fees and Expenses

TPCA Participation Required

To participate in the program, the agency Chief must be a member of the Texas Police Chiefs Association. Current dues for membership are \$3.00 for every \$1,000 of the Chief's annual salary. Membership also provides numerous other benefits including legal updates, legislative representation on law enforcement issues, training, and access to Chiefs around the state to assist in solving problems.

Recognition Program Annual Fees

Recognition program annual fees depend on the size of agency as listed below:

| Sworn Officers | Fee Amount |
|----------------|------------|
| 1-10 | \$ 350.00 |
| 11-25 | \$ 500.00 |
| 26-50 | \$1,200.00 |
| 51-100 | \$1,600.00 |
| 101-200 | \$2,000.00 |
| 201 or more | \$2,400.00 |

After acceptance of the contract by the Committee, the agency will be billed for their first year's fees. These annual costs will subsequently be billed each year.

The agency is also responsible for the expenses of the Assessor's visits and the Final Review team. This expense is incurred every four years. Expenses for an onsite review are typically between \$800 to \$1,600. The variables are: travel distance, number of assessors required, and government reimbursement rates.

The Candidate Agency will subsequently be billed with a single itemized invoice after the Final Review.

**CITY OF CROWLEY
CAPITAL REQUEST FORM
(ITEMS OVER \$5,000)
BUDGET YEAR 2021-22**

| | |
|---------------------|--------------------------|
| DEPARTMENT: | CCPD |
| DESCRIPTION: | Report Writing Cabinetry |
| PRIORITY: | 4.00 |

JUSTIFICATION:

The Crowley Police Department is seeking to upgrade and expand the patrol officer report writing room. The current room has two computer terminals and, often times, officers must wait for another officer to complete their report(s) before they can begin on theirs. Over the years the department has seen an uptick in report calls. Four terminals will accomodate this influx of reports and will enable for future growth of both report calls and patrol personnel needing to complete those reports. The current cabinetry has sustained significant wear and tear over the past thirteen years and is beyond repair. As this is an infrastructure investment into our building, we are seeking to replace the cabinets and countertops with industrial components to increase its lifespan. Due to our additional request to replace the flooring in our building, we believe that the report writing room renovation should take place simultaneously as to eliminate any further disruption of patrol operations.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|-------------------|---|---------------------|
| | Xybix Systems Countertops, cabinets, mailbox replacement | 21,170.46 |
| | *Buy Board vendor* | |
| TOTAL COST | | \$ 21,170.46 |

FINANCIAL IMPACT ON FUTURE BUDGETS:

| ACCOUNT NUMBER | DESCRIPTION | COST |
|-------------------|-------------|-------------|
| | | |
| TOTAL COST | | \$ - |

Xybix Systems, Inc.
8207 SouthPark Circle
Littleton CO 80120
Phone: 303-683-5656
Fax: 303-683-5454
Trevor



Quote Number: 28812

Quote Date: 5/7/2021
Revision: A
Orig Create Date: 5/7/2021
Expires: 8/5/2021
Opp #: 0024648

Quote

Terms: 1% 20 Days, NET 30 Days

Page: 1 of 2

QUOTE TO:

Acct: CROPOLCRTX

City of Crowley
201 E. Main
Crowley TX 76036

Phone:

Email:

HGAC Contract: EC07-20

Eagle Line

Tax Exempt

05.06.21-R0-Drawing Creation-OPT 2-TEP

Install of built in cabinets does not include any patch or paint needed for any part of the workstation that is permanently mounted to the wall.

SHIP TO:

Crowley Police Department
617 Bus FM 1187 West
Crowley, TX 76036
USA

Salesperson: BRITTNEY MUSGRAVE

Phone: (214) 727-1681

Email: brittneym@xybix.com

| Line | Part Num | Desc | Qty | U/M | List Ea. | Disc. % | Disc. Price | Net Price |
|-------|--------------------|---|------|-----|------------|---------|-------------|------------|
| 1.00 | 12343. | Panel System Priced by the Linear Foot: Grade 3Fabric 12343-1-SS - 42-48in - 20.00 LF @ \$221.00/LF Upper Tiles Fabric Color: TBD Grade 3 G3 Lower Tiles Fabric Color: TBD Grade 3 G3 Panel Trim Color: TBD | 1.00 | EA | \$4,420.00 | 47.00 % | \$2,342.60 | \$2,342.60 |
| 6.00 | 14642 | Power Data Station, Power 3/ Data 2 RJ11 OR RJ45 outlets, plastic, black, 10' power cord, RJ45 socket | 4.00 | EA | \$300.00 | 47.00 % | \$159.00 | \$636.00 |
| 10.00 | 12031-3D. | Return Worksurface - 61Wx18.5D | 1.00 | EA | \$647.00 | 47.00 % | \$342.91 | \$342.91 |
| 10.01 | 12031-3D. | Return Worksurface - 60Wx24D | 4.00 | EA | \$647.00 | 47.00 % | \$342.91 | \$1,371.64 |
| 11.00 | 15894-HP | CPU Hanger, High Profile | 4.00 | EA | \$111.00 | 47.00 % | \$58.83 | \$235.32 |
| 15.00 | 12346-3D. | Bookcase - Above WorkSurface - 30W, 19.5H, 13D Wall Mounted | 4.00 | EA | \$950.00 | 47.00 % | \$503.50 | \$2,014.00 |
| 15.01 | 12346-3D- MS15. | Above WorkSurface - 30W, 19.5H, 13D with 15 Mailslots. Wall Mounted | 4.00 | EA | \$1,115.00 | 47.00 % | \$590.95 | \$2,363.80 |
| 15.02 | 12166-3D. | Bookcase - Above WorkSurface - 30.5W, 57H, 13D Wall Mounted | 2.00 | EA | \$1,010.00 | 47.00 % | \$535.30 | \$1,070.60 |
| 16.00 | 13678-3D. | Storage Cabinet - UnderWS W/Toekick - 42W, 28H, 17D | 1.00 | EA | \$1,395.00 | 47.00 % | \$739.35 | \$739.35 |

Xybix Systems, Inc.
 8207 SouthPark Circle
 Littleton CO 80120
 Phone: 303-683-5656
 Fax: 303-683-5454
 Trevorp



Quote Number: 28812

Quote Date: 5/7/2021
 Revision: A
 Orig Create Date: 5/7/2021
 Expires: 8/5/2021
 Opp #: 0024648

Quote

Terms: 1% 20 Days, NET 30 Days

Page: 2 of 2

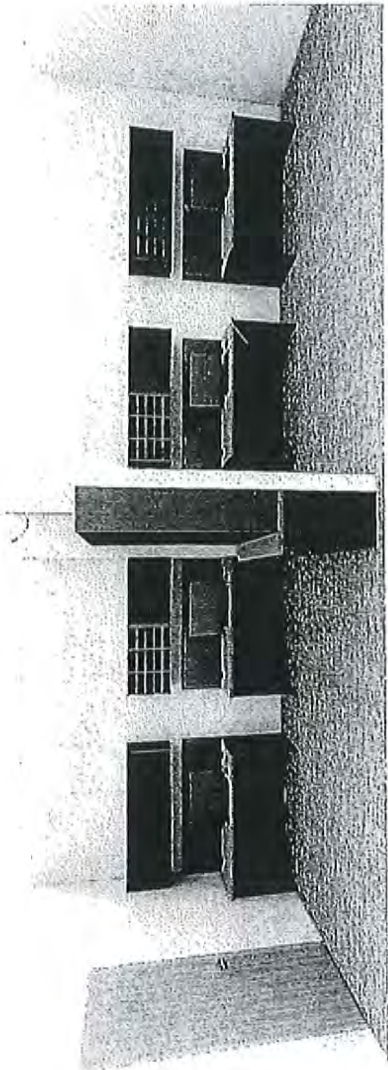
| Line | Part Num | Desc | Qty | U/M | List Ea. | Disc. % | Disc. Price | Net Price |
|---|-----------|---|-------------|----------|----------------------------|---------|-------------|-----------|
| 16.01 | 13672-3D. | Storage Cabinet - UnderWS W/Toekick - 19W, 28H, 17D | 15 | 1.00 EA | \$894.00 | 47.00 % | \$473.82 | \$473.82 |
| 18.00 | 11099-3D. | Under Return End Support | 10 | 4.00 EA | \$272.00 | 47.00 % | \$144.16 | \$576.64 |
| 18.01 | 12235 | Support - "L" Bracket 18" | 15 | 10.00 EA | \$41.00 | 47.00 % | \$21.73 | \$217.30 |
| 18.02 | 14655 | Wall Screw Anchor Kit | 12 | 10.00 EA | \$13.00 | 47.00 % | \$6.89 | \$68.90 |
| 18.03 | 16103 | Anti-Sag Table Stiffener Bar 55-3/4" Hat Channel | 16 | 4.00 EA | \$84.00 | 47.00 % | \$44.52 | \$178.08 |
| 90.00 | 16139 | Installers Kit Eagle Line | 13 | 1.00 EA | \$0.00 | 0.00 % | \$0.00 | \$0.00 |
| 90.01 | Other | Other Charges & Services | 14 | 1.00 EA | \$0.00 | 0.00 % | \$0.00 | \$0.00 |
| Line (14) - Miscellaneous Charge - | | | | | | | | |
| Description | | | | | | | Ext. Price | |
| 1.) Freight - Full Truck | | | | | | | 2,733.00 | |
| 2.) Installation | | | | | | | 5,806.50 | |
| List Price Total: | | | \$23,832.00 | | Lines Total: | | \$12,630.96 | |
| | | | | | Line Miscellaneous Charges | | \$8,539.50 | |
| | | | | | Total: | | | |
| | | | | | Taxes Total: | | \$0.00 | |
| | | | | | Quote Total: | | \$21,170.46 | |

Note 1:
 All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

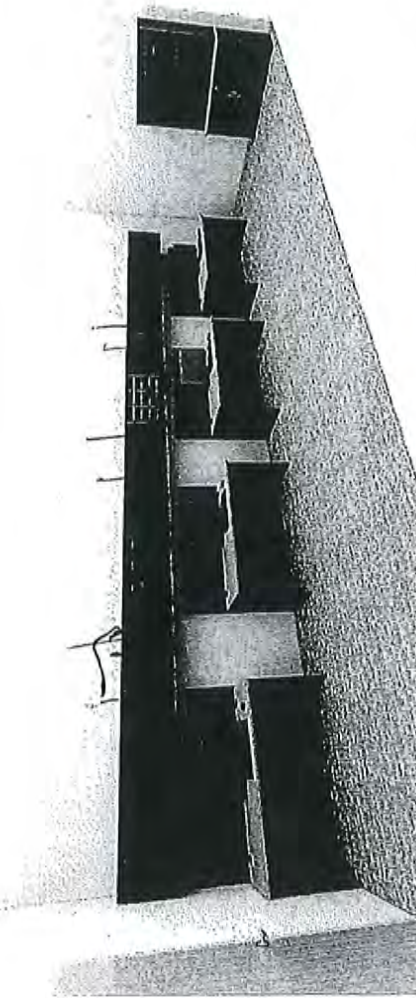
Note 2:
 Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses.
 Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.

OPT 1: TWO ROOMS



OPT 2: EXPANDED ROOM (WALL DEMO)



FINISHES

3D LAMINATE COUNTER



RIVIERA OAK MONACO

3D LAMINATE DRAWER/DOOR FRONT



MELAMINE



BLACK



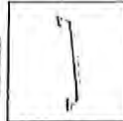
MATTE LUXE BLACK



PANEL FABRIC



HANDLE



BINARY INK



SILVER



*CONCEPTUAL IMAGES. REFER
TO ACTUAL COLOR SAMPLES
FOR EXACT COLOR
REPRESENTATION*



8327 SouthPark Circle
Littleton, CO 80120
1.800.782.2810 FAX:855.5454
www.xybix.com

Sales : Britney Musgrave
Email : BritneyM@xybix.com
Designer : Trevor Parson
Email : TrevorP@xybix.com

Crowley Police Dept - PIC Offices
617 FM 1187 West
Crowley, TX 76036

FINISH SELECTIONS

Panel Trim : Black
Panel Fabric Upper : CF Stinson Binary Ink BIN56
Panel Fabric Lower : CF Stinson Binary Ink BIN56
3D Laminate Counter : Dackor Riviera Oak, Monaco D101
3D Laminate Drawer&Door Front : surf(x) Matte Luxe, Black 536745
Melamine : Panolam Pluswood 90S Black Chamois
Edgeband : Panolam Pluswood 90S Black match
Handle : Eagle Silver

SIGN OFF APPROVAL: Furniture orders and product installation shall not proceed until the Client has given approval to these documents. Approval of the Client shall constitute approval of the drawings for contents, scope of work and all dimensions regarded by the Client as being necessary to the use of space, furnishings and equipment. Furniture orders, or product installation authorized by the Client from these documents, shall be interpreted by XYBIX as approval in full to these documents by the Client. Revisions after approval shall result in additional costs.

Signature: _____ Date: _____

REVISIONS

DESCRIPTION

REV

0 Drawing Creation

DATE

05.06.21

DSGN

TEP

Opportunity: 0024648

Drawing Name:

COVER PAGE

SHEET:

1 of 5

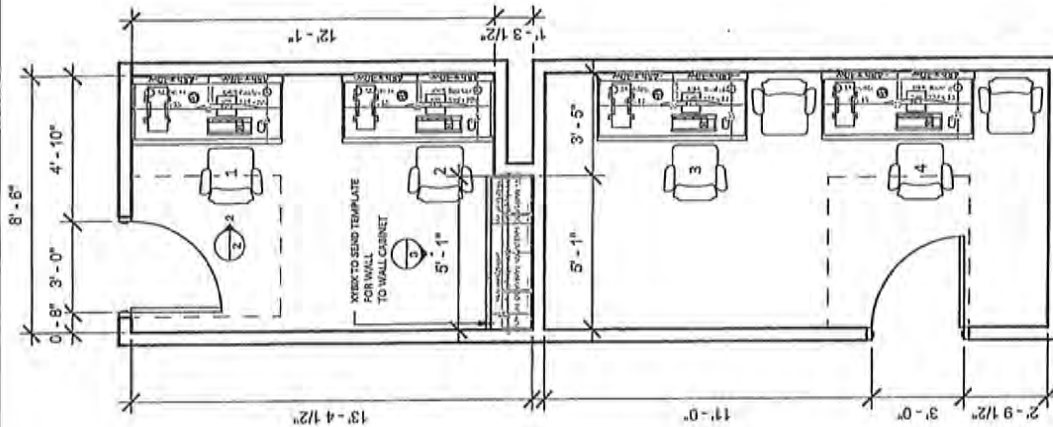
SCALE:

As indicated

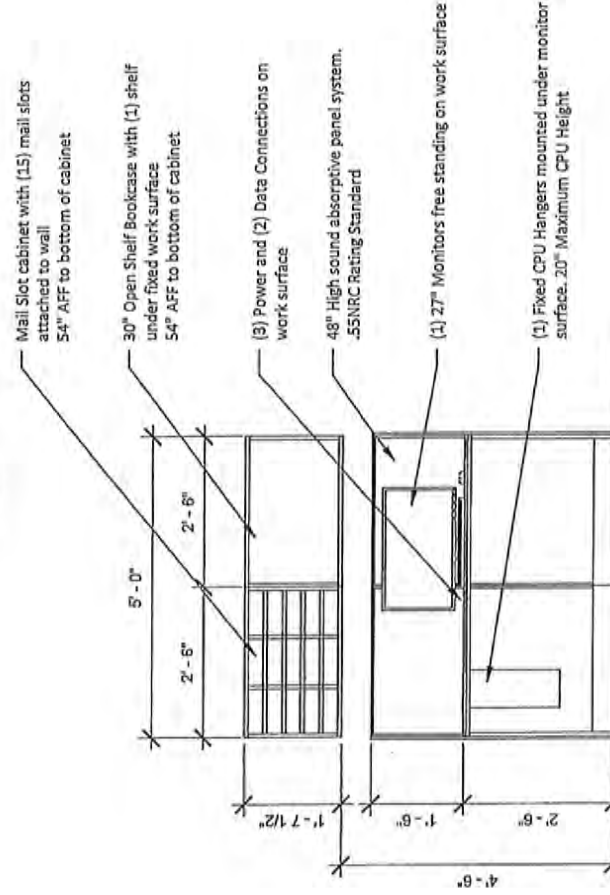
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Xybix 60"x24" Single Surface Workstation 30" AFF, with Fixed Table Base.



2 ELEVATION - TYPICAL - OPT 1

1 OVERALL VIEW - OPT 1



8227 Southpark Drive
Littleton, CO 80120
1.800.788.2810 F.303.683.5454
www.xybix.com

Sales: Brittney Musgrave
Email: BrittneyM@xybix.com
Designer: Trevor Parson
Email: TrevorP@xybix.com

Crowley Police Dept - PIC Offices
617 FM 1187 West
Crowley, TX 76036

Opportunity: 0024648
Drawing Name:
OVERALL - OPT 1

SHEET: SCALE:
2 of 5 As indicated

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Opportunity: 0024648

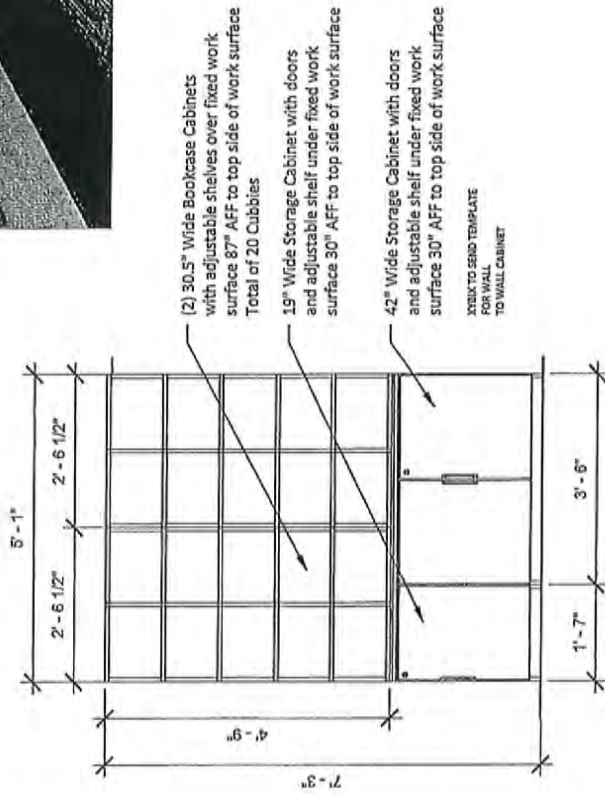
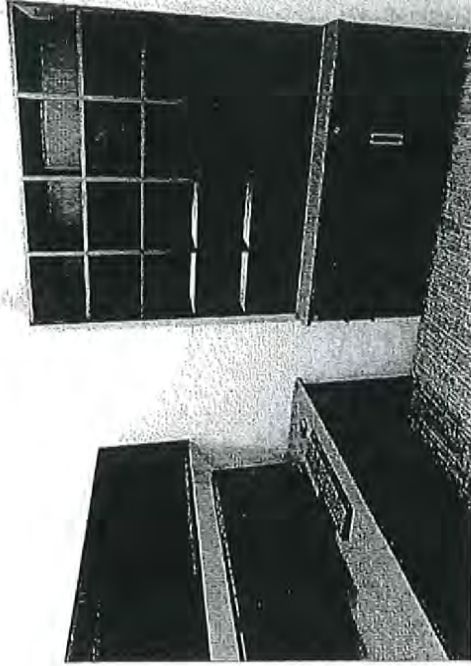
Drawing Name:
STORAGE - OPT 1

SHEET: 3 of 5
SCALE: As indicated

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① ELEVATION - STORAGE WALL
1/2" = 1'-0"



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Email : TrevorP@xybix.com

Crowley Police Dept - PIC Offices
617 FM 1187 West
Crowley, TX 76036

Opportunity: 0024648

Drawing Name:

STORAGE - OPT 2

SHEET:

5 of 5

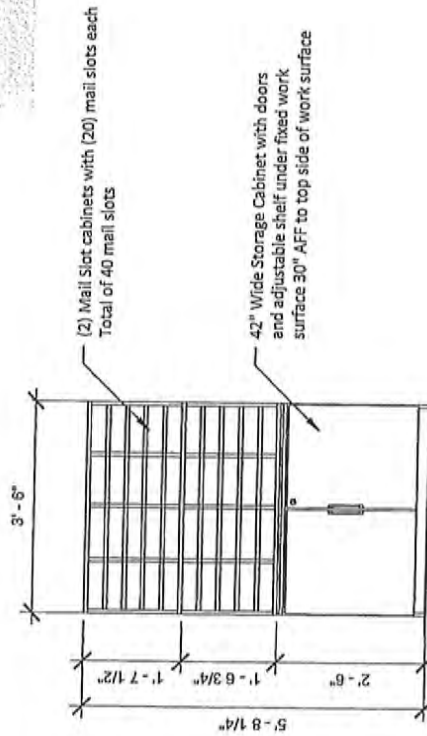
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1 ELEVATION - MAIL SLOT CABINET
1/2" = 1'-0"

