

**FAIRFIELD TOWNSHIP  
RESOLUTION NO. 25-27**

**RESOLUTION APPROVING THE PURCHASE OF (3) THREE 2025 DODGE DURANGOS AND ACCESSORIES FOR THE POLICE DEPARTMENT FROM JEFF WYLER AUTOMOTIVE WITH STATE BID PRICING, AT A TOTAL COST OF \$196,499.49.**

**WHEREAS:** The Police Chief for the year of 2025 budgeted to purchase three of these vehicles at a cost of \$65,499.83 per vehicle; and

**WHEREAS:** The purchase of the vehicles is necessary for the health, safety and welfare of both Fairfield Township Police Officers and residents; and

**WHEREAS:** The vehicles will be purchased out of JEDD Fund No. 2901;

**NOW, THEREFORE, BE IT RESOLVED,** by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

**SECTION 1:** The Board hereby approves the purchase of (3) three 2025 Dodge Durango's for the Police Department from Jeff Wyler Automotive where State Bid pricing was utilized, at a total cost of \$196,499.49, attached hereto as Exhibit "A".

**SECTION 2:** The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

**SECTION 3** This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

**SECTION 4:** That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

**SECTION 5:** This resolution shall take effect at the earliest period allowed by law.

**Adopted:** February 11, 2025

**Board of Trustees**

Michael Berding: \_\_\_\_\_

Shannon Hartkemeyer: \_\_\_\_\_

Joe McAbee: \_\_\_\_\_

**Vote of Trustees**

yes

yes

yes

**AUTHENTICATION**

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 11<sup>th</sup> day of February, 2025

**ATTEST:**

Shelly Schultz  
Shelly Schultz, Fairfield Township Fiscal Officer

**APPROVED AS TO FORM:**

Katherine Barbieri  
Katherine Barbieri, Township Law Director

January 29, 2025

TO: Kimberly Lapensee  
Township Administrator

FROM: Robert Chabali  
Chief of Police

**SUBJECT: Request to Purchase Three (3) Marked Police SUVs**

Mrs. Lapensee,

As discussed, our current fleet is aging and as we head towards a suggested replacement schedule, which will be provided in the near future, I am requesting the purchase of three (3) Dodge Durango marked units and accessories. Here is a breakdown of the cost:

- Three (3) 2025 Dodge Durango Pursuit AWD V6 SUVs: \$42,233.00/vehicle = \$126,699.00, to be purchased from the vendor is Chuck Wendland, Commercial/Fleet Manager, Jeff Wyler Automotive, 875 East Eads Parkway, Lawrenceburg, Indiana, 47025, phone #513-984-5292. This price is below state bid.
- Three (3) Radar Eagle 3 Dual Ka-band Antenna with Same Direction, Fastest Scan mode, Wireless Speed Sending, Quick Track, and E-fork: \$2,511.83 x 3 = \$7535.49. Vendor is Alicia Sierraworlife, Kustom Signals, Inc., 10901 W. 84<sup>th</sup> St Terrace, Suite 100, Lenexa, Kansas 66214, phone #800-835-0156. This is state bid contract #800910.
- Three (3) X3 Soundoff Lightbars and required accessories. Vendor is Tri-State Public Safety, 3351 Cinti-Dayton Rd., Ste. C, Middletown, Ohio, 45044, telephone #513-422-5775, [Sales@Tristatepse.com](mailto:Sales@Tristatepse.com). Total cost: \$19,820.00/vehicle = \$59,460.00.
- Three (3) Police Package Lettering for Durangos. Vendor is DanCo Lettering, 4700 Springfield St., Dayton, Ohio, 45431, [jodi@dancolettering.com](mailto:jodi@dancolettering.com), phone #937-965-7186. Cost \$935.00/vehicle x 3 = \$2,805.00
- **TOTAL COST: \$196,499.49**

I have attached all quotes for your review.

Please let me know if you have any questions.



Robert Chabali  
Chief of Police

Purchase Requisition

Credit Card Receipt

Fairfield Township  
**PURCHASE REQUISITION**

PO No: \_\_\_\_\_

Resolution No: \_\_\_\_\_

Department: Police

Vendor Info: DanCo Lettering

Requested By: Chief Robert Chabali

4700 Springfield St.

Request Date: 01/29/2025

Dayton, OH 45431

Check Applicable:  State Bid  (3) Quotes Obtained  W-9 Attached  Current Vendor

Account Code	Description	Qty.	Unit Price (\$)	Total Price (\$)
	Graphics for marked cruisers	3	935.00	2,805.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
<b>GRAND TOTAL</b>				2,805.00

**Authorization Required:**

Department Head (less than \$1500)

X

Administrator (less than \$7500)

Department Head Signature

Date

Board of Trustees (add to the meeting agenda)

Justification:

Graphics for three new marked police cars. This purchase requisition is 1 of 4 vendors required to purchase and outfit three marked cruisers.

PO Description \*\*\*\*\* GRAPHICS FOR THREE POLICE CARS \*\*\*\*\*

**Administrator's Review:**

Approved

X

Denied

Administrator's Signature

Date

Forwarded for Board Approval – Add to Agenda

Remarks:

Empty box for remarks.

Purchase Requisition

Credit Card Receipt

Fairfield Township  
**PURCHASE REQUISITION**

PO No: \_\_\_\_\_

Resolution No: \_\_\_\_\_

Department: Police

Vendor Info: Tri-State Public Safety Equipment

Requested By: Chief Robert Chabali

3351 Cincinnati-Dayton Road, Suite C

Request Date: 01/29/2025

Middletown, OH 45044

Check Applicable:  State Bid  (3) Quotes Obtained  W-9 Attached  Current Vendor

Account Code	Description	Qty.	Unit Price (\$)	Total Price (\$)
	Equipment, emergency lights, police car equipment	3	19,820.00	59,460.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
<b>GRAND TOTAL</b>				59,460.00

**Authorization Required:**

Department Head (less than \$1500)

X

Administrator (less than \$7500)

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

Board of Trustees (add to the meeting agenda)

**Justification:**

Equipment and installation into new marked patrol cars. This purchase requisition is 2 of 4 vendors required to purchase and outfit three marked cruisers.

PO Description \*\*\*\*\* EMERGENCY EQUIPMENT FOR THREE POLICE CARS \*\*\*\*\*

**Administrator's Review:**

Approved

X

Denied

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

Forwarded for Board Approval – Add to Agenda

**Remarks:**

Purchase Requisition

Credit Card Receipt

Fairfield Township  
**PURCHASE REQUISITION**

PO No: \_\_\_\_\_

Resolution No: \_\_\_\_\_

Department: Police

Vendor Info: Kustom Signals, Inc.

Requested By: Chief Robert Chabali

PO Box 896869

Request Date: 01/29/2025

Charlotte, NC 28289-6869

Check Applicable:  State Bid  (3) Quotes Obtained  W-9 Attached  Current Vendor

Account Code	Description	Qty.	Unit Price (\$)	Total Price (\$)
	Eagle 3 Dual Ka-Band Antenna (Radar)	3	2,511.83	7,535.49
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
<b>GRAND TOTAL</b>				<b>7,535.49</b>

**Authorization Required:**

Department Head (less than \$1500)

X

Administrator (less than \$7500)

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

Board of Trustees (add to the meeting agenda)

**Justification:**

Radars for new police patrol cars. This purchase requisition is 3 of 4 vendors required to purchase and outfit three marked cruisers.

PO Description \*\*\*\*\* RADARS FOR THREE POLICE CARS \*\*\*\*\*

**Administrator's Review:**

Approved

X

Denied

\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

Forwarded for Board Approval – Add to Agenda

**Remarks:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purchase Requisition

Credit Card Receipt

Fairfield Township  
**PURCHASE REQUISITION**

PO No: \_\_\_\_\_

Resolution No: \_\_\_\_\_

Department: Police

Vendor Info: Jeff Wyler Lawrenceburg, Inc.

Requested By: Chief Robert Chabali

401 Milford Parkway, Suite A

Request Date: 01/29/2025

Milford, OH 45150

Check Applicable:  State Bid  (3) Quotes Obtained  W-9 Attached  Current Vendor

Account Code	Description	Qty.	Unit Price (\$)	Total Price (\$)
	2025 Dodge Durango Pursuit AWD V6	3	41,673.00	125,019.00
	Paint Color (Night Moves - Blue)	3	395.00	1,185.00
	Deactivate Rear Doors/Windows	3	145.00	435.00
	Temp tag	3	20.00	60.00
				0.00
				0.00
				0.00
<b>GRAND TOTAL</b>				126,699.00

**Authorization Required:**

Department Head (less than \$1500)

X

Administrator (less than \$7500)

Department Head Signature

Date

Board of Trustees (add to the meeting agenda)

Justification:

Three police cars for patrol. This purchase requisition is 4 of 4 vendors required to purchase and outfit three marked cruisers.

PO Description \*\*\*\*\* (3) NEW DURANGOS FOR PATROL \*\*\*\*\*

**Administrator's Review:**

Approved

X

Denied

Administrator's Signature

Date

Forwarded for Board Approval – Add to Agenda

Remarks:

Empty box for remarks.



January 10, 2025

Fairfield Township  
Attn: Chief Chabali

2025 Durango Pursuit AWD V6

Bid Price.....	\$41,673.00	
Night Moves Paint.....	\$395.00	
Deactivate Rear Doors/Windows.....	\$145.00	
Temp Tag.....	\$20.00	
	<b>\$42,233.00</b>	<b>EACH</b>
<b>Total Price For 3 Vehicles.....</b>	<b>\$126,699.00</b>	

**Chuck Wendland**  
**Commercial/Fleet Manager**  
Jeff Wyler Automotive Family  
875 East Eads Parkway  
Lawrenceburg, In 47025  
Phone 513-984-5292  
Email: charles.wendland@jeffwyler.com

02 JAN 2025

Subject: Kustom Signals Traffic Safety products satisfy "Buy America" Requirements

To whom it may concern:

The Buy America act prohibits the authorization of federal funds for a project, "unless steel, iron, and manufactured products used in such project are produced in the United States." The Federal Transit Administration (FTA) Guide to Federal Buy America Requirements further clarified that for a manufactured product to be produced in the United States, its components must be of United States origin. A component is considered to be of United States origin if it is manufactured in the United States, regardless of the origin of its subcomponents (49 C.F.R. § 661.5.)

Kustom Signals Inc. produces its traffic safety products (ProLaser 4, Eagle 3, Raptor RP-1, Eagle II Family, Falcon HR, and Talon family) in our manufacturing facility at 1010 West Chestnut, Chanute, Kansas 66720 USA. Therefore, the Kustom family of traffic safety products satisfy the requirements for Buy America as we understand them defined.

Thank you for this opportunity to be of service. Please let us know if you have any questions.

Sincerely,



Kent Hayes  
Sr. Product Manager - Speed Solutions  
Kustom Signals, Inc.



Quote Number 00014186



Prepared By Alicia Sierrawolfe  
Phone +19139616482  
Email asierrawolfe@kustomsignals.com

Address 10901 W 84th Terrace Suite 100  
Lenexa, KS 66214  
United States  
Created Date 1/17/2025  
Expiration Date 3/26/2025

Quote To:

Name Mr. John VandeRyt Ship To Name Fairfield Township Police Department  
Bill To Name Fairfield Township Police Department Ship To 6485 VONNIE VALE COURT  
Bill To 6485 VONNIE VALE COURT HAMILTON, OH 45011-5118  
HAMILTON, OH 45011-5118 USA  
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
3003	3.00	Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork	\$2,511.83	\$7,535.49

Totals

Subtotal \$7,535.49  
Shipping and Handling \$0.00  
Total Amount \$7,535.49

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

\*\*\*

STATE OF OHIO

Contract Number: 800910

\*\*\*

Your price includes mounts, cables, wireless remote with e-fork, 3-year warranty, and shipping!

\*\*\*

Current lead time is approx 45 days after order.

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Quote Number 00014186



Prepared By Alicia Sierrawolfe
Phone +19139616482
Email asierrawolfe@kustomsignals.com

Address 10901 W 84th Terrace Suite 100
Lenexa, KS 66214
United States
Created Date 1/17/2025
Expiration Date 3/26/2025

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

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

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

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

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

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

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

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

Quote Acceptance

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

# Quote

Date	Quote #
1/15/2025	19563

<b>Bill To:</b>	<b>Ship To:</b>
Fairfield Township Doug Lanier 6032 Morris Rd. Fairfield Twp. OH 45011	Fairfield Twp. Police Dept. 6485 Vonnie Vale Ct. Fairfield Twp., OH 45011

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	10/15/2023	EV	'25 Durango

QTY	Item	DESCRIPTION	Price Each	Total
		2025 Dodge Durango (X 3)		
1	48" NXT	SoundOff Signal 48" nForce NXT Led Light Bar, Dual Color: Blue-White (front/sides), Blue-Amber (rear) Includes Mounting Feet & Strap Kit for: 2025 Dodge Durango With TINTED lenses	2,350.00	2,350.00
1	PB400	Setina Aluminum Push Bumper (2023 Dodge Durango)	500.00	500.00
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: Blue-White (sides of push bumper)	130.00	260.00
2	ETSS100J	SoundOff Signal 100J Composite 100 Watt Speakers	205.00	410.00
1	ETSSVBK05	SoundOff Signal 100J Series Speaker Bracket (only - no drill) for the Dodge Durango Pursuit 2018-2023	75.00	75.00
1	ETSKLF201	LF Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	675.00	675.00
2	ETSSLFVBK02	Aftershock Speaker Bracket (no drill) for Dodge Durango 2016 - 2023, Frame Mount	35.00	70.00
1	EMPTC04	SoundOff Signal 4-Module mPower Traffic Controller, Dual Color: Blue-White	720.00	720.00
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: Blue-White (fog light area)	130.00	260.00
1	bluePRINT	SoundOff Signal 500 bluePRINT Intelligent Siren System, Includes: Siren-Light controller with 200 Watt Dual tone siren, P.A., Traffic Advisor, OBD-II Link and (2) Remote Nodes	1,695.00	1,695.00
1	ENGSYMD01	SoundOff Signal bluePRINT Sync Module w/ antenna (car to car)	270.00	270.00
1	HLF	OEM Headlight Flasher (Activate) - No Charge	0.00	0.00

We appreciate your business very much.	<b>Total</b>
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# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

# Quote

Date	Quote #
1/15/2025	19563

Bill To:	Ship To:
Fairfield Township Doug Lanier 6032 Morris Rd. Fairfield Twp. OH 45011	Fairfield Twp. Police Dept. 6485 Vonnie Vale Ct. Fairfield Twp., OH 45011

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	10/15/2023	EV	'25 Durango

QTY	Item	DESCRIPTION	Price Each	Total
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: Blue-White (under side mirrors)	130.00	260.00
2	PNT3BKUMB4	Under Mirror Mount Bracket Kit (each) for installation on Dodge Durango 2016-2023	25.00	50.00
2	ESLRL6115E	SoundOff Signal 61" SL Running Lights, 5 Module, Dual Color: Blue/White	365.00	730.00
2	4X2 mPower Lights	SoundOff Signal 4x2 mPower Lights, Dual Color: Blue-White (rear 1/4 glass)	185.00	370.00
2	PMPSABKDGAJ	90° Adjustable Mount Bracket for mpower® Fascia 4x2 Lights (1/4 glass lights)	25.00	50.00
1	nForce IRLB	SoundOff Signal Interior (REAR) Light Bar, Dual Color: Blue-Amber Includes: Rear window shroud and brackets for 2023 Dodge Durango	900.00	900.00
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: Blue-White (next to rear license plate)	130.00	260.00
1	ETTFK02	SoundOff Signal Plug-n-Play Taillight Flasher Kit (Dodge Durango), Flashes Led Ring	235.00	235.00
2	4" mPower	SoundOff Signal 4" mPower Led Lights, Dual Color: Blue (open hatch lights)	110.00	220.00
1	C-VS-1900-DUR-PM	Havis Vehicle-Specific 19" Console With PocketJet 6 & 7 Internal Printer Mount, For: 2021-2023 Dodge Durango Pursuit Includes all face plates for equipment & blank plates	650.00	650.00
1	C-AP-0325-1	Havis 3" Accessory Pocket, 2.5" Deep	42.00	42.00
1	CUP2-1004	Havis Self-Adjusting Double Cup Holder (Fixed Mount)	55.00	55.00
1	C-Arm-102	Havis Single Side Arm Rest	78.00	78.00
1	C-HDM-204	Havis Heavy Duty Laptop (side of console) mount w/ adjustable telescoping pole	185.00	185.00

We appreciate your business very much.	<b>Total</b>
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# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

# Quote

Date	Quote #
1/15/2025	19563

Bill To:	Ship To:
Fairfield Township Doug Lanier 6032 Morris Rd. Fairfield Twp. OH 45011	Fairfield Twp. Police Dept. 6485 Vonnie Vale Ct. Fairfield Twp., OH 45011

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	10/15/2023	EV	'25 Durango

QTY	Item	DESCRIPTION	Price Each	Total
1	C-MD-119	Havis 11" Slide Out, Locking Swing Arm with Low Profile Motion Device Adapter	295.00	295.00
1	DS-DELL-422-3	Havis Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Advanced Port Replication, Triple Pass-Thru Antenna Connections & LIND Power Supply	1,165.00	1,165.00
1	WK0514DUR11	Setina steel window bars, Vertical (Dodge Durango)	275.00	275.00
1	PK1185DUR11	Setina #10XL C2 Partition with Horizontal Sliding Window Uncoated Polycarbonate With Slotted Polycarbonate Window Security Screen XL Panel Partition, Includes Recessed and Lower Extension Panels	900.00	900.00
1	QK0566DUR11	Setina Full Replacement Rear Prisoner Seat with Center Pull Seat Belts & Rear Polycarbonate Cargo Barrier	1,500.00	1,500.00
1	GK10342UHK	Setina Dual Weapon Mount w/ (2) Universal XL (ratcheting locks) with Handcuff Key Override	500.00	500.00
1	8EVPSL	8EVP 24" Dual Color Strip Light: Red/White - Switched (rear cargo area)	45.00	45.00
1	E06-WB0R-1	TecNiq Silho-X 4" Round White/Red Led Combo Light, Black Trim Ring	45.00	45.00
1	T72145BLK	Tiger Tough Tactical Seat Covers (pair) for: (2021-2025) Dodge Durango Pursuit, Bucket Seats - Black	325.00	325.00
1	Antenna	Sharkfin 5-in-1 Antenna, Low Profile (Black)	350.00	350.00
1	Freight	Semi Truck shipment for Setina parts (skids)	500.00	500.00
1	Shipping	UPS Ground Shipping for all other equipment	250.00	250.00

We appreciate your business very much.	<b>Total</b>
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# Tri-State Public Safety

3351 Cinti-Dayton Rd. Ste. C  
 Middletown, OH 45044  
 513.422.5775  
 Sales@TriStatePSE.com

## Quote

Date	Quote #
1/15/2025	19563

Bill To:	Ship To:
Fairfield Township Doug Lanier 6032 Morris Rd. Fairfield Twp. OH 45011	Fairfield Twp. Police Dept. 6485 Vonnie Vale Ct. Fairfield Twp., OH 45011

EST. Shipping Date	P.O. #	Terms	Date	Rep	Vehicle
TBD	Quote	Net 30	10/15/2023	EV	'25 Durango

QTY	Item	DESCRIPTION	Price Each	Total
1	Installation	<p>Installation of all above listed equipment, Includes custom bluePRINT programming w/ agency specific Matrix's for lights/siren operation along with all required materials and shop supplies. Also includes installation of Customer Supplied Parts: Lens Lock Camera System, Flashlight Charger, Printer and Radar System.</p> <p>*Lead Times:            SoundOff Signal: 3-4 weeks            Setina: 8-10 weeks            Havis: 2-3 weeks            This quote is for (1) vehicle.</p>	2,300.00	2,300.00

We appreciate your business very much.	<b>Total</b>	\$19,820.00
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DanCo Lettering  
 4700 Springfield St.  
 Dayton, Ohio 45431

# Estimate

DATE	ESTIMATE NO.
1/15/2025	4637

NAME / ADDRESS
Fairfield Twp PD 6485 Vonnie Vale Qt. Fairfield Twp, OH 45011

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Police Package installed on Durangos with roof and chevrons our location	3	935.00	2.805.00T
		0.00	0.00
<b>ALLOW VARIANCE PRICES SUBJECT TO CHANGE AFTER 30DAYS</b>			<b>TOTAL</b>
			\$2,805.00

Phone #
937-965-7186

E-mail
jodi@dancolettering.com



Agency/Customer:  
**Fairfield Twp. Police Dept.**

Contact & Telephone Number:  
**Sgt. John Vanderyt**

Estimate #  
**19563**

Invoice #  
 Car #  
**Patrol**

Vehicle:  
**2025 Dodge Durango**

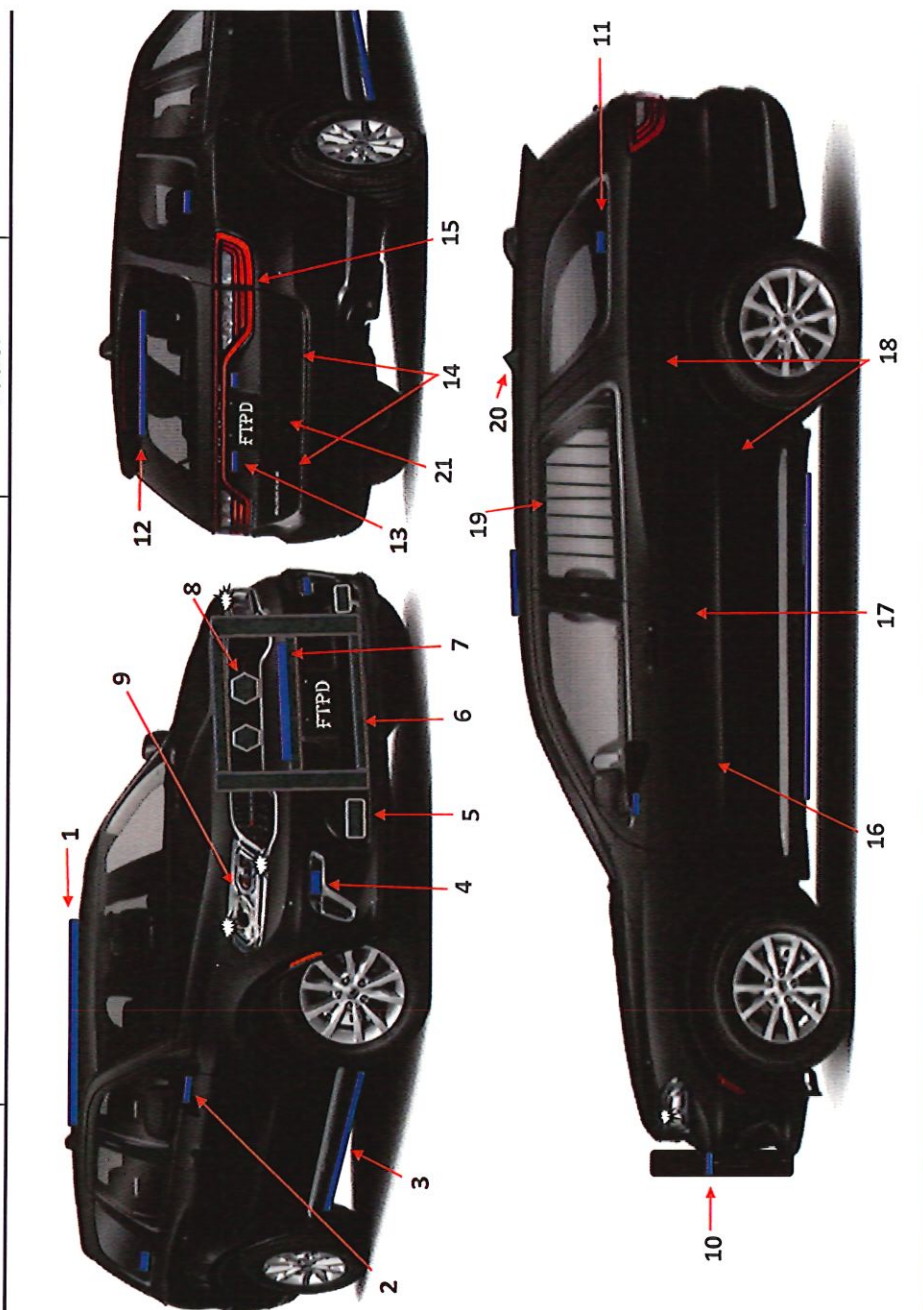
YIN #

Arrived:

Delayed:

Plate #

Item:	Initial:
1 48" NXT Led Light Bar: Blue-White / Blue-Amber	
2 4" mPowers: B-W (under side mirrors)	
3 61" SL Running Lights: Blue-White	
4 4" mPowers: B-W (in fog light area)	
5 (2) After-Shock Low Freq. Speakers (behind grille)	
6 Setina PB400 Push Bumper	
7 SoundOff 4-Head Light Stick: Blue-White	
8 (2) ETSS100J 100-Watt Siren Speakers w/ Brkt.	
9 OEM Head Light Flasher	
10 4" mPowers: B-W (sides of push bumper)	
11 4x2 mPowers: B-W (rear 1/4 glass w/ brkts)	
12 nForce Rear Interior Lightbar (Blue-Amber)	
13 4" mPowers: B-W (next to rear plate)	
14 4" mPowers: Blue (open hatch lights)	
15 Tail-Light Flasher	
16 Havis Console w/ Printer Mount & Docking Station	
17 Setina Front Partition w/ Sliding Window	
18 Setina Rear Prisoner Seat & Poly Cargo Barrier	
19 Setina Metal Window Bars (Vertical)	
20 Shark-Fin 5-in-1 Antenna	
21 8EVP 24" Dual Color/Switched Cargo Light: RW	
22	
23	
24	
25	
26	
27	
28	
29 Clean Inside	
30 Clean Outside	



Notes: Installation of Customer Supplied Parts: Flashlight Charger, Printer, Lens Lock In-Car Camera System & Radar System.