

CITY OF YUBA CITY  
STAFF REPORT

**Date:** September 3, 2019  
**To:** Honorable Mayor & Members of the City Council  
**From:** Police Department  
**Presentation By:** Commander Brian Baker

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**Summary**

**Subject:** Purchase three (3) Chevrolet Tahoe SUV's

**Recommendation:**

- A. After utilizing the Formal Bid Process, authorize the City Manager to award a contract to the lowest bidder for three (3) 2WD Chevrolet Tahoe SUVs for an amount not to exceed \$117,000. Two (2) of these vehicles were approved in the FY 19/20 capital acquisition budget.
- B. Authorize a supplemental budget appropriation in the amount of \$72,173 to replace Police Patrol Unit 16-14 along with associated equipment and installation expenses. This amount also includes an additional appropriation of \$17,707 to replace unit 15-11.
- C. Award an extension (amendment) to an existing contract with Cop Shop Installation of Yuba City, CA for vehicle equipment and installation in the total amount of an additional \$61,151.47 under section 8-8.3 of the Purchasing Policies and Procedures, with a finding that such a negotiated price is fair and reasonable
- D. Award a contract to Sutter Buttes Communication of Yuba City, CA for mobile radios in the amount of \$8,322.44
- E. Award a contract to DATA 911 of Poway, CA for two mobile data terminals for an amount of \$19,000.

**Fiscal Impact:** \$208,173 Vehicle Replacement Account #6610-69401; \$136,000 already authorized in FY19/20 capital acquisition budget.

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**Purpose:**

Purchase of vehicles for the Police Department

**Background:**

Each year Fleet Maintenance staff reviews the City's vehicles to determine which are recommended for replacement. This is done by reviewing the age of the vehicle, the mileage on the vehicle and the anticipated maintenance cost if the vehicle remains in service. For the 2019/2020 fiscal year, Council approved the capital acquisition budget including \$136,000 (purchase and equipment price) for two (2) SUV police vehicles, one (1) new K-9 vehicle and one (1) replacement vehicle for unit 15-11. Although 15-11 was no longer fit for day to day patrol use, it was a suitable vehicle to be assigned to one of the school resource officers that is assigned to the local schools.

Patrol unit 16-14 was totaled as a result of collision that occurred in 2018. Since that time, the Police Department has been without that vehicle or a replacement. Finance staff has received a payment in the amount of \$25,000 from State Farm insurance as a payout from the collision. This vehicle was not included in the FY 19/20 budget process as Finance Department staff was still trying to obtain the payout for the damaged vehicle.

**Analysis:**

Police Department staff estimates that three patrol vehicles will cost approximately \$117,000. Two of the three patrol vehicles were authorized in the 19/20 capital acquisition budget, however, the replacement for unit 16-14 was not. Staff is seeking a supplemental budget appropriation for the replacement of unit 16-14. Unit 16-14 was totaled as a result of a collision in 2018. Finance Department staff worked with State Farm insurance and received a payment of \$25,000 for the damages to 16-14. This amount was the maximum amount allowed under the other insured's policy limits. With this insurance payment there is \$35,364 in the vehicle replacement fund to replace 16-14. It is estimated that the vehicle cost will be \$39,000. All of the police related equipment from 16-14 is able to be repurposed and has already been removed from the damaged vehicle. This equipment includes, the Mobile Data Terminal, Mobile Camera system, police radio, and light bar. The total cost to replace unit 16-14 inclusive of installation of the repurposed equipment is estimated at \$56,619.

Fleet Maintenance determined that 15-11 was no longer suitable for day to day patrol use, however the vehicle would be suitable for one of the two school resource officers to utilize. By doing this the department was able to prolong the life of an existing resource. When staff completed the budget request for the replacement of 15-11, the estimate was \$17,707 short of what the actual projected cost is going to be. This is due to the fact that the Mobile Data Terminal, the radio, and light bar, were not able to be used on the replacement vehicle.

Unit 17-10 and Unit 99-26 have an excess of funds within the vehicle replacement fund. Staff is seeking authorization to move approximately \$26,147 from unit 99-26, and \$10,662 from unit 17-10. With the movement of these funds Staff will be able to purchase and equip the replacement for 16-14, along with the replacement of 15-11.

Staff also researched the options for equipping the vehicles with the necessary emergency equipment. Staff recommends the purchase and installation of equipment from Cop Shop Installation of Yuba City, CA, by utilizing Purchasing Policy section 8-8.3 which states, "Bidding may be dispensed with when it is in the best interest of the City to negotiate an extension of an existing contract for supplies or technical services, based upon satisfactory performance, such negotiated price must be fair and reasonable. This shall also apply to products and services purchased through prior recent bidding." Council awarded the purchase of equipment and installation to Cop Shop Installation of Yuba City, CA in March 2019 for similar vehicles.

Since two of the vehicles are new builds it is necessary to purchase two new mobile radios. Staff has obtained a quote from Sutter Buttes Communication in the amount of \$8,322.44 to purchase new radios for the two new vehicles.

Two of the vehicles will also need new Mobile Data Terminals (MDT's), Staff has worked with the Information Technology Division and determined the cost of two new mobile data terminals and associated hardware is \$19,000. A quote was not obtained as these items are purchased routinely from DATA 911.

The computers are designed for industrial environments that include, extreme heat, extreme cold, vibration and shock. The computers have been hardened for everyday use in a non-office environment.

Both Sutter Buttes Communication and DATA 911 are sole source vendors with the City of Yuba City for the purchase of radio related equipment, and MDT's. Sutter Buttes Communication is a local authorized direct vendor that provides both hardware and technological support for the radio system the police department utilizes. DATA 911 has been the sole provider for MDT's for a number of years and also provides the camera systems for the patrol vehicles that are equipped with MDT's. Staff has a great working knowledge of how the DATA 911 products function and there is an established infrastructure within the department of existing DATA 911 products. Going with a vendor other than DATA 911 would cause the City to incur additional unnecessary expense.

**Cost Breakdown per vehicle**

Unit Number	Vehicle Cost	Cop Shop	Sutter Buttes Communication	Decals for Vehicles	DATA 911	Total Cost Per Vehicle
16-14 Replacement	\$39,000	16,719.12	0	\$900	0	<b>\$56,619</b>
15-11 Replacement	\$39,000	\$24,146.25	4161.22	\$900	\$9,500	<b>\$77,707</b>
New K-9 Vehicle	\$39,000	\$20,286.10	4161.22	\$900	\$9,500	<b>\$73,847</b>

In the middle of August 2019, staff received notification from General Motors that the deadline to order 2020 police vehicles will be the end of September 2019. If vehicles are not ordered by then there will be an approximate ten-month waiting period until 2021 vehicles can be ordered. There are several downsides to this option. First being a potential price increase of the individual police vehicles. Second being the department has added the third K-9 to the organization and that handler is currently using the only backup K-9 unit that the fleet maintenance staff does not recommend for extended day to day use. If approved by Council, Staff has proposed the following timeline to be within the City's purchasing policies and be able to obtain 2020 model year vehicles.

- 9/3/19 – Council Approval
- 9/4/19-9/6/19 1<sup>st</sup> posting in Appeal Democrat.
- 9/6/19-9/15/19 – 2<sup>nd</sup> posting in Appeal Democrat during this time frame.
- 9/16/19 – Bid opening by City Clerk.
- 9/17/19 – Get PO processed, and submit to vendor.

**Fiscal Impact:**

\$208,173 Vehicle Replacement Account #6610-69401; \$136,000 already authorized in FY19/20 capital acquisition budget.

Funding Source	Amount
FY 19/20 Budget	136,000
Transfer from 99-26	\$26,147
Transfer from 17-10	\$10,662
Currently Available 16-14	\$35,364
<b>Total</b>	<b>\$208,173</b>

**Alternatives:**

- a) Do not approve the purchase of the two vehicles that were authorized in the FY 19/20 capital acquisition budget.
- b) Do not approve the supplemental budget appropriation for the replacement of unit 16-14.
- c) Do not approve the purchase of new mobile radios.
- d) Do not approve the purchase of a new Mobile Data Terminals.

**Recommendations:**

- A. After utilizing the Formal Bid Process, authorize the City Manager to award a contract to the lowest bidder for three (3) 2WD Chevrolet Tahoe SUVs for an amount not to exceed \$117,000. Two (2) of these vehicles were approved in the FY 19/20 capital acquisition budget.
- B. Authorize a supplemental budget appropriation in the amount of \$72,173 to replace Police Patrol Unit 16-14 along with associated equipment and installation expenses. This amount also includes an additional appropriation of \$17,707 to replace unit 15-11.
- C. Award an extension (amendment) to an existing contract with Cop Shop Installation of Yuba City, CA for vehicle equipment and installation in the total amount of an additional \$61,151.47 under section 8-8.3 of the Purchasing Policies and Procedures, with a finding that such a negotiated price is fair and reasonable
- D. Award a contract to Sutter Buttes Communication of Yuba City, CA for mobile radios in the amount of \$8,322.44
- E. Award a contract to DATA 911 of Poway, CA for two mobile data terminals for an amount of \$19,000.

**Attachments**

Attachment A - Quote from Sutter Buttes Communication, two new mobile radios

Attachment B - Quote from Cop Shop Installation, vehicle equipment and installation for the replacement of 16-14

Attachment C- Quote from Cop Shop Installation, vehicle equipment and installation for the replacement of 15-11

Attachment D- Quote from Cop Shop Installation, vehicle equipment and installation for the addition of a new K-9 unit

Prepared By:

*/s/ Brian Baker*

Brian Baker  
Police Commander

Submitted By:

*/s/ Michael Rock*

Michael Rock  
City Manager

Reviewed By:

Finance

RB

Police

RL

City Attorney

SLC by email

# ATTACHMENT A



Quote Number: QU0000486297  
 Effective: 19 AUG 2019  
 Effective To: 18 OCT 2019

**Bill-To:**  
 YUBA CITY POLICE DEPT  
 1545 POOLE BLVD  
 YUBA CITY, CA 95991  
 United States

**Ultimate Destination:**  
 YUBA CITY POLICE DEPT  
 1545 POOLE BLVD  
 YUBA CITY, CA 95991  
 United States

**Attention:**  
**Name:** Brian Baker  
**Email:** bbaker@yubacity.net  
**Phone:** 530-822-2078

**Sales Contact:**  
**Name:** Robert Olson  
**Email:** robolson@sutterbuttescomm.com  
**Phone:** 5306733475

**Contract Number:** HGAC  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
l	2	M25QSS9PWIAN	APX6500 UHF R1 MID POWER	\$2,438.00	\$1,779.74	\$3,559.48
la	2	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$515.00	\$375.95	\$751.90
lb	2	GA00318AF	ADD: 5Y ESSENTIAL SERVICE	\$319.00	\$319.00	\$638.00
lc	2	G628AC	ADD: REMOTE MOUNT CBL 17 FEET	\$15.00	\$10.95	\$21.90
ld	2	G843AH	ADD: AES ENCRYPTION APX	\$475.00	\$346.75	\$693.50
le	2	W22BA	ADD: STD PALM MICROPHONE APX	\$72.00	\$52.56	\$105.12
lf	2	G442AJ	ADD: O5 CONTROL HEAD	\$432.00	\$315.36	\$630.72
lg	2	G799AC	ADD: PRINTED TEST RESULTS APEX	\$10.00	\$7.30	\$14.60
lh	2	G67BC	ADD: REMOTE MOUNT MID POWER	\$297.00	\$216.81	\$433.62
li	2	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
lj	2	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
lk	2	B18CR	ADD: AUXILARY SPKR 7.5 WATT	\$60.00	\$43.80	\$87.60
ll	2	GA00235AA	ADD: NO GPS ANTENNA NEEDED	-	-	-
lm	2	G48BD	ENH: CONVENTIONAL OPERATION APX6500	\$500.00	\$365.00	\$730.00

Estimated Tax Amount \$556.00  
 Estimated Freight Amount \$100.00  
**Total Quote in USD \$8,322.44**

- PO Issued to Motorola Solutions Inc. must:
- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
  - >Have a PO Number/Contract Number & Date
  - >Identify "Motorola Solutions Inc." as the Vendor
  - >Have Payment Terms or Contract Number
  - >Be issued in the Legal Entity's Name
  - >Include a Bill-To Address with a Contact Name and Phone Number
  - >Include a Ship-To Address with a Contact Name and Phone Number
  - >Include an Ultimate Address (only if different than the Ship-To)
  - >Be Greater than or Equal to the Value of the Order
  - >Be in a Non-Editable Format

# ATTACHMENT B

16-14  
REPLACEMENT



# COP SHOP

## INSTALLATIONS

Emergency Equipment Installations, Sales, & Service

QUOTE FOR: YUBA CITY PD

BILL TO: \_\_\_\_\_  
TAX?   N  

Tel: \_\_\_\_\_ 2019 TAHOE  
Fax: \_\_\_\_\_  
Attn: \_\_\_\_\_

ITEM	QTY	MODEL #	DESCRIPTION	UNIT	EXTENDED
1	1	TM-5502-SMP	HINT MOUNT WITH DISPLAY	\$ 494.00	\$ 494.00
2	1	CC-F-THOS-22	WIDE BODY CONSOLE	\$ 460.35	\$ 460.35
3	1	AC-INBHG	INTERNAL BEVERAGE HOLDER	\$ 35.10	\$ 35.10
4	1	VIPER BALLISTIC SHIELD PARTITION		\$ 2,976.50	\$ 2,976.50
5	1	PS-TH15-OS-R	PRISONER SEAT WITH REAR CAGE COMBO	\$ 1,222.00	\$ 1,222.00
6	1	PS-TH15-PAN	FLOOR PAN	\$ 203.00	\$ 203.00
7	1	DP-TH15-SET	DOOR PANEL SET	\$ 182.40	\$ 182.40
8	1	WG-TH15-SET	WINDOW BARS	\$ 180.14	\$ 180.14
9	1	SAFE STOP	ANTI THEFT SYSTEM	\$ 138.42	\$ 138.42
10	1	DRIVER AND PASSENGER SET OF BALLISTIC DOOR PANELS		\$ 2,049.70	\$ 2,049.70
11	1	HK8-LPCHGR11	LIGHTBAR HOOK KIT	\$ 46.00	\$ 46.00
12	1	CELS 6	REAR DUAL COLOR ARROW STIK	\$ 979.00	\$ 979.00
13	1	PBX-04	PUSH BUMPER W/ 2 LIGHT CUTOUT	\$ 431.60	\$ 431.60
14	4	MPS600U-RB	RED/BLUE LEDS 2 FOR FRONT 2 SIDE LEDS FOR PUSH BUMB	\$ 85.00	\$ 340.00
15	4	XT4MC-RB	FOG LIGHT LEDS	\$ 72.25	\$ 289.00
16	1	FOGBKT	FOG LIGHT LED BRACKET	\$ 118.00	\$ 118.00
<b>SEE PAGE 2</b>				\$ -	\$ -
<b>TERMS: PARTS: WHEN EQUIPMENT IS RECEIVED</b>				TOTAL	\$ 10,145.21
<b>LABOR: 30 DAYS FROM COMPLETION OF WORK</b>				TAX 7.25%	\$ 735.53
Notes: _____				Labor*	\$ -
				Freight	\$ -
				TRAVEL	\$ -
				<b>TOTAL</b>	<b>\$ 10,880.74</b>

\*\*\* THIS IS A QUOTE ONLY..PLEASE CALL TO  
START ORDER\*\*\*

Proposal good for 60 days.

DATE: \_\_\_\_\_  
DELIVERY: \_\_\_\_\_

\*Labor does not include program

Thank - You,  
**Cop Shop Installations Inc**

**Signed By:** \_\_\_\_\_

Ned Whisler  
President/CEO

**PO #** \_\_\_\_\_





# COP SHOP

## INSTALLATIONS

Emergency Equipment Installations, Sales, & Service

QUOTE FOR: YUBA CITY PD

BILL TO: \_\_\_\_\_  
TAX?   N  

Tel:  
Fax:  
Attn:

ITM	QTY	MODEL #	DESCRIPTION	UNIT	EXTENDED
17	2	MPS600U-RB	REAR HATCH LEDS	\$ 85.00	\$ 170.00
18	2	M180SMC-RB	MIRROR LEDS	\$ 94.90	\$ 189.80
19	1	BSM--BKT-TH	MIRROR BRACKET5 FOR LEDS	\$ 34.25	\$ 34.25
20	2	MR6TC-RBW	LICENSE PLATE LEDS	\$ 125.90	\$ 251.80
21	1	LPBKT-TH15	LICENSE PLATE BRACKET	\$ 19.97	\$ 19.97
22	6	M6RMC-RB	RUNNING BOARD LEDS	\$ 72.25	\$ 433.50
23	1	TKO247TAH15	CARGO STORAGE	\$ 789.45	\$ 789.45
24	1	TPA9289	CARGO RADIO TRAY	\$ 320.88	\$ 320.88
25	1	GK10251ST	S-T-RAIL MOUNT	\$ 234.36	\$ 234.36
26	1	TF0237TAH15	FREE STANDING BRACKET	\$ 74.76	\$ 74.76
27				\$ -	\$ -
28				\$ -	\$ -
29				\$ -	\$ -
30				\$ -	\$ -
31				\$ -	\$ -
32				\$ -	\$ -
33				\$ -	\$ -
<b>TERMS: PARTS: WHEN EQUIPMENT IS RECEIVED</b>				TOTAL PG2*	\$ 2,518.77
<b>LABOR: 30 DAYS FROM COMPLETION OF WORK</b>				TOTAL PG1*	\$ 10,145.21
				TOTAL*	\$ 12,663.98
				TAX 7.25%	\$ 918.14
				Labor	\$ 2,810.00
				Freight	\$ 327.00
				TRAVEL	\$ -
				<b>TOTAL</b>	<b>\$ 16,719.12</b>

Notes:

\*\*\* THIS IS A QUOTE ONLY..PLEASE CALL TO  
START ORDER\*\*\*

Proposal good for 60 days.  
DATE: **8/7/2019**  
DELIVERY:

\*Labor does not include program

Thank - You,  
**Cop Shop Installations**

Signed By: \_\_\_\_\_

Ned Whisler  
President/CEO

PO # \_\_\_\_\_

# ATTACHMENT C

15-11  
REPLACEMENT



# COP SHOP

## INSTALLATIONS

Emergency Equipment Installations, Sales, & Service

QUOTE FOR: YUBA CITY PD

BILL TO: \_\_\_\_\_  
TAX? N

Tel:  
Fax:  
Attn:

PATROL  
2019 TAHOE  
PAGE 1

ITEM	QTY	MODEL #	DESCRIPTION	UNIT	EXTENDED
1	1	TM-5502-SMP	HINT MOUNT WITH DISPLAY	\$ 494.00	\$ 494.00
2	1	CC-F-THOS-22	WIDE BODY CONSOLE	\$ 460.35	\$ 460.35
3	1	AC-INBHG	INTERNAL BEVERAGE HOLDER	\$ 35.10	\$ 35.10
4	1	VIPER BALLISTIC SHIELD PARTITION		\$ 2,976.50	\$ 2,976.50
5	1	PS-TH15-OS-R	PRISONER SEAT WITH REAR CAGE COMBO	\$ 1,222.00	\$ 1,222.00
6	1	PS-TH15-PAN	FLOOR PAN	\$ 203.00	\$ 203.00
7	1	DP-TH15-SET	DOOR PANEL SET	\$ 182.40	\$ 182.40
8	1	WG-TH15-SET	WINDOW BARS	\$ 180.14	\$ 180.14
9	1	SAFE STOP	ANTI THEFT SYSTEM	\$ 138.42	\$ 138.42
10	1	DRIVER AND PASSENGER SET OF BALLISTIC DOOR PANELS		\$ 2,049.70	\$ 2,049.70
11	1	HK8-LPCHGR11	LIGHTBAR HOOK KIT	\$ 46.00	\$ 46.00
12	1	CELS 6	REAR DUAL COLOR ARROW STIK	\$ 979.00	\$ 979.00
13	1	PBX-04	PUSH BUMPER W/ 2 LIGHT CUTOUT	\$ 431.60	\$ 431.60
14	4	MPS600U-RB	RED/BLUE LEDS 2 FOR FRONT 2 SIDE LEDS FOR PUSH BUMB	\$ 85.00	\$ 340.00
15	4	XT4MC-RB	FOG LIGHT LEDS	\$ 72.25	\$ 289.00
16	1	FOGBKT	FOG LIGHT LED BRACKET	\$ 118.00	\$ 118.00
			<b>SEE PAGE 2</b>	\$ -	\$ -
			<b>TERMS: PARTS: WHEN EQUIPMENT IS RECEIVED</b>	TOTAL	\$ 10,145.21
			<b>LABOR: 30 DAYS FROM COMPLETION OF WORK</b>	TAX 7.25%	\$ 735.53
				Labor*	\$ -
				Freight	\$ -
				TRAVEL	\$ -
				<b>TOTAL</b>	<b>\$ 10,880.74</b>

Notes:

\*\*\* THIS IS A QUOTE ONLY..PLEASE CALL TO START ORDER\*\*\*

Proposal good for 60 days.  
DATE: 8/19/2019  
DELIVERY:  
\*Labor does not include program

Thank - You,  
Cop Shop Installations Inc

Signed By: \_\_\_\_\_

Ned Whisler  
President/CEO

PO # \_\_\_\_\_



# COP SHOP

## INSTALLATIONS

Emergency Equipment Installations, Sales, & Service

QUOTE FOR: YUBA CITY PD

**BILL TO:** \_\_\_\_\_  
**TAX?**   N  

Tel:  
 Fax:  
 Attn:

**PATROL**  
**2019 TAHOE**  
**PAGE 2**

ITM	QTY	MODEL #	DESCRIPTION	UNIT	EXTENDED
17	2	MPS600U-RB	REAR HATCH LEDS	\$ 85.00	\$ 170.00
18	2	M180SMC-RB	MIRROR LEDS	\$ 94.90	\$ 189.80
19	1	BSM--BKT-TH	MIRROR BRACKET5 FOR LEDS	\$ 34.25	\$ 34.25
20	2	MR6TC-RBW	LICENSE PLATE LEDS	\$ 125.90	\$ 251.80
21	1	LPBKT-TH15	LICENSE PLATE BRACKET	\$ 19.97	\$ 19.97
22	6	M6RMC-RB	RUNNING BOARD LEDS	\$ 72.25	\$ 433.50
23	1	TKO247TAH15	CARGO STORAGE	\$ 789.45	\$ 789.45
24	1	TPA9289	CARGO RADIO TRAY	\$ 320.88	\$ 320.88
25	1	GK10251ST	S-T-RAIL MOUNT	\$ 234.36	\$ 234.36
26	1	TF0237TAH15	FREE STANDING BRACKET	\$ 74.76	\$ 74.76
27	1	SSP3000	PLATINUM 3000 SIREN AND LIGHT CONTROLLER	\$ 960.00	\$ 960.00
28	1	VALR51S	51in VALOR DUAL COLOR LED LIGHTBAR	\$ 1,995.00	\$ 1,995.00
29	1	795EXT-P	OPTICOM FOR VALOR	\$ 1,234.00	\$ 1,234.00
30	1	475-0051	DUAL WEAPONS RACK	\$ 268.78	\$ 268.78
31	2	ESX2RD-RB	REAR SIDE RED/BLUE LEDS FOR REAR	\$ 285.26	\$ 570.52
32	1	15.0553	3 OUTLET POWER POINT	\$ 20.00	\$ 20.00
33	1	ET120	EQUIPMENT TIMER	\$ 35.00	\$ 35.00
<b>SEE PAGE 3</b>					
<b>TERMS: PARTS: WHEN EQUIPMENT IS RECEIVED</b>				TOTAL PG2*	\$ 7,602.07
<b>LABOR: 30 DAYS FROM COMPLETION OF WORK</b>				TOTAL PG1*	\$ 10,145.21
				TOTAL*	\$ 17,747.28
				TAX 7.25%	\$ 1,286.68
<b>Notes:</b>				Labor	\$ 2,810.00
				Freight	\$ 327.00
				TRAVEL	\$ -
				<b>TOTAL</b>	<b>\$ 22,170.96</b>

\*\*\* THIS IS A QUOTE ONLY..PLEASE CALL TO  
 START ORDER\*\*\*

Proposal good for 60 days.  
 DATE: **8/19/2019**  
 DELIVERY:

\*Labor does not include program

**Signed By:** \_\_\_\_\_

Thank - You,  
**Cop Shop Installations**

Ned Whisler  
 President/CEO

**PO #** \_\_\_\_\_



# ATTACHMENT D

NEW  
K-9



# COP SHOP

## INSTALLATIONS

Emergency Equipment Installations, Sales, & Service

QUOTE FOR: YUBA CITY PD

BILL TO: \_\_\_\_\_  
TAX? N

Tel:  
Fax:  
Attn:

K-9  
2019 TAHOE  
PAGE 1

ITEM	QTY	MODEL #	DESCRIPTION	UNIT	EXTENDED
1	1	TM-5502-SMP	HINT MOUNT WITH DISPLAY	\$ 494.00	\$ 494.00
2	1	CC-F-THOS-22	WIDE BODY CONSOLE	\$ 460.35	\$ 460.35
3	1	AC-INBHG	INTERNAL BEVERAGE HOLDER	\$ 35.10	\$ 35.10
4	1	K9-23	K9 TRANSPORT KENNEL	\$ 2,278.00	\$ 2,278.00
5	1	F3	DOOR POP HEAT ALERT SYSTEM	\$ 1,100.00	\$ 1,100.00
6	1	MD10	KENNEL FAN	\$ 64.00	\$ 64.00
7	1	CC-OH-TH15-7	OVERHEAD CONSOLE	2 7/16	\$ 2.44
8	1	MISC	WIRE AND HARDEWARE KIT	\$ 225.00	\$ 225.00
9	1	SAFE STOP	ANTI THEFT SYSTEM	\$ 138.42	\$ 138.42
10	1	DRIVER AND PASSENGER SET OF BALLISTIC DOOR PANELS		\$ 2,049.70	\$ 2,049.70
11	1	HK8-LPCHGR11	LIGHTBAR HOOK KIT	\$ 46.00	\$ 46.00
12	1	CELS 6	REAR DUAL COLOR ARROW STIK	\$ 979.00	\$ 979.00
13	1	PBX-04	PUSH BUMPER W/ 2 LIGHT CUTOUT	\$ 431.60	\$ 431.60
14	4	MPS600U-RB	RED/BLUE LEDS 2 FOR FRONT 2 SIDE LEDS FOR PUSH BUMB	\$ 85.00	\$ 340.00
15	4	XT4MC-RB	FOG LIGHT LEDS	\$ 72.25	\$ 289.00
16	1	FOGBKT	FOG LIGHT LED BRACKET	\$ 118.00	\$ 118.00
			<b>SEE PAGE 2</b>	\$ -	\$ -
			<b>TERMS: PARTS: WHEN EQUIPMENT IS RECEIVED</b>	TOTAL	\$ 9,050.61
			<b>LABOR: 30 DAYS FROM COMPLETION OF WORK</b>	TAX 7.25%	\$ 656.17
				Labor*	\$ -
				Freight	\$ -
				TRAVEL	\$ -
				<b>TOTAL</b>	<b>\$ 9,706.78</b>

Notes:

\*\*\* THIS IS A QUOTE ONLY..PLEASE CALL TO START ORDER\*\*\*

Proposal good for 60 days.  
DATE: 8/19/2019  
DELIVERY:  
\*Labor does not include program

Thank - You,  
Cop Shop Installations Inc

Signed By: \_\_\_\_\_

Ned Whisler  
President/CEO

PO # \_\_\_\_\_



# COP SHOP

## INSTALLATIONS

Emergency Equipment Installations, Sales, & Service

QUOTE FOR: YUBA CITY PD

**BILL TO:** \_\_\_\_\_  
 TAX?   N  

Tel:  
 Fax:  
 Attn:

K-9  
 2019 TAHOE  
 PAGE 2

ITM	QTY	MODEL #	DESCRIPTION	UNIT	EXTENDED
17	2	MPS600U-RB	REAR HATCH LEDS	\$ 85.00	\$ 170.00
18	2	M180SMC-RB	MIRROR LEDS	\$ 94.90	\$ 189.80
19	1	BSM--BKT-TH	MIRROR BRACKET5 FOR LEDS	\$ 34.25	\$ 34.25
20	2	MR6TC-RBW	LICENSE PLATE LEDS	\$ 125.90	\$ 251.80
21	1	LPBKT-TH15	LICENSE PLATE BRACKET	\$ 19.97	\$ 19.97
22	6	M6RMC-RB	RUNNING BOARD LEDS	\$ 72.25	\$ 433.50
23	1	TKO247TAH15	CARGO STORAGE	\$ 789.45	\$ 789.45
24	1	TPA9289	CARGO RADIO TRAY	\$ 320.88	\$ 320.88
25	1	GK10251ST	S-T-RAIL MOUNT	\$ 234.36	\$ 234.36
26	1	TF0237TAH15	FREE STANDING BRACKET	\$ 74.76	\$ 74.76
27	1	SSP3000	PLATINUM 3000 SIREN AND LIGHT CONTROLLER	\$ 960.00	\$ 960.00
28	1	SIFZS-3076932	RED/WHITE BLUE/WHITE FULL VISOR BAR	\$ 949.39	\$ 949.39
29	1	STC 254	JUMP KIT	\$ 177.00	\$ 177.00
30	1	G500	HORIZONTAL WEAPONS RACK	\$ 268.78	\$ 268.78
31	2	ESX2RD-RB	REAR SIDE RED/BLUE LEDS FOR REAR	\$ 285.26	\$ 570.52
32	1	15.0553	3 OUTLET POWER POINT	\$ 20.00	\$ 20.00
33	1	ET120	EQUIPMENT TIMER	\$ 35.00	\$ 35.00
			<b>SEE PAGE 3</b>		
<b>TERMS: PARTS: WHEN EQUIPMENT IS RECEIVED</b>				TOTAL PG2*	\$ 5,499.46
<b>LABOR: 30 DAYS FROM COMPLETION OF WORK</b>				TOTAL PG1*	\$ 9,050.61
				TOTAL*	\$ 14,550.07
				TAX 7.25%	\$ 1,054.88
				Labor	\$ 2,810.00
				Freight	\$ 327.00
				TRAVEL	\$ -
				<b>TOTAL</b>	<b>\$ 18,741.95</b>

Notes:

\*\*\* THIS IS A QUOTE ONLY..PLEASE CALL TO  
 START ORDER\*\*\*

Proposal good for 60 days.  
 DATE: **8/19/2019**  
 DELIVERY:

\*Labor does not include program

Thank - You,  
**Cop Shop Installations**

**Signed By:** \_\_\_\_\_

Ned Whisler  
 President/CEO

**PO #** \_\_\_\_\_



