



Crime Control and  
Prevention District  
Board of Directors  
Agenda Packet

April 21, 2022  
6:15 P.M.

**CROWLEY CRIME CONTROL AND PREVENTION  
DISTRICT BOARD OF DIRECTORS  
Meeting  
April 21, 2022  
6:15 P.M.**

**ATTENDANCE SHEET**

Johnny Shotwell, Member \_\_\_\_\_

Billy P. Davis, Member \_\_\_\_\_

Jesse Johnson, President \_\_\_\_\_

Jerry Beck, Vice President \_\_\_\_\_

Jim Hirth, Member \_\_\_\_\_

Jimmy McDonald, Member \_\_\_\_\_

Scott Gilbreath, 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  
April 21, 2022  
REGULAR SESSION - 6:15 p.m.**

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

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*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).*

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**REGULAR CALLED MEETING – April 21, 2022- 6:15 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 June 3, 2021.
2. Discuss and consider Budget Amendment #1 for FY 2021-2022 Crime Control and Prevention District, and consider and approve the purchase of equipment and materials in the amount of \$202,955.56.

**III. ADJOURNMENT**

**I, the undersigned authority, do hereby certify that this Agenda of the April 21, 2022 meeting of the governing body of the Crowley Crime Control and Prevention District is a true and correct copy posted on \_\_\_\_\_, 2022 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

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### AGENDA REPORT

**Meeting Date:** April 21, 2022

**Agenda Item:** II-1

**Staff Contact:** Carol Konhauser, Secretary

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

**Phone:** 817-297-2201-X4000

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**SUBJECT:** Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on June 3, 2021.

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#### **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 June 3, 2021.** 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 City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

Present were:                               Member Johnny Shotwell  
   Member Billy Davis  
   President Jesse Johnson  
   Member Jerry Beck  
   Member Jim Hirth  
   Member Jimmy McDonald  
   Member Scott Gilbreath

Staff Included:                             City Manager Robert Loftin  
   Police Chief Kit Long

Absent:                                       None

**CALL TO ORDER/ ROLL CALL**

President Jesse Johnson called the Regular Session to order at 6:15 p.m. Secretary Carol Konhauser called roll and noted a quorum was present.

**PUBLIC HEARING**

- 1. Hold a public hearing on the Fiscal Year 2021-22 Proposed Budget for the City of Crowley Crime Control and Prevention District.**

President Jesse Johnson opened the public hearing at 6:15 p.m. for anyone to speak either in favor of or in opposition of. No one came forward to speak and President Johnson closed the public hearing at 6:16.

**BUSINESS**

- 1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on May 20, 2021.**

Member Jimmy McDonald made the motion to approve the minutes as presented, second by Member Jim Hirth, 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 Billy Davis made the motion to nominate Jesse Johnson as President and Jerry Beck as Vice President, second by Member Jimmy McDonald, the CCPD Board of Directors voted unanimously to approve the appointments. 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 2021-2022; and approve submission of said budget to the City Council.**

Member Jimmy McDonald made the motion to approve and adopt the Crime Control and Prevention District Budget for Fiscal Year 2021-2022, second by Member Billy Davis, the Board voted unanimously to approve budget and present it to City Council. Motion carried 7-0.

As there was no further business, President Jesse Johnson adjourned the meeting at 6:18 p.m.

ATTEST:

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Jesse Johnson, President

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Carol Konhauser, Board Secretary



## Crowley Crime Control and Prevention District

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### AGENDA REPORT

**Meeting Date:** April 21, 2022

**Agenda Item:** II-2

**Staff Contact:** Kit Long

**E-mail:** [klong@ci.crowley.tx.us](mailto:klong@ci.crowley.tx.us)

**Phone:** 817-297-2276

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**SUBJECT:** Discuss and consider Budget Amendment #1 for FY 2021-2022 Crime Control and Prevention District, and consider and approve the purchase of equipment and materials in the amount of \$ 202,955.56

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#### **BACKGROUND/DISCUSSION**

The Crowley Police Department would like to purchase three (3) additional Chevrolet Tahoe's for patrol.

#### **FINANCIAL IMPACT**

The total cost of all items requested is \$202,955.56 to be purchased from the Crime Control and Prevention District FY 2021-2022 budget.  
Axon will have a recurring annual cost of \$3,296 for FY 2022-2023 and \$3,296 for FY 2023-2024.

#### **RECOMMENDATION**

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

#### **ATTACHMENTS**

- Capital Request Form
- Crime Control & Prevention District 2021-22 Amended Budget
- Budget Amendment #1

## Crime Control & Prevention District Amended Budget 2021-22

**Revenue:**

Sales Tax Revenue	\$ 1,153,134
Interest Income	10,000

**Total Income**
**\$ 1,163,134**
**Expenses:**

Bond Payments	
Principal	\$ 250,000
Interest	<u>17,192</u>

**\$ 267,192**
**Recurring Costs:**

Full Time Salaries	\$ 219,539
Overtime	8,190
Fica	14,119
Medicare	3,302
TMRS	27,305
Insurance	<u>28,000</u>

*Total Personnel Costs*
**\$ 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)	<u>429</u>

*Total Service Contracts*
**125,737**
**Materials and Supplies**

9	CCPC Admin Materials	2,500
10	Recruiting/Selection Process Exams	<u>1,650</u>

*Total Materials & Supplies*
**4,150**

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

*Total Other*
**58,310**
**Subtotal Programs & Recurring Costs**
**\$ 488,651**
*Continued on next page*

<b><u>Equipment and One Time Costs:</u></b>		
2 Patrol Units	135,276	
Flooring Replacement	34,425	
Axon Fleet System	10,659	
TPCA Accreditation	2,800	
Report Writing Cabintry	21,175	
3 Patrol Units	202,956	
<b>Subtotal Equipment and One Time Purchases</b>		<b>\$ 407,291</b>
<b>Total Expenses</b>		<b>\$ 1,163,134</b>
<b>Revenues over (under) expenses</b>		<b>\$ 0</b>
<b><i>Detail of Programs:</i></b>		<b>2021-22</b>
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
<b>Total Programs</b>		<b>\$ 14,551</b>



**Crime Control and Prevention District  
FY 2021-22 Budget**

**Budget Amendment #1**

2021-22 Budget Revenue over Expenditures		\$	59,822	
Revenues:				
68-00-41510	Sales Tax Revenue		<u>143,134</u>	
		<b>Total Revenues</b>	\$	<b>202,956</b>
Expenditures:				
68-04-5506	3 Patrol Vehicles		<u>202,956</u>	
		<b>Total Expenditures</b>	\$	<b>202,956</b>

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

<b>DEPARTMENT:</b>	CCPD
<b>DESCRIPTION:</b>	Patrol Units (3)
<b>PRIORITY:</b>	1

**JUSTIFICATION:**

The Crowley Police Department wishes to purchase three Chevrolet Police Tahoes for the patrol division. Due to supply chain shortages, current and future vehicle acquisitions have become significantly challenging. Our current fleet is experiencing additional wear and rising maintenance costs.

**FINANCIAL IMPACT ON CURRENT YEAR BUDGET:**

ACCOUNT NUMBER	DESCRIPTION	COST
68-30-5506	2021/22 Chevrolet Tahoe (Extended Warranty Included) X3	\$ 116,625
	Emergency Equipment (lights, sirens, installation) X3	\$ 40,125
	Graphics X3	\$ 2,327
	In-Car Radio X2 (One radio on hand)	\$ 13,035
	Vehicle Recording System X1 (Two on hand)	\$ 3,296
	In-car Computer system X3	\$ 10,056
	Radar (Kustom Signals) X3	\$ 4,605
	Ticket Writer and Printer (Extended Warranty) X3	\$ 10,014
	Window Tint X3	\$ 425
	Trunk Organizer X2 (One on hand) (75 freight)	\$ 500
	Seat Cover X3	\$ 510
	Digital Camera w/case \$90 / memory card \$10 X2	\$ 200
	Roll-a-Tape (measuring wheel) (Phase Out)	\$ -
	First Aid Kit - combat tactical IFAK X2 (One on hand)	\$ 100
	Fingerprint Kit (Have on Hand)	
	Active Shooter Kit, steel plates (Re-purpose 3 sets)	\$ -
	Traffic Cones (20)	\$ 192
	Stop Stick X2 (One on Hand)	\$ 945
<b>TOTAL COST</b>		<b>\$ 202,955.56</b>

**FINANCIAL IMPACT ON FUTURE BUDGETS:**

ACCOUNT NUMBER	DESCRIPTION	COST
	Maintenance Cost for Ticket Writers	715.00
	Starting 2022 - cost possibly transfer to court budget	
	Axon Payment Year 2	3,296.00
	Axon Payment Year 3	3,296.00
<b>TOTAL COST</b>		<b>\$ 7,307.00</b>

**FUNDING SOURCE IF APPROVED:**

## **New Vehicle Checklist 2022**

Dealership Quote

Marshal Stuff Vehicle Equipment (Lights Etc.)

K&P Graphics

Motorola Radio

Axon Fleet Recording System

Mobile Computer

Kustom Signals Radar

Brazos Ticket Writer and Printer

Window Tint (04/07/2022 Verbal from Tint Zone Same Price)

Dana Safety Trunk Organizer

Dana Safety Seat Cover

Digital Camera

Memory Card

IFAK First Aid Kit

Fingerprint Kit

Galls Plate Carrier

Cones

Stop Sticks

## **Other Items Not In Quote**

GT Distributors Go Bag

PMAGS



## PRODUCT PRICING SUMMARY

TIPS USA 200206 TRANSPORTATION VEHICLES EXP 12/31/2022

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: CITY OF CROWLEY TX999625

Prepared by: RICK BROWN

Contact: MICHAEL ROACH 817.297.2276 EXT 6203

Phone: 409.659.1555

Email: mroach@ci.crowley.tx.us

Email: RBROWN.SILSBEEFLEET@GMAIL.COM

Product Description: TAHOE PPV

Date: March 7, 2022

A. Bid Item: \_\_\_\_\_

A. Base Price: \$ 33,912.00

### B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
	TAHOE PPV 2WD	\$ 1,115.00		EXTERIOR - BLACK	\$ -
L83	5.3L V8 ENGINE	\$ -	H1T	INTERIOR - BLACK CLOTH	\$ -
MQC	10 SPEED AUTOMATIC TRANS	\$ -			
	POWER WINDOWS / LOCKS	\$ -		RED / WHITE DOME LIGHT	\$ 150.00
	REAR VIEW CAMERA	\$ -			
	AM / FM / BLUETOOTH	\$ -			
6J7	HL / TL FLASHER	\$ -			
5J1	CALIBRATION	\$ -			
	DRIVERS SIDE LED SPOTLIGHT	\$ 595.00			

Total of B. Published Options: \$ 1,860.00

Published Option Discount (5%) \$ (193.25)

### C.

Description	Bid Price	Options	Bid Price
5 YEAR / 100,000 MILE BUMPER TO BUMPER	\$ 2,780.00		
WARRANTY \$0 DEDUCT.			

Total of C. Unpublished Options: \$ 2,780.00

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

\$ -

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

\$ -

F. Contract Price Adjustment:

G. Additional Delivery Charge: 295 miles

\$ 516.25

H. Subtotal:

\$ 38,875.00

I. Quantity Ordered 3 x H =

\$ 116,625.00

J. Trade in:

\$ -

K. Total Purchase Price

\$ 116,625.00



# QUOTE

910 S. Crowley Rd. #9 PMB #605

Crowley, TX 76036

Phone:817-360-2224

Date : 3-17-2022

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	

**\*\* 2022 CHEVY TAHOE \*\***

Shipping Method:

GROUND

Qty	Product Description	Each	Total Amount
3	POLICE VEHICLE LIGHTING/CONTROLLER/SIREN PACKAGE	\$5400.00	\$16200.00
3	VEHICLE PUSH BUMPER	\$500.00	\$1500.00
3	VEHICLE SPECIFIC CONSOLE FOR 2022 CHEVY TAHOE CUP HOLDER-ARM REST-MOTION ADAPTER-SIDE POLE	\$1200.00	\$3600.00
3	MOLDED REAR PRISONER SEAT W/OUTER BELTS	\$1600.00	\$4800.00
3	SANTA CRUZ DUAL WEAPON RACK	\$400.00	\$1200.00
3	PRISONER PARTITION W/LOWER EXT AND RECESSED PANEL	\$800.00	\$2400.00
3	MAGNETIC MIC HOLDERS	\$80.00	\$240.00
3	2022 TAHOE REAR WINDOW GUARDS	\$250.00	\$750.00
3	STREAMLIGHT SL-20L FLASHLIGHT	\$145.00	\$435.00
3	INSTALLATION OF NEW PARTS AND DEPT. EQUIPMENT	\$2500.00	\$7500.00
3	SHOP SUPPLIES / WIRE / SOLDER / BOLTS / SCREWS	\$200.00	\$600.00
			\$39225.00
3	SHIPPING	\$300.00	\$900.00
	( NO CAMERA SYSTEM TO BE INSTALLED )		

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU  
THANK YOU

SUB-TOTAL	\$40,125.00
TAX	TAX EXEMPT
TOTAL	\$40,125.00

( PRICING VALID FOR 60 DAYS )



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

## Estimate

DATE	ESTIMATE NO.
5/7/2021	14247

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

P.O. NO.	TERMS	REP	FOB
	Net 10	K	

QTY	ITEM	DESCRIPTION	COST	TOTAL
3,300	3M6809 Refl with...	Cty of Crowley Police Dept. Patrol unit Estimate is for one unit for Lt. Roach 14.46" x 109.42" Qty (2) Crowley POLICE 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)	0.1665	549.45
36	3M6809 Refl with...	5.47" x 2.25" Qty (2) Unit Numbers 3 Digit 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)	0.1665	5.99
72	3M6809 Refl with...	7.82" x 7.92" American Flag with Unit Number 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)	0.1665	11.99
120	3M6809 Refl with...	29.99" x 4" POLICE Rear Graphics 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)	0.1665	19.98

**TOTAL**

Estimate valid for 30 days.

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.
5/7/2021	14247

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

P.O. NO.	TERMS	REP	FOB
	Net 10	K	

QTY	ITEM	DESCRIPTION	COST	TOTAL
224	3M6809 Refl with...	15.51" x 6.48" Qty (2) Emergency 911 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)	0.1665	37.30
96	3M6809 Refl with...	5.85" x 8" Qty (2) PD Badge 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)	0.1665	15.98
544	3M6809 Refl with...	34" x 16" 3 Digit Unit Number for Roof 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)	0.1665	90.58
6	3M6809 Refl with...	6" x 1" Donated by CCPD 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)	0.1665	1.00
80	3M6809 Refl with...	7.82" x 7.92" Texas Flag 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)	0.1665	13.32
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.	29.95	29.95

**TOTAL** \$775.54

Estimate valid for 30 days.

SIGNATURE

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

X3 = 2326.62

**MOTOROLA SOLUTIONS****Budgetary****QUOTE-1702376**  
**APX 8500 Patrol Configuration**Billing Address:  
CROWLEY, CITY OF  
201 E MAIN  
CROWLEY, TX 76036  
USShipping Address:  
CROWLEY, CITY OF  
CROWLEY POLICE DEPT  
617 BUS FM 1187 W  
CROWLEY, TX 76036  
USQuote Date:03/17/2022  
Expiration Date:06/15/2022  
Quote Created By:  
Shawn Scott  
Senior MR Account Manager  
shawnsco@callmc.com  
817-550-7289End Customer:  
CROWLEY, CITY OF  
Nicole McDaniel  
nmcDaniel@ci.crowley.tx.us  
+1.817.297.2201

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	\$11,035.00	\$6,517.66	\$6,517.66
1a	GA09008AA	ADD: GROUP SERVICES	1			
1b	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1			
1c	GA00580AA	ADD: TDMA OPERATION	1			
1d	G51AT	ENH:SMARTZONE	1			
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1			
1f	GA05509AA	DEL: DELETE UHF BAND	1			
1g	GA09001AA	ADD: WI-FI CAPABILITY	1			
1h	G843AH	ADD: AES ENCRYPTION AND ADP	1			
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
1j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1			



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.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



**MOTOROLA SOLUTIONS****Budgetary****QUOTE-1702376**  
**APX 8500 Patrol Configuration**

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1			
1l	GA01630AA	ADD: SMARTCONNECT	1			
1m	W969BG	ADD: MULTIKEY OPERATION	1			
1n	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1			
1o	GA01843AA	ADD: MOBILE IMPACT DETECTION	1			
1p	G831AD	ADD: SPKR 15W WATER RESISTANT	1			
1q	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1			
1r	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1			
1s	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	1			
1t	G67EH	ADD: REMOTE MOUNT E5 MP	1			
1u	GA01670AA	ADD: APX E5 CONTROL HEAD	1			

**Grand Total****\$6,517.66(USD)**

X 2

13035.32



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.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-379382-44657.850AS

Issued: 04/06/2022

Quote Expiration: 03/31/2022

EST Contract Start Date: 06/15/2022

Account Number: 111121

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery: Invoice-617 W BUSINESS FM 1187 617 W BUSINESS FM 1187 CROWLEY, TX 76036 USA	Crowley Police Dept. - TX  617 W BUSINESS FM 1187 CROWLEY, TX 76036 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Adam Smith  Phone: 602-751-1798 Email: asmith@taser.com Fax: (480) 463-2201	Phone: (817) 297-4726 Email: mroach@ci.crowley.tx.us Fax:

Program Length	41 Months
<b>TOTAL COST</b>	\$9,889.00
<b>ESTIMATED TOTAL W/ TAX</b>	\$9,889.00

Bundle Savings	\$1,692.00
Additional Savings	\$0.00
<b>TOTAL SAVINGS</b>	\$1,692.00

PAYMENT PLAN: 3 Year Default		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	May, 2022	\$3,296.32
Year 2	Oct, 2023	\$3,296.34
Year 3	Oct, 2024	\$3,296.34

## Quote Details

### Bundle Summary

Item	Description	QTY
Fleet2U	Fleet 2 Unlimited	1
DynamicBundle	Dynamic Bundle	1

**Bundle: Fleet 2 Unlimited**    **Quantity: 1**    **Start: 6/15/2022**    **End: 11/14/2025**    **Total: 5289 USD**

Category	Item	Description	QTY
Storage	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	2
Vehicle License	87050	FLEET VIEW XL LICENSE	1
Camera Kit & Warranty	71088	AXON FLEET 2 KIT	1
Camera Refresh	72040	FLEET REFRESH, 2 CAMERA KIT	1
Other	80397	EXT WARRANTY, FLEET 2 KIT	1

**Bundle: Dynamic Bundle**    **Quantity: 1**    **Start: 6/15/2022**    **End: 11/14/2025**    **Total: 4600 USD**

Category	Item	Description	QTY
Other	74063	FLEET 2 NEW INSTALLATION (PER VEHICLE)	1
Other	80179	FLEET 2 TAP TRUE-UP PAYMENT	1
Other	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	1
Other	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	1
Other	73394	FLEET 2 REFRESH INSTALLATION (PER VEHICLE)	2

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

### Axon Master Services and Purchasing Agreement:

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](http://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. 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 includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

### ACEIP:

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](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

### Acceptance of Terms:

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 Signed

4/6/2022



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  
817-297-2276 x6203

Proposal Description:  
**\*\*Sales Tax May Apply\*\***

Here is the quote you requested.

If you have any questions please call me at 281-407-4512

SALESPERSON	CONTACT	DATE	DOCUMENT NUMBER
Amy Wilbur	Michael Roach	3/30/2022	GRMQ9673
FOB	PAYMENT TERMS	QUOTE PRICES EFFECTIVE UNTIL	
Origin	Net 30	4/29/2022	

QTY	DESCRIPTION	PART NUMBER	UNIT PRICE	TOTAL PRICE
3	GETAC : S410G4 -i5-1135G7, (w/o Webcam), W 10 Pro x64 16GB RAM, 256GB PCIe SSD (SR (LCD + Tchscreen + Stylus), US KBD + US PC mbrn Backlit KBD + Fingerprint, WIFI + BT + 4G LTE (EM7511) GPS / Glonass + passthru, Thunderbolt 4, 3 Year Limited Warranty3ylw	SP2DTADATCXX	\$2,261.63	\$6,784.89
3	GETAC : S410 Gamber Johnson Vehicle Dock w/ Triple RF (adapter not included)	GDVPGH	\$709.35	\$2,128.05
3	Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station)	GAD2X4	\$96.24	\$288.72
3	Multi max FV sharkfin antenna -Single Cellular/LTE & WiFi & GNSS, threaded bolt, SMA, and black	AP-MMF-CWG-Q-S222-BL	\$165.88	\$497.64
3	S410 6 Cell Second Battery, 11.1V, 4200mAh (Spare for Media Bay)	GBS6X1	\$119.00	\$357.00

SUBTOTAL	\$10,056.30
SALES TAX	\$0.00
TOTAL	\$10,056.30



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, SpyruS Inc., DataSourceMobility, LLC and VetSourceMobility, LLC. Each of these 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 and MasterCard, 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. On-Site Agreement Policy**

Buyer and/or Route1 has 24 hours from the date first agreed upon by both parties to cancel or reschedule without charge. Buyer agrees to pay a \$2,500 cancellation fee to Route1 if the required equipment listed beside "Equipment to be Provided by Buyer" is not provided or if the service dates requested are cancelled for any reason other than Route1 issuing the cancellation or Force Majeure.

Route1 agrees to pay a \$2,500 cancellation fee to the Buyer if the service dates requested are cancelled for any reason other than Buyer cancellation or Force Majeure.

A "Force Majeure" is defined as fire, explosion, accident, drought, storm, hail, earthquake, embargo, epidemic, act of God which has resulted in, or could reasonably be expected to result in, cancellation of an FSR travel request.

#### **6. 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.

#### **7. 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.

## 8. 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.

## 9. 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.

#### **10. 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.

#### **11. Confidentiality**

The Company and the Client agree to keep confidential all the terms of the Agreement, and any proprietary, trade secret or other information which the Company or Client receives from the other in the performance of the Services under the Agreement, however, this shall not apply to information which is: (i) necessary to be disclosed to a third party in order to perform an Agreement; (ii) already known free of any restriction at the time it is obtained; (iii) subsequently learned from an independent third party free of restriction; (iv) is publicly available or (v) is required by law or court order to be disclosed.

#### **12. Intellectual Property**

The Company grants to Client a limited, nonexclusive and nontransferable license to use the Company's technology, equipment, software, information, copyrightable material, copyrights, trademarks, patents, data or other material (the "Intellectual Property") provided by the Company in delivery of the Services.

Client may not copy or sublicense Company's Intellectual Property unless such rights are expressly granted in writing within the Agreement. The Company owns or has a license or other right to use the Intellectual Property which is being distributed to Client and Company reserves all rights to the Intellectual Property. Client hereby acknowledges that the Company retains all right, title and interest in and to the copyrights, trademarks, patents and other intellectual property rights inherent or related in any way to the Intellectual Property provided. Company shall own all rights in any changes, enhancements, and modifications made by the Client to the Company's Intellectual Property. Client agrees that neither it nor any of its employees or agents will contest or challenge the Company's ownership or rights in its Intellectual Property, make or authorize any use of the Company's Intellectual Property that is not consistent with the Agreement or these terms and conditions or modify or reproduce the content or substance of the Intellectual Property.

See [www.route1.com/terms-of-use/](http://www.route1.com/terms-of-use/) for notice of Route1's intellectual property.

#### **13. Waiver of Liability Relating to COVID-19**

The installation of equipment, hardware or software by Company on Client's site pursuant to the Agreement may require employees or contractors of the Company to be present and in physical proximity to Client's employees, contractors, agents, customers, etc. Client understands that Company cannot prevent possible exposure to, contracting or spreading of COVID-19 by its employees or contractors. It is not possible to prevent the presence of COVID-19 and therefore if Client utilizes Company's onsite installation services, Client understands that it may be exposing its employees and others onsite to increased risk of contracting or spreading COVID-19.

By engaging in onsite Services, Client acknowledges and accepts the risk to its employees and others onsite of exposure to, contracting and/or spreading of COVID-19. The Client indemnifies the Company against any claims arising out of exposure to, contracting and/or spreading of COVID-19 by virtue of Company's provision of onsite



Services. The Client hereby forever releases and waives the right to bring suit against the Company and its owners, officers, directors, managers, officials, agents, employees or other representatives in connection with the exposure, infection, and/or spread of COVID-19 related to the provision of onsite Services.

**14. Intentionally left blank**

**15. Privacy**

Please refer to the PCS Privacy Statement, available at [www.route1.com/privacy-policy](http://www.route1.com/privacy-policy) for information about how PCS collects, uses, and discloses personal information from users of the site.

**16. 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](http://www.adr.org); JAMS, (800) 352-5267, [www.jamsadr.com](http://www.jamsadr.com).

**17. 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.



#### 18. 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.

#### 19. 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 04/07/2022

To... MICHAEL ROACH  
CROWLEY POLICE DEPT

617 FM 1187 WEST  
CROWLEY TX 76036

Quote # -827953489208SC  
Terms Per Approved Terms  
This Quote Expires on 05/07/2022  
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**		\$0.00
			\$0.00
3	Raptor RP-1, Dual K-Band Antenna, Directional & Same Lane Mode	\$1,495.00	\$4,485.00
3	SHIPPING & HANDLING COSTS	\$40.00	\$120.00
			\$0.00
	27-Month Standard Warranty		\$0.00
			\$0.00
	**Option available but NOT INCLUDED in price total** Please ADD if interested***		\$0.00
	RADAR Wireless Speed Sense Module, includes antenna, cable, cable extender and fastener (p/n 050-6300-00)	\$152.25	\$0.00
0		\$0.00	\$0.00
Total			\$4,605.00

Signature

*Jenny 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.

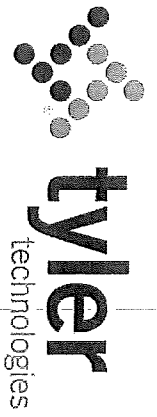
8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD 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	\$ 2,550
Services	\$ 0
Third-Party Products	\$ 7,464
Other Cost	\$ 0
Travel	
Total One-Time Cost	\$ 10,014
Annual Recurring Fees/SaaS	\$ 179
Tyler Software Maintenance	\$ 536





Quoted By: Lisa McKenzie  
Quote Expiration: 9/6/22

Quote Name: 2022-309422

Additional TC72 and ZQ521s -

*per the vendor and manufacturer the ZQ521  
printers are back ordered until July 2022*

**Sales Quotation For:**  
Crowley Police Department  
PO Box 747  
Crowley, TX 76036-0747  
Phone: +1 (817) 297-2276

**Shipping Address:**  
Crowley Police Department  
617 W Business FM 1887 ATTN Lt M Roach  
Crowley, TX 76036-0747

**Tyler Software**

Description	License		Discount		License Total		Year One Maintenance	
	Quantity	Fee	Discount	Annual	Quantity	Fee	Discount	Annual
License								
REF License - PDA [3]		\$ 2,550	\$ 0	\$ 536		\$ 2,550	\$ 0	\$ 536
		\$ 2,550	\$ 0	\$ 536		\$ 2,550	\$ 0	\$ 536
		\$ 2,550	\$ 0	\$ 536		\$ 2,550	\$ 0	\$ 536

**Annual / SaaS**

Description	License		Discount		License Total		Year One Maintenance	
	Quantity	Fee	Discount	Annual	Quantity	Fee	Discount	Annual
Hosting Fee		\$ 1	\$ 179	\$ 0		\$ 179	\$ 0	\$ 179
Hosting Fee		\$ 1	\$ 179	\$ 0		\$ 179	\$ 0	\$ 179

TOTAL

\$ 179

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit	
				Maintenance	Year One Maintenance
Enforcement Mobile					
TC720L-0ME24B0-FT / Zebra EVM, HH, TC72, TAA Compliant, no cellular	3	\$ 1,343	\$ 4,029	\$ 0	\$ 0
Z1AE-TC72XX-5C00 / Zebra EVM, Warranty, TC72, 5 year	3	\$ 515	\$ 1,545	\$ 0	\$ 0
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	3	\$ 630	\$ 1,890	\$ 0	\$ 0
TOTAL			\$ 7,464		\$ 0

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$ 2,550	\$ 536
Total Annual	\$ 0	\$ 179
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 7,464	\$ 0
<b>Summary Total</b>	<b>\$ 10,014</b>	<b>\$ 715</b>

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.

**ASSUMPTION**

"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."

# Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	434979-A
Customer No.	CROWLEYTX

<b>Bill To</b>
----------------

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

<b>Ship To</b>
----------------

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		
03/28/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30		
Entered By			Salesperson	Ordered By		Project Name	
Aaron Jochim			Aaron Jochim	Lt. Michael Roach			
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Y	D3805 PG UNIVERSAL SUPER SIZE TRUNK ORGANIZER Warehouse: FTWO    Vin #: 10.5 X 28 X 18 WITH TOP & DIVIDERS *****			212.5000	425.00
3	3	Y	T62213B TIGERT 2021 TAHOE DRIVER BUCKET Warehouse: FTWO    Vin #:  Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities  Quote Good for 30 Days			170.0000	510.00

Print Date	03/30/22
Print Time	10:06:19 AM
Page No.	1

Subtotal	935.00
Freight	75.00
<b>Order Total</b>	<b>1,010.00</b>

Printed By: Aaron Jochim



88 Departments

88 Services

Search everything at Walmart online and in store



Save your memories Sponsored by Western Digital. Shop now

Best seller



Reorder  
My Items

Sign In  
Account

3000

Sponsored



Kodak

KODAK PIXPRO FZ43 Compact Digital  
Camera 16MP 4X Zoom HD 720P, Black

★★★★☆ (39) 102 reviews

\$79.95

Add to cart

Actual Color: Black



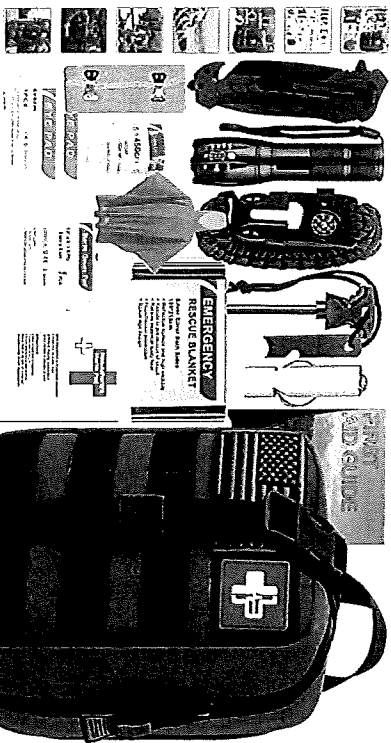
Free shipping, arrives by Thu, Apr 7 to  
Fort Worth, 76101

Want it faster? Add an address to see options  
More options

Sold and shipped by Adorama Camera, LLC

10:42 AM  
3/29/2012





## [2022 Upgrade] Trauma First Aid Kit with Survival Gear Outdoor Tactical Gear Set Military Grade Molle System for Camper Travel Hunting Hiking and Adventures (RED)

Brand: Homestockplus

★ ★ ★ ★ ★ 615 ratings | 13 answered questions

Amazon's Choice for "mole first aid kit"

Price: \$54.74

Business Price ∨ \$49.99 (\$49.99 / Count) & FREE Returns ∨

You Save: \$4.75 (8%)

- ✓ [First Aid Kit Content] Not only medical supplies that meet family emergencies, including bandages, sterilize supplies, dressings, tourniquet, Israeli bandage etc. It also contains many outdoor survival equipment, such as tactical flashlight (no batteries), tactical knife, flint fire starter, 10ft paracord bracelet with a compass, Whistle, emergency blanket and poncho.
- ✓ [Compact and Portable] The overall dimension of the mole first aid kit is 8" x 5" x 6" and weight only 2.2 lbs. It is an ideal portable size for adult. The backpack is designed with a professional molle structure for portability. Perfect for camping, hiking, traveling, hunting, fishing, boating, cycling, backpacking and other outdoor adventure sports.
- ✓ [Durable and Strong First Aid Kit] The outdoor survival kit is constructed with durable double-layer waterproof military 600D nylon, with fixing strap on the back, quick release velcro panel, adjustable quick release buckle, 2 D-rings, solid metal snap, and two zippers. It can be fixed on tactical belts, backpacks, and can also be used on motorcycles, trucks, anti-roll bars and other vehicles.
- ✓ [Trauma First Aid Kit Use for ] ✓ Ideal for tactical medics, military, police, firefighter, EMT, hunter, first responders, hikers, campers, outdoor enthusiasts and

\$49.99 (\$49.99 / Count)

& FREE Returns ∨

FREE delivery Sunday, April 3

Or fastest delivery Tomorrow, March 29. Order within 10 hrs 56 mins

📍 Deliver to Police - Crowley 76036

In Stock.

Qty: 1 ∨

Buying in bulk?

Add to Cart

Secure transaction

Sold by SUNJINE and Fulfilled by Amazon.

☐ Add a gift receipt for easy returns

Add to List

Compare New (2) from

\$49.99



Deliver to Laura  
Crowley 76036

Garden & Outdoor ▾ Enter keyword or product

Departments Top Reviewed Products Buy Again Add People

EN

Hello, Laura  
Account for City of Crowley

Try  
Business Prime

0

Amazon Home Shop by Room Discover Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improvement

amazon pharmacy

The pharmacy that really delivers



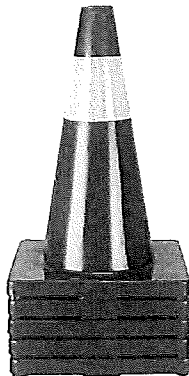
Learn more »

Industrial & Scientific › Occupational Health & Safety Products › Safety Signs & Signals › Safety Barriers › Cones

**Purchased 2 times.**

Last purchased Nov 12, 2020.

Number of Items: 10 | View order



Roll over image to zoom in

## TUFFIOM 10Pcs Safety Traffic Cones, 18" Orange Slim Fluorescent Reflective Collars, Road Parking Field Marker Cones for Outdoor Activity & Festive Events Multipurpose

Brand: TUFFIOM

108 ratings

Price: ~~\$85.99~~

Business Price **\$85.69**

Buy more, 3 units 8 units

save more: **\$83.98**

**\$81.41**

**LOWEST PRICE**

Save 2%

Save 5%



Save an extra 5% when you apply this coupon. Terms

Number of Items: 10

10

**\$85.69**

5

**\$46.79**

- **【Various Occasion】** Our traffic cones are perfect for traffic safety and control, construction sites, hazard marking and a variety of other applications.
- **【High Intensity Reflective Film】** Dazzling red color and reflective features make our traffic cones are very eye-catching.
- **【Easy to store】** These traffic cones could be continuously overlapped and will not take up too much space.
- **【High Quality PVC Cones】** High quality material makes these traffic cones are light yet durable, as well as impact-resistant.
- **【High Stability】** The square base design make these traffic cones are not easy to turn over and are not easy to be blew down by wind.

### Product Specifications

Color	Orange
Material	PVC (Polyvinyl Chloride)
Number of Items	10
Part Number	cones10pack
UNSPSC Code	46160000

### Specification for this product family

Brand Name	TUFFIOM
Part Number	Conespack

Share

**\$85.69**

**\$9.99 delivery March 31 - April 4.**

[Details](#)

Deliver to Police - Crowley 76036

**In Stock.**

Quantity: **1**

Buying in bulk?

**Add to Cart**

Secure transaction

**Ships from and sold by ROVSUN.**

**Add a Protection Plan:**

☐ 3-Year Protection for \$14.88

☐ 4-Year Protection for \$21.66

**Add to List**

Have one to sell?

**Sell on Amazon**



## 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 2022-19368  
Terms Net 30 Days  
Date 03/16/2022  
Sales Person Cyndi Alley  
Valid Until 04/15/2022  
Shipping Fedex  
Contract Number  
Cooperative

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	2	9' Stop Stick Kit - Red NO TRAY	S3013K	\$ 455.00	\$ 910.00

### Quotation Totals

Currency: US Dollar  
Subtotal: \$ 910.00  
Shipping Provider: Fedex  
Shipping and Handling: \$ 35.00  
Total: \$ 945.00

### Quotation Accepted By

Quote Number 2022-19368

P.O. Number

Tax Exempt # TAX EXEMPT

Print Name

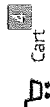
Title

Signature

Date



What can we help you find today?



Login

PRODUCTS ▾

BRANDS ▾

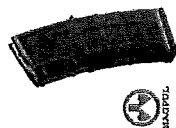
CLEARANCE

CUSTOMER SERVICE ▾



You added MAGPUL PMAG® 30 AR/M4 GEN M3, 5.56X45 MAGAZINE to your shopping cart.

Item



MAGPUL PMAG® 30 AR/M4 GEN M3, 5.56X45 MAGAZINE

Price Qty Subtotal  
\$14.20 4 \$56.80



Summary

Estimate Shipping and Tax  
Subtotal  
Order Total  
\$56.80  
\$56.80

PROCEED TO CHECKOUT

UPDATE SHOPPING CART

Apply Discount Code ▾

[Estimate Shipping and Tax](#)


Subtotal

\$79.98

Order Total

\$79.98

[PROCEED TO CHECKOUT](#)

Item	Price	Qty	Subtotal
 <u>GT</u> <u>DISTRIBU</u> <u>TORS</u> <u>NEW</u> <u>ACTIVE</u> <u>SHOOTE</u> <u>R BAIL</u> <u>OUT BAG</u>	\$39.99	2	\$79.98

[UPDATE SHOPPING CART](#)[Apply Discount Code](#)[SUBSCRIBE NOW](#)