

City of Jarrell Regular City Council Meeting

Jarrell City Council Chambers 161 Town Center Blvd. Jarrell, Texas 76537 Tuesday, May 7, 2024, at 7:00 p.m.

REVISED AGENDA

Mayor Patrick Sherek Alderman Place 1, Daniel Klepac Alderman Place 2, Jeff Seidel Mayor Pro Tem Place 3, Tanya Clawson Alderman Place 4, Adam Marsh Alderman Place 5, Daniel Islas

1. <u>CALL MEETING TO ORDER</u>

- Roll Call
- Invocation
- Pledge of Allegiance

2. PUBLIC COMMENTS

Those wishing to speak to the City Council must complete the appropriate color card listed below and present the card to the Municipal Clerk <u>prior</u> to the beginning of the meeting. Please wait to be invited to approach the podium and observe a **three**-minute time limit when speaking.

Orange Sign in Card - Items not listed on the agenda

An individual may speak; however, the topics presented are considered informational only and may result in placement on a future agenda. No formal discussion or action will be conducted at this time.

Yellow Sign in Card - Item listed on the agenda

An individual may speak once the regular agenda item is announced for consideration and/or when the speaker is invited to approach the podium.

3. PROCLAMATION

3.1 Proclamation Declaring May 6 thru May 10, 2024 Economic Development Week.

4. CONSENT AGENDA ITEMS

The Consent Agenda items listed below are considered to be routine by the City Council and will be enacted by one motion. There will be no separate deliberation of these items unless requested by a





Councilmember, in which event, the item will be removed from the Consent Agenda and considered as a Regular Agenda item.

4.1 Consideration and possible action regarding the approval of the minutes of the Regular City Council Meeting on March 5, 2024.

Dianne Peace

4.2 Discussion, consideration, and possible action regarding the approval of Resolution No. 2024-0402-01, to Approve a Revised Interlocal Cooperation Contract Between the Texas Department of Public Safety of The State of Texas (DPS) and the City of Jarrell Revising the Contract to Establish the Failure to Appear (FTA) Program and to Authorize the City Manager to Execute the Agreement.
Dianne Peace

5. REGULAR AGENDA ITEMS

5.1 Discussion, consideration, and possible action regarding a contract with Axon to provide equipment for Jarrell Police Department.

Chief Patrick South

5.2 Discussion, consideration, and possible action authorizing the purchase of police vehicles in an amount not to exceed \$539,892.

Chief Patrick South

5.3 Discussion, consideration, and possible action regarding a budget amendment for FY 2024. Danielle Singh

6. ADJOURN INTO CLOSED SESSION/EXECUTIVE SESSION:

- 6.1 Closed Executive Session pursuant to Texas Government Code Section 551.071 for a consultation with the City Attorney: Jarrell Town Center Water Contract.
- 6.2 Closed Executive Session pursuant to Texas Government Code Section 551.072 for deliberation regarding real property: 500 & 550 PR 924, Jarrell, Texas, 76537.





- 6.3 Closed Executive Session pursuant to Texas Government Code section 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; to wit: City Council Members
- 6.4 Closed Executive Session pursuant to Texas Government Code section 551.071 to conduct a private consultation with its attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation or a settlement offer or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter; to wit: employment of City Manager Danielle Singh.
- 6.5 Closed Executive Session pursuant to Texas Government Code section 551.074 to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; to wit: City Manager Danielle Singh.

7. RECONVENE INTO OPEN SESSION.

- 7.1 Discussion, consideration, and possible action regarding the Jarrell Town Center Water Contract.
- 7.2 Discussion, consideration, and possible action regarding 500 & 550 PR 924, Jarrell, Texas, 76537.
- 7.3 Discussion, consideration and possible action regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; to wit: City Council Members.
- 7.4 Discussion, consideration, and possible action regarding employment of City Manager Danielle Singh.
- 7.5 Discussion and possible action regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; to wit: City Manager Danielle Singh.
- Adjournment.

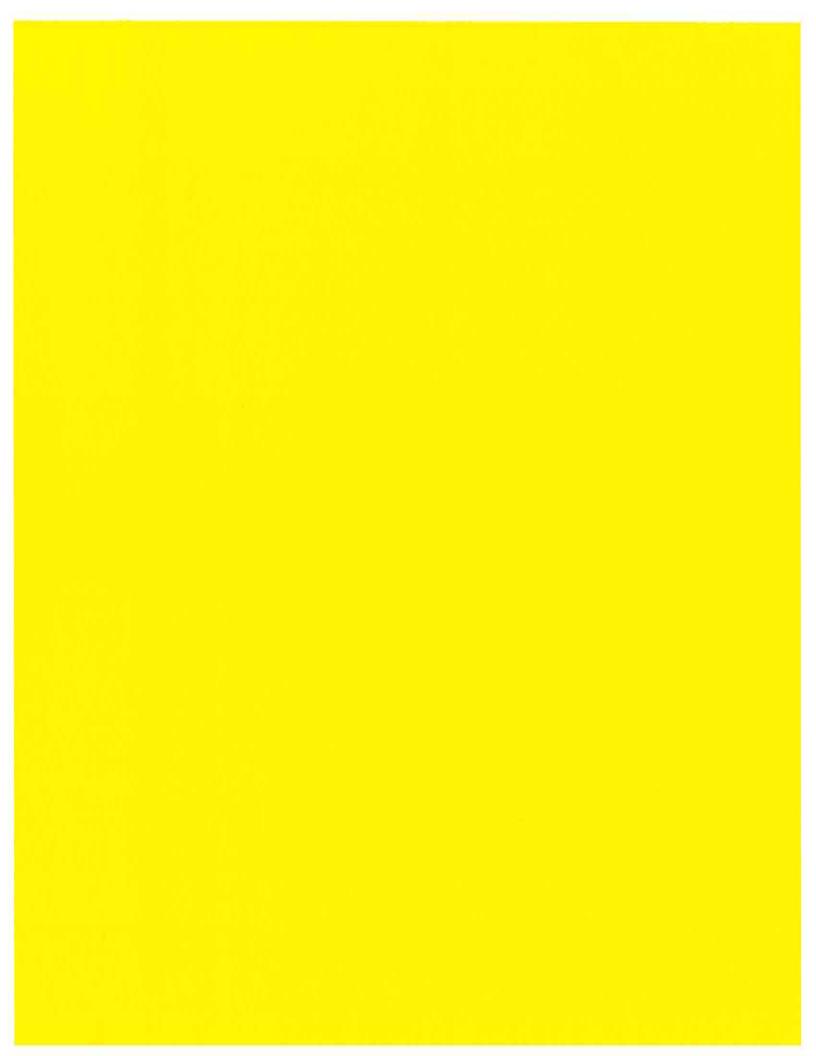




CERTIFICATION

I certify that the above Notice of Meeting of the City of Jarrell City Council was posted on the city's website at www.cityofjarrell.com and on the Bulletin Board located at Jarrell City Hall - 161 Town Center Blvd, Jarrell, Texas 76537 pursuant to Chapter 551 of the Texas Government Code.

REVISED AGENDA POSTED ON May 3, 2024, at 6:45 p.m. Posted by: City Secretary's Office	
This meeting will be conducted pursuant to the Texas Government Code Section 551.001 et seq. Council reserves the right to adjourn into executive session on any of the above posted agenda ite 551.071 [litigation and certain consultation with attorney], 551.072 [deliberations about real prop gifts and donations to city], 551.074 [deliberations on certain personnel matters] or 551.076 implementation of security personnel or devices] and 551.087 [Economic Development). The City of with the American with Disabilities Act. Reasonable modifications and equal access to communicate Please call the Municipal Clerk at 512/746-4593 for assistance. I certify that the above Agenda of the Jarrell City Council was removed from the Bulletin Board locater Blvd. in Jarrell, Texas on:	ms in accordance with the sections verty], 551.073 [deliberations about [deliberations about deployment/ f.Jarrell is committed to compliance tions will be provided upon request.
Removed on, 2024 atam/pm City of Jarrell, Texas	
Removed by: City Secretary's Office	





PROCLAMATION

TO DESIGNATE MAY 6-10, 2024, AS ECONOMIC DEVELOPMENT WEEK

WHEREAS, more than 100,000 economic development or related professionals worldwide are committed to creating, retaining, and expanding top-tier opportunities that facilitate long-term, equitable community growth; and

WHEREAS, the economic development profession cultivates thriving neighborhoods, champions sustainability and resiliency, boosts economic prosperity, enhances the quality of life, and builds robust tax bases; and

WHEREAS, economic development professionals operate throughout diverse economic environments, including rural, suburban, and urban settings; local, state, provincial, and national governments; public-private partnerships; chambers of commerce; institutions of higher education; among many similar organizations and associations; and

WHEREAS, economic development professionals serve as stewards, bridging connections between community stakeholders such as residents, business leaders, elected officials, industry executives, and educational administrations, to collaborate in promoting job creation, community investment, infrastructure advancements, and an optimistic future; and

WHEREAS, economic developers contribute to the betterment and progress of the City of Jarrell within the state of Texas of the United States of America.

WHEREAS, since 1926, the International Economic Development Council has been a leader and driving force in advancing economic development initiatives, with a steadfast commitment to fostering growth and prosperity in communities of all sizes worldwide through equity, inclusion, sustainability, resilience, and innovation; and

NOW THEREFORE BE IT RESOLVED, that the City of Jarrell, Texas recognizes the week of May 6 through May 10, 2024, as Economic Development Week, and remind individuals of the importance of this community celebration which supports expanding opportunities, bettering lives, and moving society forward.

PROCLAIMED this the 7TH day of MAY 2024.

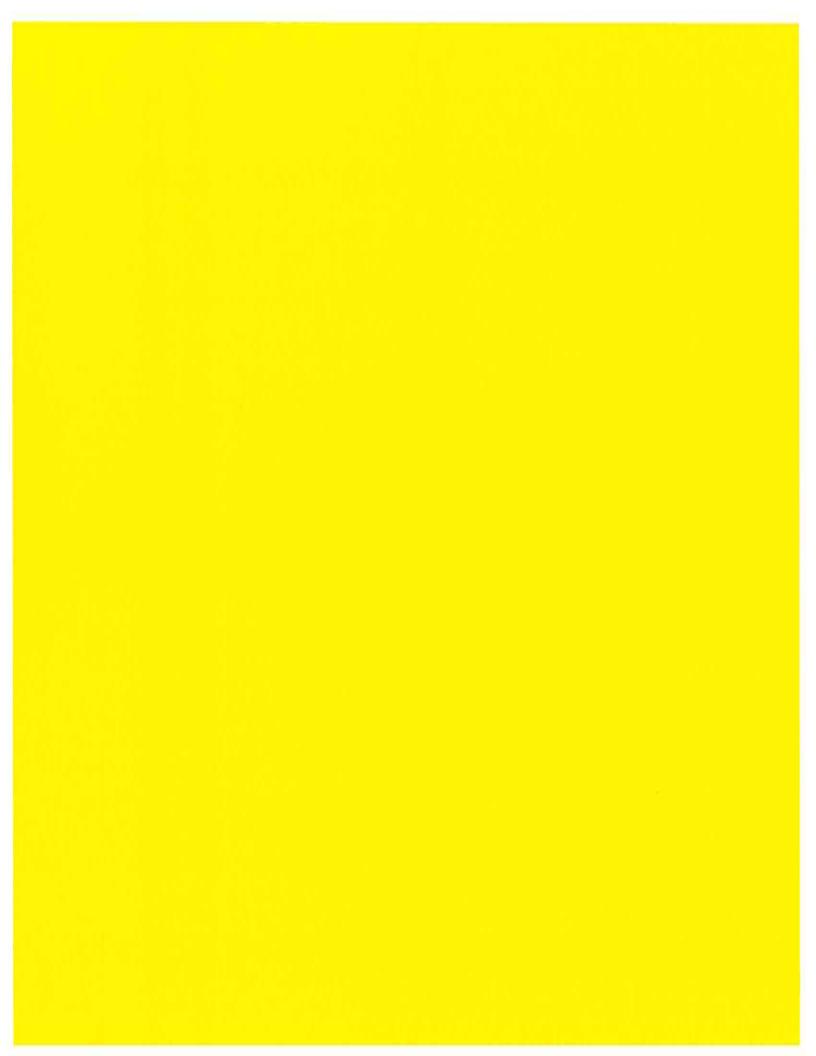
THE CITY OF JARRELL

BY:

ATTEST:

Dianne Peace, City Secretary







4 1

City of Jarrell Regular City Council Meeting

Jarrell City Council Chambers 161 Town Center Blvd. Jarrell, Texas 76537 Tuesday, March 5, 2024, at 7:00 p.m.

MINUTES

Mayor Patrick Sherek - Present Alderman Place 1, Daniel Klepac - Present Alderman Place 2, Jeff Seidel- Present Mayor Pro Tem Place 3, Tanya Clawson – Present Alderman Place 4, Adam Marsh - Present Alderman Place 5, Daniel Islas - Present

1. THE MAYOR CALLED THE MEETING TO ORDER AT 7:00 P.M.

- Roll Call All members are present.
- Invocation led by Pastor Anthony Van Noy.
- Pledge of Allegiance led by Mayor Pro Tem Tanya Clawson.

2. PUBLIC COMMENTS

Those wishing to speak to the City Council must complete the appropriate color card listed below and present the card to the Municipal Clerk <u>prior</u> to the beginning of the meeting. Please wait to be invited to approach the podium and observe a **three**-minute time limit when speaking.

Orange Sign in Card - Items not listed on the agenda

An individual may speak; however, the topics presented are considered informational only and may result in placement on a future agenda. No formal discussion or action will be conducted at this time.

- Sherry Smith expressed her thanks from the Jarrell Chamber of Commerce for the City's support.
- Whitney Hicks made comments disputing the gas station to be located at the intersection of CR 305 and CR 307.

Yellow Sign in Card - Item listed on the agenda

An individual may speak once the regular agenda item is announced for consideration and/or when the speaker is invited to approach the podium.





3. PUBLIC HEARINGS

3.1 Opened Public Hearing for the Consideration and Possible Action regarding the recommendation of the Planning and Zoning Commission; and consider approval of Ordinance No. 2024-0305-01 approving the Update to the Zoning Map.

A letter from Robert Leslie was read expressing concerns regarding the map changes at Avenue A, adjacent to his agricultural land.

Closed Public Hearing.

Alderman Jeff Seidel made a motion to approve the zoning map and to carve out that area for AG and develop that or change that at a later time. Second by Mayor Pro Tem Tanya Clawson. The motion was approved by a unanimous vote.

4. REGULAR AGENDA ITEMS

4.1 Discussion, consideration, and possible action considering a request to form a special events committee to plan additional community events.

Alderman Jeff Seidel made a motion to approve. Second by Mayor Pro Tem Tanya Clawson. Alderman Jeff Seidel, Mayor Pro Tem Tanya Clawson, Alderman Daniel Klepac and Alderman Adam Marsh voted for the motion. Alderman Daniel Islas voted against the motion. The motion was approved by a 4 to 1 vote.

4.2 Discussion, consideration, and possible action regarding the Annual Audit Report for the fiscal year ended September 30, 2023.

Mayor Pro Tem Tanya Clawson made a motion to approve the Annual Audit Report for the fiscal year ended September 30, 2023. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.

4.3 Discussion, consideration, and possible action regarding a budget amendment for FY 2024.

Mayor Pro Tem Tanya Clawson made a motion to approve as presented. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.





 CONSENT AGENDA ITEMS – The Mayor announced each consent agenda item would be discussed individually.

The Consent Agenda items listed below are considered to be routine by the City Council and will be enacted by one motion. There will be no separate deliberation of these items unless requested by a Councilmember, in which event, the item will be removed from the Consent Agenda and considered as a Regular Agenda item.

- 5.1 Consideration and possible action regarding the approval of the minutes of the Regular City Council Meeting on February 6, 2024.
 - Alderman Daniel Klepac made a motion to approve. Second by Alderman Daniel Islas. Alderman Daniel Klepac, Alderman Daniel Islas, Alderman Jeff Seidel and Alderman Adam Marsh voted for the motion. Mayor Pro Tem Tanya Clawson abstained from the vote due to her absence. The motion was approved.
- 5.2 Discussion, consideration, and possible action for a Proposal for Professional Services for use of remaining 2021 CDBG Funds And 2022 CDBG Waterline Project.
 - Mayor Pro Tem Tanya Clawson made a motion to approve the proposal for professional services for use of the remaining 2021 CDBG Funds and 2022 CDBG Waterline project as presented. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.
- 5.3 Discussion, consideration, and possible action for a Proposal for Professional Services for the 2023 CDBG Paving Project.
 - Alderman Jeff Seidel made a motion to approve Agenda Item 5.3. Second by Mayor Pro Tem Tanya Clawson. The motion was approved by a unanimous vote.
- 5.4 Discussion, consideration, and possible action regarding an Interlocal Agreement with Williamson County for the resurfacing of Ronald Reagan Boulevard.
 - Mayor Pro Tem Tanya Clawson made a motion to enter into an Interlocal Agreement with Williamson County for the resurfacing of Ronald Reagan Boulevard within the city limits, allowing for administrative changes and reflecting the financial portion as it happens. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.





5.5 Discussion, consideration, and possible action regarding the purchase of parts to repair a filter at the wastewater treatment plant.

Mayor Pro Tem Tanya Clawson made a motion to approve the purchase of parts to repair a filter at the wastewater treatment plant as presented. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.

5.6 Review, and possible discussion regarding the 2023 Racial Profiling Report for the Jarrell Police Department.

The report was presented by Chief Patrick South. No formal action taken.

5.7 Discussion, consideration, and possible action regarding approval of a new IT contract and related fees for the City of Jarrell with IT Voice.

Alderman Jeff Seidel made a motion to approve. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.

6. DISCUSSION ITEMS

6.1 Discussion, consideration, and possible action regarding closure of non-essential City Offices on April 8, 2024, for the Solar Eclipse.

Alderman Jeff Seidel made a motion to approve. Second by Mayor Pro Tem Tanya Clawson. The motion was approved by a unanimous vote.

7. ADJOURNED INTO CLOSED SESSION/EXECUTIVE SESSION AT 8:23 P.M.:

- 7.1 Closed Executive Session pursuant to Texas Government Code Section 551.074 of the Texas Government Code to deliberate the appointment, employment evaluation, reassignment, duties, discipline or dismissal of a public officer or employee, to wit: Review of applications for appointments of member(s) of the Jarrell Planning & Zoning Commission.
- 7.2 Closed Executive Session pursuant to 551.087 of the Texas Government Code to deliberate economic development negotiations regarding Project Lunch Lady.





- 7.3 Closed Executive Session pursuant to Texas Government Code Section 551.071 for a consultation with the City Attorney: Wholesale Water & Wastewater Contracts.
- 7.4 Closed Executive Session pursuant to Texas Government Code Section 551.071 for a consultation with the City Attorney: Jarrell Town Center Water Contract.
- 7.5 Closed Executive Session pursuant to Texas Government Code Section 551.071 for a consultation with the City Attorney: Cielo Gardens.
- 7.6 Closed Executive Session pursuant to 551.074 of the Texas Government Code to deliberate the appointment, employment evaluation, reassignment, duties, discipline or dismissal of a public officer or employee, to wit: City Council

8. RECONVENED INTO OPEN SESSION AT 10:12 P.M.

8.1 Discussion and possible action regarding the appointment, employment evaluation, reassignment, duties, discipline or dismissal of a public officer or employee, to wit: Review of applications for appointments of member(s) of the Jarrell Planning and Zoning Commission.

No formal action taken.

8.2 Discussion and possible action regarding economic development negotiations regarding Project Lunch Lady.

No formal action taken.

8.3 Discussion, consideration, and possible action regarding the Wholesale Water & Wastewater Contracts.

No formal action taken.

8.4 Discussion, consideration, and possible action regarding the Jarrell Town Center Water Contract.
No formal action taken.





8.5 Discussion, consideration, and possible action regarding Cielo Gardens.

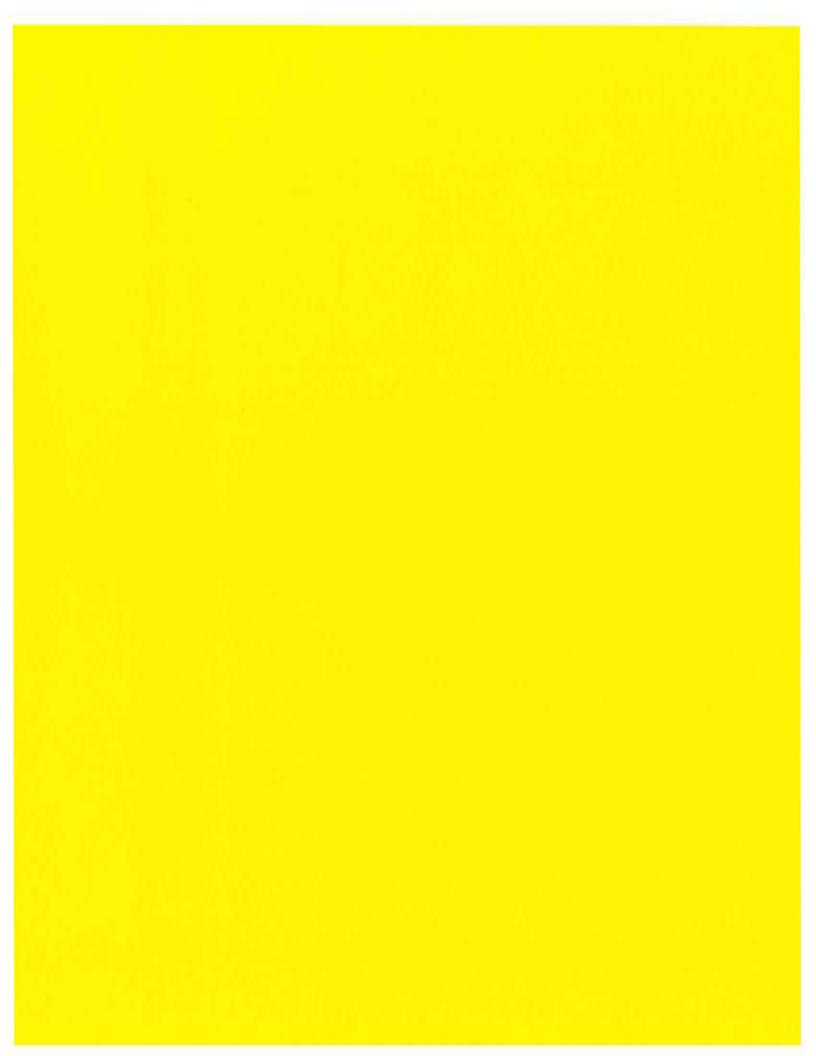
Mayor Pro Tem Tanya Clawson made a motion granting the City Manager permission to sign the agreement with Cielo Gardens. Second by Alderman Daniel Klepac. The motion was approved by a unanimous vote.

- 8.6 Discussion and possible action regarding the appointment, employment evaluation, reassignment, duties, discipline or dismissal of a public officer or employee, to wit: City Council
 - No formal action taken.
- 9. THE MEETING WAS ADJOURNED AT 10:13 P.M.

PASSED AND APPROVED by the City Council on the 7th DAY of May 2024.

CITY OF JARRELL, TEXAS	Attest:
Patrick Sherek, Mayor	Dianne Peace, Municipal Clerk







Date: May 7, 2024

Subject: Revised Interlocal Cooperation Contract for the DPS Failure to Appear Program

Item: Discussion, consideration, and possible action regarding approval of a revised Failure to Appear Program Interlocal Cooperation Contract with the Texas Department of Public Safety.

Department: Jarrell Municipal Court

Staff Member: Dianne Peace, City Secretary

Background Information:

The last revised resolution was approved by Council on March 24, 2020. Per the Notice received from DPS, the Council will need to approve another revised Interlocal Cooperation Contract for the DPS FTA program due to changes that occurred in the 88th Legislative Session. The Jarrell Municipal Court utilizes the DPS Failure to Appear / Failure to Pay Program, to deny the renewal of a driver license if a defendant has failed to appear for a citation or failed to satisfy a judgment ordering the payment of a fine. Their driver license may be denied renewal until the reported citations or violations are cleared and reported by the court to the Department.

Funding:

No Change to the funding. The Court will continue to collect a \$10.00 reimbursement fee. \$6.00 of the fee is allocated for payment to DPS. The remaining \$4.00 remains with the City and is credited to the general fund.

Supporting Documentation:

The notice from the Texas Department of Public Safety; the Resolution approving the contract; and a copy of the contract.

Recommendation:

Staff recommends approval of the Resolution approving the contract.





A RESOLUTION OF THE CITY OF JARRELL, TEXAS TO APPROVE AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE DEPARTMENT OF PUBLIC SAFETY OF THE STATE OF TEXAS (DPS) AND THE CITY OF JARRELL REGARDING THE REVISED CONTRACT TO ESTABLISH THE FAILURE TO APPEAR (FTA) PROGRAM AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT

RESOLUTION NO. 2024-0507-01

WHEREAS, the City of Jarrell ("City") and the Department of Public Safety of the State of Texas ("DPS") have a mutual intent and understanding with respect to the Interlocal Cooperation Contract regarding the revised contract establishing the Failure to Appear (FTA); and

WHEREAS, the City of Jarrell ("City") and the Department of Public Safety of the State of Texas ("DPS") will enter into the Interlocal Cooperation Contract attached as "Exhibit A".

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

That the City Manager is hereby authorized and directed to execute an Interlocal Cooperation Contract with the Department of Public Safety, on behalf of the City, under the authority granted in Texas Transportation Code Chapter 706 and Texas Government Code 791, establishing an automated Failure to Appear (FTA) system that accurately stores information regarding violators used to properly deny renewal of a driver's license.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting, at which this Resolution was adopted, was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED, PASSED AND APPROVED by the City Council of the City of Jarrell, Texas, on this the <u>7th</u> day of May 2024.

THE CITY OF JARRELL	
BY:	ATTEST:
Patrick Sherek, Mayor	Dianne Peace, City Secretary



STEVEN C. McCRAW DIRECTOR WALT GOODSON FREEMAN F. MARTIN DWIGHT D. MATHIS DEPUTY DIRECTORS

TEXAS DEPARTMENT OF PUBLIC SAFETY

5805 N LAMAR BLVD • BOX 4087 • AUSTIN, TEXAS 78773-0001 512/424-2000

www.dps.texas.gov



January 29, 2024

JARRELL MUNICIPAL COURT 161 TOWN CENTER BLVD JARRELL, TX 76537

Re: Notice of Interlocal Cooperation Contract (ICC) for Failure to Appear (FTA) Program

Dear Court Administrator,

Due to changes occurring in the 88th Legislative Session, the Department revised the FTA contract (ICC). This notice is to inform you of the changes and the need to sign a new contract to continue your participation in the FTA program. You must return the signed contract (ICC) within 90 days from the date of this notice to continue participating in the program.

The following changes have been made to the contract (ICC):

- Changes to language and restructuring of the original ICC to provide clarity regarding the specific responsibilities held by each party.
- Inclusion of indigency into the program as mandated by House Bill 291, 88th Legislative Session.
- Language to account for future changes to the current statute, either federal or state, ensuring
 that the ICC remains in compliance with the latest legal requirements until a revised ICC is
 available.

It is imperative that all participants in the FTA program adhere to these updated terms to ensure the program's continued effectiveness and compliance with relevant legislation. Submit the completed and signed contract (ICC) by mail, email, or fax. Please ensure you address this attention to FTA Program.

Mailing address:
Enforcement & Compliance Service
5805 North Lamar Blvd, Bldg A,
Austin, TX 78752-0300

E-mail: driver.improvement@dps.texas.gov

Fax: (512) 424-2848

Should you have any questions, please send an email to <u>driver.improvement@dps.texas.gov</u>. Thank you for your immediate attention to this matter.

Regards, Manager Enforcement and Compliance Service

Enclosure

Interlocal Cooperation Contract Failure to Appear Program

	unty of	
ı.	PARTIES AND AUTHORITY	
Saf	ety of the State of Texas (DPS), an agency of	is entered into between the Department of Public the State of Texas and the
Cou Sta	urt of the [City or County] of te of Texas, referred to collectively in this Co	(Court), a political subdivision of the entract as the Parties, under the authority granted in ode Chapter 791 (the Interlocal Cooperation Act).

II. BACKGROUND

A peace officer authorized to issue citations within the jurisdiction of the Court must issue a written warning to each person to whom the officer issues a citation for a traffic law violation. This warning must be provided in addition to any other warnings required by law. The warning must state in substance that if the person fails to appear in court for the prosecution of the offense or if the person fails to pay or satisfy a judgment ordering the payment of a fine and cost in the manner ordered by the Court, the person may be denied renewal of the person's driver license.

As permitted under Tex. Transp. Code § 706.008, DPS contracts with a private vendor (Vendor) to provide and establish an automated Failure to Appear (FTA) system that accurately stores information regarding violators subject to the provisions of Tex. Transp. Code Chapter 706. DPS uses the FTA system to properly deny renewal of a driver license to a person who is the subject of an FTA system entry generated from an FTA Report.

An FTA Report is a notice sent by Court requesting a person be denied renewal of a driver's license in accordance with this Contract. The Court may submit an FTA Report to DPS's Vendor if a person fails to appear or fails to pay or satisfy a judgment as required by law. There is no requirement that a criminal warrant be issued in response to the person's failure to appear.

III. PURPOSE

This Contract applies to each FTA Report submitted by the Court to DPS or its Vendor and accepted by DPS or its Vendor.

IV. PERIOD OF PERFORMANCE

This Contract will be effective on the date of execution and terminate five years from that execution date unless terminated earlier in accordance with Section VII.C, General Terms and Conditions, Termination.

V. COURT RESPONSIBILITIES

A. FTA Report

For a matter involving any offense which a Court has jurisdiction of under Tex. Code Crim. Proc. Chapter 4, where a person fails to appear for a complaint or citation or fails to pay or

satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court, the Court will supply DPS, through its Vendor, an FTA report including the information that is necessary to deny renewal of the driver license of that person. The Court must make reasonable efforts to ensure that all FTA Reports are accurate, complete, and non-duplicative. The FTA Report must include the following information:

- 1. the jurisdiction in which the alleged offense occurred;
- 2. the name of the court submitting the report;
- 3. the name, date of birth, and Texas driver license number of the person who failed to appear or failed to pay or satisfy a judgment;
- 4. the date of the alleged violation;
- a brief description of the alleged violation;
- a statement that the person failed to appear or failed to pay or satisfy a judgment as required by law;
- 7. the date that the person failed to appear or failed to pay or satisfy a judgment; and
- 8. any other information required by DPS.

B. Clearance Reports

The Court that files the FTA Report has a continuing obligation to review the FTA Report and promptly submit appropriate additional information or reports to the Vendor. The clearance report must identify the person, state whether or not a fee was required, and advise DPS to lift the denial of renewal and state the grounds for the action. All clearance reports must be submitted immediately, but no later than two business days from the time and date that the Court receives appropriate payment or other information that satisfies the person's obligation to that Court.

To the extent that a Court uses the FTA system by submitting an FTA Report, the Court must collect the statutorily required \$10.00 reimbursement fee from the person who failed to appear, pay or satisfy a judgment ordering payment of a fine and cost in the manner ordered by the Court. If the person is acquitted of the underlying offense for which the original FTA Report was filed or found indigent by the court, the Court will not require payment of the reimbursement fee.

Court must submit a clearance report for the following circumstances:

- the perfection of an appeal of the case for which the warrant of arrest was issued or judgment arose;
- the dismissal of the charge for which the warrant of arrest was issued or judgment arose;
- the posting of a bond or the giving of other security to reinstate the charge for which the warrant was issued;
- the payment or discharge of the fine and cost owed on an outstanding judgment of the Court; or
- 5. other suitable arrangement to satisfy the fine and cost within the Court's discretion.

After termination of the Contract, the Court has a continuing obligation to report dispositions and collect fees for all violators in the FTA system at the time of termination. Failure to comply with the continuing obligation to report will result in the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

C. Quarterly Reports and Audits

Court must submit quarterly reports to DPS in a format established by DPS.

Court is subject to audit and inspection at any time during normal business hours and at a mutually agreed upon location by the state auditor, DPS, and any other department or agency, responsible for determining that the Parties have complied with the applicable laws. Court must provide all reasonable facilities and assistance for the safe and convenient performance of any audit or inspection.

Court must correct any non-conforming transactions performed by the Court, at its own cost, until acceptable to DPS.

Court must keep all records and documents regarding this Contract for the term of this Contract and for seven years after the termination of this Contract, or until DPS or the State Auditor's Office (SAO) is satisfied that all audit and litigation matters are resolved, whichever period is longer.

D. Accounting Procedures

Court must keep separate, accurate, and complete records of the funds collected and disbursed and must deposit the funds in the appropriate municipal or county treasury. Court may deposit such fees in an interest-bearing account and retain the interest earned on such accounts for the Court.

Court will allocate \$6.00 of each \$10.00 reimbursement fee received for payment to the Vendor and \$4.00 for credit to the general fund of the municipal or county treasury.

E. Non-Waiver of Fees

Court will not waive the \$10.00 reimbursement fee for any person that has been submitted on an FTA Report, unless any of the requirements in Tex. Trans. Code § 706.006(a) or §706.006(d) are met.

Failure to comply with this section will result in: (i) termination of this Contract for cause; and (ii) the removal of all outstanding entries of the Court in the FTA Report, resulting in the lifting of any denied driver license renewal status from DPS.

F. Litigation Notice

The Court must make a good-faith attempt to immediately notify DPS in the event that the Court becomes aware of litigation in which this Contract or Tex. Transp. Code Chapter 706 is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial decision.

VI. DPS's RESPONSIBILITIES

DPS will not continue to deny renewal of the person's driver license after receiving notice from the Court that the FTA Report was submitted in error or has been destroyed in accordance with the Court's record retention policy.

VII. PAYMENTS TO VENDOR

Court must pay the Vendor a fee of \$6.00 per person for each violation that has been reported to the Vendor and for which the Court has subsequently collected the statutorily required \$10.00 reimbursement fee. In the event that the fee has been waived by Tex. Trans. Code § 706.006(a) or §706.006(d), no payment will be made to the Vendor.

Court agrees that payment will be made to the Vendor no later than the last day of the month following the close of the calendar quarter in which the payment was received by the Court.

DPS will not pay Vendor for any fees that should have been submitted by a Court.

VIII. GENERAL TERMS AND CONDITIONS

- A. Compliance with Law. This Contract is governed by and construed under and in accordance with the laws of the State of Texas. The Court understands and agrees that it will comply with all local, state, and federal laws in the performance of this Contract, including administrative rules adopted by DPS.
- B. Notice. The respective party will send the other party notice as noted in this section. Either party may change its information by giving the other party written notice and the effective date of the change.

Court	Department of Public Safety
Attn.:	Enforcement & Compliance Service
Address:	Austin, Texas 78752-0001
Address:	(512) 424-5311 [fax]
Fax:	<u>Driver.Improvement@dps.texas.gov</u>
Email:	(512) 424-7172
Phone:	

C. Termination.

Either party may terminate this Contract with 30 days' written notice.

DPS may also terminate this Contract for cause if Court doesn't comply with Section V.C., Quarterly Reports and Audits and V.E., Non- Waiver of Fees.

If either Party is subject to a lack of appropriations that are necessary for that Party's performance of its obligations under this Contract, the Contract is subject to immediate cancellation or termination, without penalty to either Party.

D. Amendments.

This contract may only be amended by mutual written agreement of the Parties.

E. Miscellaneous.

 The parties shall use the dispute resolution process provided for in Chapter 2260 of the Texas Government Code to resolve any disputes under this Contract; provided

- however nothing in this paragraph shall preclude either Party from pursuing any remedies available under Texas law.
- 2. This Contract shall not constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to either Party or the State of Texas.
- Any alterations, additions, or deletions to the terms of the contract that are required by changes in federal or state law or regulations are automatically incorporated into the contract without written amendment hereto, and shall become effective on the date designated by such law or by regulation.

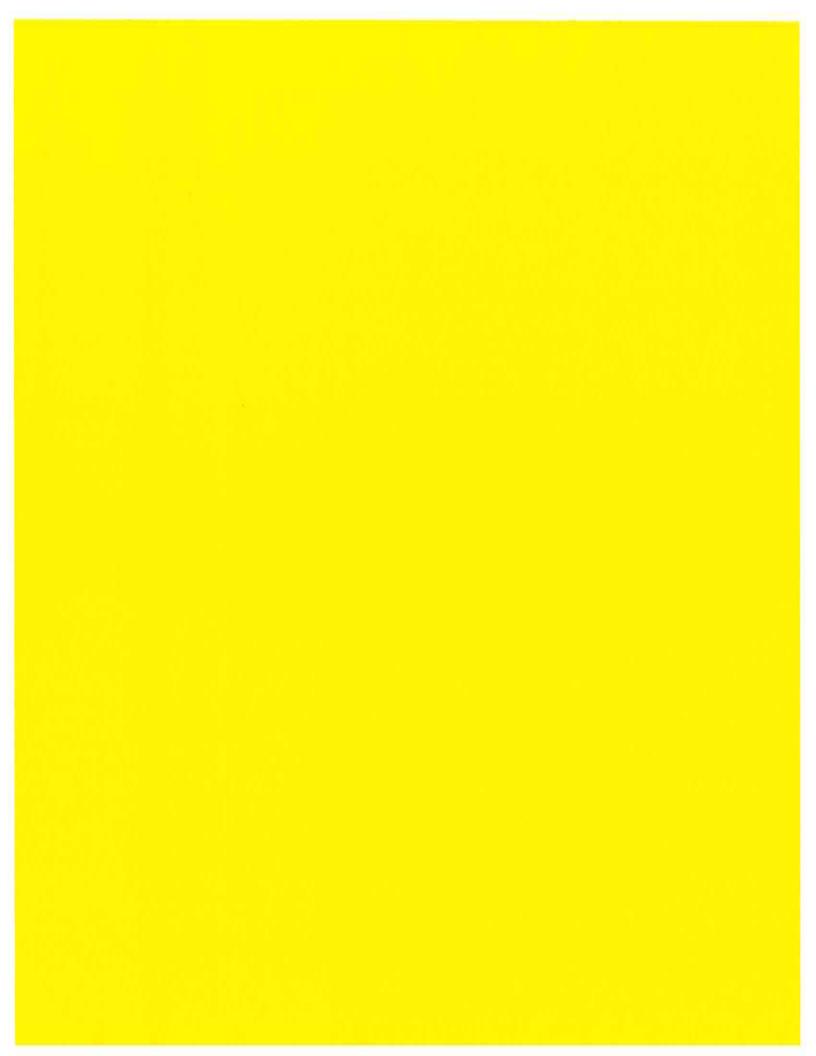
CERTIFICATIONS

The Parties certify that (1) the Contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the Parties are stated within the Contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Court*	Department of Public Safety
Authorized Signatory	Driver License Division Chief or Designee
Title	
Date	Date

^{*}An additional page may be attached if more than one signature is required to execute this Contract on behalf of the Court. Each signature block must contain the person's title and date.



5.1

Date: April 2, 2024

Subject: Axon Equipment Contract

Item: Discussion, consideration, and possible action approving the purchase contract for

police equipment for JPD from Axon.

Department: Police

Staff Member: Patrick South, Chief of Police

Background Information:

The current serviceability of the Taser X26 CEDs have or will expire within the next year. This device has been discontinued for 2024 and will no longer be under warranty. In addition, with the purchase of new vehicles, additional in-car cameras will need to be purchased. The Motorola body worn cameras have also had several issues in providing evidence to local courts and fulfilling open records requests, requiring extensive time and effort of patrol officers. Having these devices operating on separate platforms has caused unintended consequences related to operations, effectiveness, and efficiency. Most agencies have moved to a single source for all these devices to resolve these issues.

Axon has proposed a 10-year plan that will provide all these items to JPD in one bundle. The plan would provide Taser 10 CEDs, body worn cameras, in-car cameras, unlimited evidence storage and other supportive software. These systems would be integrated to function in real time across all platforms, significantly improving day-to-day operations. Over the contract, equipment would be automatically upgraded every four years and provide a substantial cost saving over the plan period compared to purchasing these items independently.

These items are critical to the operations of the police department.

Funding:

This item would require an annual amount of \$50,684.58 for the duration of the contract. Funding is available after approval of the associated budget amendment.

Supporting Documentation:

Quote

Recommendation:

Staff recommends approval of the purchase.

10-YEAR QUOTE SUMMARY

OFFICER SAFETY PLAN 10 WITH AXON FLEET 3 ADVANCED FOR JARRELL POLICE DEPARTMENT - TX

Prepared By: Ryan Sabo , Sales Representative - TX

Email: Rsabo@axon.com Phone: (480) 716-3516 17800 North 85th Street Scottsdale, AZ 85255



E	X	E	C	U	T	1	٧	E	(C	٧	E	R	٧	1	E	W	1			,	į.		į.			, ,	,	è	į	į,	•	. (Ģ	ì	ö	٠	ij.	¥		:	1			Ā
							E																																						3.18
S	Т	0	R	Α	(3	Ë	0	V	E	F	۱ ۲	1	Ε	V	V	•			i	•								ě						•	5		ė				3	į		9
							N																																						COV
D	E	Т	Α	. 1	L	Ε	D	1	s c	0	L	U	Т	1 (0	N	9	0	٧	E	F	1	V	1 1	Ξ١	N			ž	ŧ	101	94		*	*	ŧ	•	i.	* 1	5 5	1 5	7			E
D	Ε	D	1	С	A	T	1	0	N		Т	o		c	u	5	т	o	ħ	N	E	R		S	u	C	C	E	9	5 5	5				v	20	 0.2		2. 1			1	7	,	T.S



EXECUTIVE OVERVIEW

With Axon's Officer Safety Plan 10 with Axon Fleet 3 bundle, Jarrell Police Department - TX can gain access to an ecosystem of connected hardware and software. The solutions included in the Officer Safety Plan 10 with Axon Fleet 3 bundle were designed to integrate with one another and intentionally built to help improve upon day-to-day law enforcement activities. By bundling these solutions into one cost-effective package, Jarrell Police Department - TX can begin leveraging all of the necessary tools to improve efficiencies across your agency and keep your officers and communities safe.

By investing in our solutions as a bundle—versus a la carte purchases Jarrell Police Department - TX will receive an overall savings of \$89,014.30 throughout a 10-year contract.

For your convenience, we have also included a link to our <u>Master Services and Purchasing</u> <u>Agreement</u> for you to review.

If you have any questions regarding our solutions or pricing, please contact:

POINT OF CONTACT

Ryan Sabo

Sales Representative - TX

(480) 716-3516

Rsabo@axon.com

Please note that to sign a deal with Axon Enterprise, Inc., all accounts must be current, and any outstanding invoices must be paid.

We look forward to working with Jarrell Police Department - TX to help bolster your current workflows by joining our technology—designed specifically for law enforcement—with your personnel.



COST OVERVIEW

Program Length	10 Years
Refresh Schedule	Axon Body-Worn Cameras — 30, 60, 90, and 120 Months Axon Docks — 30, 60. 90, and 120 Months TASER 10 — 60 Months
BILLING SCHEDULE	
Year 1	\$50,684.58
Year 2	\$50,684.58
Year 3	\$50,684.58
Year 4	\$50,684.58
Year 5	\$50,684.58
Year 6	\$50,684.58
Year 7	\$50,684.58
Year 8	\$50,684.58
Year 9	\$50,684.58
Year 10	\$50,684.58
SAVINGS OVERVIEW	
Estimated Savings per Year	\$8901.43
Total Savings Offered	\$89,014.30
TOTAL	
Total Program Cost	\$506,845.80



STORAGE OVERVIEW

With the collection of Jarrell Police Department - TX's digital evidence on the rise, having access to a highly scalable cloud-storage solution capable of housing both Axon and non-Axon data is of the utmost importance. Especially when you need a reliable storage array to quickly access, manage, and share your data. With our proposed solution, Axon is offering Jarrell Police Department - TX the following storage amounts to ensure your data is available all from one place.

AVAILABLE STORAGE BREAKDOWN										
LICENSE TIER	STORAGE AMOUNT									
Axon Evidence Storage	<axon amount="" evidence="" gb=""> GB/Unlimited</axon>									
Third-Party Storage	<third amount="" gb="" party="" storage=""></third>									



SOLUTION DELIVERABLES

Axon's Officer Safety Plan 10 with Axon Fleet 3 bundles hardware, software, accessories, training programs, 24/7 customer support, equipment refreshes, and warranties together to help equip your officers with the solutions they need. Whether easing your administrative burden back at the station or protecting your officers in the field, Jarrell Police Department - TX will receive the following program features and products to help you meet your goals.

HARDWARE COMPONENTS

ENERGY WEAPONS

- 12 TASER 10 Energy Weapons
- 15 YASER 10 Battery Packs (3 Extra)
- 12 TASER 10 Safariland Holsters
 - ▶ 10 Right-Hand and 2 Left-Hand
- 1 TASER 10 Docks and 1 Wall Mounts
- TASER 10 Cartridges and Magazines (For all 10 years)
- 1 HALT Suits
- 1 HALT Targets and Target Frames

BODY-WORN CAMERAS

- 12 Axon Body-Worn Cameras
- 2 Axon Body-Worn Cameras Docks, 2 Wall Mounts, and Accessories
- 14 Axon Body-Worn Camera Mount (2 Extra)

IN-CAR CAMERA SYSTEMS

- 4 Axon Fleet 3 Camera Kits
- 4 Cradlepoint IBR900 Routers
- 4 Axon Signal Units
- 4 Airgain Antennas
- 4 Axon Fleet SIM Cards
- 4 Hub Radar Stalker Cables

AUTOMATIC SENSORS

- 12 Axon Signal Sidearm Kits
- 24 Axon Signal Sidearm Spare Batteries



SOFTWARE COMPONENTS

ENERGY WEAPONS

12 Axon Evidence TASER 10 Licenses

BODY-WORN CAMERAS

12 Axon Respond+ Licenses

IN-CAR CAMERA SYSTEMS

- 4 Axon Fleet 3 In-Car System Licenses
- 4 Axon Fleet 3 ALPR Licenses
- 4 Axon Respond+ Licenses
- 4 Axon Fleet 3 Unlimited Storage Licenses

DEMS

- 12 Axon Evidence Pro Licenses
- 12 Axon Evidence Unlimited Storage Licenses (Axon Data Only)
- 12 My90 by Axon Licenses
- 1200 GB A-la-Carte Storage (Non-Axon Data)



TRAINING AND SUPPORT

- Axon Full-Service Deployment (Body Cameras)
- In-Car Camera System Vehicle Installations
- Energy Weapon Full-Service Deployment w/ Instructor Training

ENERGY WEAPON VOUCHERS

- TASER 10 Master Instructor School Vouchers
- TASER Instructor Course Vouchers

WARRANTIES AND REFRESHES

- Five-Year TASER 10 Handle, Battery, and Dock Extended Warranties
- Five-Year Body-Worn Camera and Dock Warranties
- Body-Worn Camera and Dock Refreshes
- In-Car Camera Systems Refresh



DETAILED SOLUTION OVERVIEW

The solutions that make up our comprehensive Officer Safety Plan 10 with Axon Fleet 3 offering include:

- TASER 10 ENERGY WEAPON
- AXON BODY 4 W/ AXON RESPOND+
- AXON EVIDENCE W/ UNLIMITED STORAGE
- AXON SIGNAL SIDEARM
- My90

OFFICER SAFETY PLAN 10 WITH AXON FLEET 3 ADVANCED

TASER 10

The TASER 10 energy weapon is the most current generation TASER device, providing officers with the most effective less-lethal option available. This device is vital when the deescalation of potentially violent citizens is necessary, and prioritized over more dangerous and injurious force. This field-proven device employs life-saving technology—effecting Neuromuscular Incapacitation—to safely immobilize a suspect from as close as 0 feet, and up to 45 feet away, leading to far



safer outcomes, far more often. Additionally, when the avoidance of all force is a clear preference, the TASER 10's enhanced warning display allows officers to warn a suspect of potential deployment, which can then lead to compliance without risk of injury to an officer or citizen.

TASER 10 IN THE FIELD

Officers placed in dangerous situations will find that the TASER 10 is Axon's most intuitive energy weapon to date, especially when the need for quick de-escalation and the avoidance of use of force is paramount. An officer can easily lead with the use of a TASER 10 over other tools and actions, and deter violence or force by activating the warning alert—which consists of a bright pulsing light and loud alert sound that comes from the energy weapon—without ever launching a single probe. Should a TASER 10 deployment become necessary; simple, easy, and accurate probe placement provides officers with up to nine opportunities to stop a threat and reduce injurious or even lethal conflict.

The TASER 10 is robustly built to operate in a variety of harsh conditions and can withstand the rigorous demands of modern-day policing. With a High-Impact Polymer housing, the device is proven to endure a five-foot drop, as well as operate in a wide range of temperatures. Additionally, the TASER 10 has a five-year useful life and holds an IP67 Ingress Protection Rating.

ADDITIONAL FEATURES AND BENEFITS



- O-FOOT MINIMUM RANGE that offers the opportunity to stop a hostile encounter within the personal space of both the officer and suspect
- 45-FOOT MAXIMUM RANGE that creates more time and space to de-escalate and resolve conflicts
- ▶ 10-SINGLE PROBE CARTRIDGES that provide users with nine opportunities to achieve an effective connection leading to NMI
- INDIVIDUALLY TARGETED PROBES that allow users to place each probe with precision and accuracy, and create their own spread from close or long range
- ANY PROBE CONNECT TECHNOLOGY that uses a spread optimizer to energize up to four probes at once
- INTEGRATION WITH AXON VR TRAINING to help improve TASER energy weapon proficiency, use-of-force decision-making, and confidence under stress
- DAYLIGHT GREEN LASER that improves accuracy while aiming from varying distances
- A CENTRAL INFORMATION DISPLAY on the back of the energy weapon that provides information on the status of the weapon, cartridge information, and the battery's status

TASER 10 AT THE STATION

Once back at the station, officers can charge the TASER 10, upload device logs to Axon Evidence, and receive firmware updates by simply inserting the energy weapon into a docking station. Our docking stations include 1-bay and 6-bay options and can be installed or set up to fit a variety of layouts and designated spaces.

Once device logs are uploaded from the TASER 10 to Axon Evidence, they can be easily reviewed by Jarrell Police Department - TX's Axon Evidence administrators to monitor the usage, as well as the system status of your entire arsenal of TASER 10 energy weapons.

Additionally, your administrators can use Axon Evidence to assign and reassign energy weapons, verify firmware versions, access audit trails, and check a variety of energy weapon statuses.



AXON BODY 4

The Axon Body 4 camera is designed to capture clear admissible video and audio evidence when an officer is in the field. The camera has four configurable resolutions from 480p to 1440p and leverages low-light and clear frame technology to capture high-quality video evidence in a variety of environments. Four-built in microphones, strategically placed inside the camera, leverage audio algorithms and onboard audio processing to capture high-quality audio recordings. When combined, all of these elements help officers capture truth in the moment and maintain transparency in the field.

With Axon Body 4, officers will be connected like never before, with two of our newest features: Watch Me notifications and bi-directional communication. Each feature will unlock new workflows when responding to a call.



- WATCH ME BUTTON that allows officers to send a notification to livestream viewers or mobile users to request a second set of eyes when needed. By doing so, livestream viewers will be able to take quick action on opening a livestream and can begin bi-directional communication with an officer.
- BI-DIRECTIONAL COMMUNICATION gives officers the ability to communicate handsfree with livestream viewers without tying up the radio, allowing them to open additional channels of communication with dispatchers, supervisors, translators, mental health professionals, and more.

AXON BODY 4 IN THE FIELD

Officers in the field have complete control over their Axon Body 4 camera through seven easily accessible buttons strategically placed on the device. These buttons allow officers to start and stop recordings, manage volume levels, activate and deactivate operation modes, access camera information, and power down the device. Additionally, the camera has two programmable buttons that an agency can set to determine device behavior, thus making the most important camera actions easier to remember and access. This includes programmable camera features like Stealth mode, Audio Mute, Photo Marker, and the newly built Watch Me feature that allows officers to request an extra set of eyes via Axon Respond's livestreaming capabilities.

An officer can also easily and quickly view their camera's status via LED lights on the front and top of the camera, as well as from the Camera. For example, when the camera is recording, both the LED lights on the front of the camera and near the Camera Display will blink red. The camera also uses audio and haptic feedback in unison with visual feedback to help remind officers of the current state of the camera. This is useful in situations when officers are multi-tasking and need to quickly check the status of the camera without losing focus on the task at hand.

/ ADDITIONAL CAMERA FEATURES AND BENEFITS

A DURABLE DESIGN that has been tested to meet/pass the Ingress Protection Rating, MIL-STD Defense, and Impact Certified standards, and can withstand impacts and operate in the harshest environments.



- AES-256-XTS FULL-DISK ENCRYPTION that protects evidence from manipulation while on the device.
- A LONG-LASTING BATTERY that is capable of providing approximately 13 hours of battery life under normal usage.
- A LARGE INTERNAL STORAGE CAPACITY of 128 GB to house captured video files.
- AN INTEGRATED AND EASY-TO-USE MOUNTING SYSTEM that allows officers to quickly mount their cameras to various locations on the body and across different uniform types and equipment, such as helmets and belts.
- EMBEDDED REAL-TIME AWARENESS TECHNOLOGY via Axon Respond, which allows the camera to send notifications and alerts, GPS and Wi-Fi location information, and a secure livestream feed over an LTE connection to Axon Evidence or a mobile application.
- INTEGRATED AXON SIGNAL TECHNOLOGY activates a camera if an action is taken, such as a firearm being removed from a holster equipped with Axon Signal Sidearm.
- A CONFIGURABLE PRE-EVENT BUFFER that can capture up to two minutes of video before the camera is actively recording.
- AN IN-FIELD EVIDENCE OFFLOAD OPTION that allows officers to send individual pieces of evidence directly from the camera to Axon Evidence.

AXON BODY 4 AT THE STATION

Once back at the station at the end of a shift, officers can begin charging the camera, offloading evidence to Axon Evidence, and updating the camera's settings and operating system by simply plugging the Axon Body 4 camera into an Axon docking station. Whether the docks are placed on a table or mounted to a wall, officers can insert their cameras into any bay and end their shift with confidence, knowing their evidence will be securely offloaded, and the camera will be fully charged and have the necessary storage available to capture critical events as they unfold during their next shift.

REAL-TIME SITUATIONAL AWARENESS

Axon Body 4's integration with the Axon Ecosystem enables dispatch and command staff to gain real-time situational awareness of events in the field, through Axon Respond. Axon Respond enables remote personnel to quickly gain insight into a call-for-service or an officer's whereabouts. By simply signing into Axon Evidence or the Axon Respond mobile application, the personnel can open up the Axon Respond Map and access livestreams from active cameras, view location data as cameras move, and receive live alerts and notifications. This includes Watch Me notifications sent from an officer's body-worn camera, which will allow dispatch or command staff to quickly access a livestream and begin bidirectional communication with an officer in need, in real-time, through Axon Respond.

These capabilities make it possible for those not on the scene to gather better intel and help officers in the field as situations change. Whether checking in on a responding officer or sharing tactical advice during a critical event, Axon Respond gives your agency access to information in the moment.



AXON EVIDENCE

Axon Evidence is a scalable, cloud-based DEMS, which stores all digital evidence in a centralized, secure system. Axon Evidence integrates with the entire Axon Ecosystem of devices and applications, so your personnel can use its suite of features and efficient workflows to easily store, organize, and view evidence.

On top of that, Axon Evidence includes easy-to-use case-building tools and sharing workflows that allow users to build cases out of the evidence stored in the system. Once built, these cases can then be shared across your agency and with prosecuting partners in other agencies and jurisdictions.



AXON EVIDENCE AT THE STATION

Personnel in a variety of roles can use Axon Evidence as the centralized system for uploading, storing, managing, searching, and organizing evidence—both captured via devices in the Axon Ecosystem and gathered from other, third-party sources.

Each user of Axon Evidence has their actions and capabilities within the system determined by role-based access permissions within the system.

These permissions are reflected within the system's dynamic user interface. For example, an Admin user will most likely have access to more tools and actions than that of a Basic user. Depending on those permissions, a user's experience in the system will vary. Providing a specific user with only the actions necessary to complete their duties when working within Axon Evidence creates a cleaner workspace with fewer distractions. No more mouse clicks that trigger unwanted actions or navigating through hundreds of unnecessary evidence files.

SEARCHING AND MANAGING EVIDENCE

The search functionality in Axon Evidence is designed to reduce the time it takes to locate an evidence file. The search interface offers an intuitive design that allows users to quickly navigate the search fields and filters to find exactly what they are looking for.

Axon Evidence also supports bulk action capabilities that can save users time when managing the system and their evidence. For example, instead of going into the video player interface to perform actions on an individual video, Axon Evidence supports bulk actions that can be performed on one or many selected videos based on search results, which can save time when managing multiple pieces of evidence.

WORKING WITH EVIDENCE

While working with evidence, users will have the ability to review and playback video and audio with our built-in media player. With basic controls that allow a user to play, stop, rewind, fast forward, and control the speed at which evidence files are played, users can quickly and thoroughly review their evidence.



While reviewing evidence from the View Evidence page, your users can also:

- CREATE CLIPS AND MARKERS to focus on or separate certain parts of a video
- CREATE REDACTIONS with powerful AI that helps detect and mask common objects such as license plates, MDC screens, and faces
- VIEW METADATA OVERLAYS that display important information such as the time and date
- ADD METADATA, TAGS, NOTES, AND CATEGORIES to the evidence file
- SHARE EVIDENCE FILES with other users or external partners
- ACCESS AND DOWNLOAD THE AUDIT TRAIL to review actions taken on the evidence
- VIEW LOCATION DATA AND AUTOMATED TRANSCRIPTIONS that may be associated with the evidence file

/ CONTROLLING ACCESS TO EVIDENCE

Axon Evidence governs access to stored information through agency-defined access control settings and configurations. Administrators will create roles for different users that dictate levels of access. Each Axon Evidence user will then be assigned one of these roles, which determines if they do or do not have access to particular DEMS features and functions. Agencies can also create cases and groups to control evidence access lists and improve sharing workflows.

Additionally, Axon Evidence provides many agency-customizable security features to secure digital evidence, including password complexity requirements, failed login limits, and enforced timeout settings. Multi-factor authentication options are also available to allow a user to access the system without the need for an administrator's approval.

/ PROTECTING THE CHAIN OF CUSTODY

Robust evidence, device, and user audit trails help protect the chain of custody within the system. For peace of mind, every action taken by your personnel when in the system is tracked and recorded in a tamperproof audit trail.

Axon's compliance demonstrates our commitment to providing a trustworthy platform and offers Jarrell Police Department - TX a way to understand the controls put in place to secure Axon Evidence and the data you store in it.

/ SECURING THE SYSTEM AND EVIDENCE

Axon Evidence was designed and operates to ensure compliance with the FBI CJIS Security Policy. Jarrell Police Department - TX can be assured that your digital data is protected by a robust information security program designed to exceed the CJIS security requirements as well as provide protection against current and emerging threats.

Additionally, all evidence data is encrypted at rest and in transit. Robust SSL/TLS is implemented for data in transit using TLS 1.2 with a 256-bit connection and Perfect Forward Secrecy. Evidence data stored at rest is encrypted with at least 256-bit AES.

UNLIMITED STORAGE

Our Axon Officer Safety Plan 10 with Axon Fleet 3 bundle includes unlimited storage for all evidence—including Axon-generated footage and anything else that can be stored in Axon



Evidence. With unlimited storage, your agency will be equipped to make Axon Evidence your single destination for storage of your most critical evidence, without having to worry about storage overages or additional fees.

VALUE-ADDED SOLUTIONS

In addition to the aforementioned solutions, we have also included additional solutions and features of the Officer Safety Plan 10 with Axon Fleet 3 bundle that can be implemented by Jarrell Police Department - TX —now or in the future—to enhance your public safety technology as your needs evolve. These solutions and features include:

AXON SIGNAL SIDEARM

OBJECTIVE Activate nearby Axon cameras when a firearm is drawn

Axon Signal Sidearm is a device that attaches to an officer's holster to activate Axon bodyworn and in-car cameras when a firearm is drawn. By using Axon Signal Sidearm, an officer can confidently focus on events as they occur, rather than having to remember to activate body-worn or in-car cameras. Axon Signal Sidearm also gives agencies confidence that they will have critical timestamped video and audio to review post-incident.

MY90

OBJECTIVE // Deliver surveys and display results to provide actionable insights into community and staff satisfaction

My90 is an engagement and analytics tool designed to connect law enforcement command staff, their officers, and the communities they serve. My90 sends automated and confidential surveys to community members and callers who interact with first responders. Feedback can also be collected anonymously from officers and dispatch team members to reduce burnout and support officer wellness.



ADDITIONAL SOLUTIONS

AXON FLEET 3

Axon Fleet 3 is an in-car video system purpose-built to capture audio and video within and outside of the vehicle. Axon Fleet 3 offers comprehensive evidence capture so that incidents are accurately documented and policing processes become more efficient and purposeful. Evidence captured by the system is stored on the Axon Hub and offloaded to Axon Evidence via LTE or Wi-Fi connections. The system also leverages Automatic License Plate Recognition (ALPR) technology to quickly gather information tied to plate reads.



Axon Fleet 3 also comes equipped with real-time awareness technology that makes livestreaming a video feed from the front-facing camera possible, as well as Axon Signal technology to automatically start a recording if a particular action is taken or a device is engaged.



AXON FLEET 3 IN THE FIELD

Vehicles equipped with Axon Fleet 3 can capture clear and admissible evidence from two cameras—including a front-facing Dual-View camera and rear-facing Interior Camera—both with four configurable resolutions from 480p to 1080p.

The Dual-View Camera supports a Panoramic mode with a 5:2 aspect ratio. This aspect ratio lessens the view of the vehicle's hood—as well as the sky—when recording, which helps capture a wider view of events happening in front of the vehicle. The camera uses two built-in image sensors and auto-exposure capabilities to record high-quality video in all conditions ranging from dim twilight to bright daylight. This technology helps the camera adjust to a variety of lighting environments as the patrol vehicle moves, including traveling through tunnels and parking garages. Additionally, the use of motion blur technology helps to clearly capture fast-moving objects, which is especially useful when using our ALPR technology to scan license plates in the flow of traffic.

The Interior Camera captures video in full color during daylight operation and automatically transitions to capture video in infrared at night. This infrared technology enables video recording even in total darkness, ensuring any activity taking place within the vehicle's cabin is documented. The Interior Camera has a set aspect ratio of 4:3, which allows the camera to capture video evidence of the back cabin, from door-to-door, and above an occupant's head to below their knees.

Each Axon Fleet 3 camera leverages a multi-microphone setup. The Dual-View Camera has three built-in microphones, and the Interior Camera has two built-in microphones. With these multiple integrated microphones, Axon Fleet 3 can make the most effective use of Axon's audio algorithm—developed in partnership with Nokia—which dramatically improves captured audio. Combining Nokia-OZO's Audio Focus and Audio Windscreen technology with our audio algorithm helps to improve the clarity of speech and reduce unwanted environmental noise in a variety of recording environments.

ADDITIONAL FEATURES AND BENEFITS



- A DURABLE DESIGN that has been tested to meet/pass the Ingress Protection Rating, MIL-STD Defense, and Impact Certified standards, and can withstand impacts and operate in a range of temperatures.
- CONTINUOUS SYSTEM POWER FROM THE PATROL VEHICLE'S ENGINE that keeps the system running while the ignition is switched on.
- BACK UP BATTERY POWER for up to 30 minutes once the ignition is switched off.
- A BUILT-IN ALPR CAMERA with 4K sensors to help legibly capture license plates up to 3 lanes away and ~50 feet in distance, at a closing speed of ~140 MPH.
- A CONFIGURABLE PRE-EVENT BUFFER that can capture up to two minutes of video before the camera is actively recording.
- COMPATIBLE WITH AXON WIRELESS MICROPHONES with a range of 1,000 feet.
- EMBEDDED REAL-TIME AWARENESS TECHNOLOGY that allows the camera to send notifications and alerts, GPS and Wi-Fi location information, and a livestream feed over an LTE connection to Axon Evidence or a mobile application.
- EMBEDDED AXON SIGNAL TECHNOLOGY tied to configurable triggers that activate cameras if a particular action is taken—like a door being opened or a weapon rack being unlocked.
- VIDEO RECALL FEATURE that allows for recovery of video footage if a device was not recording at the time of an incident.
- SUPPORT for up to five in-car video cameras.

VEASE OF USE THROUGH AXON FLEET DASHBOARD

The Axon Fleet Dashboard application—designed for a police vehicle's MDC—can be used to control and support your Axon Fleet 3 in-car cameras. Axon Fleet Dashboard allows users to start and stop camera recordings, play recorded videos, add metadata to videos, and offload evidence directly from the vehicle. Additionally, Axon Fleet Dashboard supports user interactions with Axon Fleet 3's built-in ALPR capabilities, which include receiving and responding to vehicle hotlist notifications.

Once signed in to Axon Fleet Dashboard, users can interact with and navigate four main pages:

- DEVICES Users can review camera status, manually start and stop a camera recording, and watch live views from connected in-car and body-worn cameras.
- VIDEOS Users can review and add metadata to videos, position videos for priority upload, and check the upload status of videos.
- ALPR Users can view and interact with ALPR system notifications and responses.
- SETTINGS Users can review vehicle, user, and system information, pair with and change body-worn camera settings, and sign out of the application.

Axon Fleet Dashboard also supports the ability for two users to be signed into the same session at once. Any video evidence recorded when two users are signed in will have dual ownership when evidence is uploaded to Axon Evidence, thus allowing both users to access and manage the captured evidence.



AXON FLEET 3 AT THE STATION

When in the field, an Axon Fleet 3 patrol vehicle is constantly connected to Axon Evidence through the Cradlepoint router. This router uploads video evidence stored on the Axon Fleet Hub—the in-car vehicle's storage system—via an LTE or Wi-Fi connection. This constant transfer of data helps to both free up onboard storage and reduce manual upload processes when back at the station, and makes evidence available to Axon Evidence administrators and Jarrell Police Department - TX's command staff faster.

REAL-TIME SITUATIONAL AWARENESS

With our real-time situational awareness technology—Axon Respond—enabled, dispatch and command staff can quickly gain insight into a call-for-service or a patrol vehicle's whereabouts. By simply signing into Axon Evidence or the Axon Respond mobile application, users can open up the Axon Respond Map and access livestreams from active cameras, view location data as cameras move, and receive live alerts and notifications. These capabilities make it possible for those not on scene to gather better intel and help officers in the field as situations change and/or escalate. Whether checking in on a unit or sharing tactical advice during a critical event, Axon Respond gives your agency access to information in the moment.



DEDICATION TO CUSTOMER SUCCESS

Once a solution is delivered, most agencies are left asking, what's next? Axon has you covered. We are committed to providing Jarrell Police Department - TX with post-sales and post-deployment support. Whether that be troubleshooting assistance, technical support, additional training, consulting advice, or help with exchanging and returning equipment, our dedicated team is here for you. Through regular communication, our knowledgeable staff can offer Jarrell Police Department - TX the support you should expect from a service provider. This support includes access to:

- 24/7 CUSTOMER SUPPORT Axon's full customer support division is available via live phone support, 24 hours a day, seven days a week.
- PROFESSIONAL SERVICES Experienced and skilled personnel who are involved in the implementation, development, deployment, management, and support of your Axon program
- SALES ENGINEERS (SE) SEs own the technical aspects of the sales process and have a technical mindset that allows them to understand complex systems and solve intricate challenges involving hardware, software, and network issues
- CUSTOMER SUCCESS MANAGERS Dedicated Axon personnel assigned per agency who communicate important operating system/firmware and hardware updates, identify day-to-day bugs, and address general issues, as well as fulfill hardware refreshes and deployment of new equipment, conduct quarterly business reviews with customers, and identify important customer feature requests
- ECOMMERCE Axon's online store available to clients for an expedited purchasing experience on smaller orders
- CONSULTANTS Part-time expert consultants, made up of retired law enforcement leaders, who deliver service on smaller projects and serve as additional resources on large projects
- AXON WEEK -- Axon's user conference brings members of the law enforcement community, technology leaders, and prosecutors together to learn how agencies can make policing more effective and efficient with Axon products
- ACCOUNT MANAGEMENT HELP Available assistance when issues arise with an agency's account
- LEARNING AND DEVELOPMENT Ongoing training courses that cover and promote proper software and hardware use and compliance

Our goal is to provide Jarrell Police Department - TX with the necessary assistance to help make the most of the solutions you count on every day. With a network of resources dedicated to and designed to meet the needs of law enforcement, Axon is here to help.

ACCELERATE JUSTICE

PROTECT LIFE





Jarreif Police Dept. - TX 161 Town Center Blvd Jarreif, TX 76537-4003 USA

SHIP TO

Scottsdale United Sta VAT: 86-0 Domestic Internatio Axon Enterprise, Inc. 17800 N 85th St.

Estimated Contract Start Date: 01/01/2025

Account Number: 197906

Payment Terms: N30

Delivery Method:

PRIMARY CONTACT

Quote Expiration: 06/29/2024

Q-555698-45356,705RS

Issued: 03/05/2024

Ryan Sabo Phone: (480) 716-3516 Email: rsabo@axon.com Fax:
Angela Malhews Phone: (512) 216-7133 Email: a.malhews@ctyofjarref.com Fax:

Email: 74-3014814

Quote Summary

ESTIMATED TOTAL W/ TAX	TOTAL COST	Program Length
\$384,191.40	\$384,191.40	120 Months

Discount Summary

TOTAL SAVINGS	Average Savings Per Year
\$67,995.10	\$6,799.51

Payment Summary

Dec 2030	Dec 2029	Dec 2028	Dec 2027	Dec 2026	Dec 2025	Dec 2024	Date
\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	Subtotal
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax
\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	\$38,419.14	Total

Page 1

Q-555698-45356.705RS

Payment Summary

Total	Dec 2033	Dec 2032	Dec 2031	
\$384,191.40	\$38,419.14	\$38,419.14	\$38,419.14	Subtotal
\$0.00	\$0.00	\$0.00	\$0.00	Tax
\$384,191.40	\$38,419.14	\$38,419.14	\$38,419.14	Total

Page 2 Q-555698-45356.705RS

\$452,186.50 \$384,362.50 \$384,191.40

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Total	100105	101208	80146	A la Carte Services	100590	A la Carte Software	H00002	H00001	80089	A la Carte Hardware	M00011	Program	Item	Ull nellyerd
	AXON MY90 - PSO - SETUP	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	AXON BODY - PSO - VIRTUAL STARTER	Services	AXON MY90 - LICENSE	Software	AB4 Multi Bay Dock Bundle	AB4 Camera Bundle	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	Hardware	BUNDLE - OFFICER SAFETLY PLAN 10 10YR		Description	nu deliverables are detailed in Delivery Schedules Section lower in proposal
			-sA		12		2	12	_		12		Qy	m propos
					120						120		Term	ā
											\$287.22		Unbundled	
	\$3,000.00	\$2,500.00	\$2,000.00		\$12.12		\$1,638.90	\$849.00	\$171.10		\$240.12		List Price	
	\$3,000,00	\$2,500.00	\$2,000.00		\$12,12		\$1,638.90	\$849.00	\$0.00		\$240.12		Net Price	
\$384,191.40	\$3,000.00	\$2,500.00	\$2,000.00		\$17,452.80		\$3.277.80	\$10,188.00	\$0.00		\$345,772.80		Subtotal	
\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		Tax	
\$384,191.40	\$3,000.00	\$2,500.00	\$2,000.00		\$17,452,80		\$3,277.80	\$10,188.00	\$0.00		\$345,772.80		Total	

Delivery Schedule

Bundle	İtem	Description	QTY	Shipping Location	Estimated Delivery
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RADIOLOCK	3	-	Date
AB4 Camera Bundle	100466		ď i	<u>.</u>	12010024
AB4 Camera Bundle	71026	AXON BODY - MOUNT - MAGNET FLEXIBLE REINFORCED RAPIDLOCK	4	_	12/01/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - DOCK - EIGHT BAY	2	-	12/01/2024
AB4 Mulli Bay Dock Bundle	70033	AXON - DOCK WALL NOUNT - BRACKET ASSY	2		12/01/2024
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	N	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	12	2	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	12		12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4		12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	ω		12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100396	AXON TASER 10 - MAGAZINE - INERT RED	12		12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	240	<u>.</u>	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	80	-	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100401	AXON TASER 10 - CARTRIDGE - INERT	83		12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	10	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	N	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2		_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100681	AXON SIGNAL - SIDEARM SENSOR ONLY	12	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	20018	AXON TASER - BATTERY PACK - TACTICAL	12	<u></u>	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	20018	AXON TASER - BATTERY PACK - TACTICAL	w	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	-	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	71079	AXON BODY - DOCK POWERCORD - NORTH AMERICA	_	_	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	24		12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	-	<u></u>	12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	-	٠	12/01/2024
A la Carte	80089	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID			12/01/2024
BUNDLE - OFFICER SAFETLY PLAN 10 70YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	8		12/01/2025
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	138	-	12/01/2025
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	40	-	12/01/2026
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	100	=	12/01/2026
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73309	AXON BODY - TAP REFRESH 1 - CAMERA	12	=	06/01/2027
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTIBAY	N		06/01/2027
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	-	12/01/2027
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	99	-	12/01/2027
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100399	AXON TASER 10 - CARTRIDGE - LIVE	å		12/01/2028
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100400	AXON TASER 10 - CARTRIDGE - HALT	100	۰	12/01/2028
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73310	AXON BODY - TAP REFRESH 2 - CAMERA	12	ii.	12/01/2029
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73688	AXON 30DY - TAP REFRESH 2 - DOCK MULTI BAY	2	±4.	12/01/2029
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	20242	AXON TASER - CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	ನ		06/01/2030
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73345	AXON BODY - TAP REFRESH 3 - CAMERA	12	_	06/01/2032
BUNDLE - OFFICER SAFETLY PLAN 19 10YR	73347	AXON BODY - TAP REFRESH 3 - DOCK MULTI BAY	2	-	06/01/2032
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73346	AXON BODY - TAP REFRESH 4 - CAMERA	12	-	12/01/2034
BUNDLE - OFFICER SAFEILY PLAN TO TOYR	73348	AXON BODY - TAP REFRESH 4 - DOCK MULTI BAY	2	_	12/01/2034

Bundle	ltem	Description	OΤΥ	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	101180	AXON TASER - DATA SCIENCE PROGRAM	12	91/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	20246	AXON TASER - EVIDENCE.COM LICENSE	12	01/01/2925	12/51/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	20248	AXON TASER - EVIDENCE.COM LICENSE		01/01/2025	12/51/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73638	AXON STANDARDS - LICENSE	12	01/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73680	AXON RESPOND PLUS - LICENSE	12	01/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	120	01/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	12	01/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	73746	AXON EVIDENCE - ECOM LICENSE - PRO	12	01/01/2025	12/31/2034
A la Carle	100590	AXON MY90 - LICENSE	ನ	01/01/2025	12/31/2034

Services					
Bundle	Item	Description			OTY
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	DGE		72
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	101193	AXON TASER - ON DEMAND CERTIFICATION			•
A la Carte	100105	AXON MY90 - PSO - SETUP			4.
A la Carte	101206	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES			4
A la Carte	60146	AXON BODY - PSO - VIRTUAL STARTER			.
Warranties					
Bundle	Item	Description	ALO ALO	Estimated Start Date	Estimated End Date
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	ನ	12/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	80374	AXON TASER 7 - EXT WARRANTY - BATTERY PACK	컩	12/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	90374	AXON TASER 7 - EXT WARRANTY - BATTERY PACK	ω	12/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	80396	AXON TASER 7 - EXT WARRANTY - DOCK SIX BAY	_	12/01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	80464	AXON BODY - TAP WARRANTY - CAMERA	23	12:01/2025	12/31/2034
BUNDLE - OFFICER SAFETLY PLAN 10 10YR	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	2	12/01/2025	12/31/2034

Shipping Locations

Location Number	Street	City	State	Zip		Country
-	161 Town Center Blvd	Jarrell	χ	76537-4003		USA
2	161 Town Center Blvd	Jarrell	x	76537-4003		USA
Payment Details						
Dec 2024						
Invoice Plan	Item	Description	OF	Subtotal	Tax	Total
Annual Payment 1	100105	AXON MY90 - PSO - SETUP	-	\$300.00	\$0.00	\$300.00
Annuai Payment 1	100590	AXON MY90 - LICENSE	12	\$1,745.28	\$0.00	\$1,745.28
Annual Payment 1	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	-	\$250.00	\$0.00	\$250.00
Annual Payment 1	80089	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID		\$0.00	\$0.00	\$0.00
Annual Payment 1	H00001	AB4 Camera Bundle	- 5	\$1,018.80	\$0.00	\$1.018.80
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	2	\$327.78	\$0.00	\$327.78
Annual Payment 1	M00011	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	ಭ	\$34,577.28	\$0.00	\$34,577.28
Total				\$38,419.14	\$0.00	\$38,419.14
Jan 2025						
Invoice Plan	Item	Description	OFV	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00011	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	ನ,	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00
Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	100105	AXON MY90 - PSO - SETUP	-	\$300.00	\$0.00	\$300.00
Annual Payment 2	100590	AXON MY90 - LICENSE	12	\$1,745.28	\$0.00	\$1,745.28
Annual Payment 2	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	-	\$250.00	\$0.00	\$250.00
Annual Payment 2	80089	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	-	\$0.00	\$0.00	\$0.00
Annual Payment 2	80146	AXON BODY - PSO - VIRTUAL STARTER	-	\$200.00	\$0.00	\$200.00
Annual Payment 2	H00001	AB4 Camera Bundle	12	\$1,018.80	\$0.00	\$1,018.80
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	\$ N	\$327.78	\$0.00	\$327.78
Total	1	CONTRACT OF FIRST PART OF THE	r	\$38,419.14	\$0.00	\$38,419.14
Dec 2026						
Invoice Plan	Item	Description	Oty	Subtotal	Tax	Total
Annual Payment 3	100105	AXON MY90 - PSO - SETUP	ن د	\$300.00	\$0.00	\$300.00
Annual Payment 3	100590	AXON MY90 - LICENSE	12	\$1,745.28	\$0.00	\$1,745.28
Page 6					Q-555698-45356.705RS	
				4	10000	

\$38,419.14	\$0.00	\$38,419.14				IUIdi
\$34,577.28	\$0.00	\$34,577.28	12	BUNULE - OFFICER SAFE ILY PLAN TO TOYK	MOUOTT	Aunual rayment o
\$327.78	\$0.00	\$327.78	2	AD4 MARI DBY LOCK BUNDLE	20000	Alliludi rayillerit o
\$1,018.80	\$0.00	\$1,018.80	12	AB4 Camera Bundle	HOUDOT	Annual Payment b
\$200.00	\$0.00	\$200.00	_	AXUN BODY - PSO - VIKTUAL STAKTER	60146	Aliqual Payment o
\$0.00	\$0.00	\$0.00		AXON LADER - LARGET - CONDUCTIVE HALT HYBRID	90146	Arrival Payment 6
\$250.00	\$0.00	\$250.00		AXON LASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 6
\$1,745.28	\$0.00	\$1,745.28	12	AXON MY90 - LICENSE	085001	Annual Payment 6
\$300.00	\$0.00	\$300.00		AXON MY90 - PSO - SETUP	100105	Annual Payment 6
Total	Tax	Subtotal	Oty	Description	Item	Invoice Plan
						Dec 2029
\$38,419.14	\$0.00	\$38,419.14				Total
\$34,577.28	\$0.00	\$34,577.28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 5
\$327.78	\$0.00	\$327.78	2	AB4 Multi Bay Dock Bundle	H00002	Annual Payment 5
\$1,018.80	\$0.00	\$1,018.80	12	AB4 Camera Bundle	H00001	Annual Payment 5
\$200.00	\$0.00	\$200.00	-	AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 5
\$0.00	\$0.00	\$0.00	*	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 5
\$250.00	\$0.00	\$250.00		AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 5
\$1,745.28	\$0.00	\$1,745.28	12	AXON MY90 - LICENSE	100590	Annual Payment 5
\$300.00	\$0.00	\$300.00	۰,	AXON MY90 - PSO - SETUP	100105	Annual Payment 5
Total	Tax	Subtotal	Qty	Description	Item	Invoice Plan
						Dec 2028
\$38,419.14	\$0.00	\$38,419.14				Total
\$34,577.28	\$0.00	\$34,577.28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 4
\$327,78	\$0.00	\$327.78	2	AB4 Multi Bay Dock Bundle	H00002	Annual Payment 4
\$1,018.80	\$0.00	\$1,018.80	12	AB4 Camera Bundle	H00001	Annual Payment 4
\$200.00	\$0.00	\$200.00	-	AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 4
\$0.00	\$0.00	\$0.00	-	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 4
\$250.00	\$0.00	\$250.00	-	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 4
\$1,745.28	80.08	\$1,745.28	12	AXON MY90 - LICENSE	100590	Annual Payment 4
\$300.00	\$0.00	\$300.00	~4	AXON MY90 - PSO - SETUP	100105	Annual Payment 4
Total	Tax	Subtotal	QV V	Description	Item	Invoice Plan
						Dec 2027
\$38,419.14	\$0.00	\$38,419.14				Total
\$34,577.28	\$0.00	\$34,577.28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 3
\$327.78	\$0.00	\$327.78	2	AB4 Multi Bay Dock Bundle	H00002	Annual Payment 3
\$1,018.80	\$0,00	\$1,018.80	12	AB4 Camera Bundle	H00001	Annual Payment 3
\$200.00	\$0.00	\$200.00	-4	AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 3
\$0.00	\$0.00	\$0.00		AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 3
\$250.00	\$0.00	\$250.00	,	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 3
Total	Tax	Subtotal	Qty	Description	Item	Invoice Plan
						Dec 2026

Page 7 Q-555698-45356.705RS

\$38,419.14	\$0.00	\$38,419.14				Total
\$34,577.28	\$0.00	\$34,577.28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 10
\$327.78	\$0.00	\$327.78	2	AB4 Multi Bay Dock Bundle	H00002	Annual Payment 10
\$1,018.80	\$0.00	\$1,018.80	12	AB4 Camera Bundle	H00001	Annual Payment 10
\$200.00	\$0.00	\$200.00	-	AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 10
\$0.00	\$0.00	\$0.00	_	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 10
\$250.00	\$0.00	\$250.00	-	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 10
\$1,745.28	\$0.00	\$1,745.28	12	AXON MY90 - LICENSE	100590	Annual Payment 10
\$300.00	\$0.00	\$300.00	_	AXON MY90 - PSO - SETUP	100105	Annual Payment 10
Total	Tax	Subtotal	Oty	Description	Item	Invoice Plan
						Dec 2033
\$38,419.14	\$0.00	\$38,419.14				Total
\$34,577.28	\$0.00	\$34,577.28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 9
\$327.78	\$0.00	\$327.78	2	AB4 Multi Bay Dock Bundle	H00002	Annual Payment 9
\$1,018.80	\$0.00	\$1,018.80	12	AB4 Camera Bundle	H00001	Annual Payment 9
\$200.00	\$0.00	\$200.00		AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 9
\$0.00	\$0.00	\$0.00	_	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 9
\$250,00	\$0.00	\$250.00	-	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 9
\$1,745.28	\$0.00	\$1,745.28	12	AXON MY90 - LICENSE	100590	Annual Payment 9
\$300.00	\$0.00	\$300.00	>	AXON MYSO - PSO - SETUP	100105	Annual Payment 9
Total	Tax	Subtotal	Olly	Description	Item	Invoice Plan
						Dec 2032
\$30,413.14	90.00	\$30,415,14				Val
620 440 44	coop	629 440 44	i			Total
\$34 577 28	Soon	\$34 577 28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 8
\$327.78	S0.00	\$327.78	2	AB4 Melti Bay Dock Bundle	H00002	Annual Payment 8
\$1,018.80	\$0.00	\$1,018.80	ಭ	AB4 Camera Bundle	H00001	Annual Payment 8
\$200,00	\$0.00	\$200.00	-	AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 8
\$0.00	\$0.00	\$0.00		AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 8
\$250.00	\$0.00	\$250.00	-	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 8
\$1,745.28	\$0.00	\$1,745.28	12	AXON MY90 - LICENSE	100590	Annual Payment 8
\$300.00	\$0.00	\$300.00	-	AXON MY90 - PSO - SETUP	100105	Annual Payment 8
Total	Tax	Subtotal	Qty	Description	Item	Invoice Plan
						Dec 2031
\$38,419,14	\$0.00	\$38,419.14				Total
\$34,577.28	\$0.00	\$34,577.28	12	BUNDLE - OFFICER SAFETLY PLAN 10 10YR	M00011	Annual Payment 7
\$327.78	\$0.00	\$327.78	N	AB4 Multi Bay Dock Bundle	H00002	Annual Payment 7
\$1,018.80	\$0.00	\$1,018.80	12	AB4 Camera Bundle	H00001	Annual Payment 7
\$200.00	\$0.00	\$200.00	-	AXON BODY - PSO - VIRTUAL STARTER	80146	Annual Payment 7
\$0.00	\$0.00	\$0.00	-	AXON TASER - TARGET - CONDUCTIVE HALT HYBRID	80089	Annual Payment 7
\$250.00	\$0.00	\$250.00	_	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	101208	Annual Payment 7
\$1,745.28	\$0.00	\$1,745.28	12	AXON MY90 - LICENSE	100590	Annual Payment 7
\$300.00	\$0.00	\$300.00	nu.h	AXON MY90 - PSO - SETUP	100105	Annual Payment 7
Total	Tax	Subtotal	Oty	Description	Item	Invoice Plan
						Dec 2030

Page 8

prior to invoicing. 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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as 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 described below. (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement

ACEIP:

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 The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to

Acceptance of Terms

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 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 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

Page 10 Q-555698-45356,705RS





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

Quote Expiration: 07/01/2024

Q-558084-45356,707RS

Issued: 03/05/2024

Estimated Contract Start Date: 09/01/2024

Account Number, 197906

Payment Terms: N30 Delivery Method:

PRIMARY CONTACT

SALES REPRESENTATIVE

	Jarrell Police Dept TX 161 Town Center Blvd Jarrell, TX 76537-4003 USA	SHIP TO
Email: 74-3014814	Jarrell Police Dept TX 161 Town Center Bivd Jarrell TX 76537-4003 USA	BILL TO

		Email: rsabo@axon.com	Ryan Phone: (480) 716
	Ş	1,00m	Ryan Sabo) 716-3516

Angela Mathews Phone: (512) 216-7133 Email: a.mathews@cityofjarrell.com

Quote Summary

ESTIMATED TOTAL W/ TAX	TOTAL COST	Program Length
\$122,654.40	\$122,654.40	120 Months

Discount Summary

TOTAL SAVINGS	Average Savings Per Year
\$21,019.20	\$2,101.92

Payment Summary

Aug 2030	Aug 2029	Aug 2028	Aug 2027	Aug 2026	Aug 2025	Aug 2024	Date
\$12,265,44	\$12.265.44	\$12,265.44	\$12,265,44	\$12,265.44	\$12,265.44	\$12,265.44	Subtotal
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Tax
\$12,265.44	\$12,265.44	\$12,265.44	\$12,265.44	\$12,265.44	\$12,265.44	\$12,265.44	Total

Page 1

Q-558084-45356,707RS

Payment Summary

Total	Aug 2033	Aug 2032	Aug 2031	Date
\$122,654.40	\$12,265.44	\$12,265,44	\$12,265.44	Subtotal
\$0.00	\$0.00	\$0.00	\$0.00	Tax
\$122,654.4	\$12,265.4	\$12,265.4	\$12,265.44	Tota

Page 2

Quote Unbundled Price: Quote List Price: \$143,673.60 \$122,654.40 \$122,654.40

Quote Subtotal:

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

90.00	04,400,2210							
23	04 V33 CCF3							Total
S	\$3,000.00	\$3,000.00	\$3,000.00			_	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	100159
							rvices	A la Carte Services
\$0.00	\$360.00	\$90.00	\$90.00			4	AXON FLEET 3 - HUB RADAR CABLE KIT - STALKER DSR DUAL SL	100807
							rdware	A la Carte Hardware
\$0.00	\$119,294.40	\$248.53	\$248.53	\$292.32	120	4	Fieet 3 Advanced 10 Year	Fleet3A10Yr
								Program
Tax	Subtotal	Net Price	List Price	Unbundled	Term	Qty	Description	Item

Delivery Schedule

2002 12024	SAID COST	۵.	80495 AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	Fleet 3 Advanced 10 Year
08/31/2034	08/01/2025	4	80379 AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	Fleet 3 Advanced 10 Year
Estimated End Date	Estimated Start Date	QTY	Item Description	Bundle
				Warranties
_			100159 AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	A la Carte
4			73392 AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	Feet 3 Advanced 10 Year
			73391 AXON FLEET 3 - DEPLOYMENT (PER VEHICLE)	Fleet 3 Advanced 10 Year
QTY			Item Description	Bundle
				Services
08/31/2034	09/01/2024	œ	80410 AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	Fleet 3 Advanced 10 Year
06/31/2034	09/01/2024	4	80402 AXON RESPOND - LICENSE - FLEET 3	Fleet 3 Advanced 10 Year
08/31/2034	09/01/2024		80401 AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	Fleet 3 Advanced 10 Year
08/31/2004	09/01/2024	4	80400 AXON EVIDENCE - FLEET VEHICLE LICENSE	Fleet 3 Advanced 10 Year
Estimated End Date	Estimated Start Date	QTY		Bundle
				Software
08/01/2034		4	2 AXON FLEET - TAP REFRESH 2 - 2 CAMERA KIT	Fleet 3 Advanced 10 Year 100392
08/01/2029	-	4	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	Fleet 3 Advanced 10 Year 72040
08/01/2024	•••	w	, a	A la Carte 100007
06/01/2024	_	æ.		Fleet 3 Advanced 10 Year 72036
08/01/2024	-	4	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1 GNSS BL	Fleet 3 Advanced 10 Year 71290
08/01/2024	_	#=	AXON SIGNAL - SIGNAL UNIT	Fleet 3 Advanced 10 Year 70112
08/01/2024		4	AXON FLEET - CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	
08/01/2024	1	4	9	
Estimated Delivery Date	Shipping Location	QTY		

Page 4

Shipping Locations

-	Location Number
161 Town Center Blvd	Street
Jarrell	City
χr	State
76537-4003	Zip
USA	Country

Payment Details

20024	\$12,265.44	\$0.00	\$12,265.44				Total
Riem	\$12,265.44	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 5
20024 Item Description Cdy Subtotal Tax Fee Plan al Payment 1 100153 AXON FLEET 3 - SERVICES - ALPR API INTEGRATION 1 3,300,000 \$0,00 \$1 al Payment 1 100807 AXON FLEET 3 - HUR RADAR CABLE NT - STALKER DSR DUAL SL 4 3,300,00 \$3,00	Total	Tax	Subtotal	Oty	Description	Item	Invoice Plan
20024							Aug 2028
Item	\$12,265.44	\$0.00	\$12,265.44				Total
	\$12,265.44	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A19Yr	Annual Payment 4
	Total	Tax	Subtotal	Ођ	Description	Item	Invoice Plan
							Aug 2027
	\$12,265,44	\$0.00	\$12,265.44				Total
	\$12,265,44	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 3
Item	Total	Tax	Subtotal	Qty	Description	Item	Invoice Plan
Item							Aug 2026
Item	\$12,265,44	\$0.00	\$12,265.44				Total
Item Description Oty Subtotal Tax ent 1 100159 AXON FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.	\$12,265.44	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 2
Item Description Qty Subtotal Tax ent 1 100159 AXCN FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.	Total	Tax	Subtotal	Qty	Description	Item	Invoice Plan
2024 Item Description Qty Subtotal Tax se Plan 1 00159 AXCN FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.00 \$0.00 \$1 Payment 1 \$3,000.00 \$							Aug 2025
2024 Item Description Qty Subtotal Tax ive Plan Item Description 1 \$3,000.00 \$0.00 \$1 ive Plan 1 100807 AXON FLEET 3 - HUB RADAR CABLE KIT - STALKER DSR DUAL SL 4 \$3,500.00 \$0.00	\$0.00	\$0.00	\$0.00				Total
2024 Item Description Qty Subtotal Tax ive Plan Item Description 4 Subtotal Tax payment 1 100159 AXCN FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000,00 \$0.00 <td< td=""><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>.15.</td><td>Fleet 3 Advanced 10 Year</td><td>Fleet3A10Yr</td><td>Invoice Upon Fulfillment</td></td<>	\$0.00	\$0.00	\$0.00	.15.	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Invoice Upon Fulfillment
2024 Item Description Qty Subtotal Tax Re Plan Item Description 1 \$3,000.00 \$0.00 \$0.00 \$1 If Payment 1 100807 AXON FLEET 3 - HUB RADAR CABLE KIT - STALKER DSR DUAL SL 4 \$350.00 \$0.00	Total	Tax	Subtotal	Qy	Description	Item	Invoice Plan
2024 Item Description Qty Subtotal Tax id Payment 1 100159 AXCN FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.00 \$1 Payment 1 if Payment 1 100807 AXCN FLEET 3 - HUB RADAR CABLE KIT - STALKER DSR DUAL SL 4 \$350.00 \$0.00 \$0.00 if Payment 1 Fleet3A10Yr Fleet 3 Advanced 10 Year 4 \$12,265.44 \$0.00 \$1							Sep 2024
Item Description Qty Subtotal Tax 100159 AXON FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.	\$12,265.44	\$0.00	\$12,265.44				Total
Item Description Qty Subtotal Tax 100159 AXON FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.	\$8,905,44	\$0.00	\$8,905,44	4	Fleet 3 Advanced 10 Year	Flee(3A10Yr	Annual Payment 1
Item Description City Subtotal Tax 100159 AXON FLEET 3 - SERVICES - ALPR API INTEGRATION 1 \$3,000.00 \$0.00	\$360.00	\$0.00	\$360,00	4	AXON FLEET 3 - HUB RADAR CABLE KIT - STALKER DSR DUAL SL	100807	Annual Payment 1
Item Description Qty Subtotal Tax	\$3,000,00	\$0.00	\$3,000.00	<u> </u>	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	100159	Annual Payment 1
Aug 2024	Total	Tax	Subtotal	Oty	Description	Item	Invoice Plan
							Aug 2024

Description Qty Subtotal Tax Total Fleel 3 Advanced 10 Year 4 \$12,265.44 \$0.00 \$12,265.44 Description Qty Subtotal Tax Total Fleel 3 Advanced 10 Year 4 \$12,265.44 \$0.00 \$12,265.44 Pascription Qty Subtotal Tax Total Fleel 3 Advanced 10 Year 4 \$12,265.44 \$0.00 \$12,265.44 Pascription 4 \$12,265.44 \$0.00 \$12,265.	\$12,265.44	\$0.00	\$12,265,44				Total
Agy Subtotal Tax anced 10 Year 4 \$12,265.44 \$0.00 \$12,265	\$12,265	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 10
Qty Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00	7	Tax	Subtotal	Oty	Description	Item	Invoice Plan
Qfy Subtotal Tax 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00 \$12,265.44 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00							Aug 2033
Qby Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 512,265.44 \$0.00	\$12,265	\$0.00	\$12,265.44				Total
Oty Subtotal Tax	\$12,265	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 9
City Subtotal	Į.	Tax	Subtotal	Qty	Description	Item	Invoice Plan
Oty Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 \$12,265.44 \$0.00 City Subtotal Tax \$12,265.44 \$0.00 \$12,265.44 \$0.00 \$12,265.44 \$0.00 \$12,265.44 \$0.00 \$12,265.44 \$0.00 \$12,265.44 \$0.00							Aug 2032
Qty Subtotal Tax Inced 10 Year 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 Subtotal Tax Inced 10 Year 4 \$12,265.44 \$0.00 Ady \$12,265.44 \$0.00 Subtotal Tax \$0.00 Ady \$ubtotal Tax \$0.00 \$12,265.44 \$0.00	\$12,265	\$0.00	\$12,265.44				Total
Qty Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 \$12,265.44 \$0.00 anced 10 Year Qty Subtotal Tax anced 10 Year 4 \$12,265.44 \$0.00 anced 10 Year 512,265.44 \$0.00 anced 10 Year 512,265.44 \$0.00	\$12,265	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 8
Qfy Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00	Į.	Tax	Subtotal	Ato	Description	Item	Invoice Plan
Qfy Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 Qfy Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00							Aug 2031
Qfy Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00 Qfy Subtotal Tax 4 \$12,265.44 \$0.00	\$12,265	\$0.00	\$12,265.44				Total
Qby Subtotal Tax nced 10 Year 4 \$12,265,44 \$0.00 \$12,265,44 \$0.00 \$0.00	\$12,265	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 7
Qty Subtotal Tax 4 \$12,265.44 \$0.00 \$12,265.44 \$0.00	1	Tax	Subtotal	ON	Description	Item	Invoice Plan
Qty Subtotal Tax 4 \$12,265,44 \$0.00 \$12,265,44 \$0.00							Aug 2030
Qfy Subtotal Tax 4 \$12,265.44 \$0.00	\$12,265	\$0.00	\$12,265.44				Iotal
Qty Subtotal Tax	\$12,265	\$0.00	\$12,265.44	4	Fleet 3 Advanced 10 Year	Fleet3A10Yr	Annual Payment 6
	ı,	Tax	Subtotal	Qty	Description	Item	Invoice Plan
							Aug 2029

Page 6

prior to invoicing. 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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as 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 described below. (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement

ACEIP:

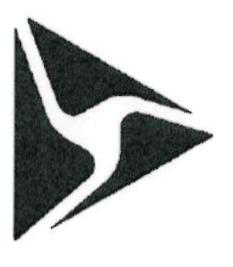
develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to

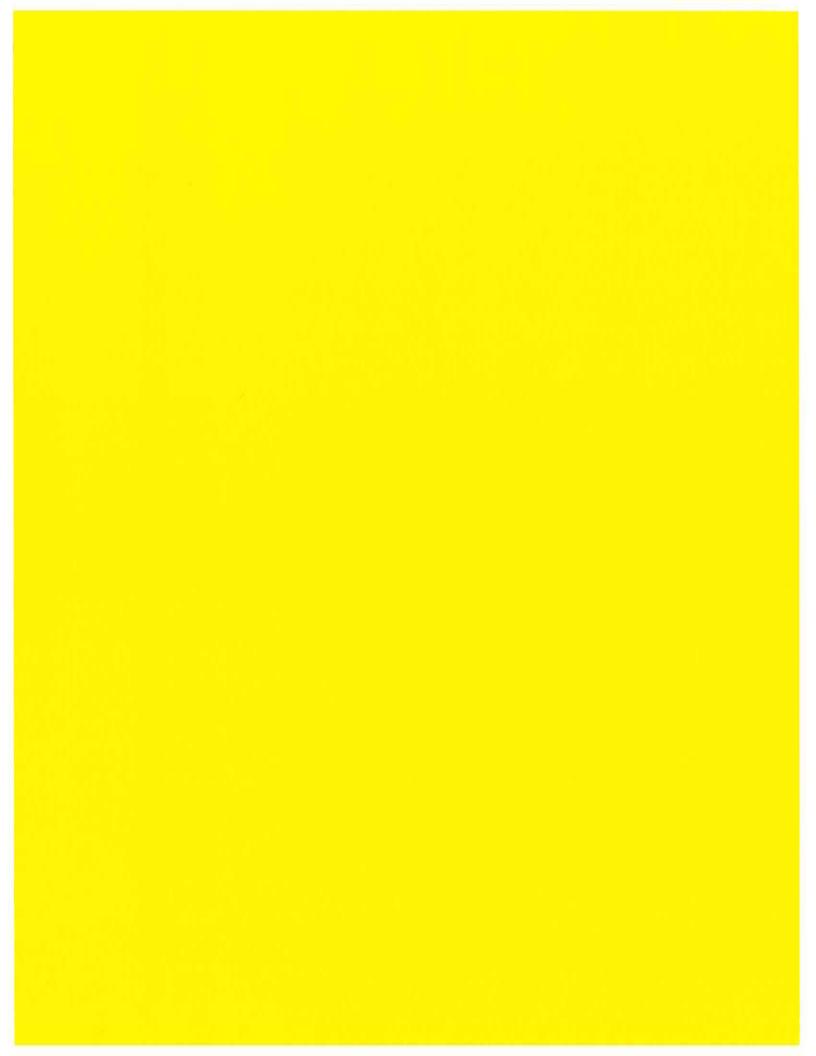
Acceptance of Terms

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 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 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.

Page 7 Q-558084-45356,707RS

Date Signed





Date: April 2, 2024 5.2

Subject: Police Vehicles for JPD

Item: Discussion, consideration, and possible action approving the purchase of police

vehicles for JPD from Dana Safety Supply Inc.

Department: Police

Staff Member: Patrick South, Chief of Police

Background Information:

The current available fleet for JPD consists of 4 patrol vehicles and 2 administrative vehicles that are used to supplement patrol vehicles. Due to the extended use of these vehicles, maintenance and repair costs have already exceeded the annual budget amounts. Both administrative vehicles are in excess of normal milage standards and not intended for normal police operations. Currently, best practices for patrol vehicles recommends reassignment after 70,000 miles for both safety and maintenance reasons. Two of the functioning patrol vehicles are at an acceptable millage for the next 2-3 years of service but would need to be utilized 24/7 if no additional vehicles are purchased.

To meet departmental needs and provide reliable police response to calls for service to the community, the current fleet requires the purchase of additional new vehicles. With anticipated growth and current staff needs, 6 additional vehicles would be needed to ensure a proper fleet rotation, coverage for patrol, administrative needs, and special events.

Funding:

This item would approve expenditures in the amount of \$539,891.82 for four 2023 Ford SUV – Police Interceptors and two 2024 Ford Expeditions SSV. Funding is available in the associated budget amendment.

Supporting Documentation:

Quote

Recommendation:

Staff recommends approval of the purchase.

Cost Summary - Quotes

Ford Expeditions (2 unmarked)	\$116,544.00
Dana Install Equipment (2	12/19/5 (12/12/52 12/12/52
reh)	\$41,832.50
otal for Unmarked Vehicles	\$158,376.50
ord Interceptor (6 marked)	\$377,908.32
/ehicle Cost - 6 vehicles	\$536,284.82
Misc shipping/equiment	\$3,606.50
Total Purchase Price	\$539,891.32



PRODUCT PRICING SUMMARY

TIPS USA 210907 Automobiles

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

End	User: CITY OF JARRELL CID	Prepared by: SETH GAMBLIN Phone: 512 436,1313				
Co	entact:					
	Email:			Email: SGAMBLIN SILSBE	EFLE	ET@GMA
	Product Description: FORD PIU AWD			Date: March 20, 2024		
۸.	Bid Item:			A. Base Price:	\$	_
B.	Factory Options			<u> </u>		
Code	Options	Bid Price	Code	Options	8	lid Price
K8A	23 FORD POLICE SUV	S -				
99C	3.01. V6 ECO BOOST	\$ 950.00				
86T	TAIL LAMP/POLICE HOUSING	\$ 60.00				
17A	AUX AIR	\$ 610.00				
55F	KEY FOB	\$ 340.00				
60A	GRILLE LED LIGHTS, SIREN/SPEAKER WIF				_	
5 IR	DRIVER ONLY LED SPOT LIGHT	\$ 395.00				
61B	OBD-II SPLITTER	\$ 55.00				
	L		i	Total of B. Published Option	s: S	.00
				Published Option Discount (5%	5	(.00)
c	Additional Options					
C.	Options	Bid Price		\$= 38.6 Options		id Price
	Options	Diu Frice	EXTERIO	R COLOR- BLACK	5	iu rrice
DANA IN	ISTALL 522373-I.	\$ 20.916.25		R COLOR- 96 CHARCOAL		
			_	DER CODE		- "
				3-1-70		
				10. 190 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			7			
				Total of C. Unpublished Options:	\$	20,916.25
D.	Ft Bi t		1		T.	
D.	Floor Plan Interest (for in-stock and/or e	quippea venic	ies):		\$	
E.	Lot Insurance (for in-stock and/or equip	ped vehicles):			\$	-
					_	-0.04 - 27Av (124)
F.	Contract Price Adjustment:					
G.	Additional Delivery Charge:	250	miles		S	
н.	Subtotal:				s	20,916.30
ı.	Quantity Ordered2	x K =			S	41,832.50
J.	Trade in:				s	
к.						
L.	Total Purchase Price				\$	41,832.50

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

Telephone: 800-845-0405

Sales Quote No.	522373-L
Customer No.	SILSBEE

Bill To	

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Ship To

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship Vi			Customer PO Number Paymer		nt Method
02/28/24	GROUN	ND SH	HPMENT QUOTED FREIGHT			N	ET30
E	Entered By Salesperson Ordered By		Ordered By	Resale Number			
Bra	nydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	1760:	5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
2	2	N	INFO TIPS USA CONTRACT #210102		0.000.0	0.0	
2	2	N	INFO	Warehou	se; RROC	0.0000	0.0
-	4	.		: 2024 FORD PI UTILITY - A	DMIN SLICKTOP se: RROC	0.0000	0.0
2	2	N	INFO FRONT C	OF VEHICLE	Sc. RROC	0.0000	0.0
2	2	N	Warehouse: RROC BK23381TU20-BRW		943.7500	1,887.5	
	•	13	SMC PB4	50L6 ALUM BUMPER MPO	WER BLUE/RED/WHITE se: RROC	24,3,7,300	1,007.
2	2	N	HK08091	TU20 Headlight Guard Steel Double	: Loop se: RROC	314.3000	628.6
 ن			PB8 Heading Steel Double Loop	i		150 100	
4	4	Z		SERIES COMPOSITE SPEAK	se: RROC	170.1900	680.7

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	

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

Telephone: 800-845-0405

Sales Quote No.	522373-L		
Customer No.	SILSBEE		

Ship To

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date	1	Ship Via		Ship Via F.O.B. Customer PO Number			D.B. Customer PO Number Payment Method		nt Method
02/28/24	GROUN	ND SHIPMENT		QUOTED FREIGHT		N	ET30		
E	Entered By Salesperson Ordered By		Ordered By	Resale	Number				
Br	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	1760:	5331440		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price		
2	2	Z	MOUNTON	NEER DUAL FLOOD/SPOT Warehou TOP OF CENTER CROSS MEMBE UITE TAKEDOWN AND FLASH DU	se: RROC R OF GRILLE GUARD.	1,335.0000	2,670.00		
2	2	Z	PBH206U	B NEER+ DUAL UNIV BAIL M	IT BLK	105.7500	211.50		
2	2	N	INFO	R OF VEHICLE	se: RROC	0.0000	0.00		
			INTERIO		PD00	1			
2	2	N	ENFWB00		se: RROC	003 5400	P 2021 12		
-		IN	SOI, NFLI	B, FRNT, 8MOD, 2020-22 PI Warehou	se: RROC	983,7400	1,967.48		
2	2	N	(DRV) D12 R_W R_ Accessories: DSC w/ Bren ENGSA52	SERIES PUSHBTN 200W CN Warehou	MS) W	829.5000	1,659.00		

Print Date Print Time	05:08:07 PM
Page No.	2

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

Telephone: 800-845-0405

Sales Quote No.	522373-L		
Customer No.	SILSBEE		

Ship To

Bill To	
CH OREC CORD ELECT CROUP	

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	ia	F.O.B.	Customer PO Number	Paymer	nt Method
02/28/24	GROUN	ND SH	IPMENT	QUOTED FREIGHT		N	ET30
E	ntered By			Salesperson	Ordered By	Resale Number	
Br	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	1760:	5331440
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price
2	2	Z	ENGLMK008 SOI BLUEPRINT PIU LINK MICRO KIT Warehouse: RROC			273.0000	546.00
2	2	N	ENGNDO- SOI 10 OU	4102 JTPUT REMOTE NODE W/ N	MAGNETIC I.D.	198.6300	397.26
2	2	N	SOI 18" R	Warehouse: RROC ENGHNK05 SOI 18" REMOTE NODE HARNESS Warehouse: RROC		37.6300	75.26
2	2	N	ENGSYM	18 inch Harness Kit for Remote Node ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE		221.8100	443.62
4	4	N		058 Unning, 61", 5mod, R/B/W	se: RROC /, 3CLR/TRIO se: RROC	273.0000	1.092.00
4	4	7	PSLVBK0	l NT KIT FOR SL LIGHTS 202	0+ PIU se: RROC	22.0000	88.00

Print Date	03/13/24 05:08:07 PM
Print Time	05:08:07 PM
Page No.	3

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

Telephone: 800-845-0405

Sales Quote No.	522373-L
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Ship To

Quote Date	uote Date Ship Via		a	F.O.B. Customer PO Number	Payment Method		
02/28/24 GROUND SHIPMENT		PMENT	QUOTED FREIGHT		N	ET30	
Entered By		Salesperson Ordered By	Resale Number				
The state of the s			SCOT	SCOTT BEAL ROUND ROCK Chief South		17605331440	
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
8	8	Z		VR FASCIA, 4", STM, BLK H	se: RROC	119.0000	952.00
4	4	Z	PMP2WS	DDB POWER DUAL WINDOW SH	10. E. G. SCOSCOPE - E. G. M. E. E. G. SCOSCOPE - E. G. S	15.3100	61.24
4	4	N	ONE ABOV	CR RND SUPER-LED COMPART Warchou F CONSOLE IN HEADLINER ONE I CONSOLE FOR DOME AND ONE I ASTIC FOR HACTH.	71.7700	287.08	
2	2	N	MISC	JTP-001 ROK BROTHERS A Warehou	619.3800	1,238.76	
2	2	Z	INFO REAR OF	VEHICLE Warehou	0.0000	0.00	
2	2	Z	INTERIOR I	0ZTC IB, REAR, 6MOD, 2020-23 PI	IU, RA/BA se: RROC BLUE/AMBER.	715,7500	1,431.50

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	4

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

Telephone: 800-845-0405

Sales Quote No.	522373-L		
Customer No.	SILSBEE		

Ship To

Bill To SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Contact: Braydon Joslin Telephone: 512-436-1313 Telephone: 512-781-4135

Quote Date	Date Ship Via			F.O.B.	Customer PO Number	Payme	nt Method
02/28/24 GROUND SHIPMENT Entered By			IPMENT	QUOTED FREIGHT		N	ET30
				Salesperson Ordered By	Ordered By	Resale	e Number
			SCOT	T BEAL ROUND ROCK	Chief South	1760	5331440
Order Quantity	Approve Quantity	Tax		Item Number / Description			Extended Price
12	12	Z	THREE ON	/R FASCIA, 3", QM, BLK HS Warehou EACH D PILLAR, STEADY WHITE	105.8800	1,270.56	
2	2	Z	PMPIBKO	BRAKE TORQUE RED. PMP1BK004 SOI D-PILLARD WEDGE KIT FOR 2020 PIU, 6-PIECE			98.0
	4	N	EMPS2QN		ise: RROC	119.0000	
7	4	Z	SOI, MPW Mount near C facing rear w	R FASCIA, 4", QM, BLK HS Warehou DEM license plate lights, facing down then open. Steady white for reverse an	119.0000	476.0	
*	4	N	EMPS2QMS5RBW SOI, MPWR FASCIA, 4", QM, BLK HSG, RED/BLU/WHT Warehouse: RROC VERTICAL ONE EACH SIDE OF PLATE. STEADY WHITE REVERSE AND BRAKE TORQUE RED			119.0000	476.0
4	4	Z	ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/BLUE Warehouse: RROC Tail Light Housing Mounted			68.3500	273.4

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	5

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

Telephone: 800-845-0405

Sales Quote No.	522373-L
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP
NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Ship To

(For Pickup) ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400 ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Mount on Passenger Side 75205 SLI USB PB CGR ASSY, STNGR Warehou HSN4040A External Speaker for APX4500 (#HSN40		Resale	ET30 Number 331440 Extended Price 324.52
SCOTT BEAL ROUND ROCK Item Number / Desc 75454 SLI Stinger DS LED HL w/120V AC/12 Warehout Mount on Passenger Side 75205 SLI USB PB CGR ASSY, STNGR Warehout HSN4040A External Speaker for APX4500 (#HSN4040)	Chief South ription V DC = 2 holders (Ninse; RROC	Unit Price 162.2600	Extended Price 324.52
Item Number / Desc 75454 SLI Stinger DS LED HL w/120V AC/12 Warehou Mount on Passenger Side 75205 SLI USB PB CGR ASSY, STNGR Warehou HSN4040A External Speaker for APX4500 (#HSN40	ription V DC – 2 holders (Ninse: RROC	Unit Price 162.2600	Extended Price 324.52
75454 SLI Stinger DS LED HL w/120V AC/12 Warehou Mount on Passenger Side 75205 SLI USB PB CGR ASSY, STNGR Warehou HSN4040A External Speaker for APX4500 (#HSN40	V DC – 2 holders (Ni nse: RROC	Price 162.2600	Price 324,52
SLI Stinger DS LED HL w/120V AC/12 Warehou Mount on Passenger Side 75205 SLI USB PB CGR ASSY, STNGR Warehou HSN4040A External Speaker for APX4500 (#HSN40	ise: RROC	(40,040 T-40,000 A) (40,000 A)	
75205 SLI USB PB CGR ASSY, STNGR Warehou HSN4040A External Speaker for APX4500 (#HSN40	use: RROC	25,0000	50.00
HSN4040A External Speaker for APX4500 (#HSN40	ise: RROC		
	10 100000	102,0000	204.00
INFO CONSOLE PARTS	ise: RROC	0.0000	0.00
MMSU-I MAGNETIC MIC SINGLE UNIT CON	Committee Commit	55.0000	220.00
	Warehou	Warehouse: RROC	Warehouse: RROC

Print Date | 03/13/24 | Print Time | 05:08:07 PM | 6

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

Telephone: 800-845-0405

Sales Quote No.	522373-L
Customer No.	SILSBEE

Ship To

Bill T₀
SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	ia	F.O.B.	Customer PO Number	Paymer	nt Method
02/28/24	GROUN	JND SHIPMENT					ET30
E	ntered By			Salesperson	Ordered By	Resale Number	
Bra	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	1760:	5331440
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
2	2	Z	PP2020 Fo	erceptor SUV center console RM REST PAD. Relocates rear a/c a	ise: RROC	667.3300	1,334.6
2	2	N	425-6682 425-6141 425-6682 JOTTO FP	4' SOUND OFF SIGNAL 50 Warehou	0 SERIES REM se: RROC	28.0000	56.0
2	2	Z	425-6141 JD APX4500/6500 (DASH MOUNT) 3"			28.0000	56.0
2	2	N	Warehouse: RROC GK10342UHK SMC DUAL VERT, RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: RROC			412.3000	824.6
2	2	X	Mount at the i		itch door on the cargo lift	0.0000	0.0

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	7

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

Telephone: 800-845-0405

Sales Quote No.	522373-L		
Customer No.	SILSBEE		

Ship To

	Bill To	
 		-

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date	S	ship V	a	F.O.B.	Customer PO Number	Paymer	nt Method
02/28/24	GROUN	ID SH	IIPMENT QUOTED FREIGHT			N	ET30
E	ntered By			Salesperson	Ordered By	Resale Number 17605331440	
Bra	ydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		
Order Quantity	Approve Quantity	Tax		Item Number / Description			Extended Price
2	2	Z	TK2307ITU20 SMC EZ LIFT CARGO DECK W TRAY 20-20 ITU			1,042,3000	2,084.60
2	2	Z		Warehouse: RROC TK0233ITU20 SMC CARGO BOX			2,518.60
2	2	N	TINT FRONT TV	Warehou WO WINDOWS 30% VLT	se: RROC	199.0000	398.00
2	2	Ν	Warehouse: RROC 5032B BLUE SEA SYSTEM FUSE BLOCK ST BLADE			50.0000	100.00
2	2	Ν	5026B BlueSea 12	Warehouse: RROC 5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: RROC			100.00
2	2	N	7615B BLUE SEA, SOLENOID TIMER 120A 12VDC ATD Warehouse: RROC			110.0000	220.00
2	2	N	CUSTOME	ER SUPPLIED ER SUPPLIED EQUIPMENT Warehou APX6500 ONE PIECE RADIO ERA SYSTEM	-7010	0.0000	0.00

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	8

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

Telephone: 800-845-0405

Sales Quote No.	522373-L
Customer No.	SILSBEE

	Bill To	
Average a		

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To (For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship Via F.O.B. Customer PO Number Payment		Via F.O.B. Customer PO Number		nt Method	
02/28/24	GROUN	ND SH	IPMENT	QUOTED FREIGHT		NET30	
E	ntered By			Salesperson	Ordered By	Resale	Number
Bra	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	1760	5331440
Order Quantity	Approve Quantity	Tax		Item Number / Description			Extended Price
2	2	Z	MISC INS	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RROC LOOM, WIRE, HARDWARE, CONNECTORS, ETC			950.00
2	2	N	INSTALL DSS INST	***********			7,900.00
2.0		vec.	Architectural	Warehou	ise: RROC	Sec. 12 (Sec. 14)	
2 2 N		INFO			0.0000	0.00	
			BALLIST	IC DOOR ARMOR		Ī	
			Section of the Control of the Control	Warehou	ise: RROC	AND THAT AND THE PROPERTY OF THE PARTY.	
2	2	N	01-00339			875.0000	1,750.00
			ANGELA	RMOR 2020+ FORD PIU DE			
	2	N	01-00340	Warehou	ise: RROC	075 0000	
2	- 2	18	AND SECTION AND SECTION	RMOR 2020+ FORD PIU DR	IIVER DOOR IIIA	875.0000	1,750.00
ļ			ANGELA		ise: RROC		
2	2	N	INFO	watehot	ise. KKOC	0.0000	0.00
	-			Supplied Equipment Listed:		0.000	0.00
				THE RESIDENCE OF THE PROPERTY	ise: RROC		
			Motorola Al	X 8500 Radio's	141150		
2	2	N	INSTALL			240,0000	480.00
537			DSS INST	TALLATION OF EQUIPMEN	r	Varieties estrevió es des Alfillo.	
				Warehou	ise; RROC		

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	9

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

Telephone: 800-845-0405

Sales Quote No.	522373-L
Customer No.	SILSBEE

Bill To					Ship To			
SILSBEE FORD FLEET GROUP **NEED ONLY ONE INVOICE PER SO#** **NEED ONLY ONE INVOICE PER SO#** SILSBEE, TX 77656					(For Pickup) ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD Bldg 4 Ste 400 ROUND ROCK, TX 78664			
Telephor	et: SETH C ne: 512-436 nil: sgambli	-1313		l.com	Contact: Braydon Joslin Telephone: 512-781-4135 E-mail: bjoslin@danasaf	etysupply.com	L	
uote Date		Ship Via		F.O.B.	Customer PO Number	Payn	ient Method	
02/28/24	GROUN	ND SHIP	MENT QUOTED FREIGHT			NET30		
E	ntered By			Salesperson	Ordered By	Resale Number		
Bra	aydon Joslin		SCOTT BEAL ROUND ROCK		Chief South	17605331440		
Order Quantity	Approve Quantity	Tax		Item Number / Desc	cription	Unit Price	Extended Price	
			Appr	oved By: Approve All Quote Good for 30 l	Items & Quantities Days			

Print Date	03/13/24
Print Time	05:08:07 PM
Page No.	10

Subtotal	40,232.50
Freight	1,600.00
Order Total	41,832.50



PRODUCT PRICING SUMMARY

TIPS USA 210907 Automobiles

VENDOR--Silsbee Ford, 1211 Hwy 96 N., Silsbee TX 77656

Enc	1 User: CITY OF JARRELL PATROL	Prepared by: SETH GAMBLIN				
C	ontact:	Phone: 512.436.1313				
	Email:		-300 %	Email: SGAMBLIN.SILSB	EEF	LEET@GM/
	Product Description: FORD PIU AWD			Date: March 20, 2024		
Α.	Bid Item:		A. Base Price	: s	5 51,795.00	
B.	Factory Options					3 - BENEVANIA - STATES
Code	Options	Bid Price	Code	Options	T	Bid Price
K8A	23 FORD POLICE SUV	s -				Diarrice
99C	3.0L V6 ECO BOOST	\$ 950.00				
861	TAIL LAMP/POLICE HOUSING	\$ 60,00				
17A	AUX AIR	\$ 610.00			_	
55F	KEY FOB	\$ 340.00			1	
60A	GRILLE LED LIGHTS, SIREN/SPEAKER WIF	\$ 50.00				
51R	DRIVER ONLY LED SPOT LIGHT	\$ 395.00				
6113	OBD-II SPLITTER	\$ 55.00		. E 2		
	41.74			Total of B. Published Options:	s	2,460.00
		-WV/85=	=3			
				Published Option Discount (5%)	S	(117.00)
C.	Additional Options			\$= 72.6	%	
	Options	Bid Price	A PARTY	Options	_	Bid Price
		7//-	EXTERIOR	COLOR- BLACK	s	
DANA IN	STALL 522378-N	\$ 39,401.58	INTERIOR	COLOR- 96 CHARCOAL		
			500A ORDI	ER CODE		-300
-				-9-56		
	·					
	784			***		
				Total of C. Unpublished Options:	S	39,401.58
D.	Floor Plan Interest (for in-stock and/or eq	uinnad vahia	Jacki			
			ies):		\$_	500.00
E.	Lot Insurance (for in-stock and/or equipp	ed vehicles):		1	s	
F.	Contract Price Adjustment:				_	
	- Contract Price Adjustment:					
G.	Additional Delivery Charge:	250	miles	Î	s	437.50
н.	Subtotal:					
	Subtotat:				\$	94,477.08
i.	Quantity Ordered4 x	κ =			s	377,908.32
ı, '	Trade in:				_	-
	reade all:				S	
κ.				1	- 23	
	Total Purchase Price				720	
17.5	A VALUE A MERCHANIC CONCE			ı	\$	377,908.32

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

	Bill To	
Maria Sandania Maria Mar		

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE

900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Ship To

Quote Date		Ship V		F.O.B.	Customer PO Number	Payme	nt Method
02/28/24		VD SH	IPMENT	QUOTED FREIGHT			ЕТ30
	ntered By			Salesperson	Ordered By		Number
	iydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price
4	4	N	INFO TIPS USA	CONTRACT #210102		0.0000	0.0
4	4	Ν	INFO Jarrell PD	: 2024 FORD PI UTILITY - PA	SE: RROC ATROL BAR TOP SE: RROC	0.0000	0.0
4	4	N	INFO FRONT O	F VEHICLE	Se. KROC	0.0000	0.0
4	4	N	BK233811	Warehous 'U20-BRW 50L6 ALUM BUMPER MPOV		943.7500	3,775.0
4	4	Z	HK080911	Bumper (4 on top channel 1 on each so	Loop	314.3000	1,257.20
8	8	N			e: RROC	170.1900	1,361.52

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	1

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Ship To

Bill To					
SILSBEE FORD FLEE	CGROUP				

NEED ONLY ONE INVOICE PER SO# **NEED ONLY ONE INVOICE PER SO#**

SILSBEE, TX 77656

(For Pickup) ROUND ROCK WAREHOUSE

900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

		- Customer 1 o : tumoc		Customer 1 to Author			nt Method
	VD SH				N	ET30	
		Salesperson Ordered By		Resale Number			
1		SCOT	T BEAL ROUND ROCK	Chief South		05331440	
Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price	
4	Z	MOUNT ON	Warehou TOP OF CENTER CROSS MEMBE	se: RROC R OF GRILLE GUARD	1,335.0000	5,340.00	
4	N	PBH206U	B NEER+ DUAL UNIV BAIL M	T BLK	105.7500	423.00	
8	N	SOI UNIV	10J UNDERCOVER LED INSER Warehous	T, 5 WIRE RED/BLUE	72.5000	580.00	
4	N	INFO ROOF OF		e: RROC	0.0000	0.00	
	GROUN ntered By ydon Joslin Approve Quantity 4	GROUND SH ntered By ydon Joslin Approve Quantity 4 N 4 N 8 N	ydon Joslin SCOT Approve Quantity Tax 4 N PCH2B WEC PIO MOUNT ON STEADY WI PBH206U WEC PIO 8 N ELUC3H0 SOI UNIV Mounted in 1 4 N INFO	GROUND SHIPMENT QUOTED FREIGHT Intered By Salesperson ydon Joslin SCOTT BEAL ROUND ROCK Approve Quantity Tax Item Number / Description 4 N PCH2B WEC PIONEER DUAL FLOOD/SPOT - Warehous MOUNT ON TOP OF CENTER CROSS MEMBE STEADY WHITE TAKEDOWN AND FLASH DU PBH206UB WEC PIONEER+ DUAL UNIV BAIL M Warehous 8 N ELUC3H010J SOI UNIV UNDERCOVER LED INSER Warehous Mounted in Headlight Cutouts 4 N INFO ROOF OF VEHICLE	GROUND SHIPMENT QUOTED FREIGHT Intered By Salesperson Ordered By ydon Joslin SCOTT BEAL ROUND ROCK Chief South Approve Quantity Tax Item Number / Description 4 N PCH2B WEC PIONEER DUAL FLOOD/SPOT -BLACK Warehouse: RROC MOUNT ON TOP OF CENTER CROSS MEMBER OF GRILLE GUARD STEADY WHITE TAKEDOWN AND FLASH DURING CODE 4 N PBH206UB WEC PIONEER+ DUAL UNIV BAIL MT BLK Warehouse: RROC 8 N ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/BLUE Warehouse: RROC Mounted in Headlight Cutouts 4 N INFO	GROUND SHIPMENT QUOTED FREIGHT Intered By Salesperson Ordered By Sa	

Print Date	03/15/24
Print Time	02;34;41 PM
Page No.	2

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

Telephone: 800-845-0405

Sales Quote No.	5223 78- N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

Contact: SETH GAMBLIN

Telephone: 512-436-1313

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin

Telephone: 512-781-4135

E-mail: sgamblinsilsbeefleet@gmail.com

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship Vi					nt Method
02/28/24		ND SHI	PMENT QUOTED FREIGHT			N	ET30
	ntered By		Salesperson		Ordered By	Resale Number	
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	17605331440	
Order Quantity	Approve		Item Number / Desc	ription	Unit Price	Extended Price	
4	4	4 N EMPLB00Z2W-3GF SOI, MPWR LBAR, 55", RW/RBW/BW HK32 Warehout 55"/140cm 10-16 Volt MPOWER 6 INCH LED LIC TECHNOLOGY /D08//D08/ D12 D12 D12 T18 D12 D12 D12 D09 /R_W//R_W/ R_W R_W R_W RBW B_W B_W D08 SILVER O D08 R_W CLEAR O B_W \ D08\\D08\\D08\\ D12 D12 D12 T18 D12 D12 D12 D12 \ Accessories * PNFLBSPLT1, AUTO-DIM Mount - Fixed Height Mount (PMPLBK01) Hook - PNFLBF32 Vehiele - Ford Explorer/PI SUV w/o Roof Rack (20) 4 N MISC		se; RROC SHTBAR W/ LIN DSC 88\D08\ B_W \B_W\\B_W\\ 08\D08\/ A \B_W\/B_W\/	2.523.0600	10,092.2	
	Ÿ	0695		TP-001 ROK BROTHERS AT Warehous	NTENNA KIT se: RROC	619.3800	2,477.52
4	4		INFO INTERIOR	R OF VEHICLE	Be: RROC	0.0000	0.00
4	4		ENGSA520 SOI, 500 S ENGSA52001	OORSP ERIES PUSHBTN 200W CN Warehous	TRL, +VOICE PLBK	829.5000	3,318.00

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	3

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Ship To

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

OUP (For Pickup)
ICE PER SO#** ROUND RO

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date	-	Ship V		F.O.B.	Customer PO Number	Paymer	nt Method
02/28/24		ND SH	IPMENT	QUOTED FREIGHT		N	ET30
-	ntered By		Salesperson Ordered By		Ordered By	Resale Number	
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	17605331440	
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
4	4	7	ENGLMK SOI BLUI	EPRINT PIU LINK MICRO K	IT se: RROC	273.0000	1,092.00
8	8	7	ENGNDO- SOI 10 OU	4102 JTPUT REMOTE NODE W/ !	(1000)	198.6300	1,589.0-
8	8	N		05 EMOTE NODE HARNESS Warehou	se: RROC	37.6300	301.04
4	4	N	ENGSYM	D OFF / BLUEPRINT SYNC		221.8100	887.24
16	16	N	EMPS2ST SOI, MPW	S5RBW R FASCIA, 4", STM, BLK H Warehous		119.0000	1,904.00
8	8	N	PMP2WSI	CARGO WINDOW IN SHROUD, ST	ROUD-BLACK	15.3100	122.48

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	4

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Ship To

(For Pickup) ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V		F.O.B.	Customer PO Number	Payme	nt Method		
02/28/24		ND SH	IPMENT	PMENT QUOTED FREIGHT		QUOTED FREIGHT			ET30
	ntered By			Salesperson Ordered By					
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	17605331440			
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price		
8	8	Z	ONE ABOVI SWITCH IN	ND SUPER-LED COMPART	se: RROC ON REAR HATCH DOOR	71.7700	574.10		
4	4	N	INFO REAR OF			0.0000	0.0		
- ASV 160	(977)	0.181			se: RROC				
24	24	N	THREE ON I	'R FASCIA, 3", QM, BLK HS Warehous EACH'D PILLAR STEADY WHITE QUE RED	se: RROC	105.8800	2,541.13		
4	4	N	SOI D-PIL	04 LARD WEDGE KIT FOR 202 Warehous		49.0000	196.00		
8	8	Z	Mount near ()		G. RED/BLU/WHT e: RROC when hatch is closed and	119.0000	952.00		

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	5

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To
SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

		Ship V		F.O.B.	Customer PO Number	er Payment Method	
02/28/24		GROUND SHIPMENT		QUOTED FREIGHT	3000-53	N	ET30
Entered By		Salesperson Ordered By		Resale Numb			
	iydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	1760;	5331440
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price
8	8	Z	VERTICAL	/R FASCIA, 4", QM, BLK HS	se: RROC	119,0000	952.00
8	8	Z	SOI UNIV	10J UNDERCOVER LED INSER	RT, 5 WIRE RED/BLUE se: RROC	68.3500	546.80
4	4	Z	75454	r DS LED HL w/120V AC/12\	/ DC – 2 holders (Ni	162.2600	649.0
4	4	Ν	75205 SLI USB F	Warehous PB CGR ASSY, STNGR	se: RROC	25,0000	100,00
4	4	N	HSN40407 External Sp	N ocaker for APX4500 (#HSN40-		102.0000	408.00
4	4	N	INFO SIDE OF V	Warehous /EHICLE Warehous	2222	0.0000	0.00

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	6

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Ship To

					Bill 10		
100000000000000000000000000000000000000		100000000000000000000000000000000000000	10.7			 	_
CHI CT	1	FICA TA FA	***	Pro 100 PM	City and a sec		

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V		F.O.B.	Customer PO Number	Payme	nt Method
02/28/24		ND SH	PMENT	QUOTED FREIGHT			ET30
Entered By		Salesperson	Ordered By		Number		
	iydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
8	8	Z		UNNING, 61", 5MOD, R/B/W	/, 3CLR/TRIO se: RROC	273.0000	2,184.00
8	8	Z	PSLVBK0	1 NT KIT FOR SL LIGHTS 202	0+ PIU se: RROC	22.0000	176.00
4	4	N	INFO CONSOLI		SC. KROC	0.0000	0.00
				Warehous	se: RROC		
8	8	Z			/ERSION KIT se: RROC	55.0000	440.00
4	4		PP2020 Fo	INT-SUV-FS ord Interceptor SUV center con Warehous erceptor SUV center console ARM REST PAD. Relocates rear a/c m	e: RROC	667.3300	2,669.32

Print Date	03/15/24	
Print Time	02:34:41 PM	
Page No.		

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#

NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	a	F.O.B.	Customer PO Number	Payme	nt Method
02/28/24		ND SH	IPMENT	QUOTED FREIGHT		NET30	
	intered By			Salesperson	Ordered By		Number
Br	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
4	4	Z	425-6682 JOTTO FP	4' SOUND OFF SIGNAL 500 Warehou	0 SERIES REM se: RROC	28.0000	112.0
4	4	Z	425-6141 JD APX450	00/6500 (DASH MOUNT) 3"		28.0000	112.0
	19	9.9			se: RROC		
4	4	N	7170-0551 GJ DOCK	FOR DELL LATITUDE, TRI	RF, & LUND P/S se: RROC	1,050.2500	4,201.0
4	4	z	front-facing () antenna pass t Dell Latitude Extreme Lapta 7170-0814-	ude Rugged Loptop docking station of SB ports and MIC/AUX ports. This of hrough connection and is adjustable to 14 Rugged, Latitude 14 Rugged Extre op computers. This kit includes a LIN 00.000 Ford PIU Pedestal Kit	locking station has Tri RF to be compatible with the time, and Latitude 12 Rugged	293.4800	1,173.9
			7170-0814-00	Warehous	se: RROC	ĺ	
4	4	N	7160-1216- GJ Mongoo	se XLE 9in Arm	955.00 A 965	307.9900	1,231.9
			Mongoose® N	Warehous T.F 9" Motion Attachment	se: RROC		

Print Date	03/15/24
	02:34:41 PM
Page No.	

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Ship To

(For Pickup) ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	***************************************	F.O.B.	Customer PO Number	Payme	nt Method
02/28/24	GROUN	ND SH	PMENT QUOTED FREIGHT				ET30
	intered By		Salesperson Ordered		Ordered By		Number
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
4	4	N	INFO PRISONE	R COMPARTMENT		0.0000	0.0
4	4	N	GK 103421 SMC DUA	UHK NL VERT, RACK 2 UNIV. LOG	se: RROC CKS W/ HC KEY se: RROC	412.3000	1,649.20
4	4	N	PK1126IT	rear of the cargo area closest to the ha dicular with the vehicle with button in U20TM & C Horizontal Sliding Windo	siren controller.	762.3000	3,049.20
4	4	Z	XL Panel Part QK0635IT	arbonate oated Expanded Metal Window Secur tition TM (Tall Man) TU20 Replacement Transport Seat TI		1,112,3000	4,449.20
4	4	N	WK051417	ull Scat Belts & #12 Expanded Metal TU20 TICALSTEEL WINDOW BAI	Cargo Partition RS FOR 2020+ PIUT	230.3000	921.20
4	4	N	INFO CARGO A	Warehous	e: RROC	0.0000	0.00
	ļ			Warehous	e: RROC		

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	9

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Ship To

Bill To SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	1254	F.O.B.	Customer PO Number	Payme	nt Method
02/28/24	GROUND SHIPMENT		IPMENT	QUOTED FREIGHT	***	The state of the s	ET30
	Entered By		Salesperson Ordered By		Resale Number		
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
4	4	N	TK230717 SMC EZ I	JIFT CARGO DECK W TRAY	' 20-20 ITU se: RROC	1.042.3000	4,169.20
4	4	N	TK023317 SMC CAR	U20	200 200 200 C	1.259.3000	5,037.20
5				Warehou	se: RROC	į	
4	4	Z	807-0001- Stalker DS	00 iR 2X w/Fast Lock Remote		3.813.8800	15,255.52
			END USER	Warehous	se: RROC		
4	4	N	EVP	R & MODEL LA APX 8500 RADIO	9,150.0000	36,600.00	
4	4	N	MISC		se: RROC	0.0000	0,00
			MOTORO	LA M37TSS9PW1AN APX85 Warehous	The second secon		0.00
4	4	N	MISC MOTORL	A GA09008AA GROUP SERV		0.0000	0.00
4	4	Z	MISC	Warehous LA QA01648AA HW KEY SU Warehous	PPLEMENTAL DATA	0.0000	0.00

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V		F.O.B.	Customer PO Number	Payme	nt Method
02/28/24				QUOTED FREIGHT			ET30
Entered By		Salesperson	Ordered By	Resale Number			
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
4	4	N	G851AG MOT ADI	D: AES/DES-XL/DES-OFB EN Warehou	NCRYPAPX & ADP	0.0000	0.0
4	4	N	GA00318/ WGA ENI	H 5 YEAR ESSENTIAL SVC		0.0000	0.0
4	4	N	G996AS MOTORO	Warehou LA ENH: OVER THE AIR PR	se: RROC ROVISIONING	0.0000	0.0
4	4	N	GA00580	Warehou	se: RROC	0.0000	0.0
4	4	N	GA01513/	Warehou AB D: ALL BAND MOBILE ANTI	1800 C 40 08 200 C	0.0000	0.00
4	4	N	MISC MOTORO	Warenous LA G53AL FPP & CLONE AF	se: RROC	0.0000	0.00
4	4	N	G51AT	Warehous SMARTZONE	se: RROC	0.0000	0.00
				Warehous	se: RROC		

Print D	Date 03/15/24
Print T	ime 02:34:41 PM
	No. 11

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Ship To

(For Pickup) ROUND ROCK WAREHOUSE

900 E. OLD SETTLERS BLVD Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	a	F.O.B.	Customer PO Number	Payme	nt Method		
02/28/24		ND SH	HIPMENT QUOTED FREIGHT		SHIPMENT QUOTED FREIGHT				ET30
	intered By			Salesperson	Ordered By	Resale Number			
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South		5331440		
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price		
4	4	N	GA05509/ MOT DEL	AA .: DELETE UHF BAND		0.0000	0.0		
4	4	Z	MISC MOTORO	LA GA01606AA ADD: NO B	se: RROC T/WIFI/GPS ANT. NEEDE se: RROC	0.0000	0.00		
4	4	N	MISC MOTORO	LA GA09001AA ADD: WIFI	904 (0904) \$8	0.0000	0.0		
4	4	N	MISC	Warehous LA G298AS ASTRO 25 OTAF	0.0000	0.00			
4	4	N	B18CR MOT ADD	Warehous 2: AUXILIARY SPKR 7.5 WA	ГТ АРХ	0.0000	0.00		
4	4	N	G444AH WGA APX	Warehous CONTROL HEAD SOFTWA	RE	0.0000	0.00		
4	4	Ν	MISC MOTORO	Warehous LA G67EH REMOTE MOUN Warehous	Г Е5 МР	0.0000	0.00		

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	12

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Ship To

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	ia	F.O.B.	Customer PO Number	Payment Method				
02/28/24		ND SH	HPMENT QUOTED FREIGHT			SHIPMENT QUOTED FREIGHT				ET30
	Entered By		Salesperson Ordered By		Resale Number					
	aydon Joslin		SCOT	T BEAL ROUND ROCK	Chief South	17605331440				
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price			
4	4	N	GA01517A MOT DEL	: NO J600 ADAPTER CABL		0.0000	0.0			
4	4	И	G806BL WGA ENI	Warenou HASTRO DIGITAL CAL OP	se: RROC	0.0000	0.0			
4	4	Ν	GA01767A WGA RAD		se: RROC	0.0000	0.0			
4	4	×	GA01670A WGA ADI		se: RROC	0.0000	0.0			
4	4	N	W22BA WGA STD	PALM MICROPHONE APX	se: RROC	0.0000	0.0			
4	4	N	QA09113A MOTORO	AB LA ADD: BASELINE RELEA	10 mm m m m m m m m m m m m m m m m m m	0.0000	0.0			
4	4	Z	MISC MOTORO	warenous LA GA01630AA SAMRTCON Warehous	10.5 10.0	0.0000	0.00			

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill	To	
	-	 _

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

Ship To

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V		F.O.B.	Customer PO Number	Payme	nt Method
02/28/24		ND SH	IPMENT	QUOTED FREIGHT	1 W 184 S.M L		ET30
	ntered By	J. 65	Salesperson Ordered By				Number
	aydon Joslin		SCOT	TT BEAL ROUND ROCK Chief South			5331440
Order Quantity	Approve Quantity	Tax		Item Number / Descr	ription	Unit Price	Extended Price
4	4	Z	G361AH WGA P25	TRUNKING SOFTWARE AF	PX se: RROC	0.0000	0.00
4	4	7	MISC MOTORO	DLA T7914A RADIO MANAG	EMENT ONLINE	0.0000	0.0
4	4	N	MISC MOTORO	OLA UA00049AA RADIO MA	2. (2017년 전 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0.0000	0.0
4	4	N	TINT FRONT T	Warehous WO 30% VLT	se: RROC	199.0000	796.0
4	4	N	5032B BLUE SEA	A SYSTEM FUSE BLOCK ST	BLADE BE: RROC	50.0000	200.00
4	4	N	5026B BlueSea 12	2 Circuit Fuse Block w/ Ground	I Bus and Cover	50.0000	200.00
4	4	N	7615B BLUE SE/	warenous A. SOLENOID TIMER 120A 1 Warehous	3/2 1/2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	110.0000	440.00

Print Date	03/15/24
Print Time	02:34:41 PM
Page No.	

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To

SILSBEE FORD FLEET GROUP

NEED ONLY ONE INVOICE PER SO#
NEED ONLY ONE INVOICE PER SO#

SILSBEE, TX 77656

(For Pickup)

ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD

Bldg 4 Ste 400

ROUND ROCK, TX 78664

Contact: SETH GAMBLIN Telephone: 512-436-1313

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

E-mail: bjoslin@danasafetysupply.com

Quote Date		Ship V	ia	F.O.B.	Customer PO Number	Payme	nt Method
02/28/24	GROUN	ND SH	IPMENT	QUOTED FREIGHT			ET30
	ntered By			Salesperson	Ordered By		Number
	Braydon Joslin		SCOT	SCOTT BEAL ROUND ROCK Chief South			5331440
Order Quantity	Approve Quantity	Tax		Item Number / Desc	ription	Unit Price	Extended Price
4	4	Z Z	CUSTOM AXON CAM INSTALL	ERA SYSTEM	se: RROC	0.0000 525.0000	2,100.00
4	4	Z	LOOM, WIR		*******	4,360.0000	17,440.00
4	4	Ν	INFO Ballistic Do	Warehou	se: RROC	0.0000	0.00
4	4	N	01-00339 ANGEL AI	RMOR 2020+ FORD PIU DR		875.0000	3,500.00
4	4	N	01-00340 ANGEL AI	RMOR 2020+ FORD PIU DRI		875.0000	3,500.00
4	4	N	INSTALL DSS INSTA	Warehous ALLATION OF EQUIPMENT Warehous		240.0000	960.00

Print Date	03/15/24
	02:34:41 PM
Page No.	

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

Telephone: 800-845-0405

Sales Quote No.	522378-N
Customer No.	SILSBEE

Bill To	Ship To
SILSBEE FORD FLEET GROUP	(For Pickup)
NEED ONLY ONE INVOICE PER SO#	ROUND ROCK WAREHOUSE
NEED ONLY ONE INVOICE PER SO#	900 E. OLD SETTLERS BLVD
SILSBEE, TX 77656	Bldg 4 Ste 400

Contact: SETH GAMBLIN Telephone: 512-436-1313

Print Date

Print Time

Page No.

Printed By: Braydon Joslin

03/15/24

16

02:34:41 PM

E-mail: sgamblinsilsbeefleet@gmail.com

Contact: Braydon Joslin Telephone: 512-781-4135

ROUND ROCK, TX 78664

E-mail: bjoslin@danasafetysupply.com

Subtotal

Order Total

Freight

154.006.32

157,606.32

3,600.00

Quote Date		Ship Via		F.O.B.	Customer PO Number		ent Method
02/28/24		ND SHIP	MENT	QUOTED FREIGHT	- Trainver		NET30
=70	Entered By			Salesperson	Ordered By		le Number
Bi	aydon Joslin		SCOTT BEAL ROUND ROCK		Chief South		05331440
Order Quantity	Approve Quantity	Tax		Item Number / Descr		Unit Price	Extended Price
			Аррг	Oved By: Approve All I	tems & Quantities	rnce	Frice



Purchase Order / Quote

The second secon	
Date	5/1/2024
Valid Until	5/15/2024
Contract	TEXBUY - 024-G
PO	
Lead Tirne	IN STOCK
OLC 197	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

Invoice Address:		
Same		

Same		

Description				Line Total
	2024 EXPEDITIO 8 PASSENGI 3.5L ECOBOOST	EDITION IN XL 4X4 EXTERIOR PRESENTE BLACK VB ENGINE INTERIOR SHFT BLACK ONYX CLOTH SEATS		\$55.802.0
EXTERIOR 1 ACOUSTIC-LAMINATE WINDSHLD 1 ACTIVE GRILLE SHUTTERS 1 DOOR HANDLES - BODY COLOR 1 EASY FUEL® CAPLESS FILLER 1 ORILLE-TWIN SPAR 1 HEADLAMPS WIPER ACTIVATED HEADLAMPS-LED REFLECTOR LIFTGATE W/ LIFTGLASS MIRRORS-MAN-FOLD DUAL PWR HEATED WITH APPROACH LAMP 1 PRIVACY GLASS - REAR DOORS 1 REAR INT WIPERWASH/DFRST 1 ROOF-RACK SIDE RAILS GLACK 1 TRAILER SWAY CONTROL	INTERIOR I 1TOUCH UP/DOWN DR/PASS WIN 2ND ROW 40/20/40 FOLD-FLAT 3.0° PRODUCTIVITY SCREEN CARGO MANAGEMENT SYSTEM CLOTH FRONT CAPTAIN CHAIRS DUAL ILLUM VIS VANITY MIRR DUAL ZONE AUTO CLIMATE CTL ILEATHER WRAPPED STR WHEEL W/CRUISE AND AUDIO CONTROL MANUAL PASS SEAT - 4-WAY POWER DRIV SEAT - 8-WAY POWER DRIV SEAT - 8-WAY 1 POWER DRIV SEAT - 8-WAY I TILT STEERING COLUMN USB A AND C	FUNCTIONAL CAMPMMPA, & SPEAKERS CARGO PROJECTOR CLASS IV TRUR TOW PREP PAK CONCTO NAV (1-YE TRIAL) FORD COPILOTAGO** FORDPASS** CONNECT 4GWI-FI HOTSPOT TELEMATICS MODEM FRONT/REAR IND SUSPENSION INTEGRATED KEY FOB INTELIGENT 4WD SYSTEM MYKEY® POST-COLLISION BRAKING POWER STEERING WAPAS REMOTE KEYLESS ENTRY SYNC®4 W/EVR & 12* SCREEN	SAFETY/SECURITY L ADVANCETRACI™ WITH RSC® T AIRBAGS - DUAL STAGE FRONT AIRBAGS - SAFETY CANOPY® T AIRBAGS - SIDE IMPACT L INDIV TIRE PRESS MONIT SYS LATCH CHILD SAFETY SYSTEM PERIMETER ALARM PERSONAL SAFETY SYSTEM™ REAR OCCUPANT ALERT L SECURIL OCK® ANTI-THEFT SYS T SOS POST-CRASH ALERT SYS™ WARRANTY 378/36,000 BUMPER / BUMPER 578/60,000 POWERTRAIN 578/60,000 ROADSIDE ASSIST	
QUIPMENT OROUP 102A - SPECIAL SICONTROLTRAC WITH 3.73 ELSD ISON ISON IROLTRAC WITH 3.73 ELSD ISON ISON IROLTRAC BUIPMENT/OTHER 275/65818 AT TIRES NO CHARGE IEAVY-DUTY TRAILER TOW PKG 995.0 RUNNING BOARDS.PLATFORM 405.00 RUN RW 1014 40/20/40 BENCH 8" MACH ALUM WHL W/PNTD PKTS NORD RW 1014 WIPMENTO PKTS NORD RW 1014 WI	0 O CHARGE		TOTAL OPTIONS/OTHER	\$1,215.0
			Sublotal	\$57,017.0
Special Notes and Instructions			Sales Tax 0.00%	NO TAX CHARGE
SO/ODO STATEMENT. CUST RESPO	NSIBLE FOR REGISTRATION, TAXES AND T	TLING	Tire Tax 5	\$5.0
		ļ	Extended Warranty and Maintenance Plan	\$0.0
			Flooring	\$0.0
			Delivery	\$1,250.
			MSO / ODO	\$0.0
			Total Per Unit less Trade-In	\$58,272.0
			Quantity of Units	
				ALCOHOLD COMPANY

\$57,017.00	Subtotal	
NO TAX CHARGED	0.00%	Sales Tax
\$5.00	5	Tire Tax
\$0.00	ance Plan	Extended Warranty and Mainter
\$0,00	Flooring	
\$1,250.00	Delivery	
\$0.00	ISO / ODO	M
\$58,272.00	s Trade-In	Total Per Unit les
2	ity of Units	Quant
\$116,544.00	sale Total	s

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

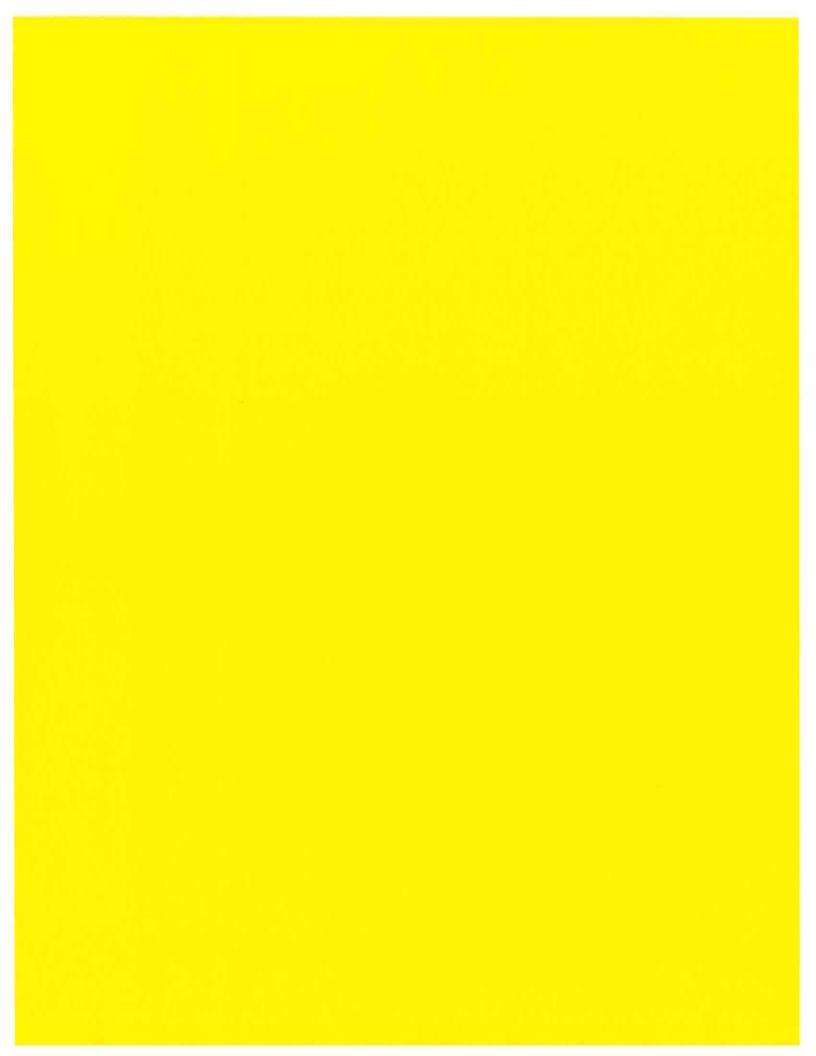
Please confirm your acceptance of this quote by signing this document, and returning your PO.

If you have any questions concerning this quote, contact Sandra Gonzalez

Thank you for your business!

9130 W Bell Road, Peoria AZ 85382

602-635-3124 - sandra.gonzalez@governmentautosales.com





Date: May 7, 2024

Subject: Budget Amendment

Item: Discussion, consideration and possible action regarding a budget

amendment for FY24.

Department: Administration

Staff Member: Danielle Singh, City Manager

Background Information:

The FY23 Annual Financial Report was completed in March, 2024. With the completion of this Report, fund balances were reconciled and are available for allocation. This item allocates one time funds for the purchase of police vehicles, water rights, and a property for a future water well. It also allocates funds for a recurring expense for police equipment. The funds for the recurring expense are appropriated from funds that were available but not allocated in the FY 24 budget process. All other funds are allocated from fund balances as outlined in the budget amendment.

Funding:

This action allocates funds in the amount of \$3,590,576.40.

Supporting Documentation:

Budget Amendment

Recommendation:

Staff recommends approval of the budget amendment.



	Bur	Budget Amendments			
	Account:	Description		Amount	Rational
Expense:					
5/7/2024	01-220-6616	Officer Equipment	\$	50,684.58	50,684.58 Public Safety
17/2024	09-933-6799	Police Vehicle	\$	539,891.82	539,891.82 Public Safety
5/7/2024		Land Acquisition	\$	1,250,000.00	1,250,000.00 Purchase Property for Water Supply
5/7/2024		Water Supply	۰	1,750,000.00	1,750,000.00 Purchase Groundwater Rights
Income:					
5/7/2024	01-000-3000	Fund Balance (General)	s.	50,684.58	50,684.58 Public Safety
5/7/2024	0008-000-60	Fund Bafance (General Capital)	\$	539,891.82	539,891.82 Public Safety
5/7/2024	10-202-6907	Transfer to CPF	٠,	1,250,000.00	1,250,000.00 Purchase Property for Water Supply
5/7/2024	02-300-6907	Transfer to CPF	434	1,750,000.00	1,750,000.00 Purchase Groundwater Rights

