

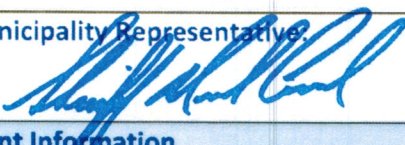


Gila River Indian Community Grant Application Grant Cycle 2024

Cover Sheet

Click field or use up/down arrow keys to move among fields

Municipality Information

1. Date of Application: 3/7/2024
2. Name of City, Town or County: Pinal County
3. Mayor (City or Town) or Board of Supervisor's Chairman (County): Mike Goodman
4. Mailing Address: 135 N Pinal St PO Box 827
5. City: Florence State: Arizona Zip Code: 85132
6. Acknowledgement of Submission by Authorized Municipality Representative:
Typed Name/Title: Mark Lamb, Sheriff
Email Address: Mark.Lamb@Pinal.Gov Signature: 

Applicant Information

7. Department/Organization Name: Pinal County Sheriff's Office
8. Select Organization Type: Municipality ☐ If Non-profit please attach IRS Determination Letter
9. Application Contact Person: Darin Erickson Title: Traffic Sergeant
10. Phone Number: 520-866-8023
11. Mailing Address: 971 N Jason Lopez Cir, Bldg C PO Box 867
12. City: Florence State: Arizona Zip Code: 85132
13. Email Address: Darin.Erickson@Pinal.Gov Website Address: Pinal.Gov/772/Sheriff

Project Information

14. Project Name: Traffic and DUI Enforcement Vehicle Replacement
15. Purpose of Grant: Purchase of two 2024 Dodge Durango SRTs for the Pinal County Sheriff's Office Traffic Unit
- | | |
|--|--|
| 16. Priority Funding Area | Public Safety |
| 17. Annual amount requested | \$240,833.32 |
| 18. Number of years that funding is requested | One Year |
| 19. Total amount requested (annual amount x number of years) | \$240,833.32 |
| 20. Has your organization received past funding from GRIC? If yes, list each year and amount | Yes,
10-05-11 \$10,500
10-17-12 \$30,694.06
10-16-13 \$67,517.57
10-15-14 \$22,334
08-16-23 \$303,253 |

For Office Use Only:

Data Entry

Receipt

Evaluation

☐ Approval – Amount/Term

☐ Denial



Gila River Indian Community Grant Application Grant Cycle 2024

21. Geographic area served

Pinal County, incorporated jurisdictions and assist Tribal partners when requested.



Gila River Indian Community Grant Application Grant Cycle 2024

Narrative

Please structure your proposal to provide the following information in the order indicated. Provide the narrative in paragraph form in the text field provided. Please be thorough but strive for brevity.

1. Briefly describe your organization's history, mission and goals.

History: Formed in 1875, Pinal County Sheriff's Office (PCSO) is the 3rd largest sheriff's office in Arizona. Pinal County Sheriff's Office provides patrol services, criminal investigations, search & rescue, and operates the County Detention Center. There are approximately 500 employees with nearly 230 patrol Deputies sworn. The Pinal County Sheriff's Office also overlaps Districts 1- 4 of the Gila River Indian Community.

Mission: To Preserve the Peace, Protect Life and Property, and promote Public Safety while upholding the Constitution.

Goals: To proudly serve Pinal County's diverse community with enthusiasm.

2. To determine eligibility for this grant, if the applying organization is non-municipal or non-profit, please describe your relationship with the supporting municipality, how this project will benefit the municipality, and the municipality's role in this project, if applicable. If the applying organization is a municipality or a municipal sub-division please enter the text "Not applicable" and go to item 3.

Not Applicable

3. Describe the proposed project, objectives, and your plan to implement.

This project is for the purchase of two 2024 Dodge Durango SRTs. These vehicles will be used solely by the Pinal County Sheriff's Office Traffic Unit for Aggressive Driving and DUI Enforcement.

The Pinal County Sheriff's Office Traffic Unit works areas throughout the entire county focusing on traffic issues such as Speeding, Aggressive Driving, Occupant Safety, and Impaired Driving. Identifying and apprehending traffic violators is a fluid and constantly evolving endeavor which requires specialized vehicles allowing Deputies to blend-in with the general motoring public but also allow these deputies to pursue and stop vehicles commonly traveling at speeds in excess of 100mph. The philosophy used during the development of this program is the need for aggressive driving vehicles for aggressive drivers.

The Gila River Police Department Traffic Unit currently utilizes four Dodge Chargers with the "SRT 392" package. Speaking with the current Gila River Police Department Traffic Unit Sergeant, he has stated he is



Gila River Indian Community Grant Application Grant Cycle 2024

very happy with that specific vehicle configuration and has successfully stopped vehicles at high speeds and only apprehended the criminal speeders due to the capabilities of this specific vehicle.

This specific vehicle (Dodge Charger) is no longer offered by Dodge as of the end of 2024, and 2024 is a small production year. Dodge does still offer the Dodge Durango SRT 392. The PCSO Traffic Unit commonly participates in joint operations with the Gila River Police Department and other agencies, increased DUI patrols or “DUI Task Forces” is one way these specialized vehicles will be used to enforce laws all over Pinal County including areas directly bordering the Gila River Indian Community. Since the PCSO Traffic Unit commonly works in all areas of the county, if assistance is needed these vehicles will be used to increase rapid responses.

4. Describe how the proposed project satisfies one or more of the priority funding areas identified by the Gila River Indian Community.

The Pinal County Sheriff’s Office Traffic Unit is comprised of 8 Deputies, 2 Sergeants and 1 Lieutenant. The goal of the Pinal County Sheriff’s Office Traffic Unit is to promote public safety of the roadways in Pinal County through enforcement, engineering, and education. Deputies in the Traffic Unit go through extensive specialty training in order to conduct full and thorough traffic related investigations. Traffic Deputies specialize in speed enforcement, DUI enforcement, commercial vehicle inspections, investigating vehicular fatalities, phlebotomy, homicide investigations, drug recognition experts and enforcement on law enforcement motorcycles. This project will enhance the abilities of the Pinal County Sheriff’s Office Traffic Unit to actively patrol without being overtly recognized to conduct active and sustained enforcement on the roadways. The seruptitious active enforcement of traffic laws addresses moving violations, enhances DUI arrests, and increases the identification and arrests of aggressive/reckless drivers which decreases complaints of speed and aggressive driving.

5. Identify the needs/problems to be addressed, target population and number of people to be served by the project.



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As of 2023, the population of Pinal County is approximately 496,174. Pinal County is home to one of the biggest bedroom communities in the State of Arizona, San Tan Valley. San Tan Valley alone has an extremely high volume of daily commuter traffic. 14.9 % of drivers in San Tan Valley have been cited for aggressive driving; that's 50% more aggressive than the state average. As of January 2020 to the present day, Pinal County Communications center has received the following number of reported incidents:

4,541 - Non-Injury Collision

1,210 – Collisions with injuries

641 – Collisions involving property damage

963 - Hit-and-run collisions

93 – Fatal Collisions

Additionally, in 2023, PCSO Traffic Unit took more than 47 traffic complaints from citizens who live or commute in Pinal County. The Traffic Unit is responsible for deploying to these locations for observations, enforcement, and education. These traffic complaints and responses are kept up to date by the Traffic Supervisor. The vehicles utilized for deployment to these areas are unmarked which allows the traffic deputy to monitor traffic under the normal traffic conditions without the influence of a marked law enforcement vehicle.

6. Define the project as a new or continuing program. Has GRIC previously funded this project?

This project is a newer program for the Pinal County Sheriff's Office. Although GRIC has awarded grants to PCSO before, there has never been an Aggressive Driving vehicle requested. This project would assist the Pinal County Sheriff's Office in replacing older vehicles with higher mileage that are still in service due to not having additional vehicles available. The Pinal County Sheriff's Office Traffic Unit is expanding due to the rapid growth of Pinal County and the need for additional resources to ensure roadway safety.

7. Provide a brief timeline including start and finish dates. Indicate if the timeline is flexible.

If awarded in the Fall of 2024, Pinal County Sheriff's Office would need approximately 3-4 weeks to have the grant approved by the Pinal County Board of Supervisors before submitting a request for a purchase order to purchase of these vehicles. With the current economy supply and demand, procurement of the equipment would occur as soon as possible so long as there are no supply issues. The Pinal County Sheriff's Office would then have the vehicles upfitted with the required emergency equipment including emergency lights, siren, computer, radar unit, and radio. Once the upfitting is complete the vehicles will be ready to be immediately



Gila River Indian Community Grant Application Grant Cycle 2024

deployed onto the streets being issued to specific Traffic Unit deputies who will use them in accordance with the mission of this grant and the Pinal County Sheriff's Office.

8. Identify other organizations, partners or funders participating in the project and their roles.

There are no other partners or funders currently participating in this project. The Gila River Indian Community would be the sole and only funder of this project.

9. Would you be able to implement the proposed plan if your organization received partial funding for this project?

Yes, if partial funding allowed for the purchase of one of these aggressive driver vehicles, PCSO Traffic Unit could still implement the proposed plan. These specific vehicles in the configuration as listed are not included in the PCSO 2024 2025 fiscal budget for Patrol Support / Traffic Unit.

10. Describe your plan for project financial sustainability beyond the grant period. If this is a program/project previously funded by the Gila River Indian Community describe efforts made towards the previously described sustainability plan.

The Pinal County Sheriff's Office will continue to maintain the grant provided equipment to include, but not limited to: preventative maintenance, repairs, additional equipment needed, etc. The Dodge will uphold a workmanship warranty included with the purchase of a new vehicle.

11. Describe your plan to document progress and results.

The Pinal County Sheriff's Office utilizes Motorola Flex Computer Automated dispatch system to accurately document Pinal County calls for services. With this Records Management System, we are able to separate statistical information related to traffic collisions and traffic enforcement. A statistics report is turned in to the traffic supervisors bi-weekly by each Traffic Unit Deputy to document traffic enforcement including response to specific traffic complaints, inter-agency traffic enforcement details, DUI details, misdemeanor



Gila River Indian Community Grant Application Grant Cycle 2024

and felony arrests, mandatory impounds and additional category of required information. Other reports will be submitted back to the GRIC near the end of the grant cycle to report progress and results.

12. Indicate any application to and/or awards made by a tribe other than the Gila River Indian Community for state shared revenues for this and any other project for the past five (5) years. If this information is included in a separate attachment, please indicate that here.

Ak Chin Indian Community	Pinal County Attorney	2018	\$41,528.00
Ak Chin Indian Community	Pinal County Medical Forensics	2018	\$39,902.00
San Carlos Apache	Pinal County Medical Forensics	2018	Denied
Tohono O'odham	Pinal County Attorney	2018	Denied
Tohono O'odham	Pinal County Medical Forensics	2019	\$20,902.00
Ak Chin Indian Community	Pinal County Medical Forensics	2021	\$12,500.00
Tohono O'odham	Pinal County Attorney	2021	Denied
Tohono O'odham	Pinal County Medical Forensics	2021	Denied



Gila River Indian Community Grant Application Grant Cycle 2024

Project Budget

Budget Period: November 2024 – September 2025

For each budget item listed here please provide a narrative description on the following Project Budget Detail page.

Proposed Budget Expense (list each budget item)	Amount requested from GRIC	Amount requested or secured from other sources	In Kind contributions	Total Budget
1. 2024 or 2025 Dodge Durango SRT 392 AWD	\$85,241.81	\$0	\$0	\$85,241.81
2. AirWave Communications Vehicle Upfitting for LE Use	\$22,641	\$0	\$0	\$22,641
3. Kustom Signals Moving Radar Golden Eagle 3	\$2,842.84	\$0	\$0	\$2,842.84
4. Motorola Solutions Radio	\$9,691.01	\$0	\$0	\$9,691.01
5. 2024 or 2025 Dodge Durango SRT 392 AWD	\$85,241.81	\$0	\$0	\$85,241.81
6. AirWave Communications Vehicle Upfitting for LE Use	\$22,641	\$0	\$0	\$22,641
7. Kustom Signals Moving Radar Golden Eagle 3	\$2,842.84	\$0	\$0	\$2,842.84
8. Motorola Solutions Radio	\$9,691.01	\$0	\$0	\$9,691.01
9. Click here to enter text.	\$0	\$0	\$0	\$0
10. Click here to enter text.	\$0	\$0	\$0	\$0
11. Click here to enter text.	\$0	\$0	\$0	\$0
12. Click here to enter text.	\$0	\$0	\$0	\$0
13. Click here to enter text.	\$0	\$0	\$0	\$0
14. Click here to enter text.	\$0	\$0	\$0	\$0
15. Click here to enter text.	\$0	\$0	\$0	\$0
Total Budget	\$76,562	\$0	\$0	\$0



Gila River Indian Community Grant Application Grant Cycle 2024

Project Budget Detail

Please provide a narrative description for each of the project budget items listed on the previous page. Include the dollar figure and how it was derived.

1. 2024 or 2025 Dodge Durango SRT 392 AWD . The Quote obtained had a selling price of \$76,523, a Doc Fee of \$599, Taxes totaled \$6,848.81, Registration \$1,271. This brought the vehicle total to \$85,241.81 for 1 Dodge Durango aggressive driver vehicle.

2. Upfitting of Vehicle for Law Enforcement Use. The Quote obtained for the upfit totaled \$22,641. This includes installing emergency lights and sirens, agency radio and MDC dock, rifle rack, storage compartments, moving radar, window tint, etc.

3. Moving Radar. The Quote obtained for moving radar was a Golden Eagle 3 for \$2,842.84.

4. Motorola radio. The Quote obtained for a Motorola Radio was \$9,691.01.

5. 2024 or 2025 Dodge Durango SRT 392 AWD . The Quote obtained had a selling price of \$76,523, a Doc Fee of \$599, Taxes totaled \$6,848.81, Registration \$1,271. This brought the vehicle total to \$85,241.81 for a 2nd Dodge Durango aggressive driver vehicle.

6. Upfitting of Vehicle for Law Enforcement Use. The Quote obtained for the upfit totaled \$22,641. This includes installing emergency lights and sirens, agency radio and MDC dock, rifle rack, storage compartments, moving radar, window tint, etc.

7. Moving Radar. The Quote obtained for moving radar was a Golden Eagle 3 for \$2,842.84.

8. Motorola radio. The Quote obtained for a Motorola Radio was \$9,691.01.

9. Click here to enter text.

10. Click here to enter text.

11. Click here to enter text.

12. Click here to enter text.

13. Click here to enter text.

14. Click here to enter text.



Gila River Indian Community Grant Application Grant Cycle 2024

15. Click here to enter text.

Other explanation: Click here to enter text.

To ensure a complete application and proper submission please refer to the [Grant Application Instructions](#).

#1



Date: 2/6/2024
Salesperson: Paul Roberts
Manager: Paul Roberts
Deal Number: 313447
Customer ID #: 310893

FOR INTERNAL USE ONLY

CUSTOMER PAUL ROBERTS Home Phone: (480) 254-9354
476 S. SUNRISE DR
Address: GILBERT, AZ 85233-6729 Work Phone: (480) 254-9354
DALLAS 80
E-Mail: paulrob86@icloud.com Cell Phone: (480) 254-9354

VEHICLE

Stock #: Q30711 New / Used: New VIN: 1C4SDJGJ3PC692958 Mileage: 10
Vehicle: 2023 Dodge Durango Color: PCQ Night Moves
Type: SRT 392 4dr All-Wheel Drive WDEX75

Market Value Selling Price	76,523.00
Doc Fee	599.00
Tax	6,848.81
Non Tax Fees <u>Pkta</u>	1,271.00
Cash Deposit	.00
Balance	85,241.81

Customer Approval:

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Sgt. Erickson:

quote received from Andrew Sparks on 2-6-24



Estimate

Date	3/5/2024
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Estimate #	PHX-3040
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6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
	DODGE DURANGO UC BUILD QUOTE CIVILIAN MODEL			
	FRONT END			
EMPS2STS5RBW	- mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	4	130.56	522.24T
BARFLATSTL	BEHIND GRILL BRACKET	2	50.00	100.00T
ETSS100J	100J SERIES COMPOSITE SPEAKER W/UNIVERSAL BAIL BRACKET 100 WATT	2	186.72	373.44T
ETSSVBK05	SIREN SPEAKER BEHIND THE GRILL BRACKET FOR DODGE DURANGO	1	65.76	65.76T
ETSKLF101	SOUNDOFF AFTERSHOCK 100 WATT SYSTEM	1	467.52	467.52T
ETSSLFVBK02	Aftershock Speaker Bracket (no drill) for Dodge Durango 2016 - 2022, Frame Mount Passenger Side	1	28.32	28.32T
ENGND04102	bluePRINT® Remote Node with Magnetic ID	1	180.00	180.00T
ENGHNK05	BLUEPRINT REMOTE NODE HARNESS KIT	1	41.28	41.28T
VDS-MPOWER4-G	4" MPOWER TINT FILM - GUNSMOKE LEVEL	4	8.00	32.00T
	WINDSHIELD			
ENFWB00K9W	NFORCE INTERIOR LIGHT BAR FOR 2021 - 2023 DURANGO. DUAL COLOR R/W B/W **QSF028863	1	1,011.84	1,011.84T
	SIDES			
EMPSA05C3-8	mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 36 LED, Tricolor - Red/Blue/White	4	187.68	750.72T
PMPSABKDGAJ	90 DEGREE ADJUSTABLE MOUNT BRACKET FOR MPOWER 4X2 LIGHT	2	22.08	44.16T
PMPSAWSSSB	WINDOW SHROUD KIT FOR 4X2 LIGHT	2	13.92	27.84T
EXFS10002-J	XF Flush Mount Light, 10-30 Volts, 9 8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Dual Color Red/Blue	4	61.92	247.68T
VD-XF-G	XF TINT FILM - GUNSMOKE LEVEL	4	7.00	28.00T
ESLRL6105D	SOUNDOFF RUNNING BOARD LIGHTS 61" DUAL COLOR R/W	1	299.52	299.52T
ESLRL6105E	SOUNODFF RUNNING BOARD LIGHTS 61" DUAL COLOR B/W	1	299.52	299.52T
		Subtotal		
		Sales Tax (8.1%)		
		Total		



Estimate

6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Date	3/5/2024
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Estimate #	PHX-3040
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Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
PSLVBK04	Mounting Kit for SL Running Light includes: Bracket & Hardware Kit, Dodge Durango 2011-2023	2	37.92	75.84T
ETFBSSN-P	REAR Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	48.96	48.96T
ELUC3H010E	Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher - Dual Color Blue/White	4	79.68	318.72T
ENFWB00ZRV	DURANGO REAR INTERIOR LIGHT BAR DUAL COLOR R/A B/A **QSF005403	1	785.28	785.28T
EMPSA05BU-8	mpower® Fascia 4x2 Light w/ Quick Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 36 LED, Tricolor - Red/Blue/White	2	187.68	375.36T
VD-MPOWER42-G	4X2 MPOWER TINT FILM, GUNSMOKE LEVEL	2	9.00	18.00T
RL-RED-S	FLASH LIGHTS RED ROCK LIGHT - BLACK HOUSING	1	50.00	50.00T
RL-WHT-S	WHITE ROCK LIGHT - BLACK HOUSING	1	50.00	50.00T
B07MJB28T	ON-OFF-ON ROUND ROCKER SWITCH	1	5.99	5.99T
EXFS10002-J	XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Dual Color Red/Blue	2	61.92	123.84T
VD-XF-G	XF TINT FILM - GUNSMOKE LEVEL	2	7.00	14.00T
225-2302-22	TLO SINGLE DRAWER TLO BOX WITH CUSTOM INSTALL STAND FOR A DODGE DURANGO. 36" WIDE X 22 1/2 DEEP X 16 1/2 TALL, INCLUDES 2" LIP TO SET IN RECESS OF VEHICLE REAR COMPARTMENT. (2021+ DODGE DURANGO CIVILIAN)	1	2,001.75	2,001.75T
PKG-PSM-345	MDC AND COMPONENTS HAVIS PASSENGER SIDE MOUNT PACKAGE FOR 2011-2021 DODGE DURANGO AND JEEP GRAND CHEROKEE	1	612.75	612.75T
DS-DELL-426-3	Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Standard Port Replication, Triple Pass-Thru Antenna Connections & LIND Power Supply	1	958.42	958.42T
LBX028	MOUNT FOR POCKETJET6 PRINTER REPLACES LB3810	1	155.94	155.94T
LB3692-001	POWER ADAPTER FOR POCKETJET PRINTER	1	39.00	39.00T
LB3603	USB CABLE FOR POCKET JET6 PRINTER	1	25.00	25.00T

Subtotal

Sales Tax (8.1%)

Total



Estimate

6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Date	3/5/2024
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Estimate #	PHX-3040
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Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
CCAS-SB-7/800	ANTENNA CONCEALED INTERNAL ANTENNA - PEEL AND STICK 760-896 MHZ (SPECIFY END)	1	120.00	120.00T
CON-159	QMA PLUG, RG-58, CRMP	1	24.00	24.00T
GPSC-7-27-3T	PANORAMA BAT WING STYLE COVERT ANTENNA FOR LTE AND GPS, 2 CABLES 3M EACH (10 FT) WITH TNC CONNECTORS	1	65.98	65.98T
MRRADIO	RADIO INSTALLATION FEE	1	595.00	595.00
26010-DUR11-21	GUN RACK FREE STANDING MOUNT FOR 11-23 DURANGO	1	283.50	283.50T
8211-10100	KIT-WRS 1082-E-AR, Electronic, 8-Second Delay, 10" T-Channel (25010), Cold Wire (29002), with 2 MA209 keys	1	519.48	519.48T
ENGSA5200RSP	SIREN AND CONTROLLER SOUNDOFF SIGNAL 500 SERIES SIREN, 200 WATT WITH PUSH BUTTON CONTROLS	1	910.08	910.08T
ENGLMK002	Dodge Durango: 2017 to 2021	1	311.04	311.04T
ENGSYM01	BLUEPRINT SYNC MODULE	1	243.36	243.36T
ENGND04102	bluePRINT® Remote Node with Magnetic ID	1	180.00	180.00T
ENGHNK05	BLUEPRINT REMOTE NODE HARNESS KIT	1	41.28	41.28T
PSRN5HDK3	SIREN CONVERSION KIT, ADDS A MICROPHONE JACK TO AMPLIFIER	1	48.00	48.00T
SUV TINT	TINT REMOVE FACTORY TINT, LIMO REAR WINDOWS, FRONT SIDE WINDOWS AND 10% VISOR STRIP	1	425.00	425.00
	RADAR CUSTOMER SUPPLIED EAGLE 3 DUAL ANTENNA RADAR INSTALLATION INCLUDED IN LABOR			
	INSTALLATION AND ACCESSORIES			
		Subtotal		
		Sales Tax (8.1%)		
		Total		



Estimate

6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Date	3/5/2024
------	----------

Estimate #	PHX-3040
------------	----------

Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
CH27.1.500.80%BASE	Custom "80%" Ch27 with Smart Start modular timer, plug and play harness for SoundOFF 500 BluePRINT. Includes master circuit breaker, any mounting bracket, direct connect for front Node, configured with power data and ground for optional 2nd Node, and quick disconnect at console for Ford, Dodge, or Universal interface. Vehicle specific or universal console connector must be added at time of order to complete harness.	1	1,312.50	1,312.50T
80%Console-Universal	CONSOLE EXTENSION HARNESS FOR 80% HARNESS	1	45.00	45.00T
MB-DURANGO L3	911 CIRCUITS DURANGO MOUNTING BRACKET	1	0.00	0.00T
MRINS	UPFITTING INSTALL LABOR	62	85.00	5,270.00
INSFSS	INSTALLER SHOP SUPPLIES	62	8.00	496.00T
Shipping	Shipping Charges Per Quote	1	375.00	375.00
Subtotal				\$21,443.91

Prices valid for 60 days from estimate date. Estimate subject to special 30/30/40 payment terms.

Sales Tax (8.1%)	\$1,197.09
Total	\$22,641.00

Quote Number 00010255



#1

Prepared By Amy Walker
Phone (913) 428-3285
Email awalker@kustomsignals.com

Address 10901 W 84th Terr Suite 100
Lenexa, KS 66215
Created Date 3/5/2024
Expiration Date 11/29/2024

Quote To:

Name	Sergeant DARIN ERICKSON	Ship To Name	PINAL CO SHERIFF'S OFFICE
Bill To Name	PINAL CO SHERIFF'S OFFICE	Ship To	971 N JASON LOPEZ CIRCLE, BLDG C
Bill To	PO BOX 867 FLORENCE, AZ 85132 USA		FLORENCE, AZ 85132 USA

Product Code	Quantity	Product Description	Sales Price	Total Price
3014	1.00	Eagle 3 Insulated Heat Shield Kit p/n 050-0036-00	\$44.00	\$44.00
3003	1.00	Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork	\$2,571.31	\$2,571.31

Totals

Subtotal	\$2,615.31
Shipping and Handling	\$0.00
Total Amount	\$2,842.84

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

AZ Purchasing Agreement # CTR043213
SHIPPING INCLUDED

\$227.53 ESTIMATED sales tax included in total above

Quote Acceptance

Signature _____
Name _____
Title _____
Date _____

Quote Number 00010255



Prepared By Amy Walker
Phone (913) 428-3285
Email awalker@kustomsignals.com

Address 10901 W 84th Terr Suite 100
Lenexa, KS 66215
Created Date 3/5/2024
Expiration Date 11/29/2024

**KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS**

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due 30 days after Invoiced date in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

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

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

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

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

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

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

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

Quote Acceptance

Signature _____
Name _____
Title _____
Date _____



MOTOROLA SOLUTIONS



QUOTE-2516212

Billing Address:

PINAL COUNTY ARIZONA
PO BOX 6638 MAIL DROP 1330
PHOENIX, AZ 85005
US

Quote Date:02/06/2024

Expiration Date:05/06/2024

Quote Created By:

Michael Colvin

Mike.Colvin@

motorolasolutions.com

End Customer:

PINAL COUNTY ARIZONA

Darin Erickson

darin.erickson@pinal.gov

Contract: 21069 - CTR046830-STATE OF
AZ

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 8500						
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$11,932.48	\$8,874.01	\$8,874.01
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1			
1b	GA00250AA	ADD: BLUETOOTH/WIFI/ GNSS FLEXIBLE CABLE LMR195	1			
1c	G996AS	ENH: OVER THE AIR PROVISIONING	1			
1d	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	1			
1e	GA00580AA	ADD: TDMA OPERATION	1			
1f	G51AT	ENH:SMARTZONE	1			
1g	GA05509AA	DEL: DELETE UHF BAND	1			
1h	QA00631AB	ADD: DVRS PSU ACTIVATION	1			
1i	GA09001AA	ADD: WI-FI CAPABILITY	1			
1j	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1			
1l	G843AH	ADD: AES ENCRYPTION AND ADP	1			
1m	G89AC	ADD: NO RF ANTENNA NEEDED	1			
1n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
1o	G67EH	ADD: REMOTE MOUNT E5 MP	1			
1p	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1			
1q	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1			
1r	GA01670AA	ADD: APX E5 CONTROL HEAD	1			
1s	W22BA	ADD: STD PALM MICROPHONE APX	1			
1t	QA09113AB	ADD: BASELINE RELEASE SW	1			
1u	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1			
Subtotal						\$8,874.01
Estimated Tax						\$817.00
Grand Total						\$9,691.01(USD)

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

#2

**EARNHARDT
QUEEN CREEK**
CHRYSLER • DODGE • JEEP • RAM

Andrew
Date: 2/6/2024

Salesperson: Paul Roberts

Manager: Paul Roberts

Deal Number: 313447

Customer ID #: 310893

FOR INTERNAL USE ONLY

CUSTOMER PAUL E ROBERTS Home Phone : (480) 254-9354
476 S SUNRISE DR
Address : GILBERT, AZ 85233-6729 Work Phone : (480) 254-9354
DALLAS CO
E-Mail : paulerob86@icloud.com Cell Phone : (480) 254-9354

VEHICLE

Stock # : Q30711 New / Used : New VIN : 1C4SDJGJ3PC692958 Mileage: 10
Vehicle : 2023 Dodge Durango Color : PCQ Night Moves
Type : SRT 392 4dr All-Wheel Drive WDEX75

Market Value Selling Price	76,523.00
Doc Fee	599.00
Tax	6,848.81
Non Tax Fees	1,271.00
Cash Deposit	.00
Balance	85,241.81

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Sgt. Erickson:

quote received from Andrew Sparks on 2-6-24.



6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Estimate

#2

Date	3/5/2024
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Estimate #	PHX-3040
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Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
	DODGE DURANGO UC BUILD QUOTE CIVILIAN MODEL			
	FRONT END			
EMPS2STS5RBW	- mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	4	130.56	522.24T
BARFLATSTL	BEHIND GRILL BRACKET	2	50.00	100.00T
ETSS100J	100J SERIES COMPOSITE SPEAKER W/UNIVERSAL BAIL BRACKET 100 WATT	2	186.72	373.44T
ETSSVBK05	SIREN SPEAKER BEHIND THE GRILL BRACKET FOR DODGE DURANGO	1	65.76	65.76T
ETSKLF101	SOUNDOFF AFTERSHOCK 100 WATT SYSTEM	1	467.52	467.52T
ETSSLFVBK02	Aftershock Speaker Bracket (no drill) for Dodge Durango 2016 - 2022, Frame Mount Passenger Side	1	28.32	28.32T
ENGND04102	bluePRINT® Remote Node with Magnetic ID	1	180.00	180.00T
ENGHNK05	BLUEPRINT REMOTE NODE HARNESS KIT	1	41.28	41.28T
VDS-MPOWER4-G	4" MPOWER TINT FILM - GUNSMOKE LEVEL	4	8.00	32.00T
	WINDSHIELD			
ENFWB00K9W	NFORCE INTERIOR LIGHT BAR FOR 2021 - 2023 DURANGO. DUAL COLOR R/W B/W **QSF028863	1	1,011.84	1,011.84T
	SIDES			
EMPSA05C3-8	mpower® Fascia 4x2 Light w/ Stud Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 36 LED, Tricolor - Red/Blue/White	4	187.68	750.72T
PMPSABKDGAJ	90 DEGREE ADJUSTABLE MOUNT BRACKET FOR MPOWER 4X2 LIGHT	2	22.08	44.16T
PMPSAWSSSB	WINDOW SHROUD KIT FOR 4X2 LIGHT	2	13.92	27.84T
EXFS10002-J	XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Dual Color Red/Blue	4	61.92	247.68T
VD-XF-G	XF TINT FILM - GUNSMOKE LEVEL	4	7.00	28.00T
ESLRL6105D	SOUNDOFF RUNNING BOARD LIGHTS 61" DUAL COLOR R/W	1	299.52	299.52T
ESLRL6105E	SOUNDOFF RUNNING BOARD LIGHTS 61" DUAL COLOR B/W	1	299.52	299.52T
		Subtotal		
		Sales Tax (8.1%)		
		Total		



Estimate

6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Date	3/5/2024
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Estimate #	PHX-3040
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Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
PSLVBK04	Mounting Kit for SL Running Light includes: Bracket & Hardware Kit, Dodge Durango 2011-2023	2	37.92	75.84T
ETFBSSN-P	REAR Flashback Alternating Taillight Flasher, Solid State - 2.4 f.p.s.	1	48.96	48.96T
ELUC3H010E	Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 10' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher - Dual Color Blue/White	4	79.68	318.72T
ENFWB00ZRV	DURANGO REAR INTERIOR LIGHT BAR DUAL COLOR R/A B/A **QSF005403	1	785.28	785.28T
EMPSA05BU-8	mpower® Fascia 4x2 Light w/ Quick Mount, 18" 5-wire w/ sync option & 1.5 Pigtail, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 36 LED, Tricolor - Red/Blue/White	2	187.68	375.36T
VD-MPOWER42-G	4X2 MPOWER TINT FILM, GUNSMOKE LEVEL	2	9.00	18.00T
RL-RED-S	PLASH LIGHTS RED ROCK LIGHT - BLACK HOUSING	1	50.00	50.00T
RL-WHT-S	WHITE ROCK LIGHT - BLACK HOUSING	1	50.00	50.00T
B07MJBF28T	ON-OFF-ON ROUND ROCKER SWITCH	1	5.99	5.99T
EXFS10002-J	XF Flush Mount Light, 10-30 Volts, 9.8" Cable, SAE J595 Class 1, CISPR 25, CA Title 13, ECE R65 & R10 - Dual Color Red/Blue	2	61.92	123.84T
VD-XF-G	XF TINT FILM - GUNSMOKE LEVEL	2	7.00	14.00T
225-2302-22	TLO SINGLE DRAWER TLO BOX WITH CUSTOM INSTALL STAND FOR A DODGE DURANGO. 36" WIDE X 22 1/2 DEEP X 16 1/2 TALL, INCLUDES 2" LIP TO SET IN RECESS OF VEHICLE REAR COMPARTMENT. (2021+ DODGE DURANGO CIVILIAN)	1	2,001.75	2,001.75T
PKG-PSM-345	MDC AND COMPONENTS HAVIS PASSENGER SIDE MOUNT PACKAGE FOR 2011-2021 DODGE DURANGO AND JEEP GRAND CHEROKEE	1	612.75	612.75T
DS-DELL-426-3	Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Standard Port Replication, Triple Pass-Thru Antenna Connections & LIND Power Supply	1	958.42	958.42T
LBX028	MOUNT FOR POCKETJET6 PRINTER REPLACES LB3810	1	155.94	155.94T
LB3692-001	POWER ADAPTER FOR POCKETJET PRINTER	1	39.00	39.00T
LB3603	USB CABLE FOR POCKET JET6 PRINTER	1	25.00	25.00T

Subtotal

Sales Tax (8.1%)

Total



Estimate

6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Date	3/5/2024
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Estimate #	PHX-3040
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Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
CCAS-SB-7/800	ANTENNA CONCEALED INTERNAL ANTENNA - PEEL AND STICK 760-896 MHZ (SPECIFY END)	1	120.00	120.00T
CON-159	QMA PLUG, RG-58, CRMP	1	24.00	24.00T
GPSC-7-27-3T	PANORAMA BAT WING STYLE COVERT ANTENNA FOR LTE AND GPS, 2 CABLES 3M EACH (10 FT) WITH TNC CONNECTORS	1	65.98	65.98T
MRRADIO	RADIO INSTALLATION FEE	1	595.00	595.00
26010-DUR11-21	GUN RACK FREE STANDING MOUNT FOR 11-23 DURANGO	1	283.50	283.50T
8211-10100	KIT-WRS 1082-E-AR, Electronic, 8-Second Delay, 10" T-Channel (25010), Cold Wire (29002), with 2 MA209 keys	1	519.48	519.48T
ENGSA5200RSP	SIREN AND CONTROLLER SOUNDOFF SIGNAL 500 SERIES SIREN, 200 WATT WITH PUSH BUTTON CONTROLS	1	910.08	910.08T
ENGLMK002	Dodge Durango: 2017 to 2021	1	311.04	311.04T
ENGSYMD01	BLUEPRINT SYNC MODULE	1	243.36	243.36T
ENGND04102	bluePRINT® Remote Node with Magnetic ID	1	180.00	180.00T
ENGHNK05	BLUEPRINT REMOTE NODE HARNESS KIT	1	41.28	41.28T
PSRNSHDK3	SIREN CONVERSION KIT, ADDS A MICROPHONE JACK TO AMPLIFIER	1	48.00	48.00T
SUV TINT	TINT REMOVE FACTORY TINT, LIMO REAR WINDOWS, FRONT SIDE WINDOWS AND 10% VISOR STRIP	1	425.00	425.00
	RADAR CUSTOMER SUPPLIED EAGLE 3 DUAL ANTENNA RADAR INSTALLATION INCLUDED IN LABOR			
	INSTALLATION AND ACCESSORIES			

Subtotal

Sales Tax (8.1%)

Total



Estimate

6047 S Maple Ave
Tempe AZ 85283

Joe Hunter
(480)262-5349
joe.hunter@airwavecommunication.com

Date	3/5/2024
------	----------

Estimate #	PHX-3040
------------	----------

Customer Name / Address
Pinal County 900 S Pinal Parkway Florence AZ 85132

Contact	
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Item	Description	Qty	Rate	Total
CH27.1.500.80%BASE	Custom "80%" Ch27 with Smart Start modular timer, plug and play harness for SoundOFF 500 BluePRINT. Includes master circuit breaker, any mounting bracket, direct connect for front Node, configured with power data and ground for optional 2nd Node, and quick disconnect at console for Ford, Dodge, or Universal interface. Vehicle specific or universal console connector must be added at time of order to complete harness.	1	1,312.50	1,312.50T
80%Console-Universal	CONSOLE EXTENSION HARNESS FOR 80% HARNESS	1	45.00	45.00T
MB-DURANGO L3	911 CIRCUITS DURANGO MOUNTING BRACKET	1	0.00	0.00T
MRINS	UPFITTING INSTALL LABOR	62	85.00	5,270.00
INSFSS	INSTALLER SHOP SUPPLIES	62	8.00	496.00T
Shipping	Shipping Charges Per Quote	1	375.00	375.00
			Subtotal	\$21,443.91

Prices valid for 60 days from estimate date. Estimate subject to special 30/30/40 payment terms.

Sales Tax (8.1%)	\$1,197.09
Total	\$22,641.00

Quote Number 00010255



#2

Prepared By Amy Walker
Phone (913) 428-3285
Email awalker@kustomsignals.com

Address 10901 W 84th Terr Suite 100
Lenexa, KS 66215
Created Date 3/5/2024
Expiration Date 11/29/2024

Quote To:

Name	Sergeant DARIN ERICKSON	Ship To Name	PINAL CO SHERIFF'S OFFICE
Bill To Name	PINAL CO SHERIFF'S OFFICE	Ship To	971 N JASON LOPEZ CIRCLE, BLDG C
Bill To	PO BOX 867		FLORENCE, AZ 85132
	FLORENCE, AZ 85132		USA
	USA		

Product Code	Quantity	Product Description	Sales Price	Total Price
3014	1.00	Eagle 3 Insulated Heat Shield Kit p/n 050-0036-00	\$44.00	\$44.00
3003	1.00	Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork	\$2,571.31	\$2,571.31

Totals

Subtotal	\$2,615.31
Shipping and Handling	\$0.00
Total Amount	\$2,842.84

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

AZ Purchasing Agreement # CTR043213
SHIPPING INCLUDED

\$227.53 ESTIMATED sales tax included in total above

Quote Acceptance

Signature _____
Name _____
Title _____
Date _____

Quote Number 00010255



Prepared By Amy Walker
Phone (913) 428-3285
Email awalker@kustomsignals.com

Address 10901 W 84th Terr Suite 100
Lenexa, KS 66215
Created Date 3/5/2024
Expiration Date 11/29/2024

KUSTOM SIGNALS, INC. TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is due 30 days after invoice date in US dollars. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

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

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

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

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

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

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

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

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____



#2

QUOTE-2516212

Billing Address:
PINAL COUNTY ARIZONA
PO BOX 6638 MAIL DROP 1330
PHOENIX, AZ 85005
US

Quote Date:02/06/2024
Expiration Date:05/06/2024
Quote Created By:
Michael Colvin
Mike.Colvin@
motorolasolutions.com

End Customer:
PINAL COUNTY ARIZONA
Darin Erickson
darin.erickson@pinal.gov

Contract: 21069 - CTR046830-STATE OF
AZ
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 8500						
1	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$11,932.48	\$8,874.01	\$8,874.01
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	1			
1b	GA00250AA	ADD: BLUETOOTH/WIFI/ GNSS FLEXIBLE CABLE LMR195	1			
1c	G996AS	ENH: OVER THE AIR PROVISIONING	1			
1d	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	1			
1e	GA00580AA	ADD: TDMA OPERATION	1			
1f	G51AT	ENH:SMARTZONE	1			
1g	GA05509AA	DEL: DELETE UHF BAND	1			
1h	QA00631AB	ADD: DVRS PSU ACTIVATION	1			
1i	GA09001AA	ADD: WI-FI CAPABILITY	1			
1j	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	1			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1			
1l	G843AH	ADD: AES ENCRYPTION AND ADP	1			
1m	G89AC	ADD: NO RF ANTENNA NEEDED	1			
1n	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
1o	G67EH	ADD: REMOTE MOUNT E5 MP	1			
1p	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1			
1q	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1			
1r	GA01670AA	ADD: APX E5 CONTROL HEAD	1			
1s	W22BA	ADD: STD PALM MICROPHONE APX	1			
1t	QA09113AB	ADD: BASELINE RELEASE SW	1			
1u	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1			
Subtotal						\$8,874.01
Estimated Tax						\$817.00
Grand Total						\$9,691.01(USD)

Notes:



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Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal/ Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)