



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

**July 20, 2023
6:00 P.M.**

**CROWLEY CRIME CONTROL AND PREVENTION
DISTRICT BOARD OF DIRECTORS
Meeting
July 20, 2023
6:00 P.M.**

ATTENDANCE SHEET

Johnny Shotwell, Member	_____
Billy P. Davis, Member	_____
Jesse Johnson, President	_____
Jerry Beck, Member	_____
Jim Hirth, Vice President	_____
Vacant, 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
JULY 20, 2023
REGULAR SESSION - 6:00 p.m.**

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

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

REGULAR CALLED MEETING – July 20, 2023- 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 1, 2023.
2. Discuss and consider Budget Amendment #3 for FY 2022-2023 Crime Control and Prevention District, and consider and approve the purchase of equipment and materials in the amount of \$282,786.

III. ADJOURNMENT

I, the undersigned authority, do hereby certify that this Agenda of the July 20, 2023 meeting of the governing body of the Crowley Crime Control and Prevention District is a true and correct copy posted on _____, 2023 at _____ am/ pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

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

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

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

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



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: July 20, 2023

Agenda Item: II-1

Staff Contact: Carol Konhauser, Secretary

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

Phone: 817-297-2201-X4000

SUBJECT: Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on June 1, 2023.

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 1, 2023. The Board of Directors (the “Board”) of the Crowley Crime Control and Prevention District convened in Regular Session at 6:00 p.m., in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas

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

Staff Included: City Manager Robert Loftin
 Deputy City Manager/Finance Dir Lori Watson
 Police Chief Kit Long

Absent: Member Jerry Beck

CALL TO ORDER/ ROLL CALL

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

PUBLIC HEARING

- 1. Hold a public hearing on the Fiscal Year 2023-24 Proposed Budget for the City of Crowley Crime Control and Prevention District.**

President Jesse Johnson opened the public hearing at 6:01 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 6:02.

BUSINESS

- 1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on May 18, 2023.**

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 6-0.

- 2. Discuss and consider approval to repair the radio tower and update the P25 radio system due to end-of-life.**

Member Jimmy McDonald made the motion to approve the radio tower repair and update the P25 radio system; second by Member Jim Hirth; the Board voted unanimously to approve the motion as presented. Motion carried 6-0.

- 3. 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 Jim Hirth as Vice President, second by Member Jimmy McDonald, the CCPD Board of Directors voted unanimously to approve the appointments. Motion carried 6-0.

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

Member Jimmy McDonald made the motion to ratify the appointment of Carol Konhauser as Secretary of the CCPD; second by Member Scott Gilbreath; the Board voted unanimously to approve the motion as presented. Motion carried 6-0

5. Discuss and take action on approval and adoption of the City of Crowley Crime Control and Prevention District Budget for Fiscal Year 2023-2024, 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 2023-24; second by Member Scott Gilbreath; the Board voted unanimously to approve the motion as presented. Motion carried 6-0

As there was no further business, President Jesse Johnson adjourned the meeting at 6:08 p.m.

ATTEST:

Jesse Johnson, President

Carol Konhauser, Board Secretary



Crowley Crime Control and Prevention District

AGENDA REPORT

Meeting Date: July 20, 2023

Agenda Item: II-2

Staff Contact: Kit Long

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

Phone: 817-297-2276

SUBJECT: Discuss and consider Budget Amendment #3 for FY 2022-2023 Crime Control and Prevention District, and consider and approve the purchase of equipment and materials in the amount of \$282,786.

BACKGROUND/DISCUSSION

The Crowley Police Department would like to purchase two additional patrol units, a motorcycle unit and repurpose COP unit.

FINANCIAL IMPACT

The total cost of all items requested is \$282,786 to be purchased from the Crime Control and Prevention District FY 2022-2023 budget.

RECOMMENDATION

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

ATTACHMENTS

- Capital Request Forms
- Crime Control & Prevention District 2022-23 Amended Budget
- Budget Amendment #3

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

DEPARTMENT:	CCPD
DESCRIPTION:	Patrol Units (2) Command Vehicle (1)
PRIORITY:	1

JUSTIFICATION:

The Crowley Police Department wishes to purchase two (2) 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. Due to the potential for critical incidents the department is requesting to add a command vehicle, one (1) Chevrolet Police Tahoe with the capabilities of managing and supporting a scene with direct command and logistics oversight. This will also be helpful in an ICS role for state and federal reimbursement if needed.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
68-30-5506	2023/24 Chevrolet Tahoe (Extended Warranty Included) X3	\$ 145,056
	Emergency Equipment (lights, sirens, installation) X3	\$ 49,804
	Graphics X2	\$ 1,600
	In-Car Radio X3 Aquired through another program	\$ -
	Vehicle Recording System X2	\$ 8,976
	In-car Computer system X2	\$ 7,374
	Radar (Kustom Signals) X2	\$ 3,100
	Ticket Writer and Printer (Extended Warranty) X2	\$ 7,692
	Window Tint X3	\$ 450
	Trunk Organizer X2	\$ 488
	Seat Cover X3	\$ 588
	Digital Camera w/all accessories	\$ 230
	Trauma Supplies	\$ 310
	First Aid Kit	\$ 140
	Fingerprint Kit X2	\$ 100
	Active Shooter Kit, steel plates X1 (1 on hand)	\$ 376
	Traffic Cones (24)	\$ 160
	Stop Stick X2	\$ 1,010
	Go Bag X2	\$ 70
	PMAGS X4	\$ 57
	Opticomm Intersection Hardware X2	\$ 12,274
TOTAL COST		\$ 239,854.23

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
	Maintenance Cost for Ticket Writers	501.00
	Starting 2023 - cost possibly transfer to court budget	
	2nd Installment for Vehicle Recording System	8,975.53
TOTAL COST		\$ 9,476.53

FUNDING SOURCE IF APPROVED: CCPD

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

DEPARTMENT:	CCPD
DESCRIPTION:	Patrol Units (2) Command Vehicle (1)
PRIORITY:	1

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TOTAL COST		\$ 9,476.53

FUNDING SOURCE IF APPROVED: CCPD



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: November 21, 2022

A. Bid Item: _____

A. Base Price: \$ 36,524.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
	2024 TAHOE PPV 2WD	\$ 7,980.00		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	\$ -			
	DRVIERS SIDE LED SPOTLIGHT	\$ 595.00			

Total of B. Published Options: \$ 8,725.00

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:

\$ 48,352.00

I. Quantity Ordered 3 x H =

\$ 145,056.00

J. Trade in:

\$ -

K. Total Purchase Price

\$ 145,056.00



QUOTE

4625 Homestead Way
Joshua, TX 76058
Phone:817-360-2224

Quote #: 52323

Date : 5-23-2023

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	

**** 2023 CHEVY TAHOE ****

Shipping Method:

GROUND

Qty	Product Description	Each	Total Amount
2	POLICE VEHICLE LIGHTING/CONTROLLER/SIREN PACKAGE	\$5400.00	\$10,800.00
2	VEHICLE PUSH BUMPER	\$600.00	\$1200.00
2	VEHICLE SPECIFIC CONSOLE FOR 2023 CHEVY TAHOE CUP HOLDER-ARM REST-MOTION ADAPTER-SIDE POLE	\$1500.00	\$3000.00
2	MOLDED REAR PRISONER SEAT W/OUTER BELT SYSTEM	\$2000.00	\$4000.00
2	SANTA CRUZ DUAL WEAPON RACK	\$500.00	\$1000.00
2	PRISONER PARTITION W/LOWER EXT AND RECESSED PANEL	\$1200.00	\$2400.00
4	MAGNETIC MIC HOLDERS	\$80.00	\$320.00
2	2023 TAHOE REAR WINDOW GUARDS	\$275.00	\$550.00
2	STREAMLIGHT SL-20L FLASHLIGHT	\$145.00	\$290.00
2	INSTALLATION OF NEW PARTS AND DEPT. EQUIPMENT	\$3200.00	\$6400.00
2	SHOP SUPPLIES / WIRE / SOLDER / BOLTS / SCREWS	\$300.00	\$600.00
			\$30,560.00
2	SHIPPING	\$500.00	\$1000.00
	(NO CAMERA SYSTEM TO BE INSTALLED)		

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU
THANK YOU

SUB-TOTAL	\$31,560.00
TAX	TAX EXEMPT
TOTAL	\$31,560.00

Due to rising cost in manufacturing, pricing is not guaranteed until order is placed



QUOTE

4625 Homestead Way
Joshua, TX 76058
Phone:817-360-2224

Quote #: 5223-2

Date : 5-2-2023

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	

**** 2023 CHEVY TAHOE ****

Shipping Method:

GROUND

Qty	Product Description	Each	Total Amount
1	SLICKTOP POLICE VEHICLE LIGHTING/CONTROLLER/SIREN PACKAGE	\$4600.00	\$4600.00
1	VEHICLE PUSH BUMBER	\$600.00	\$600.00
1	VEHICLE SPECIFIC CONSOLE FOR 2023 CHEVY TAHOE CUP HOLDER-ARM REST-MOTION ADAPTER-SIDE POLE	\$1500.00	\$1500.00
2	MAGNETIC MIC HOLDERS	\$80.00	\$160.00
1	STREAMLIGHT SL-20L FLASHLIGHT	\$145.00	\$145.00
1	INSTALLATION OF NEW PARTS AND DEPT. EQUIPMENT	\$2800.00	\$2800.00
1	SHOP SUPPLIES / WIRE / SOLDER / BOLTS / SCREWS	\$300.00	\$300.00
			\$10,105.00
1	COMMAND BOX FOR REAR CAN RUN BETWEEN \$2000-\$6000 DEPENDING ON WHAT YOU WANT IT TO DO OR HAVE. LABOR TO INSTALL WOULD BE \$200.00 ADDITIONAL PLUS SHIIPING CHARGES	??	??
1	SHIPPING	\$300.00	\$300.00
	(NO CAMERA SYSTEM TO BE INSTALLED)		

WE APPREICATE THE OPPORTUNITY TO SERVE YOU
THANK YOU

SUB-TOTAL	\$10,405.00
TAX	TAX EXEMPT
TOTAL	\$10,405.00

Due to rising cost in manufacturing, pricing is not guaranteed until order is placed

\$ 7639.00

Michael Roach

From: samr@truckvault.com
Sent: Wednesday, May 3, 2023 3:15 PM
To: Michael Roach
Subject: TruckVault Quote Request

CAUTION: Don't be quick to click. This e-mail originated from outside of the City of Crowley private network. Do not click links or open attachments unless you recognize the sender and know the content is safe.
Greetings Michael,

Thanks for requesting a quote for a Mid Length TAC Center Command Center . You will be contacted by Sam Robinson with business days. They will send an official quote, including detailed drawings for your review. Feel free to contact Sam Robinson (800) 967-8107 or respond to this email if you have any immediate questions.

Regards,

Sam Robinson
samr@truckvault.com
(800) 967-8107

* To ensure you receive future TruckVault communications, please add samr@truckvault.com to your address book.

TruckVault Quote Request - to Customer

Customer Name	Michael Roach	Product Information	
Company / Dept.	Crowley Police Department	Mid Length TAC Center Command Center	
Address 1	617 West Business 1187	Gray Exterior Carpet	
Address 2		Gray Interior Carpet	
City / State / Zip	Crowley TX 76036	Black Composite Drawer Fronts	
Country	United States	Push Button w/key Drawer Locks	
Email Address	mroach@ci.crowley.tx.us	3 Long Std Height Dividers	
Telephone	8178464726		
Join TruckVault News	Yes	Product Value:	52
Type of Contact	Public Safety / Government	Product Additions	
GSA Customer	No	1 Drawer 12v/110v TTP (\$950.00)	
Source	GS1	4 In-Drawer Lights (\$140.00)	
		Heavy-Duty Table Extension (\$760.00)	
		In-Drawer Map Board w/ Pencil Cubby (\$345.00)	
Year / Make / Model	2023 Chevrolet Tahoe		
Vehicle Options	3rd Row Seat Removed		
Stockcode	C-CHTAHN6-21T-TR		
Promo Code			
Comment		Shipping:	1
		Total:	76
	\$149 Shipping to Continental 48 only; residential / liftgate fees may apply		

Not Sure What You Need? [CONSULT WITH OUR DESIGN TEAM >](#)

// CONFIGURE YOUR TRUCKVAULT

VEHICLE

PRODUCT

ACCESSORIES

CUSTOMER

Customer Information

FIRST NAME* / LAST NAME*

Michael

Roach

COMPANY / DEPARTMENT

Crowley Police Department

GSA CONTRACT CUSTOMER

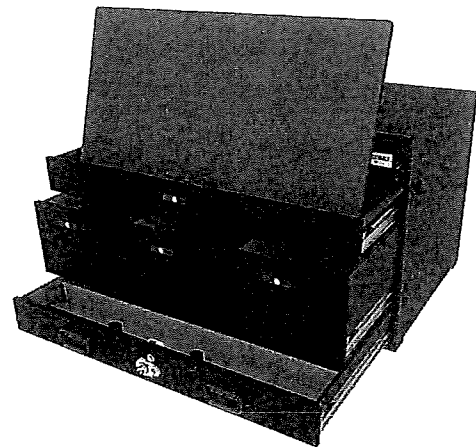
☐ More information [here](#) (in new window)

ADDRESS 1

617 West Business 1187

ADDRESS 2

CITY / STATE* / ZIP*



Total Price \$7639.00

Your Vehicle

2023 Chevrolet Tahoe

3rd Row Seat Removed

Product Selection & Options

Mid Length TAC Center Command Center

- Gray Exterior Carpet
- Gray Interior Carpet
- Black Composite Drawer Fronts
- Push Button w/key Drawer Locks
- 3 Long Std Height Dividers
- Product Value 5295.00

Product Additions

- 1 Drawer 12v/110v TTP 950.00
- 4 In-Drawer Lights 140.00
- Heavy-Duty Table Extension 760.00



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

Estimate

DATE	ESTIMATE NO.
10/6/2022	15357R

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

P.O. NO.	TERMS	DUE DATE	REP	FOB	PROJECT
	Net 10	10/16/2022	MRS		
QTY	DESCRIPTION			COST	TOTAL
25	Crowley Police Dept Stealth Chevy Tahoe Best Practices Decal on back 4.5" x 4.5" qty 1 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)			0.22636	5.66
70	Flags on back 6.5" x 4.3" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	15.85
54	Crowley on back 17.5" x 2" qty 1 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)			0.22636	12.22
54	Police on back 17" x 2" qty 1 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)			0.22636	12.22
30	Emergency 911 on back 14.5" x 1.8" qty 1 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)			0.22636	6.79
32	Unit # on back and front 7.5" x 1.6" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	7.24
Estimate valid for 30 days.				TOTAL	

Phone #	Fax #	E-mail
817-295-5565	None	Keith.Kelly@KMPGraphics.com

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

Estimate

DATE	ESTIMATE NO.
10/6/2022	15357R

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

P.O. NO.	TERMS	DUE DATE	REP	FOB	PROJECT
	Net 10	10/16/2022	MRS		
QTY	DESCRIPTION			COST	TOTAL
32	Unit # on fendors 7.5" x 1.6" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	7.24
220	Patch on sides 9" x 10" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	49.80
132	Emergency 911 on sides 21.6" x 2.6" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	29.88
224	Crowley on sides 27.6" x 3.8" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	50.70
1,518	Police on sides 68" x 10.8" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	343.61
	Subtotal				541.21
	OPTIONAL				
Estimate valid for 30 days.				TOTAL	

Phone #	Fax #	E-mail
817-295-5565	None	Keith.Kelly@KMPGraphics.com

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

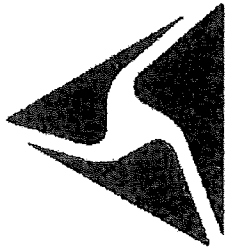
Estimate

DATE	ESTIMATE NO.
10/6/2022	15357R

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

P.O. NO.	TERMS	DUE DATE	REP	FOB	PROJECT
	Net 10	10/16/2022	MRS		
QTY	DESCRIPTION			COST	TOTAL
350	Roof Number 34" x 9.5" qty 1 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)			0.22636	79.23
442	Roof CPD 33" x 12" qty 1 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)			0.22636	100.05
	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.			59.95	59.95
					\$780.44
Estimate valid for 30 days.				TOTAL \$780.44	

Phone #	Fax #	E-mail
817-295-5565	None	Keith.Kelly@KMPGraphics.com



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-481035-45050.792AS

Issued: 05/04/2023

Quote Expiration: 06/30/2023

Estimated Contract Start Date: 07/01/2023

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	28.4667 Months
TOTAL COST	\$17,951.06
ESTIMATED TOTAL W/ TAX	\$17,951.06

Discount Summary

Average Savings Per Year	\$2,119.79
TOTAL SAVINGS	\$5,028.62

Payment Summary

Date	Subtotal	Tax	Total
Jun 2023	\$8,975.53	\$0.00	\$8,975.53
Oct 2023	\$8,975.53	\$0.00	\$8,975.53
Total	\$17,951.06	\$0.00	\$17,951.06

Quote Unbundled Price: \$22,979.68
 Quote List Price: \$17,824.88
 Quote Subtotal: \$17,951.06

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
80179	FLEET 2 TAP TRUE-UP PAYMENT	2	32		\$58.00	\$58.00	\$3,712.00	\$0.00	\$3,712.00
Fleet2U	Fleet 2 Unlimited	2	28	\$226.28	\$134.23	\$136.48	\$7,643.06	\$0.00	\$7,643.06
A la Carte Hardware									
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	2			\$249.00	\$249.00	\$498.00	\$0.00	\$498.00
11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	2			\$1,449.00	\$1,449.00	\$2,898.00	\$0.00	\$2,898.00
A la Carte Services									
74063	FLEET 2 NEW INSTALLATION (PER VEHICLE)	2			\$1,600.00	\$1,600.00	\$3,200.00	\$0.00	\$3,200.00
Total							\$17,951.06	\$0.00	\$17,951.06

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 2 Unlimited	71088	AXON FLEET 2 KIT	2	06/01/2023
A la Carte	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	2	06/01/2023
A la Carte	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	2	06/01/2023
Fleet 2 Unlimited	72040	FLEET REFRESH, 2 CAMERA KIT	2	10/14/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 2 Unlimited	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	4	07/01/2023	11/14/2025
Fleet 2 Unlimited	87050	FLEET VIEW XL LICENSE	2	07/01/2023	11/14/2025

Services

Bundle	Item	Description	QTY
A la Carte	74063	FLEET 2 NEW INSTALLATION (PER VEHICLE)	2

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 2 Unlimited	80397	EXT WARRANTY, FLEET 2 KIT	2	06/01/2024	11/14/2025

Payment Details

Jun 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	11634	CRADLEPOINT IBER900-1200M-B-NPS+5YR NETCLOUD	2	\$1,449.00	\$0.00	\$1,449.00
Year 1	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	2	\$249.00	\$0.00	\$249.00
Year 1	74063	FLEET 2 NEW INSTALLATION (PER VEHICLE)	2	\$1,600.00	\$0.00	\$1,600.00
Year 1	80179	FLEET 2 TAP TRUE-UP PAYMENT	2	\$1,856.00	\$0.00	\$1,856.00
Year 1	Fleet2U	Fleet 2 Unlimited	2	\$3,821.53	\$0.00	\$3,821.53
Total				\$8,975.53	\$0.00	\$8,975.53

Oct 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	11634	CRADLEPOINT IBER900-1200M-B-NPS+5YR NETCLOUD	2	\$1,449.00	\$0.00	\$1,449.00
Year 2	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	2	\$249.00	\$0.00	\$249.00
Year 2	74063	FLEET 2 NEW INSTALLATION (PER VEHICLE)	2	\$1,600.00	\$0.00	\$1,600.00
Year 2	80179	FLEET 2 TAP TRUE-UP PAYMENT	2	\$1,856.00	\$0.00	\$1,856.00
Year 2	Fleet2U	Fleet 2 Unlimited	2	\$3,821.53	\$0.00	\$3,821.53
Total				\$8,975.53	\$0.00	\$8,975.53

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), 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), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

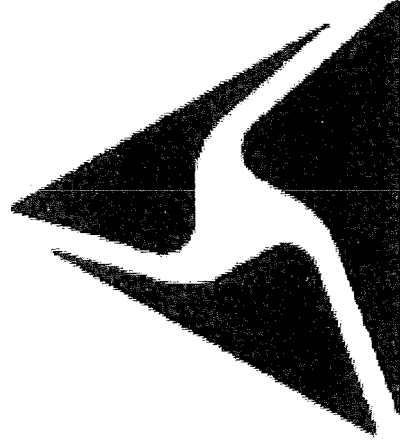
Acceptance of Terms:

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

5/4/2023



Approved through IT for required specifications 05/11/2023. (m)



Portable Computer
Systems, Inc.
7300 Via Paseo Del Sur
Suite #202
Scottsdale AZ 85258
United States

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05/02/2023

Note: This Quote is good and valid for 15 days beyond the Quote Date.

Bill To

City of Crowley
617 Business FM 1187
Crowley TX 76036
United States

Ship To

City of Crowley
617 Business FM 1187
Crowley TX 76036
United States

TOTAL

\$6,460.50

Expiration Date: 06/01/2023

Terms
Net 30

Expiration Date
06/01/2023

PO #

Sales Rep
Brock Zylstra

Shipping Method

Quantity	Item	Description	Rate	Amount
2	SP2CTCDAT DXX	S410G4: i5-1135G7, Dual Battery, Win10+16GB RAM, 512GB PCIe SSD, Sunlight Readable LCD +Touchscreen +Stylus, Backlit Keyboard + Fingerprint Reader, WIFI + Bluetooth, Thunderbolt 4, 3 Yr Limited Warranty	\$2,268.86	\$4,537.72
2	GAD2X4	Getac 120W 11-16V, 22-32V DC Vehicle adapter, 3 year warranty (For docking station)	\$98.61	\$197.22
2	GDVPGH	S410 Gamber Johnson Vehicle Dock w/ Triple RF (adapter not included)	\$680.00	\$1,360.00
2	AP-MMF- CWG-Q- S222-BL	Airgain Multi Max FV Single Cellular/LTE & WiFi & GNSS antenna- SMA, threaded bolt, black	\$182.78	\$365.56
			Subtotal	\$6,460.50
			Tax Total (%)	
			Total	\$6,460.50

The below 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.

Customer Authorizing Party Signature: _____

Date of Signature: _____

Terms of Sale



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Route1 Inc. ("Route1") is the parent company of operating subsidiaries Route 1 Security Corporation, Portable Computer Systems, Inc. doing business as PCS Mobile, Spyru Solutions Inc., Group Mobile Int'l, LLC, DataSourceMobility, LLC and VetSourceMobility, LLC. (collectively the "Seller"). Each of these subsidiaries, as applicable, continue as valid parties to all agreements.

The submittal of a purchase order to the Seller by the customer referred to in the attached quote (the "Customer", "Client" or the "Buyer") referencing the Quote No. and the specifics from that Quote or a Customer Authorizing Party signature on the Quote, indicates acceptance of the below terms and conditions.

Please read these Terms of Sale (the "Terms of Sale") carefully.

Except where indicated otherwise, these terms and conditions shall supersede any subsequent terms or conditions included with any purchase order. The Seller 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, 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 the 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 the Seller, it cannot typically be cancelled. If an order cancellation request is received and accepted by the Seller 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 and Credit Card Payments

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



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company check (7 to 10 days to clear). The Seller 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 the 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. The Seller 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 Seller invoice without the Seller's express written approval, which approval shall be contingent upon Buyer providing all supporting documentation for such deduction as required by the Seller. Any authorized deductions for returned Products must include Buyer's customer tracking number and the Seller's Return Merchandise Authorization ("RMA") number. Deductions received by the Seller without advance notice will be denied.

If Buyer fails to make timely payment of any amount invoiced by the Seller, the Seller shall have the right, in addition to any and all other rights and remedies available to the Seller 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 (1½%) 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. Partial Billing by the Seller

The Seller reserves the right to partially bill the Buyer for the portion of any line item or bundled price in an order if a material portion has been shipped, delivered or otherwise completed.

5. Shipping Terms and Policies

Delivery shall be made in accordance with the Seller's shipping policy in effect on the date of shipment. Product title and risk of loss will transfer to Buyer upon the Seller 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 for 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 the Seller. Orders shipped under special routing instructions must be separately agreed upon and may be subject to additional charges. The Seller 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 the 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. The Seller shall not be liable for any shipment delays that affect the Seller or any of the Seller's suppliers, including but not limited to delays caused by unavailability or shortages of Products from the 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



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any cause whatsoever, or transportation failures.

6. On-Site Agreement Policy

Buyer has 24 hours from the date first agreed upon by both parties to cancel or reschedule without charge. Buyer agrees to pay the Seller a \$2,500 cancellation fee if the service dates requested are cancelled for any reason other than the Seller issuing the 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 the cancellation of the Seller's field services representative travel request.

7. Back Orders

If, for any reason, an item on Buyer's order is temporarily out of stock, the Seller 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.

8. Return Policy - All Sales Final

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

1. In order for the Seller to approve any product return, the product must not be opened or damaged, and in its original undamaged packaging. the Seller will not accept "open box" returns.
2. As the Seller sells specific project based manufactured and configured computers, accessories and electronic devices, unopened box returns also may be denied. The Seller cannot re-sell or return a computer that has been built to a Buyer's specifications.
3. Any and all product returns must be approved by the Seller, in the Seller's sole discretion, and a Return Merchandise Authorization ("RMA") number must be issued.
4. Approved returns must be made within 30 days of the delivery date.
5. Approved returns will incur a 25% restocking fee.
6. Returns must be received within 15 days of the RMA number issuance.
7. The Buyer is responsible for all insurance and shipping charges associated with the return.
8. All returns must be sent via UPS, Federal Express, or any other professional courier that provides a tracking number and proof of delivery.
1. If the returned product does not meet the requirements stated above, the product will be sent back to the customer "freight collect".
10. Once the Seller 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.

9. Errors



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the Seller attempts to be as accurate as possible. However, the Seller 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 the Seller 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.

10. Disclaimer of Warranty

SELLER PROVIDES NO WARRANTY TO ITS CUSTOMERS FOR ANY PRODUCTS SOLD. SELLER 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 SELLER, 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 SELLER, 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.

11. Manufacturer's Warranty



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

12. Confidentiality

The Seller and the Buyer agree to keep confidential all the terms of the Agreement, and any proprietary, trade secret or other information which the Seller or Buyer 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.

13. Intellectual Property

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

Buyer may not copy or sublicense the Seller's Intellectual Property unless such rights are expressly granted in writing within the Agreement. The Seller owns or has a license or other right to use the Intellectual Property which is being distributed to the Buyer and the Seller reserves all rights to the Intellectual Property. Buyer hereby acknowledges that the Seller 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. The Seller shall own all rights in any changes, enhancements, and modifications made by the Buyer to the Seller's Intellectual Property. Buyer agrees that neither it nor any of its employees or agents will contest or challenge the Seller's ownership or rights in its Intellectual Property, make or authorize any use of the Seller'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/ for notice of the Seller's intellectual property.

14. Waiver of Liability Relating to COVID-19

The installation of equipment, hardware or software by the Seller on the Buyer's site pursuant to the Agreement may require employees or contractors of the Seller to be present and in physical proximity to Buyer's employees, contractors, agents, customers, etc. Buyer understands that the Seller 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 Buyer utilizes the Seller's onsite installation services, Buyer 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, Buyer acknowledges and accepts the risk to its employees and others onsite of exposure to, contracting and/or spreading of COVID-19. The Buyer indemnifies the Seller against any claims arising out of exposure to, contracting and/or spreading of COVID-19 by virtue of the Seller's provision of onsite Services. The Buyer hereby forever releases and waives the right to bring suit against the Seller 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.



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15. Support Contract as Applicable

The Seller offers three levels of support plans for license plate recognition customers: *Elemental*, *Comprehensive* and *Select*. The support plan's scope and specific terms are appended to the Seller's quote and or invoice.

1. Warranty Term for Onsite Workmanship

The Seller guarantees its workmanship post application. The warranty term is found in your quote. This warranty extends to hardware installations performed by the Seller personnel. The Seller does not warranty any third-party equipment or software. The Seller will pass along the warranty it receives from the original equipment manufacturer or owner of the software.

2. Server, Software, and Firmware Updates

As part of your support contract, the Seller may install critical software and firmware updates from manufacturers as required and when released. Critical updates will have priority, non-critical updates will be completed on an as needed basis and based on the terms of your support contract with the Seller.

3. Remote Support Rapid Response

The Seller provides remote support to all clients. Depending on the plan, your authorized contacts are guaranteed a specified response time during the contracted support hours. Support is not available on weekends and holidays for elemental and comprehensive support plan clients.

4. Number of Calls

The number incidents per month that your authorized contact(s) can make to our support team is defined in your quote.

5. Annual Site Maintenance Visit

Defined in your quote.

6. RMA Processing and Tracking

Most original equipment manufacturers, including Genetec, require a certification in order to request an RMA. If an original equipment manufacturer's repair is required and depending on your service contract, the Seller will work with the original equipment manufacturer to create an RMA. Any original equipment manufacturer's costs related to the RMA such as damage or out of warranty repairs are the Buyer's responsibility. The Buyer requesting the RMA may also be responsible for shipping costs and processing fees, depending upon their service plan. Based on your service plan, the Seller will track your RMA to ensure its timely completion and the return of your equipment. Any costs associated with an on-site visit related to an RMA are not included in our support plans.



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7. Camera Type

Most organizations charge extra depending on the type of camera(s) you deploy. We do not.

8. Authorized Contacts

The Seller is a security-first organization that serves clients such as the U.S. Department of Defense. We want to validate that we're only working with "authorized" personnel from your organization in order to protect our interests and yours. Because of this, you are required to name specific people who are authorized to work with us on your behalf.

1. Annual Configuration Time

Some support plans include a certain number of configuration hours. Configuration time allows our experts to make changes to your system throughout the year for you so you don't have to. This can also include creating reports. Configuration hours are not bankable so any unused hours expire at the end of each one-year term.

10. Price Per Additional Configuration Hour

All additional configuration hours must be purchased in blocks of four (4) hours at the rate associated with your plan. Your plan locks your costs in at a lower rate for the duration of your support agreement.

11. Client Support Hours

Our support team is staffed to meet your needs during the hours stated in your plan.

50. Emergency Responsiveness

Emergency responsiveness is our guarantee of how quickly we will schedule someone to come onsite when needed. All days are business days and do not include weekends or holidays. Costs associated with emergency onsite visits such as travel, meals, lodging and the Seller personnel charges are not included in our support plans. Emergency onsite visits will be performed on a time and material basis and will require a purchase order prior to scheduling. However, you will always be entitled to have the visit scheduled within the maximum period prescribed by your support plan.

An "Emergency" is any incident or problem that severely impacts your operation and has gone through our remote support protocols and that has been determined by the Seller that it cannot be fixed outside of an onsite visit. The actual countdown to onsite service cannot begin until all equipment required for the response is in hand including RMAs and other equipment that is that is not manufactured by the Seller.

Our onsite visit is dependent on vendors and manufacturers' response time, availability of hardware, and the client's availability and ability to provide us with access to the location of the ALPR deployment at their site.

1000.Hot-swap Inventory on Hand



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For our clients on Select Plans, the Seller will maintain materials on hand for emergency replacement. The Buyer is responsible for purchasing the hot-swap inventory. Additional installation fees may apply as required.

16. Privacy

Please refer to the Seller's Privacy Statement, available at www.route1.com/privacy-policy for information about how the Seller collects, uses, and discloses personal information from users of the site.

17. Dispute Resolution and Binding Arbitration

BUYER AND SELLER 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 the Seller, 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), the Seller'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 SELLER SHALL BE ENTITLED TO JOIN OR CONSOLIDATE CLAIMS BY OR AGAINST OTHER CUSTOMERS, OR ARBITRATE OR OTHERWISE PARTICIPATE IN ANY CLAIM AS A CLASS REPRESENTATIVE, CLASS MEMBER, OR IN A PRIVATE ATTORNEY GENERAL CAPACITY. If any provision of this arbitration clause is found unenforceable, the unenforceable provision shall be severed and the remaining arbitration terms shall be enforced (but in no case shall there be a class arbitration).

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

18. Applicable Law and Jurisdiction



Portable Computer
Systems, Inc.
7300 Via Paseo Del Sur
Suite #202
Scottsdale AZ 85258
United States

Quote

#120

05/02/2023

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.

19. Export Controls

Certain the Seller 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 the Seller 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.

20. 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.

Quote Number 00005836



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 4/28/2023
Expiration Date 7/28/2023

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	\$90.00
Total Amount	\$3,080.00

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

HGAC Contract EF04-21

27-Month Standard Warranty

Option available but NOT INCLUDED in price total*Please ADD if interested**

CRS 895 RADAR Wireless Speed Sense Module, includes antenna, cable, cable extender and fastener (p/n 050-6300-00)
\$230

Quote Acceptance

Signature _____
Name _____
Title _____
Date _____

Quote Number 00005836



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 4/28/2023
Expiration Date 7/28/2023

**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 supersede 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 Leiret
Lenexa, KS 66219

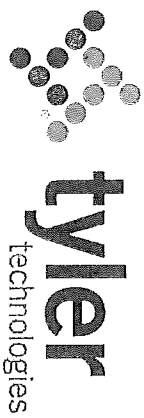
Quote Acceptance

Signature _____

Name _____

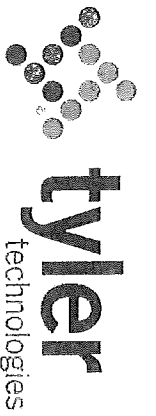
Title _____

Date _____



INVESTMENT SUMMARY

Tyler Software	\$ 1,790
Services	\$ 0
Third-Party Products	\$ 5,902
Other Cost	\$ 0
Travel	
Total One-Time Cost	\$ 7,692
Annual Recurring Fees/SaaS	\$ 125
Tyler Software Maintenance	\$ 376



Quoted By: Lisa McKenzie
Quote Expiration: 10/24/23
Quote Name: 2023-402302

Additional TC72 and ZQ521

mroach@ci.crowley.tx.us

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

Tyler Software

Description	License	Discount	License Total	Year One	
				Maintenance	
License					
REF License - Android [2]	\$ 1,790	\$ 0	\$ 1,790		\$ 376
	\$ 1,790	\$ 0	\$ 1,790		\$ 376
	TOTAL	\$ 0	\$ 1,790		\$ 376

Annual / SaaS

Description	Quantity	Fee	Discount	Annual
Hosting Fee	1	\$ 125	\$ 0	\$ 125
Hosting Fee				

TOTAL

\$ 125

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
-------------	----------	------------	----------	-------	-------------

TOTAL

\$ 0

\$ 0

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Total	Maintenance	Unit	Year One
TC720L-0ME24B0-FT / Zebra EVM, HH, TC72, TAA Compliant, no cellular	2	\$ 1,629	\$ 3,258		\$ 0	\$ 0
Z1AE-TC72XX-5C00 / Zebra EVM, Warranty, TC72, 5 year	2	\$ 531	\$ 1,062		\$ 0	\$ 0
ZQ52-BUE0000-00 / Zebra, Printer, ZQ521	2	\$ 630	\$ 1,260		\$ 0	\$ 0
Z1AE-ZQ5X-3C0 / Zebra, Warranty, ZQ500, 3 year	2	\$ 161	\$ 322		\$ 0	\$ 0

TOTAL

\$ 5,902

\$ 0

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$ 1,790	\$ 376
Total Annual	\$ 0	\$ 125
Total Tyler Services	\$ 0	\$ 0
Total Third-Party Hardware, Software, Services	\$ 5,902	\$ 0
Summary Total	\$ 7,692	\$ 501
Contract Total	\$ 8,193	

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.	485331-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	
05/04/23	GROUND SHIPMENT		QUOTED FREIGHT		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Bryan Stevens			BRYAN STEVENS-FORT WORT	Lt. Michael Roach		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	INFO BUYBOARD 698-23 Warehouse: FTWO Vin #:		0.0000	0.00
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 #:		175.0000	525.00
<div>Approved By: _____</div> <div><input type="checkbox"/> Approve All Items & Quantities</div> <div>Quote Good for 30 Days</div>						

Print Date	05/04/23
Print Time	02:02:50 PM
Page No.	1

Subtotal	950.00
Freight	125.00
Order Total	1,075.00

Printed By: Bryan Stevens

Deliver to Laura
Crowley 76036

Electronics ▾ Enter keyword or product number

Try Amazon Business Lists

Departments Add People Buy Again Gift Cards Recommendations

EN

Hello, Laura
Account for City of Crowley

Lists Try
Business Prime

0



Explore the Character Store
Shop now

Electronics › Camera & Photo › Digital Cameras › Point & Shoot Digital Cameras

KODAK PIXPRO Friendly Zoom FZ45-BK 16MP Digital Camera with 4X Optical Zoom 27mm Wide Angle and 2.7" LCD Screen (Black)



Roll over image to zoom in

Visit the KODAK Store

4.0

127 ratings | 13 answered questions

List Price: \$99.99 Details

Price: \$89.99

FREE Returns

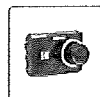
You Save: \$10.00 (10%)

Available at a lower price from other sellers that may not offer free Prime shipping.

Color: Black



\$89.99



\$88.00



\$89.99

Brand	KODAK
Model Name	Kodak PIXPRO FZ45 Digital Camera
Form Factor	Compact
Effective Still Resolution	16 MP
Special Feature	Image Stabilization
Optical Zoom	4 x
Color	Black
Connectivity Technology	USB
Screen Size	2.7
Photo Sensor Size	1/2.3-inch

^ See less

About this item

- 4x Optical Zoom
- 16MP CMOS Sensor
- 1080p Full HD Video
- 27mm Wide Angle Lens
- 2.7" LCD

Offers also available from certified small and diverse sellers. Details

Report incorrect product information.

Higher rated item to consider

Amazon's Choice

Digital Camera Auto Focus 2.7K Vlogging
Camera HD 48MP 16X Digital Zoom Camera with
32G Memory Card 2 Batteries YouTube Portable

Buy new: \$89.99
FREE Returns

FREE delivery Sunday, May 14

Or fastest delivery Thursday,
May 11

Deliver to Police - Crowley
76036

Qty: 1

Buying in bulk?

Add to Cart

Ships from and sold by
Amazon.com.

Add a Protection Plan:

- ☐ 3 Year General
Merchandise Protection
Plan for \$10.99
- ☐ 2 Year General
Merchandise Protection
Plan for \$7.99
- ☐ Add a gift receipt for easy
returns

Save with Used - Like New
\$84.35
FREE delivery: Monday, May
8
Ships from: Amazon
Sold by: Amazon Warehouse

Add to List

New & Used (12) from
\$84.35 & FREE Shipping.


Other Sellers on Amazon

\$89.99
& FREE Shipping
Sold by: Adorama

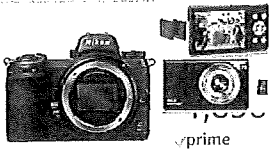
\$99.00
& FREE Shipping. Details
Sold by: M Z Photo

\$109.00
& FREE Shipping
Sold by: Photo4Less

Have one to sell?



Built-in inspiration for multimedia creators.



Mini Compact Camera for Kids Teens Adult
Beginner class...
\$63.98
prime

(132)

Sponsored

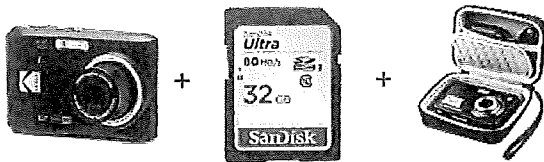
Sell on Amazon



4K Digital Camera with Viewfinder...
☆☆☆☆☆ S1
Save 21% Savings & Sales
\$109.99 ~~\$139.99~~ prime

Sponsored

Frequently bought together



Total price: \$113.48

Add all three to Cart

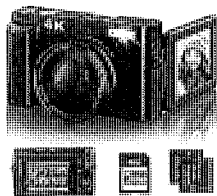
Some of these items ship sooner than the others. Show details

- ☒ This item: KODAK PIXPRO Friendly Zoom FZ45-BK 16MP Digital Camera with 4X Optical Zoom 27mm Wide Angle and 2.7" L... \$89
- ☒ SanDisk Ultra 32GB Class 10 SDHC UHS-I Memory Card up to 80MB/s (SDSDUNC-032G-GN6IN) \$8.50
- ☒ Carrying & Protective Case for Digital Camera, AbergBest 21 Mega Pixels 2.7" LCD Rechargeable HD/ Kodak Pixpro/ Canon Po... \$14

Products related to this item

Page 1 of 35

Sponsored



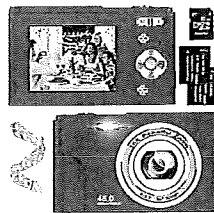
4K Digital Camera for Photography and Video Autofocus Anti-Shake, 48MP Vlogging Cam...
687

\$109.99
\$93.49 with quantity discounts



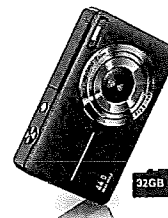
Kodak PIXPRO FZ45 Digital Camera + Black Point & Shoot Camera Case + Transcend 64GB...
5

\$129.95



Digital Baby Camera for Kids Teens Boys Girls Adults, 1080P 48MP Kids Camera with 32...
1,036

\$59.99



Digital Camera, FHD 1080P Kids Camera 44MP Point and Shoot Digital Cameras with 32G...
227

Amazon's Choice in Digital Point & Shoot Cameras
\$49.99



Kodak PIXPRO FZ45 Digital Camera + Point & Shoot Camera Case + Sandisk 128GB SDXC M...
1

\$136.95

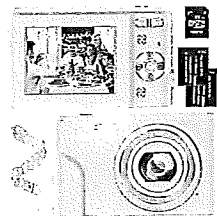


Kodak PIXPRO FZ45 Digital Camera + Point & Shoot Camera Case
\$1

4 stars and above

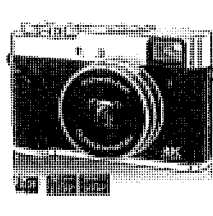
Page 1 of 10

Sponsored



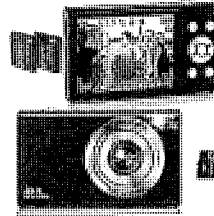
Digital Baby Camera for Kids Boys Girls Adults, 1080P 48MP Kids Camera with 32GB SD ...
1,036

\$59.99



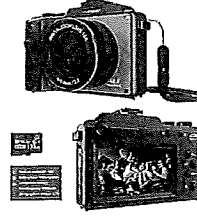
Digital Camera 4K Auto Focus 48MP Vlogging Digital Video Camera for YouTube 32G Mem...
58

\$117.99
Save \$10.00 with coupon
\$107.37 with quantity discounts



Digital Camera Auto Focus 2.7K Vlogging Camera HD 48MP 16X Digital Zoom Camera with...
132

\$63.98
\$62.70 with quantity discounts



48MP Digital Camera for Photography, 4K Camera with Front and Rear Dual Cameras, 18X ...
53

\$110.00
Save \$30.00 with coupon



Kodak PIXPRO AZ252 Astro Zoom 16MP Digital Camera (Black) + Point & Shoot Camera Ca...
338

\$189.95



OM Rec War Hig
\$4

Compare with similar items

TriTech Forensics, Inc. dba



GSA Contract: G5-07F-0188Y
CAGE: 0H542
DUNS: 10-587-8292
EIN: 26-3669072

3811 International Blvd. NE STE 100
Leland, NC 28451
Phone: 910-830-0286
Fax: 866-710-4356

QUOTE

QUOTE # 6013584

PROFORMA QUOTATION

Page 1/1

BILL TO:

Crowley Police Department

Michael Roach
617 W. Business FM 1187
Crowley, TX 76036
P: 8172972276 x6203

SHIP TO:

Crowley Police Department

Michael Roach
617 W. Business FM 1187
Crowley, TX 76036
P: 8172972276 x6203

Customer ID	Ship Via	Sales Rep	Terms	Date
RECROWTXPD	BEST WAY - QUO	JBC	PREPAY CC	5/4/2023

Quantity	UOM	Item #	Description	Unit Price	Extended Price
2	EACH	20-0080	NAR Combat Application Tourniquet Black Gen 7	\$29.99	\$59.98
2	EACH	50-0316	Hyfin Vent COMPACT Chest Seal Twin Pack	\$13.29	\$26.58
4	EACH	20-0079	QuikClot Combat Gauze Z-Folded X-ray (3 x 4yds)	\$42.99	\$171.96
3	EACH	40-0591	Israeli T3 Bandage - 4"	\$8.95	\$26.85
3	EACH	40-1185	2 x 10yds Durapore Adhesive Tape	\$3.15	\$9.45
2	EACH	50-0477	7.5" EMT Elongated Handle Shears - Black Handle	\$5.20	\$10.40
2	EACH	90-0123	Rescue Essentials Survival Emergency Blanket-Compact	\$1.40	\$2.80

PLEASE SEND TAX EXEMPT CERTIFICATE IF APPLICABLE.

Subtotal	\$308.02
Misc	\$0.00
Tax	\$0.00
Freight	\$18.00
Discount	\$15.40
Total	\$310.62

PRICES QUOTED ARE FIRM FOR 30 DAYS FROM THE ABOVE DATE

This is not an invoice; do not use to make payment.

Sales Tax may be applied when applicable. Please provide your sales rep with your tax exempt certificate to have your account updated accordingly.

Deliver to Laura
Crowley 76036

All first+aid+kits+for+police+vehicles

Departments Add People Buy Again Gift Cards Recommendations

EN

Hello, Laura
Account for City of Crowley

Lists

Try
Business Prime

2

Health & Personal Care Household Supplies Vitamins & Diet Supplements Baby & Child Care Health Care Sports Nutrition Health & Wellness

amazon pharmacy

Checkout line? Nah. Checkout button.

Learn more

Back to results

Last purchased Nov 12, 2020

Color: Black

View order Helpful information Set reminder

EVERLIT Emergency Trauma Kit, CAT GEN-7 Tourniquet 36" Splint, Military Combat Tactical IFAK for First Aid Response, Critical Wounds, Severe Bleeding Control (Black)



Roll over image to zoom in

Visit the EVERLIT Store

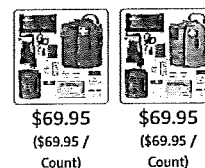
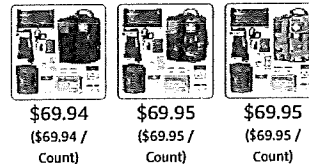
4.8 4,642 ratings

| 42 answered questions

Amazon's Choice for "trauma kit"

List Price: \$69.95
Business Price \$69.94 (\$69.94 / Count)
FREE Returns

Color: Black



Brand EVERLIT
Special Dur, Disposable, Light
Feature Weight, Compact
Number of Pieces 1
Recommended Emergency Uses For Product
Color Black

\$69.94 (\$69.94 / Count)

FREE Returns

FREE delivery Monday, May 8

Or fastest delivery Tomorrow,
May 3. Order within 41 mins

Deliver to Police - Crowley 76036

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

Sold by EverLit Survival and
Fulfilled by Amazon.

Seller Credentials:
889 certification

☐ Add a gift receipt for easy
returns

Add to List

Have one to sell?

Sell on Amazon



EVERLIT ADVANCED EMERGENCY TRAU
CAT GEN-7 TOURNIQUET MIL-SPEC NYL
Sponsored

About this item

- ☒ [Everlit Emergency Trauma Kit] :
Uniquely customized by U.S military
VETERANS to get you well-prepared in
advance to emergencies during the
outdoor adventure, hunting, camping,
travel, disaster, and accident. Everlit
Emergency Trauma Kit is ideal for field
tactical medics, police, military, combat
life savers, first responders, outdoor
enthusiasts and more!

- ☒ **【Massive Hemorrhage and Circulatory Care】** : This kit contains the most use friendly, compact and popular survival and first aid supplies for massive bleeding control on the market, which includes: military combat tourniquet, tactical pressure dressing, and compressed gauze.
- ☒ **【Respiratory and Hypothermia Treatment】** : Sealing the open chest wound seems like a no brainer for respiratory care. As a seal, a durable plastic packaging of any product in the kit can be used to seal the wound with the first aid tape. A shock often occurs after massive loss of blood, causing a drop of body temperature. The emergency thermal blanket is designed to keep body temperature warm as a treatment for hypothermia.
- ☒ **【Bone Fracture Treatment】** : 36 Inch Splint Roll to keep your bones in position, triangle bandage and elastic bandage to wrap around and secure the limb from moving around. Together, those items are purposely selected in this kit for any bone fracture of your limbs.

Compare with similar items

[Report incorrect product information.](#)



Sponsored

Frequently bought together



Total price: \$106.68

[Add all three to Cart](#)

These items are shipped from and sold by different sellers. [Show details](#)

- ☒ **This item:** EVERLIT Emergency Trauma Kit, CAT GEN-7 Tourniquet 36" Splint, Military Combat Tactical IFAK for First Aid Resp... \$69.94 (\$69.94/Count)
- ☒ QuikClot Gauze 3" x 2' \$18.99
- ☒ North American Rescue Hyfin Vent Chest Seal, Original Version 2 Count (Pack of 1) \$17.75 (\$8.88/Count)



Popular items from EVERLIT SURVIVAL

Sirchie

[Home](#) > [Forensics](#) > [Latent Print Development](#) > [Magnetic Powders & Applicators](#) > **SEARCH Regular Magnetic Latent Print Kit**

SEARCH Regular Magnetic Latent Print Kit

\$56.45

SKU#: 159L

+ 26.60 shipping

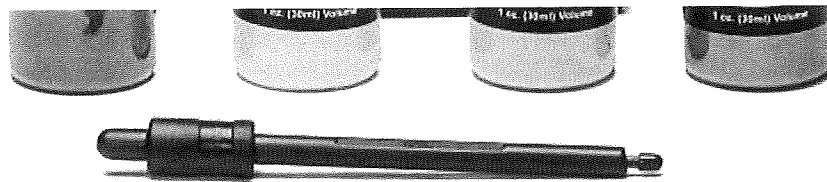
Quantity:

1

Add to Cart



[Contact Us](#)



Description

This is the most popular, compact, magnetic latent print kit available. Use this kit to process a crime scene with a choice of magnetic powders and our outstanding 125L Magnetic Applicator. The 159L Kit is excellent for developing latent prints on paper, cardboard, finished and unfinished wood, glass, vinyls and on any nonferrous material. Complete instructions are included.

159L includes:

- 1 - M114L 1 oz. Black Magnetic Powder
- 1 - M116L 1 oz. White Magnetic Powder
- 1 - M117L 1 oz. Gray Magnetic Powder
- 1 - SBM9 1 oz. Silver/Black Magnetic Powder
- 1 - 125L Standard Magnetic Applicator
- 1 - KCP1000 Molded Plastic Carrying Case with Insert, 7" x 5" x 3"

Specifications



Quote

Customer: (1002019959) CROWLEY POLICE DEPARTMENT
Date: 05/03/2023
Sales Rep: MA TEAM CENTRAL

Page 1 of 1
Quote Number: 23565277
Quote Expiration: 06/02/2023

Sold To:
CROWLEY POLICE DEPARTMENT
617 BUSINESS FM 1187 WEST
CROWLEY, TX 76036
LORI KEITH

Ship To:
LORI KIETH
617 FM 1187 W
CROWLEY, TX 76036
LORI KEITH

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	BP1344 BLK	ACTIVE SHOOTER STEEL PLATE CARRIER	1		156.40	156.40
2	BP2681 10X12	SPLT600 LIGHTWEIGHT LEVEL III+ STEEL PLATE	1		219.30	219.30

Quote is valid for 30 days

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

SUBTOTAL: 375.70
SHIPPING:
TAX.....
TOTAL....: 375.70

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

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

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

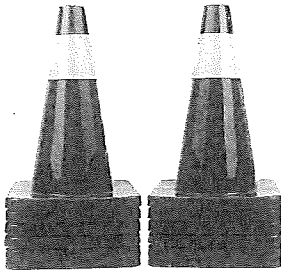
*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.



amazon business

Business supplies with sustainability certifications ►

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



Roll over image to zoom in

12 Pack 18" Traffic Cones Safety Road Parking Cones Weighted Hazard PVC Cones Construction Cones for Traffic Fluorescent Orange with w/4" Reflective Strips Collar Plastic Safety Signs (12)

Brand: BLQH

4.4

14 ratings

Price: \$79.98 (\$6.67 / Item)

FREE Returns

Number of Items:

12

Brand BLQH

Size 12x18 inches

Material pvc

Mounting Type Wall Mount

Pre-printed Letter

Product 18"L x 12"W

Dimensions

About this item

- Package includes: 12 x 18" Traffic Parking Cones
- Bright Reflective Tapes : With 1 bright reflective strips
- Traffic Cones Safety Road Parking Cones Weighted Hazard PVC Cones
- Product size: 10.78"L x 10.79"W x18.26"H Top diameter: 2.39" Bottom diameter: 7.86"
- 12 Pack 18" Traffic Cones Safety Road Parking Cones Weighted Hazard PVC Cones Construction Cones for Traffic Fluorescent Orange with w/4" Reflective Strips Collar Plastic Safety Signs

Product Specifications

Ean	0723509343026
Material	pvc
Mounting Type	Wall Mount
Number of Items	12
Size	12x18 inches
UNSPSC Code	55121700
UPC	723509343026

Specification for this product family

Brand Name	BLQH
------------	------

\$79.98 (\$6.67 / Item)

FREE Returns

FREE delivery Friday, May 12

Or fastest delivery May 7 - 10

Deliver to Police - Crowley 76036

Qty: 1

Add to Cart

Sold by BLQH and Fulfilled by Amazon.

☐ Add a gift receipt for easy returns

Add to List

Have one to sell?

Sell on Amazon

132

Sponsored



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 2023-25173
Terms Net 30 Days
Date 04/28/2023
Sales Person Cyndi Alley
Valid Until 05/28/2023
Shipping Fedex
Contract Number
Cooperative

#	Qty.	Product	Item Code	Unit Price	Ext. Price
1	2	9' Stop Stick Kit w/Tray - Red	S3011K	\$ 485.00	\$ 970.00

Quotation Totals

Currency: US Dollar
Subtotal: \$ 970.00
Shipping Provider: Fedex
Shipping: \$ 40.00
Total: \$ 1,010.00

Quotation Accepted By

Quote Number 2023-25173

P.O. Number

Tax Exempt # TAX EXEMPT

Print Name _____

Title _____

Signature _____

Date _____

Search

GO

Galls / Item# BG621 BLK / Mfg# BG621 BLK


Galls Active Shooter Bag

27 Reviews | 5 Questions, 11 Answers

\$35.00

MSRP: ~~\$37.99~~

Save \$2.99 (8% Off)

or 4 interest-free payments of **8.75** with  sezzle ⓘ



COLOR **BLACK**



In Stock! Usually Ships Within 24 Hours

1

\$35.00

ADD TO CART

ADD TO WISHLIST

DETAILS
GET 15% OFF

-----SHOOTER BAG

[Home](#) > **MAGPUL PMAG® 30 AR/M4 GEN M3, 5.56X45 MAGAZINE**

★★★★★ 37 reviews ask a question

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

SKU# MAGPUL-MAG557-BLK

IN STOCK (availability represents online inventory only)

Arguably the best AR15/M4 magazine is the PMAG. The next-generation PMAG 30 GEN M3 is the best version yet. It's a 30-round 5.56x45 NATO (.223 Remington) polymer magazine for AR15/M4 compatible weapons. The GEN M3 incorporates new material technology and manufacturing processes for enhanced strength, toughness, and dependability to surpass rigorous military performance specifications. Made in U.S.A.

\$14.20

QTY:

1

ADD TO CART★ [Add To Wish List](#)

HGACBuy		CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases		Contract No.:	PE-05-21	Date Prepared:	5/23/2023
<i>This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.</i>							
Buying Agency:		Crowley PD		Contractor:		Consolidated Traffic Controls, Inc.	
Contact Person:		C J Perry		Prepared By:		Alonzo Carrasco	
Phone:		0		Phone:		800-448-8841	
Fax:				Fax:		800-448-8850	
Email:		cperry@ci.crowley.tx.us		Email:		acarrasco@ctc-traffic.com	
Catalog / Price Sheet Name:		Traffic Control, Enforcement & Signal Preemption Equipment					
General Description of Product:		Traffic Control Equipment					
A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary							
Line Number	Quan	Description				Unit Pr	Total
755	2	110609 MM Vehicle Kit (2100 GPS VCU/Radio, 794HM, Cable & Hdwre)				\$ 5,057.00	\$ 10,114.00
3181	2	0 Install Opticom on Vehicle				\$ 1,080.00	\$ 2,160.00
Total From Other Sheets, If Any:							
Subtotal A:						\$	12,274.00
B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary (Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)							
Quan	Description					Unit Pr	Total
						\$	-
						\$	-
						\$	-
						\$	-
Total From Other Sheets, If Any:							
Subtotal B:						\$	-
Check: The total cost of Unpublished Options (Subtotal B) cannot exceed 25% of						For this transaction the percentage is:	
						0%	
C. Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges							
Quan	Description					Unit Pr	Total
						\$	-
						\$	-
Subtotal C:						\$	-
Delivery Date:		30 to 45 Days ARO		D. Total Purchase Price (A+B+C):		\$	12,274.00

CITY OF CROWLEY
BUDGET ENHANCEMENT REQUEST FORM
(ITEMS OVER \$1,000 AND UNDER \$5,000)
BUDGET YEAR 2022-23

DEPARTMENT:

CCPD

DESCRIPTION:

Re-Purpose Patrol Unit to Citizens On Patrol Unit

PRIORITY:

JUSTIFICATION:

The Police Department would like to move an existing patrol unit with the ability for continued use to the COP program. This would allow the COP program members use of a newer vehicle by replacing an existing one. This vehicle is lower to the ground (accessibility) and is more updated which has been a concern from several COP members. These costs will allow the vehicle to be stripped and have non emergency vehicle graphics and equipment applied as required by law.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
68-30-5506	Re-purpose patrol unit and re-equip for Cop Program	
	Parts and labor to remove and re-install equipment.	1,800.00
	Parts and labor to re-apply applicable Cop graphics.	813.00
<i>TOTAL COST</i>		\$ 2,613.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
<i>TOTAL COST</i>		\$ -

CITY OF CROWLEY
BUDGET ENHANCEMENT REQUEST FORM
(ITEMS OVER \$1,000 AND UNDER \$5,000)
BUDGET YEAR 2022-23

DEPARTMENT:	CCPD
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	Parts and labor to re-apply applicable Cop graphics.	813.00
TOTAL COST		\$ 2,613.00

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -



Quote #: 52423

Date : 5-24-2023

Due to rising cost in manufacturing, pricing is not guaranteed until order is placed

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

Estimate

DATE	ESTIMATE NO.
5/18/2023	15902

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

P.O. NO.	TERMS	DUE DATE	REP	FOB	PROJECT
	Net 10	5/28/2023	MRS		
QTY	DESCRIPTION			COST	TOTAL
204	Crowley PD Citizens on Patrol Citizens on Patrol on Back 33.4" x 2.7" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	46.18
120	Emergency 911 11.6" x 4.8" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	27.16
3,150	Side Stripe and Lettering 104" x 14.8" qty 2 3M Reflective ZA0096 (IJ680CR-10 with upgraded adhesive per KMP Graphics Specifications) with 3M 8518 Laminate including installation at KMPG Shop (priced per square inch)			0.22636	713.03
114	Volunteer 18.8" x 1.7" qty 3 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)			0.22636	25.81
					\$812.18
Estimate valid for 30 days.				TOTAL \$812.18	

Phone #	Fax #	E-mail
817-295-5565	None	Keith.Kelly@KMPGraphics.com

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

DEPARTMENT:

CCPD

DESCRIPTION:

Motorcycle Unit

PRIORITY:

JUSTIFICATION:

The current motor unit has been in use for almost ten years. The motor officer will benefit from updated equipment and design. It will further allow them to complete their assigned duties of traffic enforcement and crash reduction in service to the citizens of the City of Crowley.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

ACCOUNT NUMBER	DESCRIPTION	COST
	2019 Harley Davidson Police FLHTP Electra Glide	18,424.00
	2023 Current Model Surcharge - 3 yr warranty included	1,000.00
	Miscellaneous Equipment	20,494.87
	BuyBoard State Contract Vehicle Fee	400.00
<i>TOTAL COST</i>		\$ 40,318.87

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
<i>TOTAL COST</i>		\$ -

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

DEPARTMENT:	CCPD
DESCRIPTION:	Motorcycle Unit
PRIORITY:	

JUSTIFICATION:

The current motor unit has been in use for almost ten years. The motor officer will benefit from updated equipment and design. It will further allow them to complete their assigned duties of traffic enforcement and crash reduction in service to the citizens of the City of Crowley.

FINANCIAL IMPACT ON CURRENT YEAR BUDGET:

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	2023 Current Model Surcharge - 3 yr warranty included	1,000.00
	Miscellaneous Equipment	20,494.87
	BuyBoard State Contract Vehicle Fee	400.00
TOTAL COST		\$ 40,318.87

FINANCIAL IMPACT ON FUTURE BUDGETS:

ACCOUNT NUMBER	DESCRIPTION	COST
TOTAL COST		\$ -



City of Crowley Texas Police Department

617 Bus. FM 1187 W. Crowley, TX 76036

Budget Quote #04282023-1

BUYBOARD STATE CONTRACT #601-19

04/28/2023

BUYBOARD STATE CONTRACT #601-19

Pricing Valid 90 Days – For 2024 Budget Suggested to Include 10% Variance

Motorcycle:

\$18,424.00 2019 Harley-Davidson Police FLHTP Electra Glide – BLACK

\$1,000.00 2023 Current Year Model Surcharge – 36mo Factory Police Warranty Included

Motorcycle Total \$19,424.00

Equipment:

\$269.95 1 Khrome Werks 1.25" x 10" Bars 0601-2845 \$299.95

\$49.45 1 Harley-Davidson Polyurethane Handlebar Riser Bushings 56298-03A \$54.95

\$36.45 1 Harley-Davidson Switch Wire Extension Kit 69200034 \$40.50

\$279.85 1 Harley-Davidson Heated Grip Airflow Black hard wire 56100342 \$310.95

\$772.50 7.5 Labor Install Bars

\$75.55 1 FLHTP Harley-Davidson Chrome Tie Down Brackets 93500011 \$83.95

\$224.10 1 PDSKID Derby Cover Protection Plate \$249.00

\$39.56 1 Harley-Davidson Front Fender Skirt 61400312 \$43.95

\$250.40 1 FDFP11RR Whelen 4" Extended LED drive/warn R/C (front par36 emergency lights) \$313.00

\$250.40 1 FDFP11BR Whelen 4" Extended LED drive/warn B/C (front par36 emergency lights) \$313.00

\$751.20 1 M08DT Whelen Windshield DUO Array Electra Glide **EEJDD BC/BC/RB/RC/RC** \$939.00

\$49.60 2 IONHD3FM Whelen Electra-Glide® Fork Mounting Kit for use with 1 Surface Mount ION \$31.00

\$277.60 1 IONSV3RC Whelen Surface Mount IONV Red Chrome Housing (90° Fork Mounted) \$347.00

\$277.60 1 IONSV3BC Whelen Surface Mount IONV Blue Chrome Housing (90° Fork Mounted) \$347.00

\$160.00 1 TLI2KX T-Ion Duo Red/Amber Front Fender Side Surface Mount – Amber to Turns \$200.00

\$160.00 1 TLI2MX T-Ion Duo Blue/Amber Front Fender Side Surface Mount – Amber to Turns \$200.00

\$3,308.80 1 M4B6R Whelen Motorcycle Box Right-Hand (Curb Side) Opening \$4,136.00
 \$106.40 1 MBADPT14 Whelen Adapter Plate for the Rear Box, 2014-2020 Road King® \$133.00
 \$138.40 1 M4BSEP Whelen Substitute Separation Plate with Battery Hole \$173.00
 \$380.00 1 M4B6CHRG Whelen Battery Charger Includes 115 VAC Receptacle \$475.00
 \$157.50 1 Top Box Battery – Whelen Tour Pak \$175.00

 \$102.24 1 Harley-Davidson 5.0 Amp Dual-Mode Battery Charger 66000309 \$113.61

 \$35.20 1 M2 license plate bracket Whelen Part# M2KTHD1 \$44.00
 \$166.40 1 M2 Red with clear lens Whelen Part# M2RC \$208.00
 \$166.40 1 M2 Blue with clear lens Whelen Part# M2BC \$208.00
 \$76.80 2 Blue ID marker lights, OS Square Lens Series Whelen Part# OSB00SCR \$48.00

 \$661.60 1 Whelen SA350MH Siren Speaker \$827.00
 \$95.20 1 Whelen SA350MB1 Siren Speaker Bracket \$119.00
 \$606.93 1 Harley-Davidson Siren Amplifier 76000853 \$674.37
 \$107.13 1 Harley-Davidson Amplifier Bracket Kit 69200597 \$119.03

 \$12.14 1 Harley-Davidson Jumper Plug 68437-99 \$13.49

 \$177.25 1 H-D 29400246A SE High Flow-Filter \$196.95
 \$404.96 1 H-D 41001141 SE Pro Street Tuner \$449.95
 \$719.95 1801-1075 S&S Performance Muffler Thruster CHROME W/ BLACK END CAP \$799.95

 \$202.46 1 SoftBrake Rear Brake Chrome SB-014-P+1 \$224.95

 \$3495.00 1 Stalker 806-0033-00 DSR 2Ka radar w/Compact Display for HD FLHTP Fairing Mount
 \$489.95 1 Setcom MWH-31 Motorcycle PTT Unit – Check Mount Preference with Dept
 \$299.95 1 Laser Holster Mount – Verify Laser Model
 \$225.00 1 Parts Shipping
 \$325.00 1 Custom Emergency Harness / Shop Supplies
 \$299.00 1 Graphics Package
 \$3,811.00 Labor 37hrs @ \$103/hr Emergency Vehicle Equipment Installation \$4,847.00 @ 131hr

\$20,494.87 Equipment Total

Total Per Unit \$39,918.87

\$400.00 BuyBoard State Contract Vehicle Fee

\$40,318.87 Grand Total for One (1) Unit Payment Processed Through BuyBoard

All pricing based on BuyBoard listed pricing or BuyBoard manufacture discounted pricing.

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Whelen Emergency Equipment 20% off MSRP per BuyBoard State Contract

Boots 1,000

David Magers Police & Fleet Account Manager
Longhorn & Maverick Harley-Davidson
Harley-Davidson Police Advisory Board Member
Texas Master Peace Officer & Motor Officer Est 2004
[972-935-6904](tel:972-935-6904) motorofficer@longhornhd.com
Police Motorcycles Since 1908





City of Crowley Texas Police Department

617 Bus. FM 1187 W. Crowley, TX 76036

Budget Quote #04282023-1

BUYBOARD STATE CONTRACT #601-19

04/28/2023

BUYBOARD STATE CONTRACT #601-19

Pricing Valid 90 Days – For 2024 Budget Suggested to Include 10% Variance

Motorcycle:

\$18,424.00 2019 Harley-Davidson Police FLHTP Electra Glide - BLACK

\$1,000.00 2023 Current Year Model Surcharge – 36mo Factory Police Warranty Included

Motorcycle Total \$19,424.00

Equipment:

\$269.95 1 Khrome Werks 1.25" x 10" Bars 0601-2845 \$299.95

\$49.45 1 Harley-Davidson Polyurethane Handlebar Riser Bushings 56298-03A \$54.95

\$36.45 1 Harley-Davidson Switch Wire Extension Kit 69200034 \$40.50

\$279.85 1 Harley-Davidson Heated Grip Airflow Black hard wire 56100342 \$310.95

\$772.50 7.5 Labor Install Bars

\$75.55 1 FLHTP Harley-Davidson Chrome Tie Down Brackets 93500011 \$83.95

\$224.10 1 PDSKID Derby Cover Protection Plate \$249.00

\$39.56 1 Harley-Davidson Front Fender Skirt 61400312 \$43.95

\$250.40 1 FDFP11RR Whelen 4" Extended LED drive/warn R/C (front par36 emergency lights) \$313.00

\$250.40 1 FDFP11BR Whelen 4" Extended LED drive/warn B/C (front par36 emergency lights) \$313.00

\$751.20 1 M08DT Whelen Windshield DUO Array Electra Glide EEJDD BC/BC/RB/RC/RC \$939.00

\$49.60 2 IONHD3FM Whelen Electra-Glide® Fork Mounting Kit for use with 1 Surface Mount ION \$31.00

\$277.60 1 IONSV3RC Whelen Surface Mount IONV Red Chrome Housing (90° Fork Mounted) \$347.00

\$277.60 1 IONSV3BC Whelen Surface Mount IONV Blue Chrome Housing (90° Fork Mounted) \$347.00

\$160.00 1 TL12KX T-Ion Duo Red/Amber Front Fender Side Surface Mount – Amber to Turns \$200.00

\$160.00 1 TL12MX T-Ion Duo Blue/Amber Front Fender Side Surface Mount – Amber to Turns \$200.00

\$3,308.80 1 M4B6R Whelen Motorcycle Box Right-Hand (Curb Side) Opening \$4,136.00
 \$106.40 1 MBADPT14 Whelen Adapter Plate for the Rear Box, 2014-2020 Road King® \$133.00
 \$138.40 1 M4BSEP Whelen Substitute Separation Plate with Battery Hole \$173.00
 \$380.00 1 M4B6CHRG Whelen Battery Charger Includes 115 VAC Receptacle \$475.00
 \$157.50 1 Top Box Battery – Whelen Tour Pak \$175.00

 \$102.24 1 Harley-Davidson 5.0 Amp Dual-Mode Battery Charger 66000309 \$113.61

 \$35.20 1 M2 license plate bracket Whelen Part# M2KTHD1 \$44.00
 \$166.40 1 M2 Red with clear lens Whelen Part# M2RC \$208.00
 \$166.40 1 M2 Blue with clear lens Whelen Part# M2BC \$208.00
 \$76.80 2 Blue ID marker lights, OS Square Lens Series Whelen Part# OSB00SCR \$48.00

 \$661.60 1 Whelen SA350MH Siren Speaker \$827.00
 \$95.20 1 Whelen SA350MB1 Siren Speaker Bracket \$119.00
 \$606.93 1 Harley-Davidson Siren Amplifier 76000853 \$674.37
 \$107.13 1 Harley-Davidson Amplifier Bracket Kit 69200597 \$119.03

 \$12.14 1 Harley-Davidson Jumper Plug 68437-99 \$13.49

 \$177.25 1 H-D 29400246A SE High Flow-Filter \$196.95
 \$404.96 1 H-D 41001141 SE Pro Street Tuner \$449.95
 \$719.95 1801-1075 S&S Performance Muffler Thruster CHROME W/ BLACK END CAP \$799.95

 \$202.46 1 SoftBrake Rear Brake Chrome SB-014-P+1 \$224.95

 \$3495.00 1 Stalker 806-0033-00 DSR 2Ka radar w/Compact Display for HD FLHTP Fairing Mount

 \$489.95 1 Setcom MWH-31 Motorcycle PTT Unit – Check Mount Preference with Dept

 \$299.95 1 Laser Holster Mount – Verify Laser Model

 \$225.00 1 Parts Shipping

 \$325.00 1 Custom Emergency Harness / Shop Supplies

 \$299.00 1 Graphics Package

 \$3,811.00 Labor 37hrs @ \$103/hr Emergency Vehicle Equipment Installation \$4,847.00 @ 131hr

\$20,494.87 Equipment Total

Total Per Unit \$39,918.87

\$400.00 BuyBoard State Contract Vehicle Fee

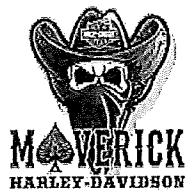
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Crime Control & Prevention District

Budget 2022-23 (amended 07/20/2023)

Revenue:

Sales Tax Revenue	\$ 1,356,770
Interest Income	500

Total Income

\$ 1,357,270

Expenses:

Bond Payments	
Principal	\$ 255,000
Interest	<u>11,662</u>

\$ 266,662

Recurring Costs:

Full Time Salaries	\$ 164,391
Overtime	8,000
Fica	11,990
Medicare	2,804
TMRS	21,447
Insurance	<u>17,541</u>

Total Personnel Costs \$ 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)	<u>-</u>

Total Service Contracts 143,445

Materials and Supplies

CCPC Admin Materials	2,500
Recruiting/Selection Process Exams	5,650
ID cards	<u>1,000</u>

Total Materials & Supplies 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	<u>15,596</u>

Total Other 59,355

Subtotal Programs & Recurring Costs**\$ 438,122****Equipment and One Time Costs:**

	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
#1	Vehicles (approved 12/01/2022)	179,320
#2	Tower Analysis	9,950
#2	FCC License	5,560
	2 Patrol Units & Command Vehicle	239,854
	Motorcycle Unit	40,319
	Re-purpose Unit for COP	2,613

Subtotal Equipment and One Time Purchases**\$ 525,180****Total Expenses****\$ 1,229,964****Revenues over (under) expenses \$ 127,307*****Detail of Programs:*****2022-23**

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
Total Programs		\$ 15,596