



**Crime Control and
Prevention District
Board of Directors
Agenda Packet
May 16, 2019
6:00 P.M.**

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

**Meeting
May 16, 2019
6:00 P.M.**

ATTENDANCE SHEET

Christine M. Gilbreath, President _____

Billy P. Davis, Member _____

Jesse Johnson, Member _____

Jerry Beck, Member _____

Carl Weber, Member _____

Tina Pace, Member _____

Johnny Shotwell, Member _____

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 16, 2019
Crowley City Hall
City Council Chambers
201 East Main Street
Crowley, Texas**

Regular Session 6:00 p.m.

May 16, 2019 – REGULAR SESSION – 6:00 P.M

I. CALL TO ORDER/ROLL CALL

II. PRESENTATIONS

1. Receive Crime Control and Prevention District activity report presentation by Community Resource Officer C.J. Perry.
2. Discuss and receive guidance on the Continuation Referendum for the Crowley Crime Control and Prevention District.

III. BUSINESS

1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on June 21, 2018.
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 and consider Budget Amendment #1 for FY 2018-2019 Crime Control and Prevention District, and consider and approve the purchase of equipment and materials in the amount of \$239,035.00.

IV. ADJOURNMENT

I, the undersigned authority, do hereby certify that this Agenda of the May 16, 2019 meeting of the governing body of Crowley Crime Control and Prevention District is a true and correct copy posted on _____, 2019 at _____ am/ pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

Carol Konhauser
Secretary, Crime Control and Prevention District

NOTICE: A quorum of the Crowley City Council and the Economic Development Board of Directors will be present at this meeting; however neither the City Council nor EDC Board of Directors will be taking action on any items on this posted agenda.

THE CRIME CONTROL AND PREVENTION DISTRICT BOARD 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 BOARD 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 fax (817) 297-6178 for further information.

NOTICE: A quorum of the City Council and the 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 16, 2019

Agenda Item: II-1

Staff Contact: Officer C J Perry

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

Phone: 817/297-2276 x 6504

SUBJECT: Receive Crime Control and Prevention District activity report presentation by Community Resource Officer C.J. Perry.

BACKGROUND/DISCUSSION

Review activity report for the Crime Control and Prevention District - April 1, 2018 to April 30, 2019.

FINANCIAL IMPACT

None.

RECOMMENDATION

None



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: May 16, 2019

Agenda Item: II-3

Staff Contact: Carol Konhauser

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

Phone: 817-297-2201 ext 4000

SUBJECT: Discuss and receive guidance on the Continuation Referendum for the Crowley Crime Control and Prevention District.

BACKGROUND/DISCUSSION

The Crowley CCPD was originally voted on and created in 2005 for a 5-year period. In 2010, a continuation referendum was ordered and the citizens of Crowley voted in favor of continuing the CCPD for an additional 10 years. The district is set to be dissolved in 2020. In order to keep the district from automatically dissolving, a referendum continuation must be held.

The statute provides that the CCPD board may order a referendum to continue the district “on its own motion by a majority vote of its members” [Section 363.251 (b)]. Additionally, the statute provides that the “governing body of the municipality that created the district may specify the number of years for which a district should be continued” [Sec. 363.2515 (a)], and that a “district may be continued under Subsection (a) only for 5, 10, 15, or 20 years.” [Sec. 363.2515 (b)].

Lastly, the City Secretary received an application for a Local Option Petition, and if the petitioner is able to obtain the required number of signatures, the City Secretary anticipates holding an election on the Nov 5, 2019 Uniform Election Date. If there is to be a special election in Nov 2019, it is staff's recommendation that the CCPD order a continuation referendum for Nov 5, 2019. If there will not be a Nov 2019 election, it will be required to hold a May 2020 election in order to continue the CCPD.

Some dates to keep in mind.

Application for Petition received: May 3, 2019

Estimated date Petition to be picked up by petitioner: May 6, 2019

Date Petition will be due back to City Secretary: Jul 5, 2019

Date Local Option Election must be ordered: before Aug 19, 2019

Date CCPD Election must be ordered: before Oct 2, 2019

Date Election Order for Local Option and CCPD must be published in newspaper: Oct 8, 2019 (and Oct 16, 2019 for CCPD only)

FINANCIAL IMPACT

The cost of an election is estimated to be approximately \$9,000.

RECOMMENDATION

Staff requests the boards input on when and if they would like to order a continuation referendum and for the period of time they would recommend for the continuation.

ATTACHMENTS

- None



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: May 16, 2019

Agenda Item: III-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 from the meeting held on June 21, 2018 of the Crime Control and Prevention District Board of Directors as presented.

BACKGROUND/DISCUSSION

Consider approval of CCPD minutes as presented.

FINANCIAL IMPACT

None.

RECOMMENDATION

Board of Directors consideration is respectfully requested.

MINUTES OF THE CRIME CONTROL AND PREVENTION DISTRICT, REGULAR SESSION HELD on June 21, 2018. The Board of Directors (the “Board”) of the Crowley Crime Control and Prevention District convened in Regular Session at 6:15 p.m., in the Crowley City Hall, City Council Chambers, 201 East Main St., Crowley, Texas.

Present were: President Johnny Shotwell
Member Billy Davis
Member Jesse Johnson
Member Jerry Beck
Member Jim Hirth
Member Christine Gilbreath
Member Tina Pace

Staff Included: City Manager Robert Loftin
Finance Director Lori Watson
Asst Police Chief Kit Long

Absent: None

CALL TO ORDER/ ROLL CALL

President Johnny Shotwell called the Regular Session to order at 6:17 p.m. Secretary Carol Konhauser called roll and noted a quorum was present.

PUBLIC HEARING

- 1. Hold a public hearing on the Fiscal Year 2018-19 Proposed Budget for the City of Crowley Crime Control and Prevention District.**

President Johnny Shotwell opened the public hearing at 6:19 p.m. for anyone to speak either in favor of or in opposition of. No one came forward to speak and President Shotwell closed the public hearing at 6:19.

BUSINESS

- 1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on Jun 7, 2018.**

Member Christine Gilbreath made the motion to approve the minutes as presented, second by Member Tina Pace, the Board voted unanimously to approve the minutes as presented. Motion carried 7-0.

- 2. Discuss and elect a President and Vice-president pursuant to the City of Crowley Code of Ordinance, Section 2-146.**

Member Jim Hirth made the motion to nominate Member Tina Pace as Vice-President, second by Member Billy Davis, the CCPD Board of Directors voted unanimously to appoint Tina Pace as Vice-President. Motion carried 7-0.

Member Jim Hirth made the motion to nominate Member Christine Gilbreath as President, second by Member Tina Pace, the CCPD Board of Directors voted unanimously to appoint Christine Gilbreath as President. Motion carried 7-0.

- 3. Discuss and take action on approval and adoption of the City of Crowley Crime Control and Prevention District Budget for Fiscal Year 2018-2019; and approve submission of said budget to the City Council.**

Member Jesse Johnson made the motion to approve and adopt the Crime Control and Prevention District Budget for Fiscal Year 2018-2019, second by Member Jerry Beck, the Board voted unanimously to approve the minutes as presented. Motion carried 7-0.

As there was no further business, President Johnny Shotwell adjourned the meeting at 6:25 p.m.

ATTEST:

Christine Gilbreath, President

Carol Konhauser, Board Secretary



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: May 16, 2019

Agenda Item: III-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 16, 2019

Agenda Item: III-3

Staff Contact: Kit Long

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

Phone: 817-297-2276

SUBJECT: Discuss and consider Budget Amendment #1 for FY 2018-2019 Crime Control and Prevention District, and consider and approve the purchase of equipment and materials in the amount of \$239,035.00.

BACKGROUND/DISCUSSION

The Crowley Police Department would like to purchase the following: Computer Equipment, Patrol Units, and partnership with Alliance for Children.

FINANCIAL IMPACT

The total cost for all items requested is \$ 239,035 to be purchased from the Crime Control and Prevention District FY 2018-2019 budget. Upon approval of the partnership with Alliance for Children, this will be an annual commitment of \$3,200.

RECOMMENDATION

It is the recommendation of the Police Chief to approve these purchases.

ATTACHMENTS

- Capital Request Form for computer equipment
- Capital Request Forms for three patrol units
- Purchase Request Form for Alliance for Children

CROWLEY POLICE DEPARTMENT
FY 2018-2019
BUDGET AMENDMENT #1

1	CRIMES Server and Software Licenses Barcode Scanner	\$ 33,842
2	Patrol Unit #1	\$ 67,331
3	Patrol Unit #2	\$ 67,331
4	Patrol Unit #3	\$ 67,331
5	Alliance for Children	\$ 3,200
		\$ 239,035

CROWLEY CRIME CONTROL AND PREVENTION DISTRICT
CAPITAL REQUEST FORM
(ITEMS OVER \$5,000)
BUDGET YEAR 2018-19

DEPARTMENT:	CCPD
DESCRIPTION:	CRIMES Server, Lcense, Barcode Scanner
PRIORITY:	1

JUSTIFICATION:

SQL is a Microsoft Sequel Server database for CRIMES. The most recent version is SQL 2017, and CRIMES is certified for SQL 2016. The current version on the PD CRIMES server is SQL 2008. This is three versions behind, and nearing end-of-life. Microsoft requires a license for the MS Server and SQL Server software for each device or person connecting to CRIMES. Presently, the MS licensing for the CRIMES Server is 30, and should be upgraded to 67 licenses.

Barcode scanner needs to be replaced to be compatible with new system.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
	Replacement for 2009 CRIMES Server	\$ 7,000.00
	Replacement Microsoft Server and SQL licenses x 67	18,048.00
	Labor, installation, prep for upgrade, collaboration with CRIMES for data migration, operation, configuration, and firewall rules to new server	6,950.00
	Barcode Scanner	\$ 1,844.00
TOTAL COST		\$ 33,842.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -

FUNDING SOURCE IF APPROVED:

AXIOS GROUP INC

April 6, 2019

Crowley Police Department
617 W. FM 1187
Crowley, TX. 76036

This proposal details the replacement of the existing CRIMES server and all clients. We appreciate the opportunity to submit this proposal. Should you accept this offering, we stand ready to fulfill our commitment to excellence and look forward to a continuing partnership with the Crowley Police Department.

CRIMES SERVER REPLACEMENT

A. Replacement CRIMES server deployed in 2009.	\$7,000.00
B. Replacement Microsoft server and SQL license x 67	\$18,048.00
C. Labor: Install new Crimes server, prep for CRIMES upgrade, collaborate with CRIMES for data migration and server operation, deploy new client x 66, configure Netmotion server for new CRIMES server, configure routing and firewall rules to new server.	\$6,950.00
Grand Total (Hardware and Labor):	<u>\$31,998.00</u>

NOTE:

- PLEASE NOTE ALL QUOTES ARE SUBJECT TO CHANGE FIFTEEN DAYS UPON RECEIPT.
- PROJECTS OVER \$4,000.00 REQUIRE 50% INITIAL PAYMENT. BALANCE DUE UPON COMPLETION.
- ONE YEAR WARRANTY ON ALL MATERIALS UNLESS OTHERWISE STATED.
- TERMS OF PAYMENT - BALANCE DUE UPON COMPLETION OF INSTALLATION AND SETUP.

Commitment to excellence is the keystone of our organization. If any questions remain unanswered, I may be contacted at your convenience.

Sincerely,
Don Reaves
Axios Group Inc.

Kit Long

From: Nicole McDaniel
Sent: Friday, April 26, 2019 8:07 AM
To: Kit Long
Subject: FW: Scanner

As requested

Nikki McDaniel
Support Services Supervisor
Crowley Police Department
Ph#: 817-297-2276 x6104 Fax#: 817-297-1296

***** CONFIDENTIAL *****

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

***** CONFIDENTIAL *****

From: Don [mailto:don@axiosgroupinc.com]
Sent: Thursday, April 25, 2019 5:04 PM
To: Nicole McDaniel
Subject: Scanner

This is the configuration that seems to best fit the task:

Microsoft Surface Pro
Intel Core i5 7th Gen 7300U (2.60 GHz) 8 GB Memory 256 GB SSD,
Intel HD Graphics 620, 12.3" Touchscreen 2736 x 1824
Detachable 2-in-1 Laptop Windows 10 Pro 64-Bit

\$989.00

ZEBRA EVM, DS2278, 2D IMAGER, STANDARD RANGE CORDLESS SCANNER,
USB KIT WITH PRESENTATION CRADLE,
INCLUDES DS2278-SR00007ZZWW, CBA-U21-S07ZBR, CR2278-PC10004WW, BLACK, ZEBRA EVM, MC40 MICRO USB
CABLE

\$475.00

Labor: Replace existing scanner, configure and test. \$380.00

Don
Axios Group Inc.

\$1,844

CROWLEY CRIME CONTROL AND PREVENTION DISTRICT
CAPITAL REQUEST FORM
 (ITEMS OVER \$5,000)
BUDGET AMENDMENT #1 FY2018-19

DEPARTMENT:	CCPD
DESCRIPTION:	Patrol Unit #1
PRIORITY:	2

JUSTIFICATION:

Patrol units are assigned to patrol officers, and adding three units to our aging fleet will minimize the use of the same unit over multiple shifts when a unit is downed for maintenance and/or repairs. General maintenance (transmission work, brakes, engine work, etc.) will pull a vehicle from patrol for a limited period of time, which causes excessive use of vehicles to which the officer is not assigned.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
	Chevrolet Tahoe	\$ 35,080.00
	Emergency Equipment (lights, sirens, installation)	11,250.00
	In-car Radio	\$ 6,869
	Graphics	\$ 745
	COBAN camera system (includes 3-year maint/tech)	\$ 5,756
	In car computer system	\$ 3,705
	Radar (Kustom Signals)	\$ 1,555
	TicketWriter Printer	\$ 745
	Window Tint	\$ 175
	Trunk Organizer	\$ 190
	Seat Cover	\$ 160
	Digital Camera w/case \$90 / memory card \$10	\$ 100
	Roll-a-Tape (measuring wheel)	\$ 30
	First Aid Kit - combat tactical IFAK	\$ 50
	Fingerprint Kit	\$ 30
	Active Shooter Kit, steel plates	\$ 316
	Traffic Cones (12)	\$ 95
	Stop Stick	\$ 480
TOTAL COST		\$ 67,331.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -

FUNDING SOURCE IF APPROVED:

**CROWLEY CRIME CONTROL AND PREVENTION DISTRICT
CAPITAL REQUEST FORM**

(ITEMS OVER \$5,000)

BUDGET AMENDMENT #1 FY2018-19

DEPARTMENT:	CCPD
DESCRIPTION:	Patrol Unit #2
PRIORITY:	

JUSTIFICATION:

Patrol units are assigned to patrol officers, and adding three units to our aging fleet will minimize the use of the same unit over multiple shifts when a unit is downed for maintenance and/or repairs. General maintenance (transmission work, brakes, engine work, etc.) will pull a vehicle from patrol for a limited period of time, which causes excessive use of vehicles to which the officer is not assigned.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
	Chevrolet Tahoe	\$ 35,080.00
	Emergency Equipment (lights, sirens, installation)	11,250.00
	In-car Radio	\$ 6,869
	Graphics	\$ 745
	COBAN camera system (includes 3-year maint/tech)	\$ 5,756
	In car computer system	\$ 3,705
	Radar (Kustom Signals)	\$ 1,555
	TicketWriter Printer	\$ 745
	Window Tint	\$ 175
	Trunk Organizer	\$ 190
	Seat Cover	\$ 160
	Digital Camera w/case \$90 / memory card \$10	\$ 100
	Roll-a-Tape (measuring wheel)	\$ 30
	First Aid Kit - combat tactical IFAK	\$ 50
	Fingerprint Kit	\$ 30
	Active Shooter Kit, steel plates	\$ 316
	Traffic Cones (12)	\$ 95
	Stop Stick	\$ 480
TOTAL COST		\$ 67,331.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -

FUNDING SOURCE IF APPROVED:

**CROWLEY CRIME CONTROL AND PREVENTION DISTRICT
CAPITAL REQUEST FORM**

(ITEMS OVER \$5,000)

BUDGET AMENDMENT #1 FY2018-19

DEPARTMENT:	CCPD
DESCRIPTION:	Patrol Unit #3
PRIORITY:	

JUSTIFICATION:

Patrol units are assigned to patrol officers, and adding three units to our aging fleet will minimize the use of the same unit over multiple shifts when a unit is downed for maintenance and/or repairs. General maintenance (transmission work, brakes, engine work, etc.) will pull a vehicle from patrol for a limited period of time, which causes excessive use of vehicles to which the officer is not assigned.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
	Chevrolet Tahoe	\$ 35,080.00
	Emergency Equipment (lights, sirens, installation)	11,250.00
	In-car Radio	\$ 6,869
	Graphics	\$ 745
	COBAN camera system (includes 3-year maint/tech)	\$ 5,756
	In car computer system	\$ 3,705
	Radar (Kustom Signals)	\$ 1,555
	TicketWriter Printer	\$ 745
	Window Tint	\$ 175
	Trunk Organizer	\$ 190
	Seat Cover	\$ 160
	Digital Camera w/case \$90 / memory card \$10	\$ 100
	Roll-a-Tape (measuring wheel)	\$ 30
	First Aid Kit - combat tactical IFAK	\$ 50
	Fingerprint Kit	\$ 30
	Active Shooter Kit, steel plates	\$ 316
	Traffic Cones (12)	\$ 95
	Stop Stick	\$ 480
TOTAL COST		\$ 67,331.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -

FUNDING SOURCE IF APPROVED:



CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract
No.:

VE11-18

Date
Prepared:

3/8/2019

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	CITY OF CROWLEY	Contractor:	LAKE COUNTRY CHEVROLET
Contact Person:	<u>MICHAEL ROACH</u>	Prepared By:	RICK BROWN
Phone:		Phone:	409.659.1555
Fax:		Fax:	409-895-3884
Email:	<u>MROACH@CI.CROWLEY.TX.US</u>	Email:	<u>RBROWN.SILSBEEFLEET@GMAIL.COM</u>
Product Code:	A14	Description:	CHEVROLET TAHOE PPV
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:		\$ 29,678.00	
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)			
Description	Cost	Description	Cost
CHEVROLET TAHOE PPV 2WD		EXTERIOR -BLACK	
5.3L V8 FLEX FUEL W/ AUTO	\$ -	INTERIOR - BLACK	
POWER WINDOWS / LOCKS	\$ -	40 / 0 / 40 FRONT SEAT	
BLUETOOTH	\$ -		
RUNNING BOARDS	\$ -		
VINYL FLOORING	\$ -		
7X6-LEFT HAND SPOT LIGHT	\$ 490.00		
UN9-NOISE SUPPRESSION PACKAGE	\$ 423.00		
6C7-FRONT AUX DOME LIGHT	\$ 170.00		
		Subtotal From Additional Sheet(s):	\$ -
		Subtotal B:	\$ 1,083.00
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)			
Description	Cost	Description	Cost
DELIVERY 295 miles	\$590	5 YEAR / 100K MILE BUMPER TO BUMPER WARRANTY 100 DE	\$ 2,815.00
FLOORPLAN / INSURANCE	\$ 714.00	Subtotal From Additional Sheet(s):	
		Subtotal C:	\$ 4,119.00
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		For this transaction the percentage is:	13%
D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)			
Quantity Ordered:	3	X Subtotal of A + B + C:	\$ 34,880.00 = Subtotal D: \$ 104,640.00
E. H-GAC Order Processing Charge (Amount Per Current Policy)			Subtotal E: \$ 600.00
F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges			
Description	Cost	Description	Cost
HGAC DISCOUNT	\$ (162.42)		
		Subtotal F:	\$ (162.42)
Delivery Date:	60-90	G. Total Purchase Price (D+E+F):	\$ 105,077.58



QUOTE

910 S. Crowley Rd. #9 PMB #605
Crowley, TX 76036
Phone:817-360-2224
Fax:817-389-3383

QUOTE # 30619

Date : 3-06-2019

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	

**** 2019 FORD UTILITY SUV ****

Shipping Method:

GROUND

Qty	Product Description	Each	Total Amount
1	POLICE VEHICLE LIGHTING / CONTROLLER / SIREN PACKAGE (MATCHING CURRENT FORD SUV LIGHTING PACKAGE)	\$4530.00	\$4530.00
1	VEHICLE PUSH BUMPER	\$285.00	\$285.00
1	HAVIS VEHICLE SPECIFIC CONSOLE FOR 2019 FORD UTILITY SUV W/ SIDE MOUNT POLE-CUP HOLDER-ARM REST-MOTION ADAPTER	\$967.00	\$960.00
1	LAGUNA MOLDED REAR PRISONER SEAT W/READY BELTS	\$1500.00	\$1500.00
1	SANTA CRUZ DUAL WEAPON RACK	\$310.00	\$310.00
1	PRISONER PARTITION W/LOWER EXT AND RECESSED PANEL	\$710.00	\$710.00
2	MAGNETIC MIC HOLDERS	\$35.00	\$70.00
1	PAR 46 LED REPLACEMENT SPOT LIGHT BULB	\$155.00	\$155.00
1	USB POWERED HUB	\$180.00	\$180.00
1	HAVIS FORD SUV REAR WINDOW GUARDS	\$215.00	\$215.00
1	STREAMLIGHT SL-20L FLASHLIGHT	\$125.00	\$125.00
1	INSTALLATION OF NEW PARTS AND DEPT. EQUIPMENT	\$1800.00	\$1800.00
1	SHOP SUPPLIES / WIRE / SOLDER / BOLTS / SCREWS	\$150.00	\$150.00
			\$10990.00

QUOTE VALID FOR 60 DAYS
EQUIPMENT CARRIES MANUFACTURERS WARRANTY
WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

SUB-TOTAL	\$10990.00
TAX	TAX EXEMPT
SHIPPING	\$260.00
TOTAL	\$11250.00



Quote Number: QU0000474409

Effective: 12 APR 2019

Effective To: 11 JUN 2019

Bill-To:

CROWLEY, CITY OF
201 EAST MAIN
CROWLEY, TX 76036
United States

Ultimate Destination:

CROWLEY, CITY OF
201 TEXAS ST
CROWLEY, TX 76036
United States

Attention:

Name: Nikki McDaniel
Email: nmcdaniel@ci.crowley.tx.us
Phone: 817-297-2276

Sales Contact:

Name: Shawn Soctt
Email: sscott@crosspointcomm.com
Phone: 8175507289

Request For Quote: APX 8500
Contract Number: FORT WORTH TX
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	3	M37TXS9PW1AN	APX8500 ALL BAND HP MOBILE	\$5,620.00	\$3,372.00	\$10,116.00
1a	3	W22BB	ADD: STD PALM MICROPHONE APEX	\$72.00	\$43.20	\$129.60
1b	3	G78AT	ADD: 3Y ESSENTIAL SERVICE	\$168.00	\$168.00	\$504.00
1c	3	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$15.00	\$9.00	\$27.00
1d	3	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	\$740.00	\$444.00	\$1,332.00
1e	3	G843AH	ADD: AES ENCRYPTION APX	\$475.00	\$285.00	\$855.00
1f	3	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
1g	3	G806BL	ENH: ASTRO DIGITAL CA1 OP APX	\$515.00	\$309.00	\$927.00
1h	3	G442AJ	ADD: O5 CONTROL HEAD	\$432.00	\$259.20	\$777.60
1i	3	G444AH	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
1j	3	G51AT	ENH: SMARTZONE OPERATION APX	\$1,500.00	\$900.00	\$2,700.00
1k	3	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$5.00	\$3.00	\$9.00
1l	3	G831AD	ADD: SPKR 15W WATER RESISTANT	\$60.00	\$36.00	\$108.00
1m	3	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	-	-	-
1n	3	G361AH	ENH: P25 TRUNKING SOFTWARE APX	\$300.00	\$180.00	\$540.00
1o	3	GA00580AA	ADD: TDMA OPERATION APX	\$450.00	\$133.00	\$399.00
1p	3	G996AS	ENH: OVER THE AIR PROVISIONING	\$100.00	\$60.00	\$180.00
1q	3	GA09008AA	ADD: GROUP SERVICES	\$150.00	\$90.00	\$270.00
1r	3	QA03399AA	ADD: ENHANCED DATA	\$150.00	\$90.00	\$270.00
1s	3	GA05509AA	DEL: DELETE UHF BAND	\$-800.00	\$-480.00	\$-1,440.00
1t	3	GA01580AA	ADD: COVERT GNSS GLASSMOUNT LMR100	\$70.00	\$42.00	\$126.00
2	6	EQ000103A02	MULTIPLEXER, ALL BAND, APX8500, VEHICLE	\$199.00	\$169.15	\$1,014.90
3	1	CB000091A02	CABLE, COAXIAL, QMA PLUG TO QMA PLUG CONNETOR	\$32.00	\$24.00	\$24.00
4	3	HAF4013A	7/8/900 MHZ WIDEBAND LOW PROFILE, 3DB GAIN THROUGH HOLE NMO MOUNT	\$43.00	\$36.55	\$109.65
5	3	HAD4017A	ANT ROOF MT WB VHF 146/174	\$50.25	\$42.71	\$128.13
6	450	SVC0206A	ENH: LOCAL SUBSCRIBER SUPPORT	\$1.00	\$1.00	\$450.00
7	1050	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$1.00	\$1,050.00

Total Quote in USD

\$20,606.88

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



KMP Graphics Inc.
105 Black Jack lane
Burleson, TX 76028

Estimate

DATE	ESTIMATE NO.
4/24/2019	12962R

NAME / ADDRESS
City of Crowley Police Department 617 Bus. FM 1187 West Crowley, Texas 76036

P.O. NO.		TERMS	REP	FOB
		Due on receipt	K	
QTY	ITEM	DESCRIPTION	COST	TOTAL
3,300	3M6809 Refl with...	City of Crowley Ford Explorer/Interceptor/Tahoe Graphics Package for Budget Year 2019-2020 "Crowley POLICE" 14.46" x 109.42" qty 2 front door and fender graphics - 3M Reflective ZA0089 (IJ680 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	544.50
36	3M6809 Refl with...	Unit numbers 3 digit 2.25" x 5.47" qty 2 - 3M Reflective ZA0089 (IJ680 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	5.94
72	3M6809 Refl with...	American Flag with Unit Number 7.82" x 7.92" - 3M Reflective ZA0089 (IJ680 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	11.88
120	3M6809 Refl with...	"Police" rear graphics 4" x 29.99"- 3M Reflective ZA0089 (IJ680 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	19.80
			TOTAL	

Thank you for the opportunity to serve you!

SIGNATURE

Phone #	E-mail
817-295-5565	Keith.Kelly@KMPGraphics.com



KMP Graphics Inc.
105 Black Jack lane
Burleson, TX 76028

Estimate

DATE	ESTIMATE NO.
4/24/2019	12962R

NAME / ADDRESS
City of Crowley Police Department 617 Bus. FM 1187 West Crowley, Texas 76036

P.O. NO.	TERMS	REP	FOB
	Due on receipt	K	

QTY	ITEM	DESCRIPTION	COST	TOTAL
224	3M6809 Refl with...	"Emergency 911" 6.48" x 15.51" qty = 2 - 3M Reflective ZA0089 (IJ680 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	36.96
96	3M6809 Refl with...	PD Badge 8" x 5.85" qty = 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	15.84
544	3M6809 Refl with...	3 digit unit number for Roof 16" x 34" - 3M Reflective ZA0089 (IJ680 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)	0.165	89.76
1	Officer Safety Pac...	Reflective strips added to the inside door edges of all vehicle doors as well as additional reflective striping added to the underside of the trunk lid to help protect officers while along the side of the road after dark.	19.95	19.95

TOTAL \$744.63

Thank you for the opportunity to serve you!

SIGNATURE

Phone #	E-mail
817-295-5565	Keith.Kelly@KMPGraphics.com



A Safe Fleet Brand

COBAN Technologies, Inc.

Officer Safety, Efficiency and Trust in a Mission Critical Environment
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348
United States

Quote:

Q-08561-2

Date:

3/5/2019 3:51 PM

Expires On:

5/7/2019

Phone: (281) 925-0488

Fax: (281) 925-0535

Email: Sales@cobantech.com

Ship To

Michael Roach
Crowley Police Department (Crowley, TX)
617 Business FM 1187
Crowley, Texas 76036
United States
817-297-5143
mroach@ci.crowley.tx.us

Bill To

Crowley Police Department (Crowley, TX)
617 Business FM 1187
Crowley, Texas 76036
United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Arlene Harper-Veith	x	arlenev@cobantech.com		Net 30

COBAN LICENSE

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0039396	WLIC-01	COBAN DVMS SOLUTION (Software License with First Year Technical Support) (Annual Renewal Required)	USD 150.00	1.00	USD 150.00
COBAN LICENSE TOTAL:					USD 150.00

COBAN MAINT & WARR

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0039395	WMAIN-110	COBAN DVMS SOLUTION ANNUAL RENEWAL **2nd & 3rd Year** (Software Maintenance and Technical Support) (Annual Renewal Required)	USD 150.00	2.00	USD 300.00
COBAN MAINT & WARR TOTAL:					USD 300.00

MOUNT

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0039475	MZZ-01	MOUNTING	USD 100.00	1.00	USD 100.00
MOUNT TOTAL:					USD 100.00

SURCHARGE

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0039397	LFEE-050	SHIPPING - In-Car Equipment	USD 50.00	1.00	USD 50.00
SURCHARGE TOTAL:					USD 50.00

SYSTEM

Line No	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0039236	SYSED-06-D	EDGE IN-CAR SYSTEM w SD/HD CAMERA & BACK SEAT CAMERA - 5.7" touchscreen monitor - GPS - Smart Power Module (SPM) w/ UPS - 16 GB internal SSD OS drive - 64 GB internal SSD Fail-Safe drive - 64 GB removable SSD - Backseat wide angle IR camera with built in covert microphone - Front facing SD/HD low profile color camera - Wireless microphone - Internal 802.11 a/g/n/ac wireless card - Three year limited hardware warranty	USD 5,156.00	1.00	USD 5,156.00
SYSTEM TOTAL:					USD 5,156.00

TOTAL: USD 5,756.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal and will be included in the invoice. Any purchases that are exempt from sales taxes must be accompanied by a tax exemption and/or re-sellers' certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to PMO@cobantech.com or (281) 925-0535 and mail two sets of originals to:

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Crowley Police Department (Crowley, TX)

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Dated: _____

Dated: _____



Proposal: PROPOSAL-20463/1
For: City of Crowley

Corporate Headquarters 1200 W Mississippi Ave Denver, CO 80223 Phone: 888.836.7841 Email: sales@pcsmobile.com	Print Date: 03/14/2019 04:40 PM Proposal Valid Date: 04/30/2019 04:40 PM Inside Sales Rep: Amy Hale Email: amyh@pcsmobile.com Phone: 888-219-8699 Fax: 940-683-4314
Customer: City of Crowley 617 Business FM 1187 Crowley, TX 76036	Salesperson: Kathy Pakkebier Email: kathyp@pcsmobile.com Proposal Created By: Amy Hale

Proposal

Customer	Requested By	F.O.B.	Terms	Contract
	Michael Roach	Origination	Net 30 Days	Texas DIR-TSO-3762 & DIR-TSO-4018

Line	Item Number	Description	Price	Quantity	Subtotal
1	SE2DZDDATQMX	S410 LTE, i5-6200U, 14inch(No Webcam), Win10+8GB, 256GB SSD, Sunlight Readable LCD+TS, Membrane Backlit KBD+FP (RED), WIFI + BT + GPS + 4G LTE (US/EU) + Pass, DVD, SD Card Reader, TPM 2.0, -21C Wide Range Temp., IP52, 3 Year Limited Warranty	\$2,725.44	1.00	\$2,725.44
2	7160-0790-03	Gamber Johnson S410 dock with tri pass thru	\$676.08	1.00	\$676.08
3	GAD2X4	Getac 11-16V,22-32V DC Veh adapter/Charger (120W for Dock)	\$121.09	1.00	\$121.09
4	AP-GETAC-Q-BL	Combination Antenna LTE/GPS/Wi-Fi for Getac	\$182.66	1.00	\$182.66
				Total	\$3,705.27

Notes
S410

Terms and Conditions

Portable Computer Systems, Inc., dba: PCS Mobile Standard Reseller: *Terms and Conditions*

1. **Contract Terms.** These Terms and Conditions are attached to and made a part of a "Quote" for resale of products ("Products") provided by Portable Computer Systems, Inc., dba: PCS Mobile ("PCS") to the buyer named therein ("Buyer"); and all further references herein to "this Agreement" mean the Quote, including these Terms and Conditions. Upon acceptance of this Agreement by Buyer, the provisions of this Agreement constitute a binding contract between PCS and Buyer. This Agreement shall be accepted by Buyer upon either receipt from Buyer of any written communication confirming this Agreement or acceptance by Buyer of Products shipped by PCS pursuant to this Agreement. This Agreement supersedes all prior communications relating to the Products covered by this Agreement, and any contrary or supplemental provisions in any Buyer purchase order or other communication from Buyer are specifically rejected.

2. **Payment.** Payment for the Products shall be in US dollars as stated in this Agreement. Unless stated otherwise, prices stated in this Agreement do not include any state or local sale, use or other taxes or assessments or freight charges (beyond delivery by PCS to common carrier), all of which shall be paid by Buyer. A service charge of 1.5% per month will be charged on all past due balances and will be due on demand. All PCS costs of collection, including reasonable attorney's fees, shall be paid by Buyer. Buyer grants PCS a security interest (and the right to file UCC financing statements) in the Products to secure payment of all amounts due. If Buyer fails to make any payment when due, PCS shall have the right to revoke any credit extended, regarding the Products or otherwise, to delay or cancel any or all future deliveries without liability to Buyer. The obligation of PCS to deliver Products shall terminate without notice upon filing of any bankruptcy proceeding by or against Buyer or appointment of any trustee for Buyer or any of its assets. Under no circumstances may Buyer set off against amounts due PCS pursuant to this Agreement any claim Buyer may have against PCS for any reason.

3. **Shipment.** Delivery of all Products shall be F.O.B. place of shipment by or for PCS, unless otherwise agreed in writing. PCS reserves the right to select the means of shipment, point of shipment and routing. Delivery will be deemed complete upon transfer of possession of Products to common carrier as described above, whereupon all risk of loss, damage or destruction to the Products shall pass to Buyer.

4. **Acceptance of Products; Returns.** All Products shall be deemed accepted by Buyer unless Buyer notifies PCS in writing within seven (7) calendar days of receipt of Products of any short shipment, wrong-product shipment, damaged Products or similar discrepancies. Once accepted by Buyer, Products may be returned only with authorization from PCS, in the sole discretion of PCS; and in no case will returns be considered more than thirty (30) days after delivery to Buyer. If accepted for return Products will be subject to a 20% restocking fee.

5. **Warranties.** PCS makes no representation with regard to Products of any kind or nature, express or implied, including any warranty of merchantability or fitness for a particular purposes, or usage of trade. Products are covered by manufacturer's warranty only. Copies of manufacturer's warranty will be provided to Buyer upon written request. PCS assigns to Buyer all warranties on the Products accepted by Buyer; and PCS shall have no obligation relating to processing claims there under, though PCS may assist Buyer therewith at the sole option of PCS.

6. **Limitation on Liability.** In no event shall PCS be liable for any claims for loss of use, revenue, profit or customer, or any direct, indirect, special, incidental or consequential damages of any kind or nature arising out of, or connected with the Products, the use thereof, or the sale thereof by PCS to Buyer. Further, Buyer agrees to indemnify and defend PCS from any such claims.

7. **Force Majeure.** PCS shall not be liable for any delay or failure to perform any obligation of PCS under this Agreement that is caused by events of force majeure, including without limitation strikes, riots, casualties, acts of God, war, governmental action or other cause beyond the reasonable control of PCS.

8. **Miscellaneous.** This Agreement constitutes the entire agreement between PCS and Buyer regarding the Products, and may not be modified except by written agreement signed by the party to be charged with the modification. Buyer's rights under this Agreement may not be assigned without the written consent of PCS. If any provision of this Agreement shall become invalid or illegal under any provision of applicable law, the remainder of this Agreement shall not be affected. This Agreement shall be binding upon both PCS and Buyer, and their respective successors and assigns. This Agreement shall be interpreted in accordance with the internal laws of the State of Colorado.



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 03/05/2019

To... MICHAEL ROACH
CROWLEY POLICE DEPT

617 BUSINESS FM 1187 W
CROWLEY TX 76036

Quote # 302971364633SC
Terms Per Approved Terms
This Quote Expires on 03/31/2019
Phone 817-297-2276
Fax 817-297-1296

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
	HGAC EF04-17 Contract		
1	Raptor RP-1, Dual K-Band Antenna, Directional & Same Lane Mode	\$1,517.42	\$1,517.42
1	SHIPPING & HANDLING COSTS	\$38.00	\$38.00
	27-Month Standard Warranty		

Total \$1,555.42

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



Sales Quotation For

Crowley Police Department
617 Business FM 1187 West ATTN Lt. Roach
Crowley, TX 76036-2649
Phone: +1 (817) 297-2201

Quoted By: Lisa McKenzie
Quote Expiration: 9/28/2019
Quote Name: Crowley TX PD - 1 ZQ520 and warranty
Quote Number: 2019-70663
Quote Description:

Third Party Hardware, Software and Services

Description	Quantity	Unit Price	Unit Discount	Total Price	Maintenance
ZQ52-AUE0000-00 / Zebra, Printer, ZQ520	1	\$596	\$0	\$596	\$0
Z1AE-ZQ5X-3C0 / Zebra, Warranty, ZQ500. 3 year	1	\$149	\$0	\$149	\$0
TOTAL:				\$745	

Summary

Total Tyler Services	One Time Fees	Recurring Fees
	\$0	\$0
Total Third Party Hardware, Software and Services	\$745	\$0
Summary Total	\$745	\$0

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

"Tyler will invoice Client for the License Fees listed above upon delivery of the software. Maintenance and Hosting Fees listed above will be invoiced upon one (1) year from the effective date and annually thereafter on the anniversary of that date. The first year's maintenance and hosting fees are waived. All payment terms are net thirty (30) days."

The Tint Zone
860B N. Crowley Rd.
Crowley, TX 76036

Estimate

Date 4/23/2019
Estimate # 313

Name / Address

Crowley Police Department

P.O. #

Terms

Credit

Due Date 4/23/2019

Other

Description	Qty	Rate	Total
Tint 4 Door SUV	1	175.00	175.00
		Subtotal	\$175.00
		Sales Tax (0.0%)	\$0.00
		Total	\$175.00

The Tint Zone
signs@thetintzone.com
thetintzone.com

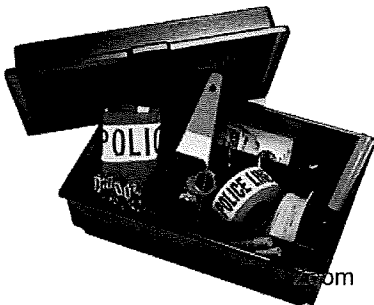
817-297-7070

Home Pro-Gard Super Trunk Organizer

Thank you for registering with GT Distributors, Inc..

You've subscribed to product alerts on Pro-Gard Super Trunk Organizer. You will be alerted when Pro-Gard Super Trunk Organizer is back in stock and given a 10% discount code for Pro-Gard Super Trunk Organizer!.

You've subscribed to product alerts on Pro-Gard Super Trunk Organizer. You will be alerted when Pro-Gard Super Trunk Organizer is back in stock and given a 10% discount code for Pro-Gard Super Trunk Organizer!.



PRO-GARD SUPER TRUNK ORGANIZER

SKU: PG-D3805

☆☆☆☆☆ Write a review

Are you having a hard time keeping everything in your trunk organized? Does everything end up in one big pile? Now you can find your equipment more easily when you need it with Pro-Guard's Super Trunk Organizer. It is made with sturdy ABS plastic body and lid. It has dividers which you can configure how ever you would like. It measures 28" Wide x 18" Deep x 10 1/2" High.

Sign up to get notified when this product is back in stock and receive a 10% off coupon.

\$189.95

Availability: Out of stock

Invoice

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

Telephone: 800-845-0405

Invoice No.	563522
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

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/13/19	03/08/19	280053	CJ Perry	1030	NET30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
DROP	GROUND	PPAY & ADD TO INVOICE	Shane Coats		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	T52212B U of M: EACH TigerTough Explorer Driver Seat Cover Blk Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297	155.0000	465.00
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

Print Date	03/14/19
Print Time	02:24:07 PM
Page No.	1

Total Paid	0.00
Balance Due	480.00
Due Date	04/12/19

Subtotal	465.00
Freight	15.00
Invoice Total	480.00

Printed By: Jennifer Hershey



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Fort Worth 76134

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Ad feedback

\$89.99

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choose, as soon as **Thursday**.

In Stock.

Qty: 1 ▾

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- ☐ 3-Year Accident Protection for
\$10.06

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shipping

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Frequently bought together

Total price: \$96.39

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Add both to List





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Deliver to Michael
Fort Worth 76134

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Account & Lists ▾ Orders Prime ▾ 0 CartSave big on Apple MacBook Air   Shop now ▸[← Back to results](#)

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SanDisk 8GB Class 4 SDHC Flash Memory Card - 2 Pack SDSDB2L-008G-B35

by SanDisk

1,231

customer reviews

| 55 answered questions

Amazon's Choice  for "sd card ..."

Price: \$9.35

| FREE One-Day

Size: 2 Pack

2 Pack
\$9.355 Pack
\$21.85

- Compatibility: compatible with SDHC supporting host devices
- Designed to withstand the toughest conditions.
- Speed performance rating: class 4 (based on SD 2.0 Specification)

Compare with similar items

New (22) from \$9.35

Report incorrect product information.



Ad feedback

\$9.35

| FREE One-Day

Get FREE delivery **Tomorrow** if you order \$35 of qualifying items within 2 hrs and 58 mins and choose this date at checkout. Details

Or try Amazon Day and get FREE delivery each week on the day you choose, as soon as **Thursday**.

In Stock.

Qty: 1 ▾

Add to Cart

Buy Now

Sold by CWP Online and Fulfilled by Amazon. Gift-wrap available.

Deliver to Michael -
Fort Worth 76134

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Other Sellers on Amazon

\$9.35

Add to Cart

Sold by: COLORADO DISTRIBUTORS

\$9.35

Add to Cart

Sold by: MemoryWhiz

\$9.35

Add to Cart

Sold by: US EcoZone

New (22) from \$9.35

Frequently bought together



Total price: \$28.59

Add all three to Cart

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These items are shipped from and sold by different sellers. Show details

All ▾rolatape measuring wheel

Prime Video Stream movies & TV shows

Deliver to Michael
Fort Worth 76134

Buy AgainBrowsing History ▾


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firetv

"Alexa, shop for dog food."

Learn more >

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Click image to open expanded view

rolatape RT204 Dual 4-inch Measuring Wheel

rolatape

36 customer reviews

answered questions

Amazon's Choice ▾ for "rolatap..."

Price: \$29.63

Available at a lower price than other sellers, potentially without free Prime shipping.

Amazon tech support included

ABS Plastic Measuring Wheel – lightweight and durable

Rubber Grip for maximum comfort during use

Telescopic Aluminum Handle lightweight and collapsible for easy storage

Dual Wide Precision Rubber Molded Wheels for maximum stability on smooth hard surfaces

See more product details

Compare with similar items

12 from \$26.26 & FREE shipping.

Report incorrect product information.

Ad feedback

\$29.63

FREE Delivery by **Wednesday** if you order within 6 hrs 50 mins. Details

Or try Amazon Day and get FREE delivery each week on the day you choose, as soon as **Wednesday** if you order within 6 hrs 50 mins.

In Stock.

Qty: 1 ▾

Add to Cart

Buy Now

Ships from and sold by Amazon.com. Gift-wrap available.

Add a Protection Plan:
☐ SquareTrade 3-Year Home Improvement Extended Protection Plan (\$0-49.99) for \$2.32

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Other Sellers on Amazon

\$26.26 + Free Shipping
Sold by: Pro Hardware

\$26.47 + Free Shipping
Sold by: MaxWarehouse

\$29.26 + Free Shipping
Sold by: Life and Home

New (12) from \$26.26 & FREE shipping.

Frequently bought together

Total price: \$173.90

Add all three to Cart

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https://www.amazon.com/Rolatape-RT204-4-inch-Measuring-Wheel/dp/B004FWKG3K/ref=sr_1_9?crid=2P7F4HMQLP4J&keywords=rolatape+meas... 1/8



All ▾ First Aid Kit

Prime Video Stream movies & TV shows

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Fort Worth 76134

Buy Again Browsing History ▾

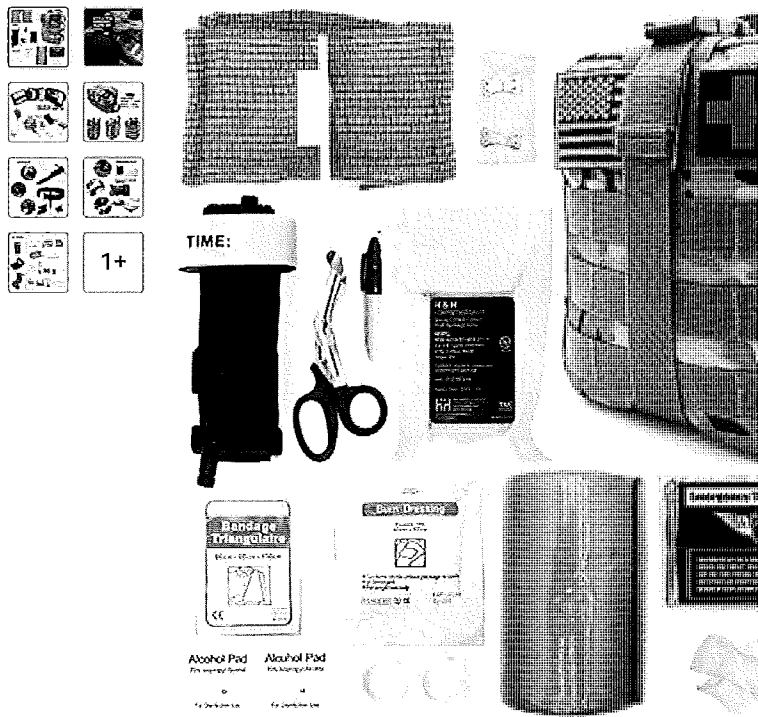
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Everlit Emergency Survival Trauma Kit with Tourniquet 36" Splint, Military Combat Tactical IFAK for First Aid Response

72 customer reviews | 13 answered questions



About the product

- ✓ **【Everlit Emergency Trauma Kit】** : Uniquely customized by U.S military VETERANS to get you well-prepared in advance to emergencies during the outdoor adventure, hunting, camping, travel, disaster, and accident. The Everlit Emergency Trauma Kit is ideal for field tactical medics, police, military, combat life savers, first responders, outdoor enthusiasts and more!
- ✓ **【Massive Hemorrhage and Circulatory Care】** : This kit contains the most use

[More](#)Price: **\$49.99**

| FREE One-Day

FREE Delivery by **Tomorrow**

if you order within 16 hrs 23 mins. Details

Or try Amazon Day and get FREE delivery each week on the day you choose, as soon as **Thursday**.

In Stock. Sold by EverLit Survival and Fulfilled by Amazon. Gift-wrap available.

3 Colors: Cp Camo



\$49.99



\$49.99



\$49.99

Deliver to Michael - Fort Worth 76134

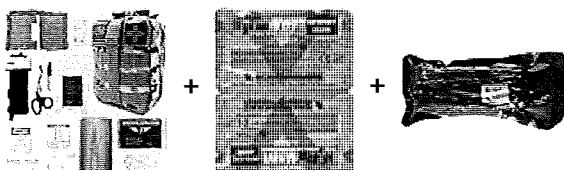
Qty: 1 ▾

[Turn on 1-click ordering](#)[Add to Cart](#)[Buy Now](#)[Add to your Dash Buttons](#)[Add to List](#)[Share](#)Get the best in barbecue
delivered to your door

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Frequently bought together

Total price: **\$75.90**[Add all three to Cart](#)[Add all three to List](#)

[Home](#) [Sirchie® Patrol Latent Print Kit](#)

You've subscribed to product alerts on Sirchie® Patrol Latent Print Kit. You will be alerted when Sirchie® Patrol Latent Print Kit is back in stock and given a 10% discount code for Sirchie® Patrol Latent Print Kit!.



Zoom

SIRCHIE® PATROL LATENT PRINT KIT

SKU: SIR-MFC100

★★★★☆ 1 Review

Ideal for patrol officer who's duties include crime scene investigation as well as regular patrol duties.

Sign up to get notified when this product is back in stock and receive a 10% off coupon.

\$29.99**Availability: Out of stock**[Add to Wishlist](#)[Twitter](#) [Facebook](#) [Pinterest](#) [+96](#)**DESCRIPTION****ADDITIONAL INFO****REVIEWS****TAGS**

Ideal for patrol officer who's duties include crime scene investigation as well as regular patrol duties.

1.2 lb kit includes



Quote

Customer: (5292075) CITY OF CROWLEY POLICE DEPT
Date: 03/13/2019
Sales Rep: CAMERON BRONSKI

Page 1 of 1
Quote Number: 12642113
Quote Expiration: 06/11/2019

Sold To:
CITY OF CROWLEY POLICE DEPT
617 FM 1187 W
CROWLEY, TX 76036-3401

Ship To:
CITY OF CROWLEY POLICE DEPT
617 FM 1187 W
CROWLEY, TX 76036-3401

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	BL713 BLK POL WHT	POINT BLANK ACTIVE SHOOTER KIT 2 555 STEEL PLATES	1		315.99	315.99

Quote is valid for 90 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

SUBTOTAL: 315.99
SHIPPING:
TAX.....
TOTAL...: 315.99



Deliver to Michael
Fort Worth 76134

All ▾ | cj safety 18" pvc traffic safety cones wil

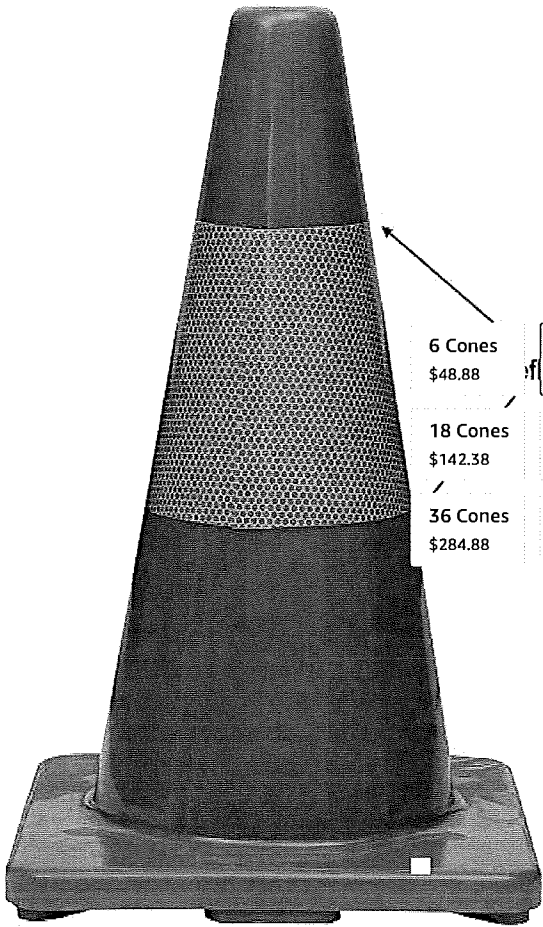
Prime Video Stream movies & TV shows

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prime now Get \$10 OFF and FREE 2-hour delivery shop Prime Now▶

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6 Cones \$48.88	12 Cones \$94.88
18 Cones \$142.38	24 Cones \$189.88
36 Cones \$284.88	48 Cones \$379.88

\$94.88
& FREE Shipping
Get it Mon, Mar 18 - Wed, Mar 20
In stock.
Usually ships within 2 to 3 days.

Qty: 1 ▾

\$94.88 + Free Shipping

Add to Cart

Buy Now

Ships from and sold by General
Safety Products Inc..

Deliver to Michael -
Fort Worth 76134

Add to List

Share

Have one to sell? Sell on Amazon



Oil absorbent mat - absorb
oil & fuel, repel water



New Pig-MAT415 Heavy-Weight
Polypropylene Oil-Only Absorbent Mat...
t33
\$44.00
Safety
Glasses, Anti-
Fog, Orange
Lens \$54.99

Ad feedback

Roll over image to zoom in

AmazonBasics Anti-Scratch Safety Glasses, UV- Resistant, Smoke Mirror Lens \$39.44	AmazonBasics Anti-Scratch Safety Glasses, UV- Resistant, Clear Mirror Lens \$33.52	AmazonBasics Anti-Fog Shooting Safety Glasses, Clear Lens \$39.99
--	--	--

Sponsored products related to this item



Quotation

Ship To

Michael Roach
Crowley Police Department
[TX]
617 FM 1187 West
Crowley, TX 76036
United States
817-297-2276
mroach@ci.crowley.tx.us

Bill To

Michael Roach
Crowley Police Department
[TX]
617 FM 1187 West
Crowley, TX 76036
United States
817-297-2276
mroach@ci.crowley.tx.us

Quote Number 2019-4869
Terms Net 30 Days
Date 03/05/2019
Sales Person Cyndi Alley
Valid Until 04/04/2019
Shipping Fedex
Contract Number
Cooperative

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	3	9' Stop Stick Rack Kit - Red	S3011K	\$ 465.00	\$ 1,395.00

Quotation Totals

Currency: US Dollar
Subtotal: \$ 1,395.00
Shipping Provider: Fedex
Shipping and Handling: \$ 46.00
Total: \$ 1,441.00

Quotation Accepted By

Quote Number 2019-4869

P.O. Number

Tax Exempt #

Print Name _____

Title _____

Signature _____

Date _____

Stop Stick, Ltd. Price Schedule
DOMESTIC
Effective January 1, 2018

PURSUIT CONTROL DEVICES

		PRICE EXW*					
Product	Part Number	1-24 Units	25-49 Units	50-99 Units	100-249 Units	250-499 Units	500+ Units
9' STOP STICK RACK KIT (Includes: 3 Stop Sticks, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3011K	\$465.00	\$455.00	\$445.00	\$435.00	\$425.00	\$415.00
Black Stick/Black Sleeve	S3012K						
Red Stick/Camo Sleeve	S3015K						
Black Stick/Camo Sleeve	S3016K						
9' STOP STICK KIT w/STORAGE BAG (Includes: 3 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3700K	\$465.00	\$455.00	\$445.00	\$435.00	\$425.00	\$415.00
Black Stick/Black Sleeve	S3701K						
Red Stick/Camo Sleeve	S3715K						
Black Stick/Camo Sleeve	S3716K						
9' STOP STICK KIT w/HOLSTER (Includes: 3 Stop Sticks, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3800K	\$594.00	\$574.00	\$554.00	\$534.00	\$524.00	\$514.00
Black Stick/Black Sleeve	S3801K						
Red Stick/Camo Sleeve	S3802K						
Black Stick/Camo Sleeve	S3803K						
12' STOP STICK RACK KIT (Includes: 4 Stop Sticks, 1 Replacement Stick, Mounting Tray, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3511K	\$540.00	\$530.00	\$520.00	\$510.00	\$500.00	\$490.00
Black Stick/Black Sleeve	S3612K						
Red Stick/Camo Sleeve	S3515K						
Black Stick/Camo Sleeve	S3616K						
12' STOP STICK KIT w/STORAGE BAG (Includes: 4 Stop Sticks, 1 Replacement Stick, Storage Bag, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3702K	\$540.00	\$530.00	\$520.00	\$510.00	\$500.00	\$490.00
Black Stick/Black Sleeve	S3703K						
Red Stick/Camo Sleeve	S3717K						
Black Stick/Camo Sleeve	S3718K						
12' STOP STICK KIT w/HOLSTER (Includes: 4 Stop Sticks, 1 Replacement Stick, Holster, Cord Reel & Sleeve)							
Red Stick/Black Sleeve	S3850K	\$669.00	\$649.00	\$629.00	\$609.00	\$599.00	\$589.00
Black Stick/Black Sleeve	S3851K						
Red Stick/Camo Sleeve	S3852K						
Black Stick/Camo Sleeve	S3853K						

TRAINING KITS

Product	Part Number	PRICE EXW*
9' STOP STICK TRAINING KIT (Includes: 3 Training Sticks, 2 Training Sleeves, 4 Cord Reels, 1 Training DVD & Lesson Plans)		
Without Storage Bag	S9003K	\$240.00
With Storage Bag	S9004K	\$260.00
12' STOP STICK TRAINING KIT (Includes: 4 Training Sticks, 2 Training Sleeves, 4 Cord Reels, 1 Training DVD & Lesson Plans)		
Without Storage Bag	S9203K	\$270.00
With Storage Bag	S9204K	\$290.00

ACCESSORIES

Product	Part Number	Price EXW*
One STOP STICK , Red	S1001	\$128.00
One STOP STICK , Black	S1002	\$128.00
Cord Reel	S2200	\$29.00
Sleeve, 3 Stick, Black Rip-Stop Nylon	S2100	\$41.00
Sleeve, 3 Stick, Gray Camo Rip-Stop Nylon	S2115	\$41.00
Sleeve, 4 Stick, Black Rip-Stop Nylon	S2500	\$46.00
Sleeve, 4 Stick, Gray Camo Rip-Stop Nylon	S2515	\$46.00
Sleeve, Barracuda	S2800	\$46.00
Sleeve, Training, Red - 9'	S2101	\$42.00
Sleeve, Training, Red - 12'	S2102	\$47.00
Training Stick	S9100	\$23.00
Storage Bag	S3704	\$47.00
Aluminum Tray for 3 STOP STICKS	S2400	\$47.00
Aluminum Tray for 4 STOP STICKS	S3400	\$47.00
Holster	S2433	\$199.00

PURSUIT PREVENTION DEVICES

Product	Part Number	Price EXW*
PIRANHA		
Black	S6001K	\$34.00
TERMINATOR (2') (Includes: 2 Extra Spike Cartridges & 1 Extra End Cap)		
Low Visibility Black	S8046K	\$154.00
High Visibility Red	S8056K	\$160.00
PATROL TERMINATOR (17.5") (Includes: 2 Extra Spike Cartridges, 1 Extra End Cap & 1 Mounting Bracket)		
Black	S8059K	\$133.00
Lanyard	S8032	\$13.00

		Price EXW*	
Products	Part Number	1-49 Units	50+ Units
BARRACUDA (3') (Includes: 4 Extra Cartridges and 2 Extra End Caps)			
Low Visibility Black	S8048K	\$224.00	\$214.00
High Visibility Red	S8057K	\$224.00	\$214.00
BARRACUDA (49.75") (Includes: 4 Extra Cartridges & 2 Extra End Caps)			
Low Visibility Black	S8050K	\$309.00	\$299.00
High Visibility Red	S8052K	\$309.00	\$299.00
BARRACUDA KIT (Includes: 3 Barracudas, 1 Sleeve, 1 Cord Reel, 1 Storage Bag, 12 Extra Cartridges & 6 Extra End Caps)			
Black	S8049K	\$625.00	\$595.00

HIT KITS

Product	Part Number	Price EXW*
PIRANHA HIT KIT (Includes: 3 Replacement Spike Cartridges & 1 Replacement End Cap)		
	S6002K	\$65.00
TERMINATOR & BARRACUDA HIT KIT (Includes: 10 Replacement Spike Cartridges & 2 Replacement End Caps)		
Low Visibility Black	S8047K	\$105.00
High Visibility Red	S8053K	\$105.00

* EXW Stop Stick, Ltd. Harrison, OH 45030

Transportation, insurance and freight forwarding charges are the responsibility of the buyer.

CROWLEY CRIME CONTROL AND PREVENTION DISTRICT
CAPITAL REQUEST FORM
(ITEMS OVER \$1,000 and under \$5,000)
BUDGET YEAR 2018-19

DEPARTMENT:	CCPD
DESCRIPTION:	Alliance for Children
PRIORITY:	3

JUSTIFICATION:

Alliance for Children is a non-profit organization working with law enforcement agencies, the Texas Department of Family and Protective Services, Cook Children's Medical Center, and the Tarrant County Criminal District Attorney's Office to reduce trauma to child abuse victims during an investigation and to improve agencies' responses to children who are frightened and hurting. Alliance will coordinate and assist with investigations of child abuse. This organization provides resources that Crowley does not presently have available to help protect children, and assists our detectives with a stronger prosecutorial case.

This membership will be added to the Crime Control and Prevention District annual budget.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
	Annual Membership (\$.20 x 16,000 population)	\$ 3,200.00
TOTAL COST		\$ 3,200.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -

FUNDING SOURCE IF APPROVED:



ALLIANCE FOR CHILDREN

A Children's Advocacy Center

REPORT
ABUSE

FEATURED
EVENT

DONATE

CONTACT



RESCUE HOPE.
RESTORE TRUST.
REBUILD LIVES.
*Since 1992,
Alliance For
Children
has served over
50,000 children!*

Who We Are

Alliance For Children is the only Tarrant County non-profit organization involved directly in the protection from child abuse through coordinated and teamed investigations with law enforcement, Texas Department of Family and Protective Services, Cook Children's Medical Center, and the Tarrant County Criminal District Attorney's Office.

At Alliance For Children, our goal is to minimize the trauma of the abuse so that children and families can begin to heal.

LEARN MORE



What We Do

Our mission is to protect Tarrant County children from child abuse through teamed investigations, healing services, and community education.

Alliance For Children, Tarrant County's Children's Advocacy Center, is dedicated to the protection and healing of child abuse victims.

OUR SERVICES

Get Involved

Child abuse is not only a tragedy for the child and family, but for our entire community. You can help support the children we serve by becoming an Alliance For Children volunteer!

Alliance For Children can also accept monetary and in-kind donations at any of our locations in Tarrant County.

JOIN US!



Resources

The best outcome for any child is to reach maturity without the burden of experiencing child abuse. Alliance For Children offers a variety of educational programs that teach children and adults to understand the risks of abuse.

BE INFORMED



WHO WE ARE

Mission/ History

WHAT WE DO

Family Advocacy

GET INVOLVED

Volunteer

RESOURCES

Signs and Symptoms



April 17, 2019

Chief Kit Long
Crowley Police Department
201 E. Main Street
Crowley, Texas 76036

Dear Chief Long,

Alliance For Children respectfully requests that the Crowley Police Department become an official partner of our agency and provide funding support of our organization in the amount of \$3,200.00 for FY2020. This funding request is based on .20 cents per capita.

Your funding partnership helps support a portion of the personnel expenses for the Client Relations Specialist and operating expenses of our Fort Worth center. Total anticipated expenses for the Fort Worth Center during Fiscal Year 2019 is \$973,695. This amount includes both operating costs as well as programmatic costs. Programmatic costs include the services provided to families at no charge by the family advocates, child forensic interviewer, and therapists. The requested contribution from the City of Crowley is less than 0.33% per year.

We appreciate your consideration of this request. Thank you in advance for your partnership and support as we seek to improve the protection of children in Tarrant County. If I can answer any questions about our request or the Alliance For Children programs, please do not hesitate to call me at 817-348-1114.

Sincerely,

Julie Evans

Julie Evans
Executive Director



Arlington
1320 West Abram Street
Arlington, Texas 76013

Arlington Clinical
501 E Border Street Suite 100
Arlington, Texas 76010

Fort Worth
908 Southland Avenue
Fort Worth, Texas 76104

Fort Worth Clinical
600 North Main
Fort Worth, Texas 76164

Northeast
625 Grapevine Hwy
Hurst, Texas 76054

Northwest
8401 Jacksboro Hwy Suite 750
Lakeside, Texas 76135



AllianceForChildren.org

Alliance for Children

Alliance For Children partners with 26 Tarrant County law enforcement agencies, the Texas Department of Family and Protective Services, Cook Children's® Medical Center and the Tarrant County Criminal District Attorney's Office. All of these agencies work together at Alliance For Children centers to reduce trauma to child abuse victims during an investigation and to improve their agencies' responses to children who are often frightened and hurting. As a result of the collaboration, investigators and detectives are able to complete investigations in a more timely fashion, cases are stronger for prosecution, and children and protective caregivers are more likely to benefit from available services.

Multidisciplinary Team Coordination

Alliance For Children is the children's advocacy center serving all of Tarrant County. Since 1992, over 54,000 children have benefited from Alliance For Children's teamed investigations and coordinated approach. Alliance For Children is a nonprofit organization that operates child-friendly centers located in Arlington, Fort Worth, Hurst and Lakeside.

Forensic Interviews-The Alliance For Children Forensic Interview Team assists Tarrant County law enforcement and the Texas Department of Family and Protective Services by conducting specialized investigative interviews of children.

Clinical Services- Alliance For Children offers both individual and group counseling services free of charge to confirmed victims of child abuse and their protective family members.

Our specially trained team of Family Advocates helps navigate children and their protective family members through the overwhelming process of dealing with a case of child abuse. From initial outcry all the way through prosecution, our Family Advocates are there to help families understand the process and successfully access needed resources in our community.

Families are referred to our program through our partners in the Texas Department of Family and Protective Services and local law enforcement agencies.

All services are provided at no cost to the family and can include:

- Case management
- Resource referrals
- Court preparation
- Financial assistance
- Emergency needs
- Assistance completing Crimes Victims' Compensation applications

16k population
20 per capita
\$2,500

CCPD Community Outreach Report

September 1, 2018 to April 30, 2019

September 2018

National Night Out Kickoff Event – Waco, TX

Citizen Police Academy graduation – 8 members

COP Volunteer Hours – 53 hrs

October 2018

National Night Out event

TCOLE Conference training

Citizen On Patrol graduation – 8 new members

DEA Drug Take Back Event – 14 boxes 293 pounds

City Haunted House Event

Women's Self Defense class at Rec Center for community members

COP Volunteer Hours – 149 hrs

November 2018

Assist with City Car Show at Bi-Centennial Park

Assist with City Christmas Event

COP Volunteer Hours – 110 hrs

December 2018

PD Training to CPD Officers and Outside Agencies- De-escalation Techniques

COP Volunteer Hours – 52 hrs

January 2019

Crowley Health and Safety Fair @ Rec Center

COP Volunteer Hours – 84.5 hrs

February 2019

Crescent Springs HOA meeting

COP Volunteer Hours – 42 hrs

March 2019

Touch-A-Truck event at Rec Center

CYA Baseball Parade

Clean-Up Crowley Event

COP Volunteer Hours – 105.5 hrs

April 2019

Easter Egg Hunt

DEA Drug Take Back Event – 12 boxes 211 pounds

Women's Self Defense class at Rec Center for community members

Assist House of Hope with CISD Penny Race

Every Friday night Spring Concert Series

COP Volunteer Hours – 139.75

COP Volunteer Total hours for September 2018 until April 2019 = 735.75 hrs

Crime Control Original Budget 2018-19

Revenue:

Sales Tax Revenue	\$ 720,000
Interest Income	800

Total Income
\$ 720,800
Expenses:

Bond Payments	
Principal	\$ 235,000
Interest	33,124

\$ 268,124
Recurring Costs:

Full Time Salaries	\$ 145,831
Overtime	6,000
Fica	9,042
Medicare	2,115
TMRS	15,152
Insurance	21,925
Total Personnel Costs	\$ 200,065

Service Contracts

1	Motorola contract	24,444
2	License Plate Reader annual contract	2,500
3	Johnson County Broadband contract	44,064
4	Axon Year Three maintenance/license contract	19,938
5	VistaCom Voice Logger maintenance contract	6,928
6	Spectrum Internet	5,016
7	Mentalix (fingerprint machine)	4,590
8	Motorola contract	399

Total Service Contracts 107,879
Materials and Supplies

9	CCPC Admin Materials	2,500
	Recruiting/Selection Process Exams	1,650
	Total Materials & Supplies	4,150

8	Mobile Phones	1,060
9	Dues and Memberships	75
10	Training and Travel	5,300
11	Ammunition (for Training)	16,184
12	City Event OverTime (includes COF)	16,618
13	Office of Community Outreach Programs	9,950

49,187

Subtotal Programs & Recurring Costs **\$ 361,280**
Equipment and One Time Costs:

Phone System	41,906
Voice Logger for Voip system	19,703

Subtotal Equipment and One Time Purchases **\$ 61,609**
Total Expenses
\$ 691,013
Revenues over (under) expenses **\$ 29,787**
Detail of Programs:

	2018-19
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	500
5 National Night Out	1,000
6 Crime Prevention Materials	1,500
7 Bicycle/Skateboard Safety Program	1,000
8 Bike/ATV Patrol	500
Total Programs	\$ 9,950

Crime Control Amended Budget 2018-19

Revenue:

Sales Tax Revenue	\$ 815,000
Interest Income	8,900

Total Income \$ 823,900

Expenses:

Bond Payments	
Principal	\$ 235,000
Interest	33,124

\$ 268,124

Recurring Costs:

Full Time Salaries	\$ 88,251
Overtime	6,646
Fica	5,472
Medicare	1,280
TMRS	14,770
Insurance	14,617

Total Personnel Costs \$ 131,036

Service Contracts

1	Motorola contract	24,444
2	License Plate Reader annual contract	2,500
3	Johnson County Broadband contract	44,064
4	Axon Year Three maintenance/license contract	19,938
5	VistaCom Voice Logger maintenance contract	6,928
6	Spectrum Internet	5,016
7	Mentalix (fingerprint machine)	4,590
8	Motorola contract	399

Total Service Contracts 107,879

Materials and Supplies

9	CCPC Admin Materials	2,500
	Recruiting/Selection Process Exams	1,650

Total Materials & Supplies 4,150

8	Mobile Phones	1,060
9	Dues and Memberships	75
10	Training and Travel	5,300
11	Ammunition (for Training)	16,184
12	City Event OverTime (includes COF)	16,618
13	Office of Community Outreach Programs	13,150

52,387

Subtotal Programs & Recurring Costs \$ 295,451

Equipment and One Time Costs:

Phone System	41,906
Voice Logger for Voip system	19,703
Crimes Server, Software, Barcode Scanners	33,842
3 Patrol Units	201,993

Subtotal Equipment and One Time Purchases \$ 297,444

Total Expenses \$ 861,019

Revenues over (under) expenses \$ (37,119)

Detail of Programs:

	2018-19
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	500
5 National Night Out	1,000
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	\$ 13,150

<p align="center">Crime Control & Prevention District</p> <p align="center">Budget Amendment #1</p> <p align="center">May-19</p>

Revenues:

Sales Tax Revenue	95,000	
Interest Income	8,100	
	<u> </u>	
Total		103,100
Fund Balance		<u>37,119</u>
Total Revenues		140,219

Expenditures:

Personnel Costs	(69,029)	
Crimes Server & Software Licenses & Barcode Scanner	33,842	
3 Patrol Units	201,993	
Alliance for Children	3,200	
	<u> </u>	
Total Expenditures		<u>170,006</u>
Difference		(29,787)
Previous Revenues over(under) Exp of Original budget		<u>29,787</u>

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