City of Crowley

Agenda
Crowley City Council
April 3, 2025
Regular Session - 7:00 PM

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 Session - April 3, 2025 - 7:00 PM

I. Call to Order and Roll Call

II. Invocation and Pledge of Allegiance to the American and Texas Flags

"I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation, under God, indivisible, with Liberty and Justice for all."

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state, under God, one and indivisible."

III. Presentations/Proclamations

1. Child Abuse Prevention Month Proclamation

2. National Telecommunicators Week Proclamation

IV. Consent Agenda

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

1. Discuss and consider approving the minutes from the regular meeting held on March 20, 2025.

V. Public Hearings

1. None

VI. City Business

1. Discuss and consider adoption of Ordinance 04-2025-559 amending the FY2024-25 City of Crowley Operating Budget and appropriating resources to be known as "FY2024-25 Budget Amendment No. 2"; establishing an effective date.

2. Consider adoption of Resolution No.R04-2025-448 approving the temporary closure of Bicentennial Park on Friday, July 11, 2025, from 8:00 pm through Saturday, July 12, 2025, at 4 p.m. for the safety of the general public during the set-up and preparation of the Celebration of Freedom event.

3. Discuss and consider adoption of Ordinance No**.** 04-2025-560 approving the traffic plan for

the Celebration of Freedom event on Saturday, July 12, 2025.

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

VII. Public Comment

If you wish to make a public comment or discuss subjects not listed on the agenda, please fill out a (yellow) Visitor's Participation card and submit to the City Secretary. There will be no formal actions taken on subjects presented during public comments. Please NOTE council may NOT address or converse with you regarding a NON-AGENDA ITEM. The public comment period will only allow members of the public to present ideas and information to the City Officials and Staff.

VIII. Items of Community Interest

Items of community interest include expressions of thanks, congratulations, or condolence; information regarding holiday schedules; honorary recognitions of city officials, employees or citizens; reminders about upcoming events sponsored by the city or other entity that is scheduled to be attended by a city official or employee; and announcements involving imminent threats to the public health and safety

IX. Executive Session

Pursuant to Chapter 551, Texas Government Code, the Council reserves the right to convene in Executive Session(s), from time to time as deemed necessary during this meeting for any posted agenda item to receive advice from its attorney as permitted by law, or to discuss the following: 1) Section 551.071 - Consultation with Attorney, 2) Section 551.072 - Deliberations about Real Property, 3) Section 551.074 - Personnel Matters, and 4) Section 551.087 - Business Prospect/Economic Development.

1. Discuss economic development issues related to negotiating potential business opportunities within the city.

X. Reconvene and Take Action from Executive Session

Reconvene into open session and take any necessary action resulting from items posted and legally discussed in Closed Session.

XI. Adjournment

I, the undersigned authority, do hereby certify that this Agenda of the Crowley City Council Regular meeting to be held on April 3, 2025 at 7:00 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, City 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.

OFFICE OF THE MAYOR
CITY OF CROWLEY, TEXAS

City of Crowley

Child Abuse Prevention Month Proclamation

WHEREAS, children are our future and our greatest resource; and

WHEREAS, every child deserves a nurturing family and safe environment to grow into a healthy, productive member of the community; and

WHEREAS, child abuse is one of our nation's most serious public health problems and threatens the safety of our community; and

WHEREAS, in Tarrant County, 4,719 children were confirmed as victims of child abuse or neglect in 2024; and

WHEREAS, Alliance For Children provided trauma-informed services to 3,025 children in 2024;

WHEREAS, finding solutions to prevent child abuse is a community responsibility and depends on the involvement of all citizens; and

WHEREAS, effective child abuse prevention, investigation and treatment programs succeed because of partnerships among public and private agencies, schools, religious organizations, medical services, and the business community.

NOW, THEREFORE, BE IT RESOLVED, that I, Billy Davis, Mayor of the City of Crowley, Texas, do hereby proclaim the month of April 2025 as Child Abuse Prevention Month in the City of Crowley, Texas, and urge all citizens to work together to help reduce child abuse and neglect significantly in the years to come.

____
Billy Davis, Mayor

OFFICE OF THE MAYOR/CITY OF CROWLEY, TEXAS

Proclamation

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

April 13-19, 2025

Whereas, the Congress and the President of the United States have designated the second week of April as National Public Safety Telecommunicator's Week; and

Whereas, the Telecommunicators of the law enforcement agency of the City of Crowley play an essential role in safeguarding the rights and freedoms of Crowley; and

Whereas, Emergencies can occur at any time that requires police, fire, or emergency medical services, and when an emergency occurs, the prompt response of law enforcement, firefighters, and paramedics is critical to the protection and life, and preservation of property; and

Whereas, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who contact the Crowley Police Department and Tarrant County 9-1-1; and

Whereas, Public Safety Dispatchers are the first and most critical contact our citizens have with emergency services and are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information, and ensuring their safety; and

Now, Therefore, **be it resolved**, that I, Mayor Billy Davis of the City of Crowley, call upon all citizens of Crowley to observe April 13-19, 2025, as Public Safety Telecommunicator's Week with appropriate observances in which all of our people may join in commemorating dispatchers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

Signed on this the 3rd day of April, 2025.

____
Billy Davis, Mayor

ATTEST:

____
Carol Konhauser, City Secretary

City of Crowley, Texas
City Council Agenda Report

Presenter: Carol Konhauser	**Meeting Date:** April 3, 2025
Department:	**Agenda Item:** IV.1.
Subject: Discuss and consider approving the minutes from the regular meeting held on March 20, 2025.	

Background:

Recommendation:
Recommend approving the minutes

Financial Information:
None

Attachments:
1. 03202025 City Council WS Minutes
2. 03202025 City Council Regular Session Minutes

MINUTES OF THE CITY COUNCIL WORK SESSION HELD MARCH 20, 2025. The City Council of the City of Crowley, Texas met in Work Session on Thursday, March 20, 2025, at 6:30 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

Call to Order and Roll Call

Mayor Billy Davis called the Regular Session to order at 6:30 p.m. City Secretary Carol Konhauser called roll and noted a quorum was present.

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

City staff included:
City Manager, Lori Watson
Asst City Manager, Cristina Winner
Asst City Manager, Matt Elgin
City Attorney, Rob Allibon
City Secretary, Carol Konhauser
Fire Chief, Pleasant Brooks
Police Chief, Kit Long
Planning and Comm Dev Director, Rachel Roberts
Public Works Director, Mike Rocamontes
Director of Utilities, Randal Manus
Asst Finance Director, Heather Gwin
HR Administrator, Lacy Duncan
Media Relations Coordinator, Jay Hinton

Absent: None

Non-Action Items for Discussion
None

Consent Agenda

1. Discuss and consider approving the minutes from the City Council meeting held March 6, 2025.

   No discussion

2. Discuss and consider approving a Release of Developer's Agreement for the Landmark Crowley Addition multi-family development with Landmark at Crowley, LLC.

   No discussion

Public Hearings
None

City Business

1. Consider and/or act upon acceptance of the annual audit report for the fiscal year ended September 30, 2024, as presented by George, Morgan & Sneed, P.C.

   No discussion

2. Discuss and consider entering into an Interlocal Agreement with Tarrant County Precinct 1 to reconstruct the asphalt walkway entrance leading to the ball fields and concession area at the Dionne Bagsby Sports Complex.

   No discussion

3. Discuss and consider approving a resolution R03-2025-447 to approve the bond issuance for an improvement project within the Karis Municipal Management District of Tarrant County.

   No discussion

4. Discuss and consider approval of Ordinance 03-2025-558, an ordinance amending Appendix A: Schedule of Rates, Fees and Charges of the Crowley City Code, to update certain building permit fees

   Planning and Community Development Director Rachel Roberts explained that last fall, the City Council updated the city's fee schedule, effective January 1, to address outdated fees that no longer covered operating costs. At the time, new construction fees were left unchanged, but a recent review of expenses under the Safebuilt contract showed the need for further increases to fully recover third-party costs. The proposed changes would raise fees for new construction and most trade permits, as current charges for items like trade, fence, storage building, and commercial permits do not cover actual expenses. The new fees are based on Safebuilt's rates—$70 for residential inspections and $85 for commercial—with slight increases to cover city overhead such as staff time, software, and records. For example, a residential trade permit with one inspection would cost $75, while those requiring two inspections, like fences, would be $150. Though some increases, like the fence permit rising from $60 to $150, are substantial, staff believe they more accurately reflect true costs. They also recommend expanding the city's ability to pass through third-party costs, such as legal consultations or additional inspections, for permitted projects. Finally, staff suggest allowing two free extensions of the Clean & Show permit, which provides temporary power for cleaning and showing vacant buildings, recognizing that more than 30 days is often needed to find a tenant.

   Council members voiced their opinion that they believed some of the fees pertaining to residential property were not necessary or too high. They stated they understood the necessity to increase fees for commercial properties due to this being outsourced to a third party company.

5. Discuss and consider authorizing the City Manager to approve a license agreement for kiosk signs.

   No discussion

6. Discuss and consider approval of a service contract with TNP for the design of the Davis Drive Culvert Improvements

   No discussion

Adjournment

As there was no further business, Mayor Billy Davis adjourned the meeting at 7:06 p.m.

ATTEST:

Billy Davis, Mayor	Carol C. Konhauser, City Secretary

MINUTES OF THE CITY COUNCIL REGULAR SESSION HELD MARCH 20, 2025.
The City Council of the City of Crowley, Texas met in Regular Session on Thursday, March 20, 2025, at 7:00 PM in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

Call to Order and Roll Call

Mayor Billy Davis called the Regular Session to order at 7:06 p.m. City Secretary Carol Konhauser called roll and noted a quorum was present.

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

City staff included:
City Manager, Lori Watson
Asst City Manager, Cristina Winner
Asst City Manager, Matt Elgin
City Attorney, Rob Allibon
City Secretary, Carol Konhauser
Fire Chief, Pleasant Brooks
Police Chief, Kit Long
Planning and Comm Dev Director, Rachel Roberts
Public Works Director, Mike Rocamontes
Director of Utilities, Randal Manus
EDC Director, Molly Martin
Asst Finance Director, Heather Gwin
HR Administrator, Lacy Duncan
Media Relations Coordinator, Jay Hinton

Absent: None

Invocation and Pledge of Allegiance to the American and Texas Flags

Invocation was given by Council Member Jesse Johnson followed by the Pledge of Allegiance to the American and Texas Flags.

Presentations/Proclamations

1. Presentation of the annual Financial Audit report for year ending September 30, 2024 presented by by George, Morgan & Sneed, P.C.

   Nereo Matias, CPA, from George, Morgan, and Sneed stepped up and presented the annual report of the City's FY2023-2024 financial audit. He stated that the independent auditors issued an unmodified opinion, which is a clean opinion, of the City's financial statements and determined they were in accordance with the Generally Accepted Accounting

Principles. The auditors did not identify any significant deficiencies in internal control or instances of non-compliance that were required to be reported in accordance with governmental auditing standards. Additionally, for the audit of the Federal Awards, the city received an unmodified clean opinion, no findings, and found that the city was in compliance with the required federal regulations. He stated that the unassigned fund balance was $16,131,721 compared to $14,245,713 in 2023. Revenues increased by 0.21% from 2023 and expenses also increased by 1% mostly due to raises and new hires. He also stated capital outlay decreased over $1.6 million due to the completion of the downtown project. The net increase in fund balance in Fiscal Year 2024 was $1,896,506 compared to $2,295,050 in 2023. The utility fund ended with a reserve of $22,765,082 in 2024, compared to $21,323,785 in 2023 which is approximately a 7% increase; $9,789,006 of the fund balance is unrestricted. There were no questions and council members thanked Mr Matias.

Consent Agenda

1. Discuss and consider approving the minutes from the City Council meeting held March 6, 2025.

2. Discuss and consider approving a Release of Developer's Agreement for the Landmark Crowley Addition multi-family development with Landmark at Crowley, LLC.

   Council Member Jim Hirth made the motion to Approve the Consent Agenda Items as presented; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

Public Hearings

1. None

City Business

1. Consider and/or act upon acceptance of the annual audit report for the fiscal year ended September 30, 2024, as presented by George, Morgan & Sneed, P.C.

   Council Member Jesse Johnson made the motion to accept the annual financial audit report for FY2023-24; second by Council Member Scott Gilbreath, council voted unanimously to approve the motion as presented. Motion carried 7-0.

2. Discuss and consider entering into an Interlocal Agreement with Tarrant County Precinct 1 to reconstruct the asphalt walkway entrance leading to the ball fields and concession area at the Dionne Bagsby Sports Complex.

   Council Member Matt Foster made the motion to Approve the Interlocal Agreement with Tarrant County Precinct 1 for the reconstruction of the walkways at the ball fields; second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

3. Discuss and consider approving a resolution R03-2025-447 to approve the bond issuance for an improvement project within the Karis Municipal Management District of Tarrant County.

   Council Member Jesse Johnson made the motion to Approve Resolution R03-2025-447 to approve the bond issuance for an improvement project within the Karis Municipal Management District; second by Council Member Matt Foster, council voted unanimously to approve the motion as presented. Motion carried 7-0.

4. Discuss and consider approval of Ordinance 03-2025-558, an ordinance amending Appendix A: Schedule of Rates, Fees and Charges of the Crowley City Code, to update certain building permit fees

   Council Member Tina Pace made the motion to approve the commercial and non-residential permit plan review fees, sign plan review fees, and fees for costs associated with other professional services as listed in Ordinance 03-2025-558; second by Council Member Jerry Beck, council voted unanimously to approve the motion as presented. Motion carried 7-0.

5. Discuss and consider authorizing the City Manager to approve a license agreement for kiosk signs.

   Council Member Matt Foster made the motion to Approve authorizing the City Manager to approve a license agreement for kiosk signs; second by Council Member Tina Pace, council voted unanimously to approve the motion as presented. Motion carried 7-0.

6. Discuss and consider approval of a service contract with TNP for the design of the Davis Drive Culvert Improvements

   Council Member Matt Foster made the motion to Approve the service contract with TNP for the design of the Davis Drive culvert improvements; second by Council Member Jim Hirth, council voted unanimously to approve the motion as presented. Motion carried 7-0.

Public Comment

Terri Horn, Crowley Chamber of Commerce, reminded everyone about the membership luncheon scheduled for March 27, 2025. She also stated that Casino Night was a success.

Items of Community Interest

City Manager Lori Watson stated the city's first Co-Op event was enjoyed by all employees. She also thanked the Mayor and Council Member Johnson for attending.

Executive Session

1. Conduct City Managers annual performance review in accordance with Section 551.074 of the Texas Government Code.

Mayor Davis announced that council would convene in Executive Session at 7:24 p.m. to conduct the City Manager's annual performance review pursuant to Section 551.074 of the Texas Government Code.

Reconvene and Take Action from Executive Session

At 8:01 p.m., Mayor Davis announced council would reconvene in open session.

Council Member Jesse Johnson made the motion to Approve an 8% increase to the City Managers pay effective March 22, 2025; second by Council Member Matt Foster, council voted unanimously to approve the motion as presented. Motion carried 7-0.

Adjournment

As there was no further business, Mayor Billy Davis adjourned the meeting at 8:02p.m.

ATTEST:

Billy Davis, Mayor	Carol C. Konhauser, City Secretary

City of Crowley, Texas
City Council Agenda Report

Presenter: Heather Gwin	**Meeting Date:** April 3, 2025
Department: Finance	**Agenda Item:** VI.1.
Subject: Discuss and consider adoption of Ordinance 04-2025-559 amending the FY2024-25 City of Crowley Operating Budget and appropriating resources to be known as "FY2024-25 Budget Amendment No. 2"; establishing an effective date.	

Background:
Amending the budget for 2023-24 year end purchases requested during the budget process.

Recommendation:
Staff recommends approval of Ordinance 04-2025- amending the FY2024-25 City of Crowley Operating Budget.

Financial Information:
See Exhibit A attached.

Attachments:
1. Ordinance budget amendment
2. FY 2024-25 Budget Amendment #2

ORDINANCE No. 04-2025-559

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS, AMENDING THE FY2024-2025 CITY OF CROWLEY OPERATING BUDGET AND APPROPRIATING RESOURCES TO BE KNOWN AS "FY2024-25 BUDGET AMENDMENT NO. 2"; ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the budget for the City of Crowley, Texas for the Fiscal Year 2024-25 has heretofore been approved as provided by law; and

WHEREAS, unusual and unforeseen conditions have arisen which could not by reasonable diligent thought have been included nor considered prior to or at the time of the adoption and revision of said budget as aforesaid; and

WHEREAS, public necessity has arisen requiring the amendment to said budget.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS, THAT:

SECTION 1

The revised budget figures known as Exhibit A "2024-25 Budget Amendment No. 2 to the "General Fund," for fiscal year 2024-25, be, and the same are hereby, in all things, approved and appropriated by department, and any necessary transfers between accounts and departments are hereby authorized, approved and appropriated.

SECTION 2

This ordinance shall be effective from, and after, the date of its passage by the City Council of the City of Crowley, Texas.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS, ON THIS THE 3rd DAY OF APRIL, 2025.

CITY OF CROWLEY

____
Billy P. Davis, Mayor

ATTEST:

____
Carol Konhauser, City Secretary

APPROVED AS TO FORM:

____
Rob Allibon, City Attorney

Exhibit A

City of Crowley
FY2024-25 Budget

Budget Amendment #2

General Fund:

Revenues:			
10-00-30000	Fund Balance	253,385	
			253,385
Expenditures:			
10-10-5506	Motor Vehicles	67,057	
10-20-5505	Buildings & Improvements	50,861	
10-35-5506	Motor Vehicles	20,387	
10-35-5406	Vehicle Maintenance	1,902	
10-40-5475	Street System Maintenance	2,970	
10-40-5509	Other Equipment	97,932	
10-45-5470	Parks & Rec System Maintenance	12,276	
			253,385

City of Crowley, Texas
City Council Agenda Report

Presenter: Jasmin Rojas	**Meeting Date:** April 3, 2025
Department: Recreation	**Agenda Item:** VI.2.
Subject: Consider adoption of Resolution No.R04-2025-448 approving the temporary closure of Bicentennial Park on Friday, July 11, 2025, from 8:00 pm through Saturday, July 12, 2025, at 4 p.m. for the safety of the general public during the set-up and preparation of the Celebration of Freedom event.	

Background:
The annual Celebration of Freedom event is scheduled to be held on Saturday, July 12, 2025, in Bicentennial Park. Proposed Resolution R04-2025-124 is to temporarily close the park to the public on Friday, July 11, 2025, from 8:00 pm to the day of the event at 4:00 pm.

This resolution includes the closure of the Disc Golf Course and outdoor grills from 8:00 pm on July 11, 2025, to 12 midnight on the day of the event. This is to allow for the set-up of the event and to protect the health, safety and welfare of the public due to the restricted area designated for fireworks and heavy traffic of vendors driving through the green space in the park, along with preventing unauthorized vehicles from parking at the event location.

A reschedule date of July 19, 2025, has been designated should it become necessary to cancel Celebration of Freedom on July 12, 2025.

Recommendation:
Staff recommends approval of **Resolution R04-2025-448**

Financial Information:
Budget for this event is $74,124.00.

Attachments:
1. Resolution R04-2025-448 Park Closure

RESOLUTION NO. R04-2025-448

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS TEMPORARILY CLOSING BICENTENNIAL PARK TO THE PUBLIC PRIOR TO THE CELEBRATION OF FREEDOM EVENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Crowley ("City") is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5, of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the annual Celebration of Freedom event is scheduled to occur on July 12, 2025, in Bicentennial Park in the City, including fireworks display and vendor area among other attractions; and

WHEREAS, due to the heavy traffic of vendors driving through the park and the restricted fireworks area, in order to protect the public health, safety and welfare, the City Council finds that Bicentennial Park should be closed to the public from 8:00 p.m. on July 11, 2025 to 4:00 p.m. on July 12, 2025, to allow for setup and preparations for the Celebration of Freedom event; and

WHEREAS, due to the heavy traffic of vendors driving through the park and the restricted fireworks area, in order to protect the public health, safety and welfare, the City Council finds that the Disc Golf Course in Bicentennial Park should be closed to the public from 8:00 p.m. on July 11, 2025 to 12:00 midnight on the day of the event, on July 12, 2025, to allow for setup, preparations and the fireworks display for the Celebration of Freedom event; and

WHEREAS, due to the high occupancy of the park during the event and the restricted fireworks area, in order to protect the public health, safety and welfare, the City Council finds that all stationary grills provided in the park shall be closed and grilling shall be prohibited by the general public in Bicentennial Park from 8:00 p.m. on July 11, 2025 to 12 midnight, on July 12, 2025; and

WHEREAS, Section 58-58 of the City Code allows the City Council to close any municipal park to the public as the Council shall find reasonably necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS:

SECTION 1.

That the City Council hereby deems it necessary to close Bicentennial Park to the public on July 11, 2025, from 8:00 p.m. to 4:00 p.m. on July 12, 2025, to allow vendor and fireworks display setup and preparation for the annual Celebration of Freedom event. In the event of cancellation, the Celebration of Freedom event will be rescheduled for Saturday, July 19, 2025, and Bicentennial Park will be closed from 8:00 p.m. on July 18, 2025, to 4:00 p.m. on this date to allow for set up and preparation.

SECTION 2.

That the City Council hereby deems it necessary to close the Disc Golf Course in Bicentennial Park to the public from 8:00 p.m. on July 11, 2025, to 12:00 midnight on the day of the Celebration of Freedom event, on July 12, 2025, to allow for setup and preparations for the Celebration of Freedom event. In the event of cancellation, the Celebration of Freedom event will be rescheduled for Saturday, July 19, 2025, and the Disc Golf Course will be closed from 8:00 p.m. on July 18, 2025, to 12:00 midnight on this date to allow for set up and preparation; and

SECTION 3.

That the City Council hereby deems it necessary in order to protect public health, safety and welfare, to close all stationary grills provided in the park and grilling shall be prohibited by the general public in Bicentennial Park from 8:00 p.m. on July 11, 2025, to 12 midnight, on July 12, 2025. In the event of cancellation, the Celebration of Freedom event will be rescheduled for Saturday, July 19, 2025, and grilling will be prohibited from 8:00 p.m. on July 18, 2025, to 12:00 midnight on this date to allow for set up and preparation; and

SECTION 4.

The Council hereby authorizes the City Manager or his designee to post appropriate notice of and enforce such temporary park closure.

SECTION 5.

This resolution shall become effective immediately upon passage.

PASSED AND APPROVED THIS ___ DAY OF ________________,2025.

____
Billy Davis, Mayor

ATTEST:

____
Carol Konhauser
City Secretary

City of Crowley, Texas
City Council Agenda Report

Presenter: Jasmin Rojas	**Meeting Date:** April 3, 2025
Department: Recreation	**Agenda Item:** VI.3.
Subject: Discuss and consider adoption of Ordinance No**.** 04-2025-560 approving the traffic plan for the Celebration of Freedom event on Saturday, July 12, 2025.	

Background:
Proposed Ordinance No. **04-2025-560** is a Temporary Traffic Plan regarding the routing of the traffic, bus routes, event parking locations, street closures, and no parking zones designated during the event.

A reschedule date of July 19, 2025, has been designated should it become necessary to cancel Celebration of Freedom on July 12, 2025.

Recommendation:
Staff respectfully requests consideration from council to accept the proposed traffic plan for Saturday, July 12, 2025, for the Celebration of Freedom event.

Financial Information:
Budget for this event is $74,124.00.

Attachments:
1. ORD 04-2025-560 COF Traffic Plan
2. 2025 COF Traffic Plan
3. 2025 COF Bus Route

ORDINANCE NO. 04-2025-560

AN ORDINANCE APPROVING TEMPORARY TRAFFIC PLANS AND DESIGNATING CERTAIN AREAS AS "NO PARKING" ZONES ON CERTAIN STREETS IN CONNECTION WITH THE CELEBRATION OF FREEDOM EVENT ON SATURDAY JULY 12, 2025; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A PENALTY FOR VIOLATIONS HEREOF; PROVIDING FOR PUBLICATION IN THE OFFICIAL NEWSPAPER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Crowley (the "City") is a home-rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5 of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the Celebration of Freedom event is scheduled on Saturday, July 12, 2025, in Bicentennial Park in the City of Crowley; and

WHEREAS, the Crowley Police Department has prepared the attached traffic plans, which would designate certain residential streets in the neighborhoods around Bicentennial Park as "one-way" streets, "no through" streets, and "no parking" zones to alleviate traffic problems for the event; and

WHEREAS, the City Council deems it necessary for the safety and convenience of the citizens of Crowley and emergency service providers to approve the attached traffic plans and to establish the designated "no parking" zones for the Celebration of Freedom event.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS, THAT:

SECTION 1.

The City Council hereby approves the traffic plans attached hereto as Exhibits "A" and "B", temporarily designating certain residential streets as "one-way", directing the placement of certain "no through traffic" barricades and other traffic control devices, and designating certain areas as "no parking" zones from 12:00 a.m. (midnight) on Friday July 11, 2025, to 12:00 a.m. (midnight) on Saturday July 12, 2025.

SECTION 2.

City staff is hereby directed to notify affected property owners of the temporary traffic control measures for the event, and to proceed with the placement of such traffic control devices as specified on the attached traffic plans.

SECTION 3.

In the event of cancellation, the Celebration of Freedom will be rescheduled for Saturday, July 19, 2025, and the traffic plan attached hereto as Exhibits "A" and "B", will be effective from 12:00 a.m. (midnight) on Friday, July 18, 2025 to 12:00a.m. (midnight) on Saturday, July 19, 2025.

SECTION 4.

It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable, and if any section, paragraph, sentence, clause, or phrase of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining sections, paragraphs, sentences, clauses, and phrases of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional section, paragraph, sentence, clause or phrase.

SECTION 5.

Any person, firm or corporation who violates, disobeys, omits, neglects or refuses to comply with or who resists the enforcement of any of the provisions of this ordinance shall be fined not more than Two Thousand Dollars ($2,000.00) for all violations involving zoning, fire safety, or public health and sanitation, including dumping or refuse, and shall be fined Five Hundred Dollars ($500.00) for all other violations of this ordinance. Each day that a violation is permitted to exist shall constitute a separate offense.

SECTION 6.

The City Secretary is hereby directed to publish the caption, penalty clause, and effective date of this Ordinance in one issue of the official newspaper of the City, as required by Section 52.013 of the Local Government Code.

SECTION 7.

This Ordinance shall be in full force and effect from and after the date of its passage and publication as required by law, and it is so ordained.

PASSED AND APPROVED THIS ___DAY OF ____________________,2025.

____
Billy Davis, Mayor

ATTEST:

____
Carol Konhauser, City Secretary

APPROVED TO AS FORM:

____
Rob Allibon, City Attorney

Celebration of Freedom Traffic Plan

12:00 am (midnight) on Friday until 12:00 am (midnight) on Saturday

TRAFFIC WILL BE ONE WAY: Prairie View St from Main St to Crowley Rd; Mission, Mustang, Bovell, and Glendale from Prairie View to Crowley Rd; Driskell from E Main to Prairie View.

NO PARKING EITHER SIDE: from N Prairie View and E Prairie View from E Main St to Crowley Rd.

NO PARKING ON SOUTH SIDE: Mission, Mustang, Bovell, Glendale, and the west side of Drikell

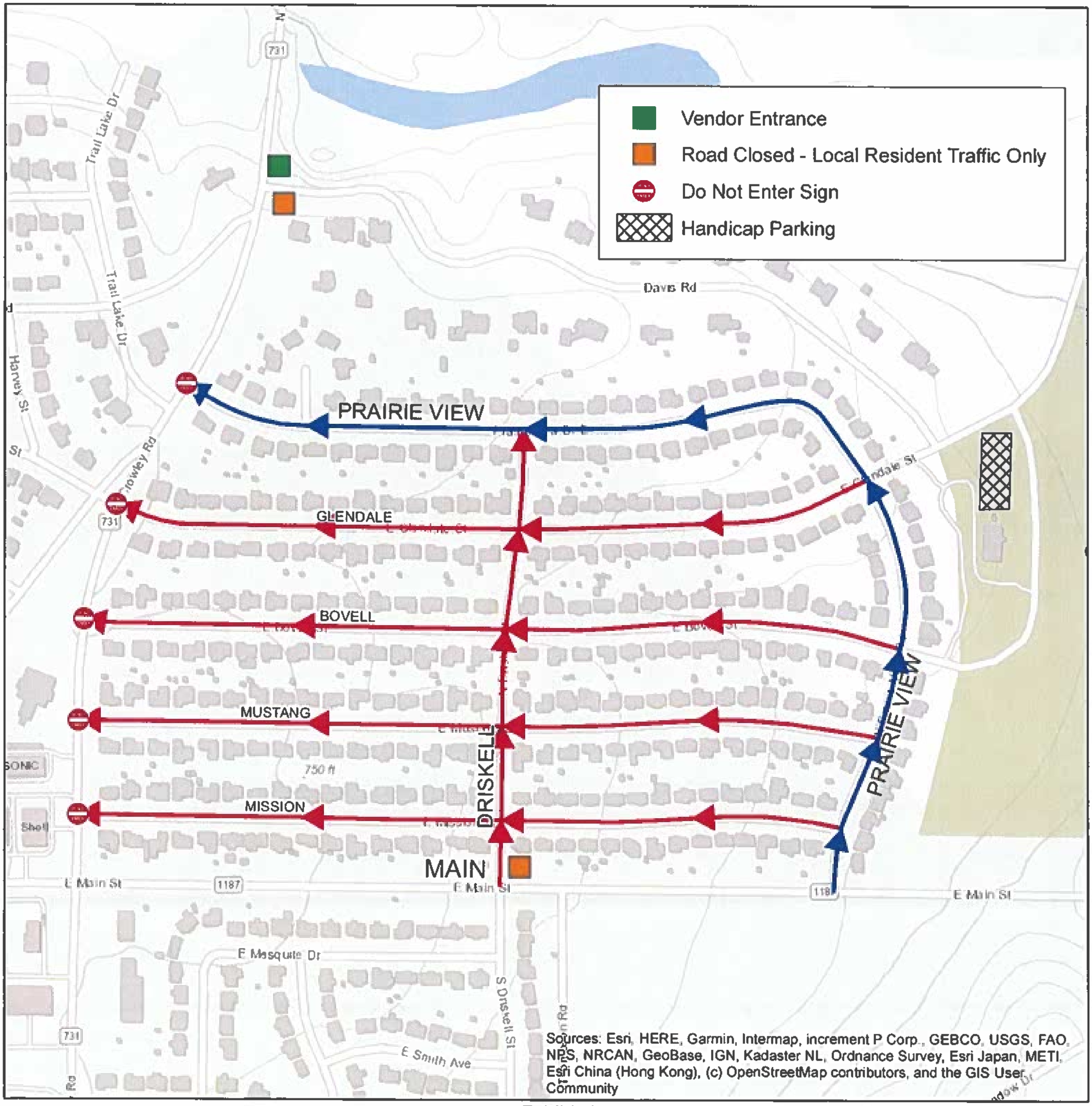


Exhibit A

CENTENNIAL PLACE CELEBRATION OF FREEDOM TRAFFIC PLAN

12:00 am (midnight) on Friday until 12:00 am (midnight) on Saturday, ALL streets will be two-way traffic.

NO PARKING EITHER SIDE: Currie Ct, Edison Lane cul-de-sac, and Kennedy Ct

NO PARKING ON SOUTH SIDE: Jackson Dr, Edison Ln, Washington Dr, and Freedom Way

NO PARKING ON WEST SIDE: Centennial pl, Lincoln Ln, Heritage Dr, Kennedy Dr, Libery Ln

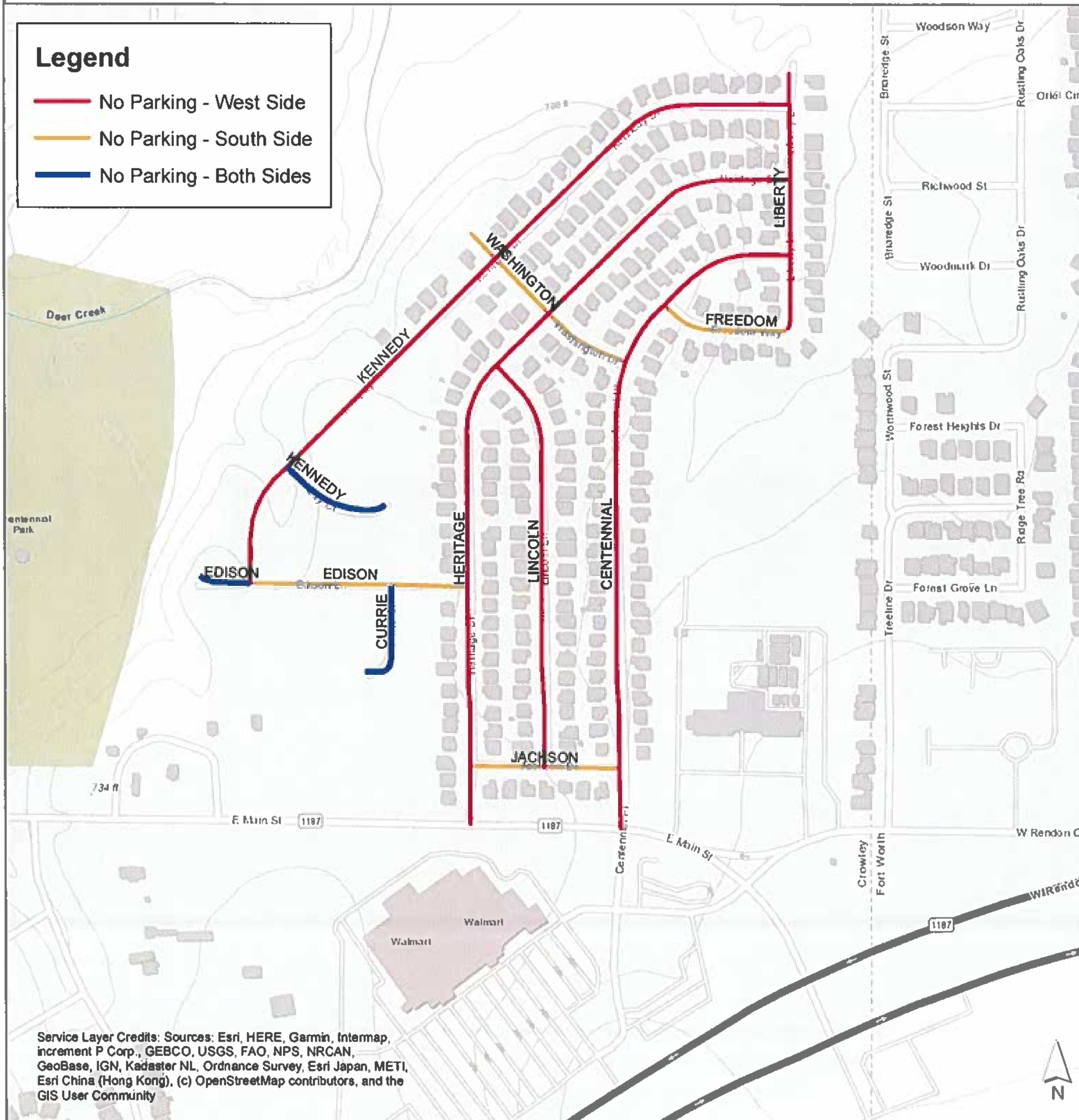


Exhibit B

Celebration of Freedom Bus Route

City of Crowley, Texas
City Council Agenda Report

Presenter: Kit Long	**Meeting Date:** April 3, 2025
Department: Police	**Agenda Item:** VI.4.
Subject: Discuss and consider Fiscal Year 2024-25 CCPD Budget Amendment #2, for an agreement with GSBS Architects for conceptual design services, 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 Council 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. GSBS Proposal
2. 24-25 Capital - Tahoes
3. Vehicle Documentation
4. Capital Request Fleet
5. Fleet Documentation
6. CCPD Budget Amendment #2
7. CCPD 2024-25 Budget (3)

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
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 617 FM1187 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 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
	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 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)	0.2599	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 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)	0.2599	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

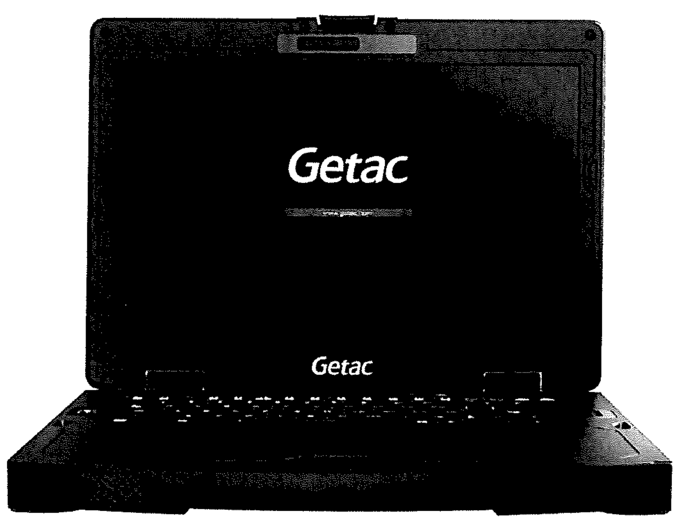
Thanks for your business!
Quote expires **5/30/2025***

Customer ID: CFDTX001

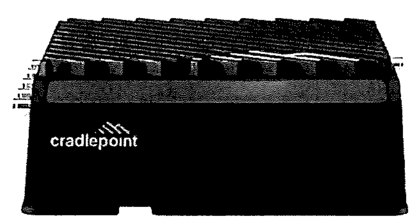
Salesperson	Project	Payment Terms	Contract#
Jim Boubelik	Getac S410 – Cradlepoint	Net 30	

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
Lenexa, Kansas 66214
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
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	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	Address	10901 W 84th Terrace, Suite 100 Lenexa, Kansas 66214 United States
Phone	(913) 428-3280		
Fax	(913) 492-1703	Created Date	2/27/2025
Email	jcoughenour@kustomsignals.com	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 617 BUSINESS FM 1187 WEST CROWLEY, TX 76036	CROWLEY POLICE DEPARTMENT 617 BUSINESS FM 1187 WEST CROWLEY, TX 76036
Contact: MICHAEL ROACH **Telephone:** 817-297-2276 **E-mail:** MROACH@CI.CROWLEY.TX.US	**Contact:** MICHAEL ROACH **Telephone:** 817-297-2276 **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 BUYBOARD 698-23 Warehouse: FTWO	0.0000	0.00
2	2	Y	D3805 PG UNIVERSAL SUPER SIZE TRUNK ORGANIZER Warehouse: DROP 10.5 X 28 X 18 WITH TOP & DIVIDERS ********************************	247.5000	495.00
3	3	Y	T62213B TIGERT 2021 TAHOE DRIVER BUCKET 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

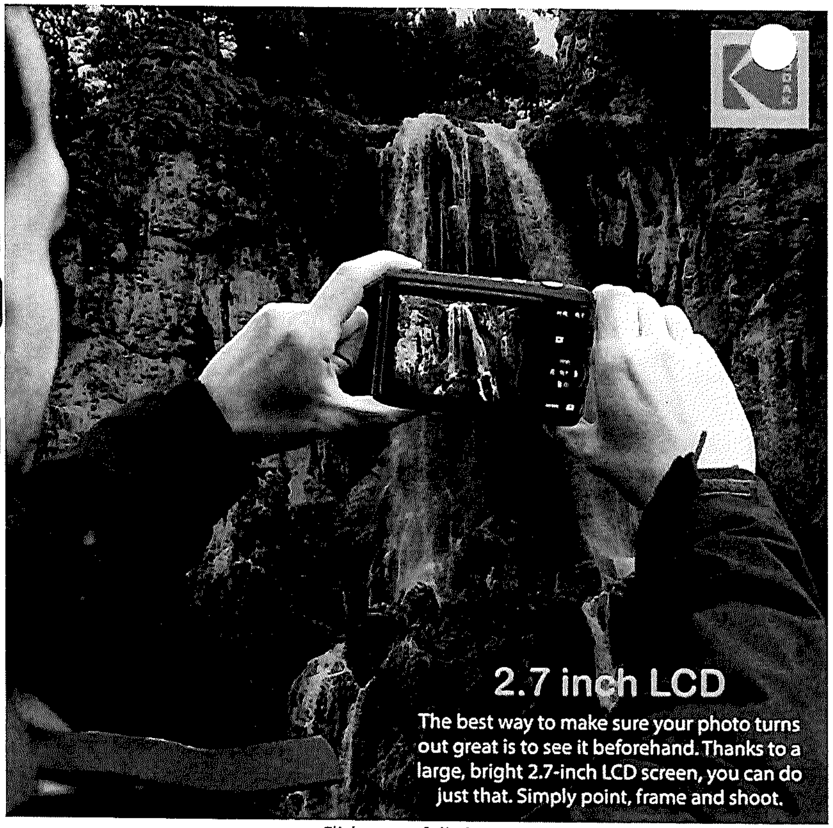
Quantity	UOM	Item #	Description	Unit Price	Extended Price
3	EACH	20-0080	Black - NAR Combat Application Tourniquet Gen 7	$33.99	$101.97
3	EACH	50-0316	Hyfin Vent COMPACT Chest Seal Twin Pack	$13.29	$39.87
9	EACH	20-0079	QuikClot Combat Gauze Z-Folded X-ray (3 x 4yds)	$43.95	$395.55
9	EACH	40-1185	2 x 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

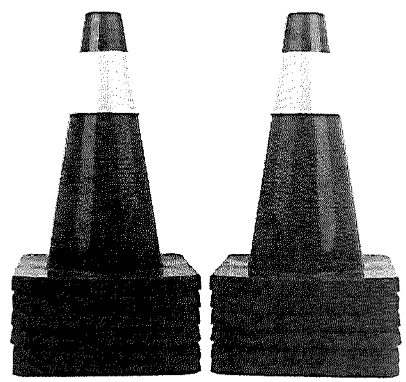
SUBTOTAL:	617.10
SHIPPING:	
TAX.....:	
TOTAL...:	617.10

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

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



Click to see full view

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

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

$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

March 24, 2025

CLYDE ARMORY
SINCE 1991

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

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
Link / 4.5 inch / Black
LE AGENCY (-$35.10)

~~$234.00~~
$198.90

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
Kit Long
Crowley Police Department
617 West Business FM 1187
Crowley TX 76036
United States

Billing address
Kit Long
Crowley Police Department
617 West Business FM 1187
Crowley TX 76036
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 617 FM 1187 W CROWLEY, TX 76036-3401 USA	Crowley Police Dept. - TX 617 FM 1187 W CROWLEY TX 76036-3401 USA Email:

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

City of Crowley, Texas
City Council Agenda Report

Presenter: Molly Martin	**Meeting Date:** April 3, 2025
Department: City Secretary	**Agenda Item:** IX.1.
Subject: Discuss economic development issues related to negotiating potential business opportunities within the city.	

Background:
In accordance with Texas Gov't Code § 551.087 a governing body may meet in a closed meeting to discuss certain matters related to economic development. It may discuss commercial or financial information that the governing body has received from certain business prospects. The business prospect must be one that the governing body is negotiating with for economic development purposes to locate, stay or expand in or near the territory of the local entity. Also, under this exception, a governing body may hold a closed meeting to discuss a potential offer of financial or other incentives to the business prospect.

Recommendation:
Discuss matter in a closed session; any action on the matter will be taken in open session.

Financial Information:
None at this time

Attachments:
1. Executive Session - City Council

CITY OF CROWLEY
CERTIFIED AGENDA OF THE EXECUTIVE/CLOSED SESSION
April 3, 2025

I. Statement of Beginning Executive/Closed Session
Mayor Billy Davis announced at the beginning of the executive/closed session:

"The City Council on March 3, 2025, beginning at ______ p.m., convened in an executive/closed session in accordance with the Texas Open Meetings Act (Local Government Code – Chapter 551)."

II. The following were present:

________________________	________________________
Mayor Billy Davis	Council Member Jerry Beck, Jr.
________________________	________________________
Council Member Tina Pace	Council Member Jesse Johnson
________________________	________________________
Council Member Jim Hirth	Council Member Matt Foster
________________________	________________________
Member Scott Gilbreath	City Manager Lori Watson
________________________	________________________
City Attorney Rob Allibon	Asst City Manager Cristina Winner
________________________	________________________
Asst City Manager, Matt Elgin	Other:
________________________	________________________
Other:	Other:

III. Subjects Discussed in the Session Closed to the Public
Pursuant to Chapter 551, Texas Government Code, the Council reserves the right to convene in Executive Session(s), from time to time as deemed necessary during this meeting for any posted agenda item to receive advice from its attorney as permitted by law, or to discuss the following:

Consultation with Attorney pursuant to Section 551.087
Discuss economic development issues related to negotiating potential business opportunities within the city.

IV. Statement at End of Executive/Closed Session
Mayor Billy Davis announced at the end of the executive/closed session:

"The City Council ended its executive/closed session at __________ p.m., on April 3, 2025"

V. Record of Further Action Taken, if any, on Above Items in the Subsequent Open Session.

VI. Certification by Presiding Officer

I hereby certify that this agenda of closed session of the City Council of the City of Crowley is a true and correct record of the proceedings pursuant to the Texas Government Code, Chapter 551.

WITNESS MY HAND this the ________ day of ________________ 2025.

CITY OF CROWLEY

____
Billy P. Davis, Mayor