**Agenda**
**Crowley Crime Control and Prevention District**
**Board of Directors**
**April 3, 2025**
**Regular Session - 6:00 PM**

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

Citizens may address the Crime Control and Prevention District Board of Directors by filling out a blue "Citizen Participation" card to discuss any issue that is on the Agenda. Please turn in cards to the board secretary. Speakers are limited to three minutes (if using a translator, the time limit will be doubled).

**Regular Session - April 3, 2025 - 6:00 PM**

**I. Call to Order and Roll Call**

**II. CCPD Business**

1. Discuss and consider approving the minutes from the CCPD meeting held on January 16, 2025.

2. Discuss and consider entering into an Agreement with GSBS Architects to analyze the police department facility and make conceptual recommendations for a potential remodel.

3. Discuss and consider 2024-25 CCPD Budget Amendment #2 for the agreement with GSBS Architects for conceptual design, a contract with Axon for vehicle recording system upgrades and the purchase of three patrol vehicles.

**III. Adjournment**

I, the undersigned authority, do hereby certify that this Agenda of the Crowley Crime Control and Prevention District Board of Directors meeting to be held on April 3, 2025 at 6:00 PM is a true and correct copy posted on March 28, 2025 at 5:30 pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

Carol C Konhauser

Carol C. Konhauser, Secretary

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 for more information.

# City of Crowley, Texas
# Crime Control and Prevention District Board of Directors Agenda Report

| | |
|---|---|
| **Presenter:** Carol Konhauser | **Meeting Date:** April 3, 2025 |
| **Department:** City Secretary | **Agenda Item:** II.1. |
| **Subject:** Discuss and consider approving the minutes from the CCPD meeting held on January 16, 2025. | |

**Background:**

**Recommendation:**
Recommend approving the minutes

**Financial Information:**
None

**Attachments:**
1. 01162025 CCPD Minutes

**MINUTES OF THE CRIME CONTROL AND PREVENTION DISTRICT BOARD OF DIRECTORS REGULAR SESSION HELD JANUARY 16, 2025.** The Crime Control and Prevention District Board of Directors of the City of Crowley, Texas met in Regular Session on Thursday, January 16, 2025, at 6:15 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

**Call to Order and Roll Call**

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

Present were
Member Billy Davis, Member Jim Hirth, Member Jerry Beck, Member Jesse Johnson, Member Scott Gilbreath, Member Matt Foster

Staff included:
City Manager Lori Watson
Police Chief Kit Long
Secretary Carol Konhauser

Absent:
Member Tina Pace

**CCPD Business**

1. Discuss and consider approval of the minutes of the Crime Control and Prevention District Board of Directors meeting held on July 18, 2024.

   Member Jim Hirth made the motion to Approve the minutes; second by Member Scott Gilbreath, the board voted unanimously to approve the motion as presented. Motion carried 6-0.

2. Discuss and consider 2024-25 CCPD Budget amendment #1 for the purchase of a Mentalix Live Scan Machine (fingerprint scanner) for an estimated amount of $16,864.95.

   Member Billy Davis made the motion to Approve the CCPD FY2024-25 Budget Amendment #1; second by Member Matt Foster, the board voted unanimously to approve the motion as presented. Motion carried 6-0.

**Adjournment**

As there was no further business, President Jesse Johnson adjourned the meeting at 6:19 p.m.

ATTEST:

| | |
|---|---|
| ______________________________ | ______________________________ |
| CCPD Board President | CCPD Secretary |

# City of Crowley, Texas
# Crime Control and Prevention District Board of Directors Agenda Report

| **Presenter:** Kit Long | **Meeting Date:** April 3, 2025 |
|---|---|
| **Department:** Police | **Agenda Item:** II.2. |
| **Subject:** Discuss and consider entering into an Agreement with GSBS Architects to analyze the police department facility and make conceptual recommendations for a potential remodel. | |

**Background:**
The Crowley Police Department facility, located at 617 Business FM 1187 West, Crowley, Texas, was completed in March 2008. The building is 22,000 square feet and accommodates office space, a workout room, break room, locker rooms, a briefing room, a training room/Emergency Operations Center, and Property & Evidence. The jail within the facility has a 24-detainee capacity.

The Crowley Police Department facility is experiencing significant challenges due to increased staffing, outdated layout, insufficient space, limited parking, and no secured facility perimeter. Over the years, walls have been removed to create more space and staff are currently occupying closets for additional office space.

Investing in this pre-design analysis and conceptual design is a crucial step in ensuring the Police Department can continue to provide effective and efficient law enforcement services to the community. This study will provide valuable data and recommendations to guide future facility decisions.

GSBS Architects was the architect of the Crowley Recreation Center and the Crouch Event Center.

**Recommendation:**
Staff recommends approval of the agreement with GSBS Architects

**Financial Information:**
$49,400

**Attachments:**
1. 25-03-18 Crowley PD - pre-design proposal

March 18, 2025

Matt Elgin, Assistant City Manager
City of Crowley, Texas
201 E. Main Street
Crowley, TX 76036

Scope Summary: Crowley Justice Center

Dear Mr. Elgin:

GSBS Architects is pleased to submit the following summary of scope for programming, design and construction of the Crowley Justice Center remodel in Crowley, TX. We understand the Project to entail:

Pre-Design analysis and Conceptual Design of the existing Crowley Justice Center located at 617 W. Business 1187 to consider both current and future operational needs of the police department.

**Scope of Services**

Based on this understanding of the Project, GSBS proposes to provide Pre-Design services, including Programming and Conceptual Design of the building and site. Conceptual design shall include architectural and site design only. Deliverables provided by GSBS are intended to support bond efforts by the City of Crowley and shall include:

- Pre-design report highlighting current and future programming needs
- Concept drawings
    - [1] Site plan
    - [1] Floor plan
    - [2] Elevations/renderings
- Rough Order of Magnitude (ROM) estimate

Not included in the proposed scope of services:

- Existing facility surveys
- Measured drawings
- Consultant services, including:
    - Civil engineering
    - Structural engineering
    - Mechanical engineering
    - Electrical engineering
    - Interior design
    - Landscape design
    - Furniture, fixtures & equipment design

- Cost estimating services

- Surveying
- Geotechnical services
- Hazardous materials assessment

**Other Terms and Conditions**

Reimbursable Expenses are in addition to the compensation for the Services to be provided and include expenses incurred by GSBS directly related to the project. Reimbursable expenses are billed at the cost of the expense plus ten percent.

**Proposed Fee**

The proposals to complete the Scope of Services described above for a fixed fee of:

$49,400 Pre-Design Services

GSBS will invoice monthly in proportion to services performed. Payment is due and payable upon presentation of the invoice. Amounts unpaid 30 days after the invoice date will bear interest. Invoices unpaid for more than 45 days may result in the suspension of our services until the account is made current.

If this proposal is acceptable, we will prepare an agreement for the project.

Thank you for your trust and confidence, and for the opportunity to provide this proposal for your project. We look forward to a continued successful relationship.

Sincerely,

Cody Jay

Cody Jay
for GSBS Architects

# City of Crowley, Texas
# Crime Control and Prevention District Board of Directors Agenda Report

| **Presenter:** Kit Long | **Meeting Date:** April 3, 2025 |
|---|---|
| **Department:** Police | **Agenda Item:** II.3. |
| **Subject:** Discuss and consider 2024-25 CCPD Budget Amendment #2 for the agreement with GSBS Architects for conceptual design, a contract with Axon for vehicle recording system upgrades and the purchase of three patrol vehicles. | |

**Background:**
This amendment includes the agreement with GSBS Architects for conceptual design that was discussed earlier in this meeting.

The Crowley Police Department wishes to purchase the newest model of recording system provided by Axon, the Fleet Three System. The current contract expires in October and with the addition of new patrol units it would be less down time to replace the fleet systems all at one time rather than in stages. The contract total is $167,065 being paid out in annual installments over five years.

The Crowley Police Departmnent wishes to purchase three Chevrolet Police Tahoes for the patrol division. Due to supply chain shortages, vendor stock and availability to fulfill orders, current and future vehicle acquisitions have become significantly challenging. Our current fleet is aging and is experiencing additional wear and maintenance. This request will allow the oldest of the department's patrol fleet to be used in another capacity not requiring the high engine hours of patrol use. This will allow to add one additional number to the fleet, increasing the working roster from 15 fleet units in patrol to 16.

**Recommendation:**
Staff requests Board consideration and approval of CCPD 2024-25 Budget Amendment #2.

**Financial Information:**
This will require a transfer from reserves in the amount of $151,719.

**Attachments:**
1. 24-25 Capital - Tahoes
2. Vehicle Documentation
3. Capital Request Fleet
4. Fleet Documentation
5. CCPD Budget Amendment #2
6. CCPD 2024-25 Budget (3)

## CITY OF CROWLEY
## CAPITAL REQUEST FORM
### (ITEMS OVER $5,000)
## BUDGET YEAR 2024-25

| | |
|---|---|
| ***DEPARTMENT:*** | ***CCPC*** |
| ***DESCRIPTION:*** | ***Patrol Units (3) 137 / 138 / 139*** |
| ***PRIORITY:*** | ***High*** |

| Service Goals | Select (Yes/No) |
|---|---|
| Improved Productivity | No |
| Net Cost Reduction | No |
| Improved Customer Service | No |
| Increased Staffing to Support Increased Volume | No |

***SERVICE GOALS SUPPORT:***

The Crowley Police Department wishes to purchase three (3) Chevrolet Police Tahoes for the patrol division. Due to supply chain shortages, vendor stock and availability to fulfill orders, current and future vehicle acquisitions have become significantly challenging. Our currently fleet is aging and is experiencing additional wear and maintenance. This request will allow the oldest of the department's patrol fleet to be used in another capacity not requiring the high engine hours of patrol use. This will allow to add one additional number to the fleet, increasing the working roster from fifteen fleet units in patrol to sixteen.

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

| ACCOUNT NUMBER | DESCRIPTION | QUANTITY | UNIT COST | COST |
|---|---|---|---|---|
| 68-30-5506 | 2024/Chevrolet Tahoe (W/Extended Warranty) | 3 | 56,538 | 169,613 |
| **PD Units 137,138 and 139** | Emergency Equipment (Lights,Equip.,Installation) | 3 | 23,667 | 71,001 |
| | Graphics | 3 | 896 | 2,689 |
| | In-Car Computer System | 3 | 5,650 | 16,950 |
| | Kustom Signals / Radar | 3 | 1,687 | 5,062 |
| | Brazos /Ticket Writer Printers | 3 | 630 | 1,890 |
| | Window Tint | 3 | 125 | 375 |
| | Trunk Storage/Seat Covers | 3 | 402 | 1,206 |
| | Trauma Supplies | 3 | 209 | 628 |
| | Digital Camera/Memory Card | 3 | 140 | 420 |
| | Plate Carrier / 1 Additional Unit | 1 | 617 | 617 |
| | Traffic Cones | 12 | 86 | 86 |
| | Stop Sticks | 1 | 554 | 554 |
| | Go Bags | 3 | 35 | 105 |
| | PMAGS | 6 | 14 | 84 |
| | Rifles and Equipment | 3 | 3,357 | 10,071 |
| | Incident Command/Staging Bags | 6 | 505 | 1,515 |
| | | | ***TOTAL COST*** | **$ 282,866** |

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

| ACCOUNT NUMBER | DESCRIPTION | QUANTITY | UNIT COST | COST |
|---|---|---|---|---|
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | ***TOTAL COST*** | $ - |

# PRODUCT PRICING SUMMARY

**TIPS USA 240901 TRANSPORTATION VEHICLES**

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

**End User:** CITY OF CROWLEY
**Contact:** MICHAEL ROACH
**Email:** mroach@ci.crowley.tx.us
**Product Description:** TAHOE PPV

**Prepared by:** RICK BROWN
**Phone:** 409.659.1555
**Email:** RBROWN.SILSBEEFLEET@GMAIL.COM
**Date:** March 18, 2025

**A.** **Bid Item:** ______ **A. Base Price:** $ 51,909.00

**B.** **Factory Options**

| Code | Description | Bid Price | Code | Description | Bid Price |
|---|---|---|---|---|---|
| | 2024 TAHOE PPV 2WD | $ - | | EXTERIOR - BLACK | $ - |
| L83 | 5.3L V8 ENGINE | $ - | H1T | INTERIOR - BLACK CLOTH | $ - |
| MQC | 10 SPEED AUTOMATIC TRANS | $ - | | | |
| | POWER WINDOWS / LOCKS | $ - | AMF | 4 ADDITIONAL KEYS | $ 75.00 |
| | REAR VIEW CAMERA | $ - | PQA | FLEET SAFETY PACKAGE | $ 395.00 |
| | AM / FM / BLUETOOTH | $ - | | | |
| 6J7 | HL / TL FLASHER | $ - | | | |
| 5J1 | CALIBRATION | $ - | | | |
| | DRIVERS SIDE LED SPOTLIGHT | $ 595.00 | | | |

**Total of B. Published Options:** $ 1,065.00

**Published Option Discount (5%)** $ (53.25)

**C.**

| Description | Bid Price | Options | Bid Price |
|---|---|---|---|
| RED WHITE DOME LIGHT | $ 149.00 | | |
| 5 YEAR / 100K MILE EXTENDED WARRANTY | $ 2,980.00 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

**Total of C. Unpublished Options:** $ 3,129.00

| | | | |
|---|---|---|---|
| **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:** | 244 miles | $ 488.00 |
| **H.** | **Subtotal:** | | $ 56,537.75 |
| **I.** | **Quantity Ordered** | 3 x H = | $ 169,613.25 |
| **J.** | **Trade in:** | | $ - |
| **K.** | **Total Purchase Price** | | $ 169,613.25 |

NOT UPDATED AS OF 03/19/25 / ~~03/20/25~~

03/24/2025 7000.00
Estimated increase

**MARSHAL STUFF INCORPORATED**

# QUOTE

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

Quote Number: 31125

Quote Date: 3-11-2025

| **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 | |

**Shipping Method:** GROUND

Order Information: **3 x 2024 Chevy Tahoe PPV**

| Qty | Part # | Product Description | Amount Each | Amount |
|---|---|---|---|---|
| 3 | RLNT48J-01CC | Fed Sig Reliant S2 48" lightbar RBW with amber traffic advisor | $1,800.00 | $5,400.00 |
| 3 | HKB-TAH21-HP | Silverado lightbar hook brackets | $00.00 | $00.00 |
| 30 | MPS63U-RBW | Fed Sig Micropulse Ultra 6 Tri Color Perimeter LED modules | $145.00 | $4,350.00 |
| 3 | PF200S17BRK | Fed Sig Pathfinder Siren/Light controller with 17 button controller/100 watt siren w/100 watt low freq. capablility | $1,859.00 | $5,577.00 |
| 6 | MPSM6-LB | Generic L-Bracket | $17.00 | $102.00 |
| 3 | | OBDII Communication Cable | $160.00 | $480.00 |
| 3 | ES100-C | Dynamax 100 watt siren speaker | $00.00 | $00.00 |
| 6 | EXPMOD24 | 24-Channel Expansion Modules | $248.00 | $1,488.00 |
| 3 | RBC2-TAH21ND | Compact no drill Driver and Passenger Siren brackets | $00.00 | $00.00 |
| 3 | RBKIT2 | Rumbler Low Freq Siren speaker | $315.00 | $945.00 |
| 3 | 416303X-R | Flush Mount Single Color Red – Rear Hatch | $94.00 | $282.00 |
| 3 | 416303X-B | Flush Mount Single Color Blue – Rear Hatch | $94.00 | $282.00 |
| 3 | 416302 | Flush Mount Grommet Kit – Rear Hatch | $18.00 | $54.00 |
| 6 | COM3FRW | 3" R/W Compartment Light – Prisoner and Rear Hatch | $65.00 | $390.00 |
| 3 | C-VS-1012-TAH-1 | Havis vehicle specific wide console w/accessories (cup holder, armrest, pole, motion adapter, acc pocket) | $1,300.00 | $3,900.00 |
| 3 | BK0282TAH21 | Setina PB450L6 Push Bumper for 2024 Chevy Tahoe with 4 Fed Sig Micropulse Ultra in upper bar and 2 Micropulse Ultra on sides | $1,350.00 | $4,050.00 |
| 3 | PK1156TAH21 | Setina #10XL Poly prisoner partition w/lower and recessed panel | $860.00 | $2,580.00 |
| 3 | QK2024TAH21 | Setina Rear barrier prisoner seat combo with center seatbelts | $1,450.00 | $4,350.00 |
| 3 | DK0100TAH21 | Setina Rear Door Guards | $275.00 | $825.00 |
| 3 | WK0514TAH21 | Setina Rear Door Window Bars | $275.00 | $825.00 |
| 6 | | 3" R/W Compartment lights | $65.00 | $390.00 |
| 6 | MAGMIC | Magnetic mic holders | $45.00 | $270.00 |
| 3 | 20702 | Streamlight SL-20L flashlight | $160.00 | $480.00 |
| 3 | S3B | 2021-2023 Tahoe - Large (43" wide) CargoRAXX | $592.80 | $1,778.40 |
| 3 | FL-PACKAGE S | Standard Halligan, 2 flare boxes, extinguisher, caution tape and reflective tape | $260.30 | $780.90 |
| 3 | DIV-1-PKG | Two Dividers for Rack | $69.35 | $208.05 |

| | | | | |
|---|---|---|---|---|
| 3 | UWD-1 | Universal Utility/Weapons Drawer - Mounts Under S3B | $735.30 | $2,205.90 |
| 3 | BOX-1 | Standalone Electronics Box and Door Panel | $754.30 | $2,262.90 |
| 3 | TAH-LEVELER-1 | Floor Leveler in Rear Cargo Area for 2021 - Newer Chevy Tahoe | $326.80 | $980.40 |
| 3 | | Santa Cruz Dual Gun Racks w/universal locks | $650.00 | $1,950.00 |
| 3 | SHOP | Shop Supplies | $400.00 | $1,200.00 |
| 3 | LABOR | Installation of New & Dept. Supplied Equipment (Opticomm system) | $4,250.00 | $12,750.00 |
| 3 | SHIP | Shipping of equipment | $1,100.00 | $3,300.00 |
| | | | Subtotal: | $64,436.55 |
| | | QUOTE VALID FOR 30 DAYS | Tax: | Tax Exempt |
| | | | Shipping: | Included |
| | | | Grand Total: | $64,436.55 |

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

**INSTALLATION OF A USED AXON CAMERA SYSTEM WILL BE AN ADDITIONAL CHARGE**

**INSTALLATION OF A NEW AXON CAMERA SYSTEM WILL BE BILLED TO AXON DIRECT**

Bought and Installed by Merchal Stuff

**CargoRAXX LLC**

PO Box 252
Liberty Corner, NJ 07938

844-867-7299 sales@cargoraxx.com

| Date | Quote# |
|---|---|
| 3/6/2025 | 2446 |

| Name / Address |
|---|
| Crowley Police Department<br>617 FM1187<br>Crowley, TX 76036 |

| Project |
|---|
| |

| Description | Qty | U/M | Rate | Total |
|---|---|---|---|---|
| S3B - 2021-2025 Chevy Tahoe Organizer - Hard Mount | 3 | | 624.00 | 1,872.00 |
| 5-9 unit volume discount | | | -5.00% | -93.60 |
| FL PACKAGE S - Two Flare Boxes, Fire Extinguisher Mount, Caution Tape Holder, and Standard Halligan Mount and Reflective Tape | 3 | | 274.00 | 822.00 |
| 5-9 unit volume discount | | | -5.00% | -41.10 |
| DIV-1-PKG - Two Dividers for Rack | 3 | | 73.00 | 219.00 |
| 5-9 unit volume discount | | | -5.00% | -10.95 |
| UWD-1 - Utility/Weapons Drawer - T-Lock | 3 | | 774.00 | 2,322.00 |
| 5-9 unit volume discount | | | -5.00% | -116.10 |
| BOX-1 - Electronics Box | 3 | | 794.00 | 2,382.00 |
| 5-9 unit volume discount | | | -5.00% | -119.10 |
| TAH-LEVELER-1 - 2021-2025 Tahoe Floor Leveler | 3 | | 344.00 | 1,032.00 |
| 5-9 unit volume discount | | | -5.00% | -51.60 |
| SHIPPING (1 PALLET - T FORCE DIRECT) | 1 | | 275.00 | 275.00 |

| | |
|---|---|
| **Subtotal** | $8,491.55 |
| **Sales Tax (7.0%)** | $0.00 |
| **Total** | $8,491.55 |

+ 800.00 installation 9291.55

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

# Estimate

| DATE | ESTIMATE NO. |
|---|---|
| 3/3/2025 | 16954 |

| NAME / ADDRESS |
|---|
| City of Crowley Police Department<br>617 Bus. FM 1187 West<br>Crowley, Texas 76036 |

| P.O. NO. | TERMS | DUE DATE | REP | FOB | PROJECT |
|---|---|---|---|---|---|
| | Net 10 | 10/16/2022 | MRS | | |

| QTY | DESCRIPTION | COST | TOTAL |
|---|---|---|---|
| | Crowley Police Dept Stealth Chevy Tahoe 1 OF 3 Unit # VIN # | | |
| 25 | 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) | 0.2599 | 6.50 |
| 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) | 0.2599 | 18.19 |
| 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) | 0.2599 | 14.03 |
| 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) | 0.2599 | 14.03 |
| 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) | 0.2599 | 7.80 |
| 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) | 0.2599 | 8.32 |

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. |
|---|---|
| 3/3/2025 | 16954 |

| NAME / ADDRESS |
|---|
| City of Crowley Police Department<br>617 Bus. FM 1187 West<br>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) | 0.2599 | 8.32 |
| 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) | 0.2599 | 57.18 |
| 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) | 0.2599 | 34.31 |
| 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) | 0.2599 | 58.22 |
| 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) | 0.2599 | 394.53 |
| | Subtotal | | 621.43 |
| | 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. |
|---|---|
| 3/3/2025 | 16954 |

| NAME / ADDRESS |
|---|
| City of Crowley Police Department<br>617 Bus. FM 1187 West<br>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) | 0.2599 | 90.97 |
| 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) | 0.2599 | 114.88 |
| | Officer Safety Package 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. | 68.94 | 68.94 |
| | | | $896.22 |
| Estimate valid for 30 days. | | **TOTAL** | $896.22 |

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

CODE3
TECHNOLOGY

# PROPOSAL

Date: 3/19/2025
QUOTE: 25-173

Sean Stixrud
Crowley Fire Dept.
201 E. Main St.
Crowley, TX 76036
817-297-1638

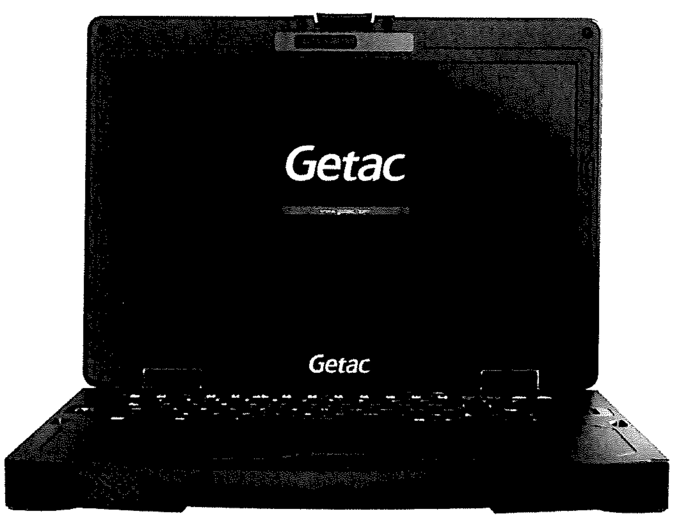
Thanks for your business!
Quote expires **5/30/2025***

Customer ID: CFDTX001

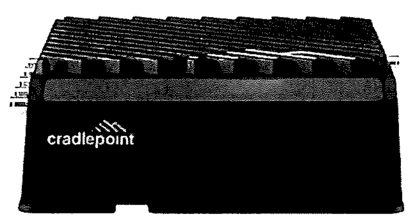
| Salesperson | Project | Payment Terms | Contract# |
|---|---|---|---|
| Jim Boubelik | Getac S410 – Cradlepoint | Net 30 | |

| Part# | Description | Qty | Unit Price | Ext Price |
|---|---|---|---|---|
| **ST4S7CQATDXX** | Getac S410G5: Intel Core i7-1360P Processor, Dual Battery (74.5Wh x 2), Windows Hello Webcam, Win11 Pro x64, 32GB RAM, 512GB PCIe SSD (main storage, user swappable), Sunlight Readable (Full HD LCD + Touchscreen + Stylus), Power Cord, Red Backlit Keyboard, Fingerprint, WIFI, Bluetooth, Thunderbolt 4, 3 Year Limited Warranty | 3 | $3398 | $10,194 |
| **GDVPGK** | Gamber Johnson Vehicle Dock with RF (Include 120W Vehicle Adapter) | 3 | $798 | $2394 |
| **SH-IN2619** | Panorama 7IN1 SHKG-6-60-QW SFIN ANT 4xWIFI GNSS-BLK.5m FTD EX CBLS | 6 | $368 | $2208 |
| **170635-000** | Cradlepoint Vehicle Power Supply, 12 V, 2x2, 2 meters | 1 | $28 | $28 |
| **MA05-0920-C7A-NA** | Cradlepoint 5-yr NetCloud Mobile Essentials Plan and R920 router with WiFi (300Mbps modem), No AC power supply or antennas, North America | 1 | $1593 | $1593 |

| | |
|---|---|
| Subtotal | $16,417.00 |
| Sales Tax | $0.00 |
| Shipping | $18.00 |
| Total | **$16,435.00** |




CROWLEY
FIRE DEPARTMENT




We offer financing & Leasing, device buyback, and rugged device insurance coverage, just ask!
CCs add 2.89%. Purchasing contracts add 1-2% (GSA, OMNIA, NCPA, Sourcewell, PEPPM, SLP, DIR)

| | |
|---|---|
| Quote Number | 00015054 |

KUSTOM SIGNALS, INC.

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

| | |
|---|---|
| Address | 10901 W 84th Terrace, Suite 100<br>Lenexa, Kansas 66214<br>United States |
| Created Date | 2/27/2025 |
| Expiration Date | 5/27/2025 |

Quote To:

| | |
|---|---|
| Name | Lieutenant MICHAEL ROACH |
| Bill To Name | CROWLEY POLICE DEPT |
| Bill To | 617 FM 1187 WEST<br>CROWLEY, TX 76036<br>USA |

| | |
|---|---|
| Ship To Name | CROWLEY POLICE DEPT |
| Ship To | 617 FM 1187 WEST<br>CROWLEY, TX 76036<br>USA |

| Product Code | Quantity | Product Description | Sales Price | Total Price |
|---|---|---|---|---|
| 833 | 3.00 | Raptor RP-1 Dual Directional K-Band Antennas with Same Direction and DuraTrak™ | $1,639.23 | $4,917.69 |

Totals

| | |
|---|---|
| Subtotal | $4,917.69 |
| Shipping and Handling | $144.00 |
| Total Amount | $5,061.69 |

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

**HGAC EF04-21 Contract**

27-Month Standard Warranty
WIRELESS remote

Quote Acceptance

Signature ______________________________

Name ______________________________

Title ______________________________

Date ______________________________

| | |
|---|---|
| Quote Number | 00015054 |

**KUSTOM** SIGNALS, INC.

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

| | |
|---|---|
| Address | 10901 W 84th Terrace, Suite 100<br>Lenexa, Kansas 66214<br>United States |
| Created Date | 2/27/2025 |
| Expiration Date | 5/27/2025 |

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

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

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

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

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

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

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

Quote Acceptance

Signature ______________________________

Name ______________________________

Title ______________________________

Date ______________________________

tyler technologies

# INVESTMENT SUMMARY

| | |
|---|---|
| Tyler Software | $ 0 |
| Services | $ 0 |
| Third-Party Products | $ 1,890 |
| Other Cost | $ 0 |
| Estimated Travel | $ 0 |
| **Total One-Time Cost** | $ 1,890 |
| Annual Recurring Fees/SaaS | $ 0 |
| Tyler Software Maintenance | $ 0 |

tyler technologies

| | |
|---|---|
| Quoted By: | Lisa McKenzie |
| Quote Expiration: | 8/27/25 |
| Quote Name: | 2025-526529 ZQ521 Printer |
| | 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

**Third-Party Hardware, Software and Services**

| Description | Quantity | Unit Price | Total | Unit Maintenance | Year One Maintenance |
|---|---|---|---|---|---|
| Enforcement Mobile | | | | | |
| ZQ52-BUE0000-00 / Zebra, Printer, ZQ521 | 3 | $ 630 | $ 1,890 | $ 0 | $ 0 |
| **TOTAL** | | | **$ 1,890** | | **$ 0** |

| **Summary** | **One Time Fees** | **Recurring Fees** |
|---|---|---|

| | | |
|---|---|---|
| Total Tyler Software | $ 0 | $ 0 |
| Total Annual | $ 0 | $ 0 |
| Total Tyler Services | $ 0 | $ 0 |
| Total Third-Party Hardware, Software, Services | $ 1,890 | $ 0 |
| **Summary Total** | **$ 1,890** | **$ 0** |

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

Customer Approval: ______________________ Date: ______________________

Print Name: ______________________ P.O.#: ______________________

**Comments**

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, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software accessible.
- 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 accessible to 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 fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services 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. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: https://www.tylertech.com/terms/tyler-saas-services.

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:** 800-847-8762

| | |
|---|---|
| **Sales Quote No.** | 567619 |
| **Customer No.** | CROWLEYTX |

| **Bill To** | **Ship To** |
|---|---|
| CROWLEY POLICE DEPARTMENT<br>617 BUSINESS FM 1187 WEST<br>CROWLEY, TX 76036 | CROWLEY POLICE DEPARTMENT<br>617 BUSINESS FM 1187 WEST<br>CROWLEY, TX 76036 |
| **Contact:** MICHAEL ROACH<br>**Telephone:** 817-297-2276<br>**E-mail:** MROACH@CI.CROWLEY.TX.US | **Contact:** MICHAEL ROACH<br>**Telephone:** 817-297-2276<br>**E-mail:** MROACH@CI.CROWLEY.TX.US |

| Quote Date | Ship Via | F.O.B. | Customer PO Number | Payment Method |
|---|---|---|---|---|
| 02/28/25 | UPS GROUND FREIGHT | PPAY & ADD TO INVOICE | | 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 |
|---|---|---|---|---|---|
| 0 | 0 | N | INFO<br>BUYBOARD 698-23<br>Warehouse: FTWO | 0.0000 | 0.00 |
| 2 | 2 | Y | D3805<br>PG UNIVERSAL SUPER SIZE TRUNK ORGANIZER<br>Warehouse: DROP<br>10.5 X 28 X 18 WITH TOP & DIVIDERS<br>******************************** | 247.5000 | 495.00 |
| 3 | 3 | Y | T62213B<br>TIGERT 2021 TAHOE DRIVER BUCKET<br>Warehouse: DROP | 195.0000 | 585.00 |

**Approved By:** ______________________

☐ **Approve All Items & Quantities**

**Quote Good for 30 Days**

| | |
|---|---|
| **Print Date** | 02/28/25 |
| **Print Time** | 12:24:03 PM |
| **Page No.** | 1 |

Printed By: Bryan Stevens

| | |
|---|---|
| **Subtotal** | 1,080.00 |
| **Freight** | 125.00 |
| **Order Total** | 1,205.00 |

TriTech Forensics, Inc. dba

**RESCUE ESSENTIALS**

GSA Contract: GS-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 # 6020543

## PROFORMA QUOTATION



**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 | NET 30 | 2/28/2025 |

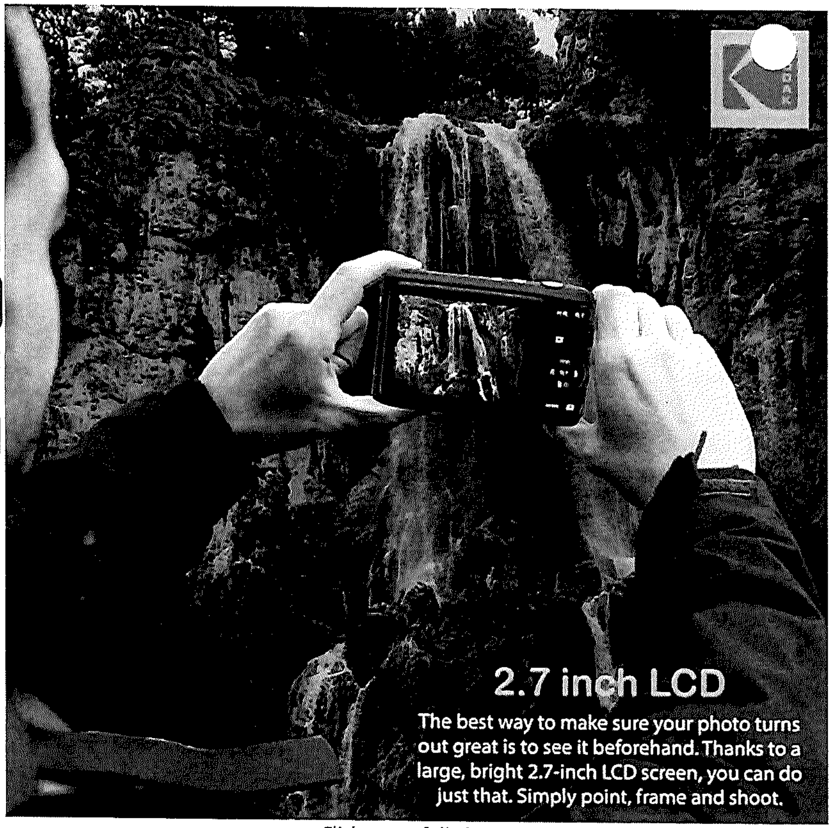
| Quantity | UOM | Item # | Description | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 3 | EACH | 20-0080 | Black - NAR Combat Application Tourniquet Gen 7 | $33.99 | $101.97 |
| 3 | EACH | 50-0316 | Hyfin Vent COMPACT Chest Seal Twin Pack | $13.29 | $39.87 |
| 9 | EACH | 20-0079 | QuikClot Combat Gauze Z-Folded X-ray (3 x 4yds) | $43.95 | $395.55 |
| 9 | EACH | 40-1185 | 2 x 10yds Durapore Adhesive Tape | $3.15 | $28.35 |
| 9 | EACH | 40-0591 | Israeli T3 Bandage - 4" | $9.78 | $88.02 |
| 3 | EACH | 50-0477 | 7.5" EMT Elongated Handle Shears - Black Handle | $5.20 | $15.60 |

| | |
|---|---|
| Subtotal | $669.36 |
| Misc | $0.00 |
| Tax | $0.00 |
| Freight | $12.00 |
| Discount | $53.55 |
| Total | $627.81 |

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.

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




Click to see full view

# Kodak PIXPRO FZ45 Digital Camera + Point & Shoot Camera Case + Sandisk 128GB SDXC Memory Card

Brand: PHOTO4LESS
4.4 61 ratings | Search this page
Amazon's Choice
**400+ bought** in past month

$139.95

Or **$23.33** /mo (6 mo). Select from 3 plans
Two-Day
FREE Returns

Get a $50 Gift Card for each friend who is approved for Prime Visa or Amazon Visa. Earn up to $500 each year. **Find out how**

| | |
|---|---|
| **Compatible Mountings** | Kodak Pixpro |
| **Aspect Ratio** | Unknown |
| **Photo Sensor Technology** | CMOS |
| **Supported File Format** | JPEG |

See more

## About this item

- UNIQUE BUNDLE: This exclusive bundle is just what you need to get sharp and high quality images and videos in every setting. Its easy to use features and accessories makes it the perfect gift for all.
- CAMERA FEATURES: 27mm Wide-Angle Lens - 4x Optical Zoom - 2.7" LCD Screen - 16 MP - 1080 Full HD Video - Powdered by 2 AA Batteries

$139.95
Two-Day
FREE Returns

FREE delivery **Friday, March 7.** Order within 7 hrs 7 mins

Deliver to Michael - Fort Worth 76134

In Stock

Quantity: 1

Add to Cart

Buy Now

| | |
|---|---|
| Ships from | Amazon |
| Sold by | FABBLE |
| Returns | 30-day refund/replacement |
| Gift options | Available at checkout |

See more

**Add a Protection Plan:**
- ☐ 3-Year Protection Plan for $23.99
- ☐ 2-Year Protection Plan for $16.99
- ☐ Asurion Complete Protect: One plan covers all eligible past and future purchases (Renews Monthly Until Cancelled) for $16.99/month

**Ask Rufus**
What do customers say? Does it have image stabilization?
Are the batteries rechargeable? If not, how long do they last? Ask something else

GALLS

# Quote

Customer: (1002019959) CROWLEY POLICE DEPARTMENT
Date: 03/19/2025
Sales Rep: JON POE


Quote Number: 28869209
Quote Expiration: 04/18/2025

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 |
|---|---|---|---|---|---|---|
| 2 | BP1344 BLK | ACTIVE SHOOTER STEEL PLATE CARRIER | 1 | | 178.50 | 178.50 |
| 3 | BP2681 10X12 | SPLT600 LIGHTWEIGHT LEVEL III+ STEEL PLATE | 2 | | 219.30 | 438.60 |

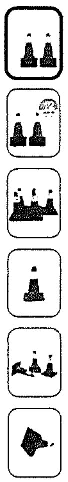
Quote is valid for 30 days

| | |
|---|---|
| SUBTOTAL: | 617.10 |
| SHIPPING: | |
| TAX.....: | |
| TOTAL...: | 617.10 |

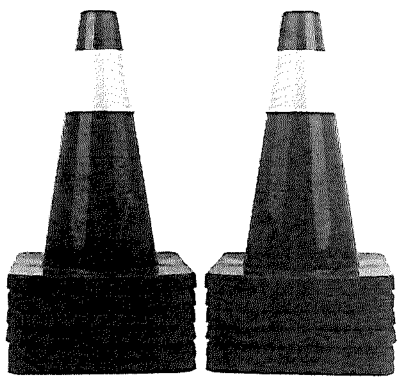
Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including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

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

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



3+



Click to see full view

**Ask Rufus**

Are they suitable for outdoor use?

Do they tip over easily in high winds?

Are the reflective strips visible from all angles?

Ask something else

# 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

4.2 120 ratings | Search this page

$85.98 ($7.17 / Count)

Or **$14.33** /mo (6 mo). Select from 3 plans

Two-Day

FREE Returns

Number of Items: **12**

| | |
|---|---|
| **Brand** | BLQH |
| **Size** | 12x18 inches |
| **Color** | Fluorescent Orange |
| **Material** | pvc |
| **Mounting Type** | Wall Mount |
| **Light Type** | Fluorescent |
| **Orientation** | Portrait |

See more

## About this item

- Package includes: 12 x 18" Road Cones
- Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones
- Material: PVC
- Product size: 10.85"L x 10.87"W x18.18"H Bottom diameter: 7.85" Top diameter: 2.23"
- 12 Pack 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones for Traffic Fluorescent Orange w/4" Reflective Strips Collar

Report an issue with this product or seller

$85.98 ($7.17 / Count)

Two-Day

FREE Returns

FREE delivery **Friday, March 21.** Order within 6 hrs 32 mins

Deliver to Michael - Fort Worth 76134

**Only 7 left in stock - order soon.**

Quantity: 1

Add to Cart

Buy Now

| | |
|---|---|
| Ships from | Amazon |
| Sold by | BLQH |
| Returns | 30-day refund/replacement |
| Packaging | Ships in product packaging |

See more

Add to List

**Other sellers on Amazon**

New (4) from $85.98

STOP STICK®

# Quotation

| | |
|---|---|
| Quote Number | 2025-35234 |
| Terms | Net 30 Days |
| Date | 03/05/2025 |
| Sales Person | Cyndi Alley |
| Valid Until | 04/04/2025 |
| Shipping | Fedex |
| Contract Number | |
| Cooperative | |

**Ship To**

Michael Roach
Crowley Police Department [TX]
617 FM 1187 West
Crowley, TX 76036
United States
817-297-2276 Ext. 6203
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 Ext. 6203
mroach@ci.crowley.tx.us

| # | Qty. | Product | Item Code | Unit Price | Ext. Price |
|---|---|---|---|---|---|
| 1 | 1 | 9' Stop Stick Kit w/Tray - Red | S3011K | $ 519.00 | $ 519.00 |

## Quotation Totals

| | |
|---|---|
| Currency: | US Dollar |
| Subtotal: | $ 519.00 |
| Shipping Provider: | Fedex |
| Shipping: | $ 35.00 |
| Total: | $ 554.00 |

## Quotation Accepted By

| | |
|---|---|
| Quote Number | 2025-35234 |
| P.O. Number | |
| Tax Exempt # | TAX EXEMPT |
| Print Name | ______________________ |
| Title | ______________________ |
| Signature | ______________________ |
| Date | ______________________ |



Unless otherwise stated, sales are U.S. Dollars, EXW Harrison, OH. Payment Net 30 Days from ship date.

# Quotation

Clyde Armory Inc
4800 Atlanta Highway
Athens, GA 30606
706-549-1842
www.clydearmory.com

CLYDE ARMORY
SINCE 1991

March 24, 2025

**Chief Kit Long**
**Crowley Police Department**
**617 West Business FM 1187**
**Crowley, TX 76036**
**klong@ci.crowley.tx.us**

Terms and Conditions
1. All orders require an official PO or purchase letter on agency letterhead, and your State Sales and Use Tax Exemption Certificate. If your agency self-pays State tax, that must be stated on the PO or purchase letter.
2. Orders for firearms or ammunition require a Federal Firearms and Ammunition Excise Tax Exemption Form.
3. After an order is placed, all communication regarding the order will be directed to Clyde Armory, not product manufacturers.

| Salesperson | Email | Telephone | Quote valid for |
|---|---|---|---|
| Matt Rice | mattr@clydearmory.com | 706-549-1842 X 202 | 30 days |

| Qty | Description | Unit Price | Line Total |
|---|---|---|---|
| 3.00 | Daniel Defense, DDM4 V7K, 5.56mm, 10.3" BBL, #02-128-10756-047 | $ 1,358.00 | $ **4,074.00** |
| 3.00 | Aimpoint DUTY RDS, #200759 | $ 430.00 | $ **1,290.00** |
| 3.00 | Magpul MBUS PRO Sight Front & Rear Flip-up Combo Set, #MAG275, #MAG276 | $ 126.00 | $ **378.00** |
| 3.00 | Huxwrx Flow 556K Suppressor + QD Flash Hider Kit, Black, #2449 | $ 909.00 | $ **2,727.00** |
| 3.00 | Magpul MS1 QDM Sling, #MAG939 | $ 60.00 | $ **180.00** |
| | *Price Includes Freight | | |
| | *Terms: N30 | | |
| | r all payments made with a Credit Card* | | |
| | | | $ **8,649.00** |

Total
$ 10,071

Thank you for your business!

olt CZ Daniel Defense EoTech Heckler & Koch LMT Magp
'esson Steiner Streamlight Surefire Surival Armour Trijicon

**Kit Long**

**From:** John Ray <jr@modlite.com>
**Sent:** Thursday, March 20, 2025 1:24 PM
**To:** Kit Long
**Cc:** kitlong308@yahoo.com
**Subject:** Modlite Invoice #D18843

CAUTION: External email. Do not click on links or open attachments unless you recognize the sender and trust the content to be safe.

# Modlite Systems

INVOICE #D18843

## Complete your purchase

Complete your purchase

or Visit our store

## Order summary

**Modlite OKW-18650 Rifle Light Packages × 3**
Black / No Tailcap
LE AGENCY (-$130.05)

~~$867.00~~
**$736.95**

**Arisaka Defense Offset Scout Mount M-Lok × 3**
LE AGENCY (-$21.60)

~~$144.00~~
**$122.40**

**Unity Tactical™ GASCAP™ × 3**
Black
LE AGENCY (-$49.05)

~~$327.00~~
**$277.95**

**Modlite ModButton™ Lite LINK × 3** ~~$234.00~~ **$198.90**

Link / 4.5 inch / Black

LE AGENCY (-$35.10)

**Modlite 18650 3500mAh Protected Cell (2 PACK) × 2** **$70.00**

| | |
|---|---|
| Subtotal | **$1,406.20** |
| Shipping | **$16.00** |
| Total | **$1,422.20 USD** |
| | You saved $235.80 |

## Customer information

| Shipping address | Billing address |
|---|---|
| Kit Long | Kit Long |
| Crowley Police Department | Crowley Police Department |
| 617 West Business FM 1187 | 617 West Business FM 1187 |
| Crowley TX 76036 | Crowley TX 76036 |
| United States | United States |

Shipping method

USPS

$16.00

COMMAND GO BAG

6

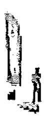
◂ Continue shopping

# Cart

Compact STAGING Kit

Backordered

$499.99 3



Compact COMMAND Kit

Magnetic Clips: Add Magnetic Clips

$509.99 3

Update cart

Coupon code?

| | |
|---|---|
| **Subtotal** | $3,029.94 |
| **Coupon (alerrt50)** | $-1,514.97 |
| Est. Total | $1,514.97 |

**CHECKOUT**

## CITY OF CROWLEY
## CAPITAL REQUEST FORM
(ITEMS OVER $5,000)
## BUDGET YEAR 2024-25

| | |
|---|---|
| ***DEPARTMENT:*** | *CCPC* |
| ***DESCRIPTION:*** | *Vehicle Recording Systems Upgrade For All Patrol Units* |
| ***PRIORITY:*** | *High* |

| **Service Goals** | **Select (Yes/No)** |
|---|---|
| Improved Productivity | No |
| Net Cost Reduction | Yes |
| Improved Customer Service | No |
| Increased Staffing to Support Increased Volume | No |

***SERVICE GOALS SUPPORT:***

The Crowley Police Department wishes to purchase the newest model for recording systems provided by Axon, the Fleet Three System. Our current contract with Axon expires in October and with the addition of another patrol unit it would be less down time to replace the Fleet systems all at one time, rather than in stages. This contract also includes a free step upgrade to the newest version during our five year contract. All vehicles are required to have audio/video recording installed for patrol use. Savings per year with the five year contract are 51,424.00, with an average savings of 10,284.80. Signing for the five year term locks in pricing with no additional cost or increase. Total cost of the five year contract is $167,065.

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

| ACCOUNT NUMBER | DESCRIPTION | QUANTITY | UNIT COST | COST |
|---|---|---|---|---|
| 68-30-5506 | Axon Fleet 3 Recording System | | | 33,413 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | ***TOTAL COST*** | **$ 33,413** |

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

| ACCOUNT NUMBER | DESCRIPTION | QUANTITY | UNIT COST | COST |
|---|---|---|---|---|
| 68-30-5506 | Axon Fleet 3 Recording System paid annually | 4 | 33,413 | 133,652 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | ***TOTAL COST*** | $ 133,652 |

**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-663578-45699.620RS**

Issued: 02/11/2025

Quote Expiration: 09/14/2025

Estimated Contract Start Date: 11/15/2025

Account Number: 111121
Payment Terms: N30
Delivery Method:

| SHIP TO | BILL TO |
|---|---|
| Crowley Police Dept. - TX<br>617 FM 1187 W<br>CROWLEY,<br>TX<br>76036-3401<br>USA | Crowley Police Dept. - TX<br>617 FM 1187 W<br>CROWLEY<br>TX<br>76036-3401<br>USA<br>Email: |

| SALES REPRESENTATIVE | PRIMARY CONTACT |
|---|---|
| Ryan Sabo<br>Phone: (480) 716-3516<br>Email: rsabo@axon.com<br>Fax: | Michael Roach<br>Phone: (817) 297-4726<br>Email: mroach@ci.crowley.tx.us<br>Fax: |

## Quote Summary

| | |
|---|---|
| Program Length | 60 Months |
| **TOTAL COST** | $167,065.12 |
| **ESTIMATED TOTAL W/ TAX** | $167,065.12 |

## Discount Summary

| | |
|---|---|
| Average Savings Per Year | $10,284.80 |
| **TOTAL SAVINGS** | $51,424.00 |

## Payment Summary

| Date | Subtotal | Tax | Total |
|---|---|---|---|
| Oct 2025 | $33,413.04 | $0.00 | $33,413.04 |
| Oct 2026 | $33,413.02 | $0.00 | $33,413.02 |
| Oct 2027 | $33,413.02 | $0.00 | $33,413.02 |
| Oct 2028 | $33,413.02 | $0.00 | $33,413.02 |
| Oct 2029 | $33,413.02 | $0.00 | $33,413.02 |
| **Total** | **$167,065.12** | **$0.00** | **$167,065.12** |

| | |
|---|---|
| Quote Unbundled Price: | $218,489.12 |
| Quote List Price: | $210,185.12 |
| Quote Subtotal: | $167,065.12 |

## 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** | | | | | | | | | |
| Fleet3B+TAPRe | Fleet 3 Basic + TAP Renewal | 16 | 60 | $148.39 | $139.74 | $139.74 | $134,150.40 | $0.00 | $134,150.40 |
| **A la Carte Hardware** | | | | | | | | | |
| 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | | | $2,695.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 70112 | AXON SIGNAL - VEHICLE | 16 | | | $279.00 | $279.00 | $4,464.00 | $0.00 | $4,464.00 |
| F00011 | BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 16 | | | $1,713.00 | $1,713.00 | $27,408.00 | $0.00 | $27,408.00 |
| **A la Carte Warranties** | | | | | | | | | |
| 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | 49 | | $1.33 | $1.33 | $1,042.72 | $0.00 | $1,042.72 |
| **Total** | | | | | | | **$167,065.12** | **$0.00** | **$167,065.12** |

## Delivery Schedule

### Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|---|---|---|---|---|---|
| BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 100989 | AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD | 16 | 1 | 10/15/2025 |
| BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 71200 | AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL | 16 | 1 | 10/15/2025 |
| A la Carte | 70112 | AXON SIGNAL - VEHICLE | 16 | 1 | 10/15/2025 |
| A la Carte | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | 1 | 10/15/2025 |
| Fleet 3 Basic + TAP Renewal | 72040 | AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT | 16 | 1 | 10/15/2030 |

### Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---|---|---|---|---|---|
| Fleet 3 Basic + TAP Renewal | 80400 | AXON EVIDENCE - FLEET VEHICLE LICENSE | 16 | 11/15/2025 | 11/14/2030 |
| Fleet 3 Basic + TAP Renewal | 80410 | AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED | 32 | 11/15/2025 | 11/14/2030 |

### Services

| Bundle | Item | Description | QTY |
|---|---|---|---|
| BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 100738 | AXON FLEET 3 - SIM INSERTION - VZW 4FF | 16 |
| Fleet 3 Basic + TAP Renewal | 73392 | AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE) | 16 |

### Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---|---|---|---|---|---|
| Fleet 3 Basic + TAP Renewal | 80495 | AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT | 16 | 10/15/2026 | 11/14/2030 |

## Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|---|---|---|---|---|---|
| A la Carte | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | 10/15/2026 | 11/14/2030 |

## Shipping Locations

| Location Number | Street | City | State | Zip | Country |
|---|---|---|---|---|---|
| 1 | 617 FM 1187 W | CROWLEY | TX | 76036-3401 | USA |

## Payment Details

### Oct 2025

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Year 1 | 70112 | AXON SIGNAL - VEHICLE | 16 | $892.80 | $0.00 | $892.80 |
| Year 1 | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | $0.00 | $0.00 | $0.00 |
| Year 1 | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | $208.54 | $0.00 | $208.54 |
| Year 1 | F00011 | BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 16 | $5,481.60 | $0.00 | $5,481.60 |
| Year 1 | Fleet3B+TAPRe | Fleet 3 Basic + TAP Renewal | 16 | $26,830.10 | $0.00 | $26,830.10 |
| **Total** | | | | **$33,413.04** | **$0.00** | **$33,413.04** |

### Oct 2026

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Year 2 | 70112 | AXON SIGNAL - VEHICLE | 16 | $892.80 | $0.00 | $892.80 |
| Year 2 | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | $0.00 | $0.00 | $0.00 |
| Year 2 | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | $208.54 | $0.00 | $208.54 |
| Year 2 | F00011 | BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 16 | $5,481.60 | $0.00 | $5,481.60 |
| Year 2 | Fleet3B+TAPRe | Fleet 3 Basic + TAP Renewal | 16 | $26,830.08 | $0.00 | $26,830.08 |
| **Total** | | | | **$33,413.02** | **$0.00** | **$33,413.02** |

### Oct 2027

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Year 3 | 70112 | AXON SIGNAL - VEHICLE | 16 | $892.80 | $0.00 | $892.80 |
| Year 3 | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | $0.00 | $0.00 | $0.00 |
| Year 3 | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | $208.54 | $0.00 | $208.54 |
| Year 3 | F00011 | BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 16 | $5,481.60 | $0.00 | $5,481.60 |
| Year 3 | Fleet3B+TAPRe | Fleet 3 Basic + TAP Renewal | 16 | $26,830.08 | $0.00 | $26,830.08 |
| **Total** | | | | **$33,413.02** | **$0.00** | **$33,413.02** |

### Oct 2028

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Year 4 | 70112 | AXON SIGNAL - VEHICLE | 16 | $892.80 | $0.00 | $892.80 |
| Year 4 | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | $0.00 | $0.00 | $0.00 |
| Year 4 | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | $208.54 | $0.00 | $208.54 |
| Year 4 | F00011 | BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 16 | $5,481.60 | $0.00 | $5,481.60 |
| Year 4 | Fleet3B+TAPRe | Fleet 3 Basic + TAP Renewal | 16 | $26,830.08 | $0.00 | $26,830.08 |
| **Total** | | | | **$33,413.02** | **$0.00** | **$33,413.02** |

### Oct 2029

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Year 5 | 70112 | AXON SIGNAL - VEHICLE | 16 | $892.80 | $0.00 | $892.80 |
| Year 5 | 72036 | AXON FLEET 3 - STANDARD 2 CAMERA KIT | 16 | $0.00 | $0.00 | $0.00 |

**Oct 2029**

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|---|---|---|---|---|---|---|
| Year 5 | 80379 | AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT | 16 | $208.54 | $0.00 | $208.54 |
| Year 5 | F00011 | BUNDLE - FLEET CRADLEPOINT R920 SINGLE MODEM KIT | 16 | $5,481.60 | $0.00 | $5,481.60 |
| Year 5 | Fleet3B+TAPRe | Fleet 3 Basic + TAP Renewal | 16 | $26,830.08 | $0.00 | $26,830.08 |
| **Total** | | | | **$33,413.02** | **$0.00** | **$33,413.02** |

**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 https://www.axon.com/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.

# Exceptions to Standard Terms and Conditions

100% discounted Fleet hardware contained in this quote reflect a TAP replacement for hardware purchased under existing contract #00069066 & 00047437. All TAP obligations from this contract will be considered fulfilled upon execution of this quote

Signature

Date Signed

2/11/2025

# Crime Control and Prevention District
# FY 2024-25 Budget

## Budget Amendment #2

| | | | | |
|---|---|---|---|---|
| Revenues: | | | | |
| | 2024-25 Budget Revenue over Expenditures | 213,960 | | |
| | Reserve Funds | 151,719 | | |
| | | | **$** | **365,679** |
| Expenditures: | | | | |
| | GSBS Conceptual Design | 49,400 | | |
| | Vehicle Recording System Upgrades | 33,413 | | |
| | 2024 Chevrolet Tahoes (3 @ $94,287) | 282,866 | | |
| | **Total Expenditures** | | **$** | **365,679** |

# Crime Control & Prevention District
# Budget 2024-25 (amended 4/4/2025)

| | | | |
|---|---|---|---|
| **Revenue:** | | | |
| Sales Tax Revenue | | $ 1,489,823 | |
| Interest Income | | 10,000 | |
| Reserves | | 151,719 | |
| **Total Income** | | | **$ 1,651,542** |
| **Expenses:** | | | |
| Bond Payments | | | |
| 2024 Bond Principal & Interest | | $ 198,125 | |
| Principal | | $ 140,000 | |
| Interest | | 1,533 | |
| | | | **$ 339,658** |
| ***Recurring Costs:*** | | | |
| Full Time Salaries | $ 315,542 | | |
| Overtime | 8,000 | | |
| Fica | 18,632 | | |
| Medicare | 4,357 | | |
| TMRS | 36,753 | | |
| Insurance | 37,017 | | |
| *Total Personnel Costs* | | $ 420,301 | |
| Service Contracts | | | |
| Motorola Solutions Software | 27,109 | | |
| Fort Worth SUA | 7,483 | | |
| Johnson County Broadband contract | 29,153 | | |
| Axon Five Year maintenance/license contract | 37,000 | | |
| VistaCom Voice Logger maintenance contract | 21,684 | | |
| Spectrum Internet | 18,500 | | |
| Mentalix (fingerprint machine) | 5,050 | | |
| Personnel Background Investigations Services | 4,000 | | |
| TPCA Best Practices | 1,440 | | |
| Flock Safety | 15,500 | | |
| LEFTA (SHIELD) | 6,038 | | |
| Vector | 2,223 | | |
| Axon Five Year maintenance/license contract | 33,413 | | |
| *Total Service Contracts* | | 208,593 | |
| Materials and Supplies | | | |
| CCPC Admin Materials | 2,500 | | |
| Recruiting/Selection Process Exams | 6,650 | | |
| ID cards | 1,000 | | |
| Uniforms, Equipment | 500 | | |
| *Total Materials & Supplies* | | 10,650 | |
| Mobile Phones | 600 | | |
| Dues and Memberships | 600 | | |
| Training and Travel | 5,300 | | |
| Ammunition (for Training) | 20,184 | | |
| City Event OverTime (includes COF) | 35,190 | | |
| Office of Community Outreach Programs | 17,748 | | |
| *Total Other* | | 79,622 | |
| **Subtotal Programs & Recurring Costs** | | | **$ 719,165** |
| ***Equipment and One Time Costs:*** | | | |
| CID Vehicles | | 121,567 | |
| Active Critical Incident Equipment | | 9,942 | |
| Patrol Rifle Replacement | | 60,081 | |
| Less Lethal replacement | | 25,780 | |
| 911 Console Furniture | | 26,218 | |
| Mentalix Live Scan Fingerprint Scanner | | 16,865 | |
| GSBS Conceptual Design | | 49,400 | |
| Patrol Vehicles (3) | | 282,866 | |
| **Subtotal Equipment and One Time Purchases** | | | **$ 592,719** |
| **Total Expenses** | | | **$ 1,651,542** |
| **Revenues over (under) expenses** | | | **$ (0)** |

| | ***Detail of Programs:*** | **2024-25** |
|---|---|---|
| 1 | Citizens On Patrol Program | 4,000 |
| 2 | Youth Activity Center Programs | - |
| 3 | Crowley Area Teen Community Helpers/Adult Supervision | - |
| 4 | Citizens Police Academy | 500 |
| 5 | National Night Out | 3,000 |
| 6 | Crime Prevention Materials | 1,500 |
| 7 | Bicycle/Skateboard Safety Program | 2,668 |
| 8 | Bike/ATV Patrol | 500 |
| 9 | Alliance for Children | 5,580 |
| | **Total Programs** | **$ 17,748** |