



Crime Control and  
Prevention District  
Board of Directors  
Agenda Packet

December 1, 2022  
6:00 P.M.

**CROWLEY CRIME CONTROL AND PREVENTION  
DISTRICT BOARD OF DIRECTORS  
Meeting  
December 1, 2022  
6:00 P.M.**

**ATTENDANCE SHEET**

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

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

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

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

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

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

Scott Gilbreath \_\_\_\_\_

**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  
DECEMBER 1, 2022  
REGULAR SESSION - 6:00 p.m.**

**Crowley City Hall  
201 E. Main Street  
Crowley TX 76036**

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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 – DECEMBER 1, 2022- 6:00 P.M.**

**I. CALL TO ORDER / ROLL CALL**

**II. BUSINESS**

1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on June 2, 2022.
2. Discuss and consider Budget Amendment #1 for FY 2022-23 Crime Control and Prevention District in the amount of \$179,320.

**III. ADJOURNMENT**

**I, the undersigned authority, do hereby certify that this Agenda of the December 1, 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:** December 1, 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 2, 2022.

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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 2, 2022.** 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  
                                      Member Jesse Johnson  
                                      Member Jim Hirth  
                                      Member Scott Gilbreath  
                                      Member Jimmy McDonald  
                                      Member Jerry Beck

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 2022-23 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 19, 2022.**

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 Scott Gilbreath, 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 2022-2023; and approve submission of said budget to the City Council.**

Member Jim Hirth made the motion to approve and adopt the Crime Control and Prevention District Budget for Fiscal Year 2022-2023, second by Member Jerry Beck, 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:** December 1, 2022

**Agenda Item:** II-2

**Staff Contact:** Lori Watson/Treasurer

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

**Phone:** 817-297-2201 x4900

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**SUBJECT:** Discuss and consider Budget Amendment #1 for FY 2022-23 Crime Control and Prevention District in the amount of \$179,320.

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#### **BACKGROUND/DISCUSSION**

The Crowley Police Department is seeking to purchase two Chevrolet Police Tahoes for the patrol division. Due to the supply chain shortages, current and future vehicle acquisitions have become significantly challenging. Our current fleet is experiencing additional wear and rising maintenance costs. Also listed is the addition and replacement of Security cameras for the CCPD building.

#### **FINANCIAL IMPACT**

The total cost for the both the vehicles and cameras can be allocated from the Crime Control and Prevention District FY 2022-23 budget. The budget surplus previously was \$458,653. The cost of the vehicles is \$139,911. The cost of the cameras and installation is \$39,409. This will leave a budget surplus of \$279,333.

#### **RECOMMENDATION**

Staff respectfully recommends approving Budget Amendment #1.

#### **ATTACHMENTS**

- Budget Amendment #1
- Crime Control & Prevention District 2022-23 Amended Budget
- Vehicle Capital Request
- Camera Capital Request
- Camera Quotes

**Crime Control and Prevention District  
FY 2022-23 Budget**

**Budget Amendment #1**

2022-23 Budget Revenue over Expenditures	\$ 458,653
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Expenditures:

68-04-5509	Security Cameras
68-04-5506	2 Patrol Vehicles

39,409

139,911

<b>Total Expenditures</b>	<u>\$ 179,320</u>
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2022-23 Budget Revenue over Expenditures, amended	\$ 279,333.00
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Crime Control & Prevention District Amended Budget 2022-23		
12/1/2022		
<b>Revenue:</b>		
Sales Tax Revenue	\$	1,210,500
Interest Income		500
<b>Total Income</b>		<b>\$ 1,211,000</b>
<b>Expenses:</b>		
Bond Payments		
Principal	\$	255,000
Interest		11,662
		<b>\$ 266,662</b>
<b><u>Recurring Costs:</u></b>		
Full Time Salaries	\$	164,391
Overtime		8,000
Fica		11,990
Medicare		2,804
TMRS		21,447
Insurance		17,541
<i>Total Personnel Costs</i>		\$ 226,173
Service Contracts		
Motorola Solutions Software		23,450
License Plate Reader annual contract		-
Johnson County Broadband contract		45,000
Axon Five Year maintenance/license contract		44,367
VistaCom Voice Logger maintenance contract		4,578
Spectrum Internet		17,000
Mentalix (fingerprint machine)		5,050
Personnel Background Investigations Services		4,000
Motorola contract (renews 2023-24)		-
Acronis (every 2 years)		-
<i>Total Service Contracts</i>		143,445
Materials and Supplies		
CCPC Admin Materials		2,500
Recruiting/Selection Process Exams		5,650
ID cards		1,000
<i>Total Materials &amp; Supplies</i>		9,150
Mobile Phones		1,200
Dues and Memberships		75
Training and Travel		5,300
Ammunition (for Training)		16,184
City Event OverTime (includes COF)		21,000
Office of Community Outreach Programs		15,596
<i>Total Other</i>		59,355
<b>Subtotal Programs &amp; Recurring Costs</b>		<b>\$ 438,122</b>
<b><u>Equipment and One Time Costs:</u></b>		
Ballistic Shields (4)		16,155
Flock Safety LPR		19,250
Projector for EOC and TV for Briefing Room		3,600
Thermal Camera		3,490
Office Chairs		5,069
Security Cameras		39,409
Two Patrol Units		139,911
<b>Subtotal Equipment and One Time Purchases</b>		<b>\$ 226,884</b>
<b>Total Expenses</b>		<b>\$ 931,668</b>
<b>Revenues over (under) expenses</b>		<b>\$ 279,333</b>
<b><u>Detail of Programs:</u></b>		
		<b>2022-23</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	500
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	3,800
<b>Total Programs</b>		<b>\$ 15,596</b>



**CITY OF CROWLEY**  
**CAPITAL REQUEST FORM**  
**(ITEMS OVER \$5,000)**  
**BUDGET YEAR 2022-2023**

<b>DEPARTMENT:</b>	CCPD
<b>DESCRIPTION:</b>	Patrol Units (2)
<b>PRIORITY:</b>	1

**JUSTIFICATION:**

The Crowley Police Department wishes to purchase two 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	2022/23 Chevrolet Tahoe (Extended Warranty Included) X2	\$ 77,750
	Emergency Equipment (lights, sirens, installation) X2	\$ 27,000
	Graphics X2	\$ 1,600
	In-Car Radio X2	\$ 13,035
	Vehicle Recording System X2 (Swap System to New Vehicle)	\$ 1,430
	In-car Computer system X2	\$ 7,374
	Radar (Kustom Signals) X2	\$ 3,222
	Ticket Writer and Printer (Extended Warranty) X2	\$ 7,060
	Window Tint X2	\$ 300
	Trunk Organizer X2	\$ 500
	Seat Cover X2	\$ 340
	Digital Camera w/case \$90 / memory card \$10 X2	\$ 200
	Roll-a-Tape (measuring wheel) (Phase Out)	\$ -
	First Aid Kit	\$ 100
	Fingerprint Kit (Have on Hand)	\$ -
	Active Shooter Kit, steel plates (Re-purpose)	\$ -
	Traffic Cones (20) (Re-purpose)	\$ -
	Stop Stick X2 (Re-purpose)	\$ -
<b>TOTAL COST</b>		<b>\$ 139,911.27</b>

**FINANCIAL IMPACT ON FUTURE BUDGETS:**

ACCOUNT NUMBER	DESCRIPTION	COST
	Maintenance Cost for Ticket Writers Starting 2022 - cost possibly transfer to court budget	476.00
<b>TOTAL COST</b>		<b>\$ 476.00</b>

FUNDING SOURCE IF APPROVED: CCPD



2023 Estimate

2 vehicles 77,750.00

### 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 WARRANTY \$0 DEDUCT.	\$ 2,780.00		

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 BUMBER	\$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 )

2023 Estimate

2 vehicles 27,000.00





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

2023 Price 763.38 X2

2 units 1,526.76

+ 570 - 1400.00

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 = 2326.42

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



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 (7/8V/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-436837-44875.606AS

Issued: 11/10/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 02/01/2023

Account Number: 111121

Payment Terms: N30

Delivery Method:

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

### Quote Summary

Program Length	0.0357 Months
TOTAL COST	\$1,429.20
ESTIMATED TOTAL W/ TAX	\$1,429.20

### Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

### Payment Summary

Date	Subtotal	Tax	Total
Feb 2023	\$1,429.20	\$0.00	\$1,429.20
Total	\$1,429.20	\$0.00	\$1,429.20



Quote Unbundled Price: \$1,429.20  
 Quote List Price: \$1,429.20  
 Quote Subtotal: \$1,429.20

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>A la Carte Hardware</b>									
71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	4			\$15.00	\$15.00	\$60.00	\$0.00	\$60.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	2			\$20.00	\$20.00	\$40.00	\$0.00	\$40.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	2			\$180.00	\$180.00	\$360.00	\$0.00	\$360.00
71080	CAMERA MOUNT, FRONT, FLEET 2	2			\$20.00	\$20.00	\$40.00	\$0.00	\$40.00
70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	2			\$25.00	\$25.00	\$50.00	\$0.00	\$50.00
71107	FERRITE CORE, FLEET 2	8			\$6.15	\$6.15	\$49.20	\$0.00	\$49.20
71100	CABLE ASSEMBLY, POWER HARNESS, FLEET 2	2			\$15.00	\$15.00	\$30.00	\$0.00	\$30.00
<b>A la Carte Services</b>									
73394	FLEET 2 REFRESH INSTALLATION (PER VEHICLE)	2			\$400.00	\$400.00	\$800.00	\$0.00	\$800.00
<b>Total</b>							<b>\$1,429.20</b>	<b>\$0.00</b>	<b>\$1,429.20</b>

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	2	02/01/2023
A la Carte	71080	CAMERA MOUNT, FRONT, FLEET 2	2	02/01/2023
A la Carte	71082	CAMERA CONTROLLER, REAR, FLEET 2	2	02/01/2023
A la Carte	71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	2	02/01/2023
A la Carte	71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	4	02/01/2023
A la Carte	71100	CABLE ASSEMBLY, POWER HARNESS, FLEET 2	2	02/01/2023
A la Carte	71107	FERRITE CORE, FLEET 2	8	02/01/2023

Services

Bundle	Item	Description	QTY
A la Carte	73394	FLEET 2 REFRESH INSTALLATION (PER VEHICLE)	2

## Payment Details

Feb 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	2	\$50.00	\$0.00	\$50.00
Invoice Upon Fulfillment	71080	CAMERA MOUNT, FRONT, FLEET 2	2	\$40.00	\$0.00	\$40.00
Invoice Upon Fulfillment	71082	CAMERA CONTROLLER, REAR, FLEET 2	2	\$360.00	\$0.00	\$360.00
Invoice Upon Fulfillment	71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	2	\$40.00	\$0.00	\$40.00
Invoice Upon Fulfillment	71085	CABLE ASSEMBLY, BATTERY BOX TO CAMERA, FLEET 2	4	\$60.00	\$0.00	\$60.00
Invoice Upon Fulfillment	71100	CABLE ASSEMBLY, POWER HARNESS, FLEET 2	2	\$30.00	\$0.00	\$30.00
Invoice Upon Fulfillment	71107	FERRITE CORE, FLEET 2	8	\$49.20	\$0.00	\$49.20
Invoice Upon Fulfillment	73394	FLEET 2 REFRESH INSTALLATION (PER VEHICLE)	2	\$800.00	\$0.00	\$800.00
<b>Total</b>				<b>\$1,429.20</b>	<b>\$0.00</b>	<b>\$1,429.20</b>

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.

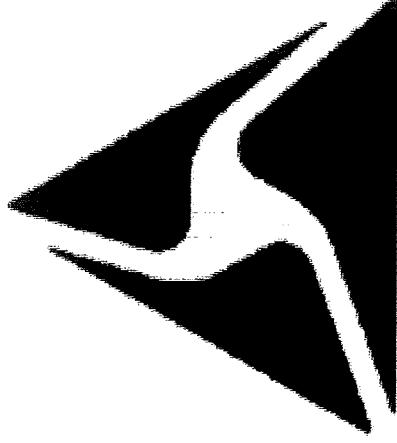
### Acceptance of Terms:

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

11/10/2022





**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
Brock Zylstra	Michael Roach	11/16/2022	GRMQ10157
FOB	PAYMENT TERMS	QUOTE PRICES EFFECTIVE UNTIL	
Origin	Net 30	12/16/2022	

QTY	DESCRIPTION	PART NUMBER	UNIT PRICE	TOTAL PRICE
2	GETAC:S410G4- Intel i5- 1135G7, HelloWebcam, Win10Pro, 16gbRAM, 256GB SSD, SunRead (LCD +TS+ Stylus), US KBD+US Cord, Backlit+Fingerprint, WIFI+BT+4G LTE(EM7511)+GPS+PT, Thunderbolt4, HDMI, RJ45, 3YR Warranty	SP27TADATCXX	\$2,559.56	\$5,119.12
2	Getac S410 TRI RF vehicle docking station(adapter not included)	7160-0790-03	\$862.80	\$1,725.60
2	Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station)	GAD2X4	\$98.61	\$197.22
2	Multi max FV sharkfin antenna -Single Cellular/LTE & WiFi & GNSS, threaded bolt, SMA, and black	AP-MMF-CWG-Q-S222-BL	\$165.88	\$331.76

<b>SUBTOTAL</b>	\$7,373.70
<b>SALES TAX</b>	\$0.00
<b>TOTAL</b>	\$7,373.70

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.

Quote Number 00003410



**KUSTOM SIGNALS, INC.**

Prepared By Jenny Coughenour  
Phone (913) 428-3280  
Fax (913) 492-1703  
Email jcoughenour@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100  
Lenexa, Kansas 66214  
United States  
Created Date 11/16/2022  
Expiration Date 2/16/2023

Quote To:

Name Lieutenant MICHAEL ROACH  
Bill To Name CROWLEY POLICE DEPT  
Bill To 617 FM 1187 WEST  
CROWLEY, TX 76036  
USA

Ship To Name CROWLEY POLICE DEPT  
Ship To 617 FM 1187 WEST  
CROWLEY, TX 76036  
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
833	2.00	Raptor RP-1 Dual Directional K-Band Antennas with Same Direction and DuraTrak™	\$1,495.00	\$2,990.00

Totals

Subtotal \$2,990.00  
Shipping and Handling \$80.00  
Total Amount \$3,070.00

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

\*\*HGAC EF 04-21 Contract\*\*

27-Month Standard Warranty

+ 152.25

for similar 2022 purchase

\$ 3,222.25

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Quote Number 00003410



Prepared By Jenny Coughenour

Phone (913) 428-3280

Fax (913) 492-1703

Email jcoughenour@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100  
Lenexa, Kansas 66214  
United States

Created Date 11/16/2022

Expiration Date 2/16/2023

**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 due 30 days after invoice date in US dollars. 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.  
9632 Lolret  
Lenexa, KS 66219

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_





## INVESTMENT SUMMARY

Tyler Software	\$ 1,700
Services	\$ 0
Third-Party Products	\$ 5,360
Other Cost	\$ 0
Travel	
<b>Total One-Time Cost</b>	<b>\$ 7,060</b>
Annual Recurring Fees/SaaS	\$ 119
Tyler Software Maintenance	\$ 357



**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 1187 ATTN Lt Michael Roach  
Crowley, TX 76036-0747

Quoted By: Lisa McKenzie  
Quote Expiration: 5/9/23  
Quote Name: 2022-371193  
Budget Additional TC72 and ZQ521

**Tyler Software**

Description	License	Discount	License Total	Year One Maintenance
Enforcement Mobile License				
REF License - PDA [2]	\$ 1,700	\$ 0	\$ 1,700	\$ 357
	\$ 1,700	\$ 0	\$ 1,700	\$ 357
<b>Total</b>	<b>\$ 1,700</b>	<b>\$ 0</b>	<b>\$ 1,700</b>	<b>\$ 357</b>
<b>TOTAL</b>				

**Annual / SaaS**

Description	Quantity	Fee	Discount	Annual
Enforcement Mobile				
Hosting Fee				
Hosting Fee	1	\$ 119	\$ 0	\$ 119

TOTAL \$ 119

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
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TOTAL \$ 0 \$ 0

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Unit Maintenance	Year One Maintenance
-------------	----------	------------	-------	------------------	----------------------

TC720L-0ME24B0-FT / Zebra EVM, HH, TC72, TAA Compliant, no cellular	2	\$ 1,382	\$ 2,764	\$ 0	\$ 0
Z1AE-TC72XX-5C00 / Zebra EVM, Warranty, TC72, 5 year	2	\$ 515	\$ 1,030	\$ 0	\$ 0
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	2	\$ 630	\$ 1,260	\$ 0	\$ 0
Z1AE-ZQ5X-3C0 / Zebra, Warranty, ZQ500. 3 year	2	\$ 153	\$ 306	\$ 0	\$ 0

TOTAL \$ 5,360 \$ 0

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$ 1,700	\$ 357
Total Annual	\$ 0	\$ 119
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 5,360	\$ 0
Summary Total	\$ 7,060	\$ 476

Contract Total

\$ 7,536

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

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

#### Comments

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

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

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;• Fees for hardware are invoiced upon delivery;• Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced: 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.

- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
    - Expenses associated with onsite services are invoiced as incurred.
- RETURN POLICY: When Hardware is included, Tyler will accept return of delivered hardware only within thirty (30) days of the date of delivery to you, and only if the hardware is returned sealed in its original packaging. Tyler will not issue any refund or credit for returned hardware that is not sealed in its original packaging and/or returned more than thirty (30) days after the date of delivery to you.

# Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	434979-A
Customer No.	CROWLEYTX

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

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

Contact: CJ PERRY  
 Telephone: 817-689-8951

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

Contact: CJ PERRY  
 Telephone: 817-689-8951

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

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
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

Printed By: Aaron Jochim

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



88 Departments

88 Services

Search everything at Walmart online and in store



Save your memories Sponsored by Western Digital. Shop now



Record My Items

Sign In Account



Sponsored

Best seller

Kodak

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

\*\*\*\*\* (39) 102 reviews

\$79.95

Add to cart

Actual Color: Black



\$79.95

\$72.97

Free shipping, arrives by Thu, Apr 7 to

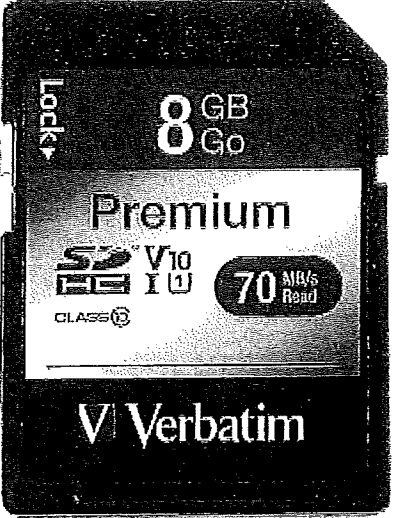
Fort Worth, 76101

Want it faster? Add an address to see options

More options

Could not ship to this address. Contact Member Services

10:42 AM  
3/29/2022



### Verbatim 8GB Premium SDHC Memory Card, UHS-I V10 U1 Class 10, Blue (96318)

Visit the Verbatim Store  
[See ratings](#) | [13 answered questions](#)  
[Amazon's Choice](#) for Digital cameras

List Price: \$74.99 / Use code  
**Price: \$6.94 & FREE Shipping** - **You Save: \$3.06 (50%)**

**Lowest Price \$6.94**

4 GB	8 GB	16 GB	32 GB	64 GB	128 GB
\$5.94	\$6.94	\$12.94	\$22.99	\$34.99	\$59.99

**236GB**  
**100.17**

Brand: Verbatim  
Flash Memory Type: SDHC  
Color: Blue  
Hardware Interface: USB 2.0  
Secure Digital: UHS 10  
Accession Speed Class:

**About this item**

- Verbatim Premium microSDHC supports full HD (1080p) recording
- UHS-I technology, all speed classes

Save

**\$6.94**  
**& FREE Shipping**

**FREE Delivery Sunday, April 18**  
you spend \$35 on items shipped by Amazon

**On delivery every Thursday**  
**Must be delivered within 24 hrs**

**Estimate Price - Credit: 70226**

**In Stock.**

**Qty: 1**  
**Buy 1 or more?**

**Get to-Let**

**Secure Amazon**

**Map item and only by Amazon.com**

**Add a Protection Plan:**

☐ 3 Year (24h) Accidental Damage Plan for \$5.99

☐ 2 Year (24h) Accidental Damage Plan for \$2.99

☐ Add a gift receipt for free

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12 PM 12/22/18





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

Brand: Homestodopus  
★ 4.7/5 (8%) 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, israel 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 mole 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 strap, 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 58 mins

Deliver to Police - Crowley 76056

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

## **Surveillance Cameras:**

### **Indoor 4MP**

1 Panasonic iPRO Extreme WV-U2142LA	\$484.00
4 Megapixel, indoor, varifocal lens dome camera	
H.265, with IR-LED	
1 Integrated wall mount bracket for iPRO dome	\$84.00
1 Security Labor	\$360.00
Subtotal	\$928.00

### **Outdoor 4MP**

1 Panasonic iPRO Extreme WV-U2542LA	\$556.00
4 Megapixel, outdoor, varifocal lens dome camera	
H.265, with IR-LED	
1 Integrated wall mount bracket for iPRO dome	\$84.00
1 Security Labor	\$550.00
Subtotal	\$1,190.00

### **Outdoor 4K (8.5MP)**

1 Panasonic i-PRO Extreme WV-X2571LN	\$1,485.00
4K (8.5 Megapixel), outdoor, varifocal lens dome camera	
H.265, with IR-LED	
Clearsight dome (prevents water droplets from covering the dome and obstructing the view)	
1 Integrated wall mount bracket for iPRO dome	\$84.00
1 Security Labor	\$425.00
Subtotal	\$1,994.00

### **Cabling:**

Cable pull, CAT6, interior	\$265.00/ea.
----------------------------	--------------

## Outdoor PTZ

Scope: Replace two existing PTZ cameras with two Panasonic IP PTZ cameras using existing cabling.

Total Hardware	\$8,870.00
2	Panasonic WV-X6531N 1080P H.265 Outdoor PTZ 40X Zoom
2	Wall Mount Bracket for Panasonic cameras.
2	Panasonic corner mount adapter for Multi-Sensor dome camera
*	Miscellaneous installation materials.

Labor: Includes setting up camera with IP address and user/password information, replacing corner mount bracket, installing new PTZ cameras, configure VI for new camera model. Extension ladder work requires two technicians.

Total Labor	\$2,070.00
-------------	------------

Grand Total	\$10,940.00
-------------	-------------

Don Reaves  
Axios Group Inc.  
214-957-7406

**CITY OF CROWLEY**  
**CAPITAL REQUEST FORM**  
 (ITEMS OVER \$5,000)  
**BUDGET YEAR 2022-23**

***DEPARTMENT:***

Police

***DESCRIPTION:***

Surveillance Cameras

***PRIORITY:***

1.00

***JUSTIFICATION:***

These surveillance cameras will replace existing cameras that are unreliable. The new cameras will provide improved coverage and image quality.

***FINANCIAL IMPACT ON CURRENT YEAR BUDGET:***

ACCOUNT NUMBER	DESCRIPTION	COST
68-30-5503	Surveillance Cameras	
	7 x Indoor 4MP, \$928/each	6,496.00
	13 x Outdoor 4MP, \$1,190/each	16,660.00
	2 x Outdoor 4K, \$1,994/each	3,988.00
	2 x Outdoor PTZ, \$5,470/each	10,940.00
	Network cabling. 5 indoor CAT6. \$265/each	1,325.00

***TOTAL COST***

**\$ 39,409.00**

***FINANCIAL IMPACT ON FUTURE BUDGETS:***

ACCOUNT NUMBER	DESCRIPTION	COST

***TOTAL COST***

**\$ -**