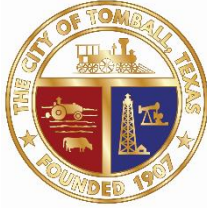


**NOTICE OF REGULAR COUNCIL MEETING
CITY OF TOMBALL, TEXAS**



**Monday, October 4, 2021
6:00 PM**

Notice is hereby given of a Regular meeting of the Tomball City Council, to be held on Monday, October 4, 2021 at 6:00 PM, City Hall, 401 Market Street, Tomball, Texas 77375, for the purpose of considering the following agenda items. All agenda items are subject to action. The Tomball City Council reserves the right to meet in a closed session for consultation with attorney on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code.

THE CITY COUNCIL OF THE CITY OF TOMBALL, TEXAS, WILL CONDUCT THE MEETING SCHEDULED FOR OCTOBER 4, 2021, 6:00 PM, AT 401 MARKET STREET, TOMBALL, TEXAS, 77375 AND WILL PROVIDE VIDEO ACCESS VIA ZOOM.COM. THIS MEETING AGENDA AND THE AGENDA PACKET ARE POSTED ONLINE AT: [HTTPS://TOMBALLTX.GOV/ARCHIVE.ASPX?AMID=38](https://tomballtx.gov/archive.aspx?amid=38); A RECORDING OF THE MEETING WILL BE MADE AND WILL BE AVAILABLE TO THE PUBLIC IN ACCORDANCE WITH THE OPEN MEETINGS ACT UPON WRITTEN REQUEST.

The public toll-free dial-in numbers to participate in the telephonic meeting are any one of the following (dial by your location): +1 312 626 6799 US (Chicago); +1 646 876 9923 US (New York); +1 301 715 8592 US; +1 346 248 7799 US (Houston); +1 408 638 0968 US (San Jose); +1 669 900 6833 US (San Jose); or +1 253 215 8782 US (Tahoma) - Meeting ID: 812 6447 6028, Passcode: 887931. The public will be permitted to offer public comments telephonically, as provided by the agenda and as permitted by the presiding officer during the meeting.

- A. Call to Order
- B. Invocation - Led by Pastor Brandon Guindon – Real Life Ministries
- C. Pledges to U.S. and Texas Flags
- D. Public Comments and Receipt of Petitions; *[At this time, anyone will be allowed to speak on any matter other than personnel matters or matters under litigation, for length of time not to exceed three minutes. No Council/Board discussion or action may take place on a matter until such matter has been placed on an agenda and posted in accordance with law - GC, 551.042.]*

E. Presentations

- Proclamation – October 5, 2021 is ***“World Teachers Day in Tomball, Texas”***
- Proclamation – October 3 through October 9, 2021 is ***“Tomball Fire Prevention Week”***

F. Reports and Announcements

1. Announcements

- I. October 8-9, 2021 – ***Zomball in Tomball*** – 5:00 p.m. – 9:00 p.m. at the Depot – ***Lots of Changes!!!!***
October 8 – ***DriveBoo at Juergen’s Park*** (dusk) - families stay in and ***“trick or treat”*** from the car
October 9 – ***2nd Saturday at the Depot*** – 8 p.m.; A Halloween movie & free face painting
- II. October 16, 2021 – ***Bluegrass Tomball*** – 11:00 a.m. – 6:00 p.m. at the Depot
- III. November 3, 2021 – ***Depot Day*** – 10:00 a.m. – 4:00 p.m. at the Depot – Honoring ***National Model Railroad Month***
- IV. November 19, 2021 – ***Light it Up! Tree Lighting*** – 6:30 p.m. – 8:30 p.m. at the Depot
- V. November 20, 2021 – ***56th Annual Holiday Parade*** – Downtown – Greater Tomball Area Chamber of Commerce – 10:00 a.m. to 12:30 p.m.

2. Reports by City staff and members of council about items of community interest on which no action will be taken:

G. Approval of Minutes

- 1. Approve the Minutes of the September 20, 2021 Regular Tomball City Council Meeting and the September 27, 2021 Special Tomball City Council Meeting

H. New Business

- 1. Appoint Member to Unexpired Term on the Planning and Zoning Commission, Expiring June 1, 2023.
- 2. Appoint Member to Vacant Extra-Territorial Position on the Capital Improvements Plan Advisory Commission.

- [3.](#) Appoint Alternate Member to the Board of Adjustments for Term Expiring March 2, 2022
- [4.](#) Approve Resolution No. 2021-36, a Resolution of the City Council of the City of Tomball, Texas, Supporting the 56th Annual Tomball Holiday Parade, to be held in Tomball on Saturday, November 20, 2021, and to Approve Requested Street Closures and In-Kind Services.
- [5.](#) Approve the purchase of Ten (10) replacement vehicles for Police, Fire and Public Works through the State BuyBoard Cooperative Contract, from Caldwell Country in the amount of \$377,195.00.
- [6.](#) Approve request to hire three additional police officers and add one police car to the patrol fleet, to provide uniformed patrol deployment consistent with Texas Police Chiefs Association recommended staffing model
- [7.](#) Approve purchase of AXON body worn and digital in-car Cameras as indicated in Quote Q-331466-44438.819DW, in the amount of \$ 416,812.75

I. Adjournment

C E R T I F I C A T I O N

I hereby certify that the above notice of meeting was posted on the bulletin board of City Hall, City of Tomball, Texas, a place readily accessible to the general public at all times, on the 30th day of September 2021 by 5:00 PM, and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Doris Speer, City Secretary, TRMC, MMC

This facility is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (281) 290-1002 or FAX (281) 351-6256 for further information.

AGENDAS MAY BE VIEWED ONLINE AT www.ci.tomball.tx.us.

City Council Meeting Agenda Item Data Sheet

Meeting Date: October 4, 2021

Topic:

- Proclamation – October 5, 2021 is *“World Teachers Day in Tomball, Texas”*
- Proclamation – October 3 through October 9, 2021 is *“Tomball Fire Prevention Week”*

Background:

Origination: Mayor, Fire Chief

Recommendation:

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____ If yes, specify Account Number: # _____

If no, funds will be transferred from account # _____ To account # _____

Signed	<u>Doris Speer</u>	<u>9-29-2021</u>	Approved by	_____
	Staff Member	Date		City Manager
				Date

Proclamation



- WHEREAS,** in honor of *World Teachers Day*, on October 5, people will celebrate and recognize the rights and responsibilities of teachers and educators across the globe; and
- WHEREAS,** the purpose of *World Teachers Day* is to honor the essential role of teachers in educational advancement and the importance of their contribution to the development of man and modern society; and
- WHEREAS,** over the past year, with our country facing a cascade of crises, educators have risen to this challenge with care and creativity, overcoming disruptions in their own lives while offering unwavering support for their students' wellbeing and academic progress; and
- WHEREAS,** because teachers inspire students and we hold our educators in high regard, we must continue to support our teachers as they guide our students throughout the unfolding landscape brought on by the pandemic; and
- WHEREAS,** as education and the way it is delivered has been forever changed, our teachers are leading from the front of this revolution, as always; and

NOW, THEREFORE, by virtue of the authority vested in me as **Mayor of the City of Tomball**, on behalf of the Tomball City Council and all citizens hereof, I do hereby proclaim **Tuesday, October 5, 2021**, as:

“Teachers: Leading in Crisis, Re-Imagining the Future” Day



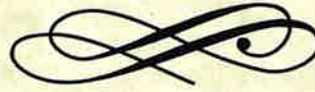
In witness whereof I have hereunto set my hand and caused this seal to be affixed.

Attest:

Date:

October 1, 2021

Proclamation



WHEREAS, in a fire, mere seconds can mean the difference between a safe escape and a tragedy; and

WHEREAS, fire safety education isn't just for school children—teenagers, adults, and the elderly are also at risk in fires, making it important for every member of the community to take some time every October during Fire Prevention Week to make sure they understand how to stay safe in case of a fire; and

WHEREAS, since 1922, the National Fire Protection Association has sponsored the public observance of *Fire Prevention Week*; and

WHEREAS, in 1925, President Calvin Coolidge proclaimed *Fire Prevention Week* a national observance, making it the longest-running public health observance in our country. During *Fire Prevention Week*, children, adults, and teachers learn how to stay safe in case of a fire and firefighters provide lifesaving public education in an effort to drastically decrease casualties caused by fires; and

WHEREAS, *Fire Prevention Week* is observed each year during the week of October 9th in commemoration of the Great Chicago Fire, which began on October 8, 1871, and caused devastating damage—this horrific conflagration killed more than 250 people, left 100,000 homeless, destroyed more than 17,400 structures, and burned more than 2,000 acres of land; and

WHEREAS, 2021's *Fire Prevention Week* campaign, "*Learn the Sounds of Fire Safety!*" is dedicated to educating everyone about the different sounds that smoke and carbon monoxide alarms make—knowing what to do when an alarm sounds will keep you and your family safe; and

WHEREAS, "*Learn the Sounds of Fire Safety!*" means that, when an alarm sounds – a beeping sound, a chirping sound, or a flashing strobe light – you must take action; and

WHEREAS, the City of Tomball and the Tomball Fire Department fully support *Fire Prevention Week*;

NOW, THEREFORE, I, GRETCHEN FAGAN, Mayor of the City of Tomball, Texas, on behalf of the Tomball City Council and all citizens hereof, do hereby proclaim **the week of October 3 through October 9, 2021** as:

"TOMBALL FIRE PREVENTION WEEK"



In witness whereof I have hereunto set my hand and caused this seal to be affixed.

Attest: *Doni Spun*

Date: *October 1, 2021*

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 4, 2021

Topic:

October 8-9, 2021 – ***Zomball in Tomball*** – 5:00 p.m. – 9:00 p.m. at the Depot – **Lots of Changes!!!!**

October 8 – **DriveBoo at Juergen’s Park** (dusk) - families stay in and “trick or treat” from the car

October 9 – **2nd Saturday at the Depot** – 8 p.m.; A Halloween movie & free face painting

Background:

Origination:

Recommendation:

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

Signed	<u>Doris Speer</u>	<u>9-8-2021</u>	Approved by	<u></u>
	Staff Member	Date		City Manager
				Date

City Council Meeting Agenda Item Data Sheet

Meeting Date: October 4, 2021

Topic:

October 16, 2021 – *Bluegrass Tomball* – 11:00 a.m. – 6:00 p.m. at the Depot

Background:

Origination:

Recommendation:

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

Signed	<u>Doris Speer</u>	<u>9-8-2021</u>	Approved by	<u></u>
	Staff Member	Date		City Manager
				Date

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 4, 2021

Topic:

November 3, 2021 – **Depot Day** – 10:00 a.m. – 4:00 p.m. at the Depot – Honoring *National Model Railroad Month*

Background:

Origination:

Recommendation:

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

Signed	<u>Doris Speer</u>	<u>9-8-2021</u>	Approved by	<u></u>
	Staff Member	Date		City Manager
				Date

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 4, 2021

Topic:

November 19, 2021 – *Light it Up! Tree Lighting* – 6:30 p.m. – 8:30 p.m. at the Depot

Background:

Origination:

Recommendation:

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

Signed	<u>Doris Speer</u>	<u>9-8-2021</u>	Approved by	<u></u>
	Staff Member	Date		City Manager
				Date

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 4, 2021

Topic:

November 20, 2021 – *56th Annual Holiday Parade* – Downtown – Greater Tomball Area Chamber of Commerce – 10:00 a.m. to 12:30 p.m.

Background:

Origination:

Recommendation:

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

Signed	<u>Doris Speer</u>	<u>9-8-2021</u>	Approved by	<u></u>
	Staff Member	Date		City Manager
				Date

City Council Meeting Agenda Item Data Sheet

Meeting Date: October 4, 2021

Topic:

Approve the Minutes of the September 20, 2021 Regular Tomball City Council Meeting and the September 27, 2021 Special Tomball City Council Meeting

Background:

Origination: City Secretary

Recommendation:

Approve

Party(ies) responsible for placing this item on agenda: Doris Speer, City Secretary

FUNDING (IF APPLICABLE)

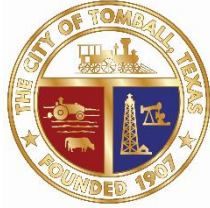
Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____ If yes, specify Account Number: # _____

If no, funds will be transferred from account # _____ To account # _____

Signed	<u>Doris Speer</u>	<u>9-29-2021</u>	Approved by	_____
	Staff Member	Date		City Manager
				Date

MINUTES OF REGULAR COUNCIL MEETING CITY OF TOMBALL, TEXAS



**Monday, September 20, 2021
6:00 PM**

The City Council of the City of Tomball, Texas, conducted the meeting scheduled for September 20, 2021, 6:00 PM, at 401 Market Street, Tomball, Texas 77375, via video/telephone conference.

A. Mayor Fagan called the meeting of the Tomball City Council to order at 6:00 p.m.

PRESENT:

Mayor Gretchen Fagan
Council 1 John Ford
Council 2 Mark Stoll
Council 3 Chad Degges
Council 4 Derek Townsend, Sr.

ABSENT:

Council 5 Lori Klein Quinn – Excused

OTHERS PRESENT:

City Manager – David Esquivel
Interim Assistant City Manager/Police Chief – Jeff Bert
City Secretary – Doris Speer
City Attorney – Loren B. Smith
Director of Public Works – Beth Jones
Marketing Director – Mike Baxter
Finance Director – Glenn Windsor
Interim Fire Chief/Fire Marshal – Joe Sykora
City Engineer – Wesley Stolz
Assistant City Secretary – Tracy Garcia
Community Center Manager – Rosalie Dillon

B. Invocation - Led by Pastor Adam McIntosh - St. David's Church

C. Pledges to U.S. and Texas Flags – Led by Joe Sykora

D. No public comments were received.

E. Presentations

1. Presentation was given by Jana Hoglund regarding the “Spark” program and Mayor Fagan presented a Proclamation proclaiming that September is ***“Library Card Sign-Up Month” in Tomball***
2. Chief Bert presented the Chief’s Citation of Merit - ***Employee of the Quarter Award:***
April – June 2021 Recipient: Detective David White;
July – September 2021 Recipient: Sergeant Keith Ferguson

F. Reports and Announcements

1. Announcements
 - I. October 8-9, 2021 – ***Zomball in Tomball*** – 5:00 p.m. – 9:00 p.m. at the Depot – ***Lots of Changes!!!!***
October 8 – ***DriveBoo at Juergen’s Park*** (dusk) - families stay in and ***“trick or treat”*** from the car
October 9 – ***2nd Saturday at the Depot*** – 8 p.m.; A Halloween movie & free face painting
 - II. October 16, 2021 – ***Bluegrass Tomball*** – 11:00 a.m. – 6:00 p.m. at the Depot
2. Reports by City staff and members of council about items of community interest on which no action will be taken:
 - I. Mike Baxter – Report on the success of the ***“9-11 20th Anniversary Remembrance”***; and ***GroovFest 2021***

G. Approval of Minutes

1. Motion made by Council 4 Townsend, Sr., Seconded by Council 1 Ford, to approve the Minutes of the September 7, 2021 Regular Tomball City Council Meeting

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

- H. Old Business Consent Agenda: *[All matters listed under Consent Agenda are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, the item in question will be removed from the Consent Agenda and will be considered separately. Information concerning Consent Agenda items is available for public review.]*

Mayor Fagan advised that she would abstain from discussion and vote on Item H.2. and had filed a conflict of interest affidavit with the City Secretary.

1. Adopt, on Second Reading, Ordinance No. 2021-31, an Ordinance of the City of Tomball, Texas, finding and determining that public convenience and necessity no longer require the continued existence of an unimproved right-of-way between Magnolia Street and Pine Street, all situated in Block 35 of revised Map of Tomball, Harris County, Texas, and as recorded in Volume 4, page 25 of the Harris County Map Records; vacating, abandoning, and closing said unimproved right-of-way; authorizing the Mayor to execute and the City Secretary to attest, respectively, a Quitclaim Deed conveying said unimproved right-of-way to Scott Gordan Moore, Jr.; providing for severability; and containing other provisions relating to the subject.
2. Adopt, on Second Reading, Ordinance No. 2021-32, an Ordinance of the City of Tomball, Texas, finding and determining that public convenience and necessity no longer require the continued existence of an unimproved right-of-way between South Chestnut Street and South Howard Street, all situated in Block 80 of Revised Map of Tomball, Harris County, Texas, and as recorded in Volume 4, Page 25 of the Harris County Map Records; vacating, abandoning, and closing said unimproved right-of-way; authorizing the Mayor to execute and the City Secretary to attest, respectively, a Quitclaim Deed conveying said unimproved right-of-way to Grevis Properties, LLC, Kevin and Madonna Edmond and Henry Allee; providing for severability; and containing other provisions relating to the subject.
3. Adopt, on Second Reading, Ordinance No. 2021-33, an Ordinance of the City Council of the City of Tomball, Texas, Adopting the Budget for the City of Tomball, Texas, for Fiscal Year 2021-2022; and Authorizing the City Manager to Approve Intra-Departmental (Within the Same Department Only) Transfers of Budgeted Funds; and Amending the Budget for the 2020-2021 Fiscal Year in Accordance with Actual Expenditures; and Providing Other Details Relating to the Passage of This Ordinance

Motion made by Council 4 Townsend, Sr., Seconded by Council 3 Degges, to approve Consent Agenda Items H1, H2 and H3.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

I. New Business

1. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to remove from table for consideration Resolution No. 2021-18, a Resolution of the City Council of the City of Tomball, Texas, Accepting for Filing a Landowner Petition Requesting the Dissolution of a Public Improvement District; Calling a Public Hearing to Consider the Dissolution of a Public Improvement District; Authorizing and Directing That Notices of the Public Hearing be given as required by Law; and Providing for an Immediate Effective Date

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to approve Resolution No. 2021-18, a Resolution of the City Council of the City of Tomball, Texas, Accepting for Filing a Landowner Petition Requesting the Dissolution of a Public Improvement District; Calling a Public Hearing to Consider the Dissolution of a Public Improvement District; Authorizing and Directing That Notices of the Public Hearing be given as required by Law; and Providing for an Immediate Effective Date, and setting October 18, 2021 as the date for the public hearing.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

2. Motion made by Council 4 Townsend, Sr., Seconded by Council 3 Degges, to Approve Termination of the Development Agreement for Tomball Heights (TPID 9 – Sydney's Park).

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

3. Mayor Fagan opened the Public Hearing regarding the Proposed Public Improvement District Number Thirteen (TPID 13) [Proposed Pine Trails Subdivision] at 6:38 p.m.

Receiving no public comments, Mayor Fagan closed the Public Hearing at 6:38 p.m.

4. Motion made by Council 4 Townsend, Sr., Seconded by Council 1 Ford, to approve Resolution No. 2021-24, a Resolution Making Findings in Connection with the Proposed Public Improvement District Number Thirteen Related to the Advisability of the Improvements, the Nature of the Improvements, the Estimated Cost of the Improvements, the Boundaries of the Proposed District, the Method of Assessment and the Apportionment of Cost between the District and the City as a Whole; and Making Other Findings Related to the District [TPID 13 Pine Trails Subdivision]

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

5. Motion made by Council 3 Degges, Seconded by Council 4 Townsend, Sr., to approve Resolution No. 2021-25, a Resolution Authorizing the Establishment of the Public Improvement District Number Thirteen in the City of Tomball, Texas; Authorizing Publication of This Resolution, Providing for the Preparation of a Service and Assessment Plan; and Making Other Provisions Related to the Subject [TPID 13 Pine Trails Subdivision]

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

6. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to ratify the FY 2021-2022 Budget and Find that the Proposed Tax Rate of \$0.333339/\$100 DOES EXCEED the No-New-Revenue Tax Rate and WILL Generate More Property Tax Revenue than the FY 2020-2021 Budget.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

7. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to adopt \$0.155782 as the Portion of the Tax Rate to Fund the Interest and Sinking (Debt Service) Fund for Fiscal Year 2021-2022.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

8. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to adopt \$0.177557 as the Portion of the Tax Rate to Fund the Maintenance and Operations (M&O) Fund for Fiscal Year 2021-2022.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

9. Mayor Fagan opened the Public Hearing regarding the Proposed 2021 Tax Rate of \$0.333339/\$100 Assessed Value for the City of Tomball, Texas at 6:44 p.m.

Receiving no public comments, Mayor Fagan closed the Public Hearing at 6:44 p.m.

10. Motion made by Council 2 Stoll, Seconded by Council 4 Townsend, Sr., to read Ordinance No. 2021-34 by caption only on First Reading.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to “move that the property tax rate be increased by the adoption of a tax rate of \$0.333339/\$100, which is effectively a 2.29 percent increase in the tax rate” and to adopt, on First Reading, Ordinance No. 2021-34, an Ordinance of the City of Tomball, Texas, Setting the Tax Levy of \$0.333339/\$100 Value Assessed for the Year 2021 on All Taxable Real and Personal Property Located in the City of Tomball, Texas; Providing for Penalty, Interest, and Additional Penalty on Taxes Not Timely Paid; and Providing Other Matters Relating to the Subject

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

11. Mayor Fagan announced that Final Vote on the 2021 Tax Rate will be held at a Special City Council Meeting on September 27, 2021 at 5:30 p.m.

No action necessary

12. Motion made by Council 2 Stoll, Seconded by Council 4 Townsend, Sr., to approve Resolution No. 2021-27, a Resolution of the City of Tomball, Texas, Amending the Master Fee Schedule for Fiscal Year 2021-2022.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

13. Motion made by Council 3 Degges, Seconded by Council 1 Ford, to approve Resolution No. 2021-32, a Resolution of the City Council of the City of Tomball, Texas, for the Designation of Its Representative and Alternate for the Houston-Galveston Area Council 2022 General Assembly, designating Councilman Townsend as the Representative and Councilman Stoll as Alternate.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges

Voting Nay: Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried, 3 votes Aye, 1 vote Nay.

14. Motion made by Council 1 Ford, Seconded by Council 4 Townsend, Sr., to authorize the City Manager to Enter into Negotiations with Harris County Emergency Services District #15 for Amendments to the 2018 Interlocal Agreement, to Fund One (1) Battalion Chief Position

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

15. Councilman Ford advised that he would abstain from discussion and vote on Item I.15. and had filed a conflict of interest affidavit with the City Secretary.

Motion made by Council 4 Townsend, Sr., Seconded by Council 3 Degges, to approve Change Order 8 for E&P Project Number 2017-10005, Medical Complex Segment 4B, to Durwood Greene Construction Co. for a total amount of \$541,919.00.

Voting Yea: Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.
Voting Abstaining: Council 1 Ford
Absent: Council 5 Klein Quinn

Motion carried, 3 votes Aye, 1 Abstention.

16. Motion made by Council 3 Degges, Seconded by Council 1 Ford, to approve payment to Gexa Energy for remainder of Ancillary Charges Rate due to the Winter Storm

Voting Yea: Council 1 Ford, Council 3 Degges, Council 4 Townsend, Sr.
Voting Nay: Council 2 Stoll
Absent: Council 5 Klein Quinn

Motion carried, 3 votes Aye, 1 vote Nay.

17. Motion made by Council 3 Degges, Seconded by Council 2 Stoll, to authorize the City Manager to execute an agreement for Professional Services with Oller Engineering, Inc. for E&P Project 2021-10037, South Persimmon Water Line Replacement for \$73,000.00.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.
Absent: Council 5 Klein Quinn

Motion carried unanimously.

18. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to approve Amendment to Administrative Policy No. 17, entitled "*General Fixed Assets Policies and Procedures*".

Motion to AMEND made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to approve Amendment to Administrative Policy No. 17, entitled "*General Fixed Assets Policies and Procedures*", to amend the Capitalization Policy \$20,000 limit on page 1-6 by increasing the Capitalization Policy limit to \$50,000 on page 1-6.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion as AMENDED carried unanimously.

19. Executive Session: The City Council recessed at 7:08 p.m. to meet in Executive Session as Authorized by Title 5, Chapter 551, Government Code, the Texas Open Meetings Act, for the Following Purpose(s):
- Sec. 551.071 – Consultation with the City Attorney regarding a matter which the Attorney’s duty requires to be discussed in closed session
 - Sec. 551.074 - Personnel Matters: Deliberation of the Appointment, Employment, and Duties of a Public Officer or Employee – City Manager, Assistant City Manager, Fire Chief, Community Development Director, and Finance Director

Upon reconvening into session at 8:04 p.m., the following actions were taken:

20. Motion made by Council 4 Townsend, Sr., Seconded by Council 3 Degges, to extend the Employment Contract for David Esquivel, City Manager, and amend the contract dates to align with the City’s annual budget.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

21. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to confirm the City Manager’s recommendation and hiring of Nathan Dietrich, as Community Development Director

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

22. Motion made by Council 3 Degges, Seconded by Council 4 Townsend, Sr., to confirm the City Manager’s recommendation and hiring of Joe Sykora, as Fire Chief.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

23. Motion made by Council 2 Stoll, Seconded by Council 1 Ford, to confirm the City Manager's recommendation and hiring of Jessica Rogers as Assistant City Manager.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

- J. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to adjourn.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 3 Degges, Council 4 Townsend, Sr.

Absent: Council 5 Klein Quinn

Motion carried unanimously.

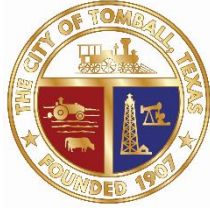
Meeting adjourned at 8:08 p.m.

PASSED AND APPROVED this the 4th day of October 2021.

Doris Speer
City Secretary, TRMC, MMC

Gretchen Fagan
Mayor

MINUTES OF SPECIAL COUNCIL MEETING CITY OF TOMBALL, TEXAS



**Monday, September 27, 2021
5:30 PM**

The City Council of the City of Tomball, Texas, conducted the meeting scheduled for September 27, 2021, 5:30 PM, at 401 Market Street, Tomball, Texas 77375, via video/telephone conference.

- A. Mayor Pro Tem/Council 5 Klein Quinn called the meeting of the Tomball City Council to order at 5:31 p.m.

PRESENT:

Mayor Gretchen Fagan – video conference

Council 1 John Ford

Council 2 Mark Stoll

Council 4 Derek Townsend, Sr.

ABSENT:

Council 3 Chad Degges – Excused

OTHERS PRESENT:

City Manager – David Esquivel

Interim Assistant City Manager/Police Chief – Jeff Bert

City Secretary – Doris Speer

Director of Public Works – Beth Jones

Finance Director – Glenn Windsor

Fire Chief – Joe Sykora

Assistant City Secretary – Tracy Garcia

- B. No public comments were received.

- C. Old Business

1. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to “move that the property tax rate be increased by the adoption of a tax rate of \$0.333339/\$100, which is effectively a 2.29 percent increase in the tax rate” and to adopt, on Second Reading, Ordinance No. 2021-34, an Ordinance of the City of Tomball, Texas, Setting the Tax Levy of \$0.333339/\$100 Value Assessed for the Year 2021 on All Taxable Real and Personal Property Located in the City of

Tomball, Texas; Providing for Penalty, Interest, and Additional Penalty on Taxes Not Timely Paid; and Providing Other Matters Relating to the Subject

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 4 Townsend, Sr., Mayor Pro Tem/Council 5 Klein Quinn
Absent: Council 3 Degges

Motion carried unanimously.

D. Motion made by Council 4 Townsend, Sr., Seconded by Council 2 Stoll, to adjourn.

Voting Yea: Council 1 Ford, Council 2 Stoll, Council 4 Townsend, Sr., Mayor Pro Tem/Council 5 Klein Quinn
Absent: Council 3 Degges

Motion carried unanimously.

Meeting adjourned at 5:34 p.m.

PASSED AND APPROVED this the 4th day of October 2021.

Doris Speer
City Secretary, TRMC, MMC

Gretchen Fagan
Mayor

City Council Meeting Agenda Item Data Sheet

Meeting Date: October 4, 2021

Topic:

Appoint Member to Unexpired Term on the Planning and Zoning Commission, Expiring June 1, 2023.

Background:

The Planning and Zoning Commission consists of five regular members with staggered three year terms.

Mr. Gregory C. Clutter has applied for a position on the Planning and Zoning Commission. A copy of his application is provided for Council review.

Origination: Mayor Gretchen Fagan

Recommendation:

N/A

Party(ies) responsible for placing this item on agenda: Kim Chandler, Community Development Coordinator

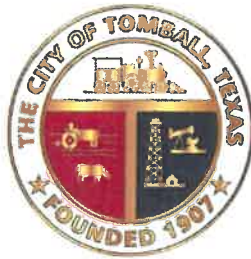
FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: No: If yes, specify Account Number: #

If no, funds will be transferred from account # _____ To account # _____

Signed	Kim Chandler	Approved by	
	Staff Member		City Manager
	Date		Date



CITY OF TOMBALL

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

As an Applicant for a City Board, Commission, or Committee, your application will be available to the public. You will be contacted before any action is taken on your appointment to confirm your continued interest in serving. All appointments are made by the Tomball City Council. Incumbents whose terms expire are automatically considered for reappointment unless they indicate non-interest or have been appointed to two (2) consecutive terms. A member who is absent for more than 25% of called meetings in any twelve consecutive months or absent from more than two consecutive meetings, for other than medical reasons, will be automatically removed from service. Applicant must be a citizen of the United States and must reside within the city limits of Tomball unless otherwise stated in the position announcement. Applications will be kept on file for two years and will expire at the end of two years; for instance, an application dated in 2016 will expire in 2018.

Please Type or Print Clearly:

Name: Gregory C. Clutter

Address: 11106 Willamer Street

City/State/Zip: Tomball, TX 77375

Email: Greg. Clutter @ MeritageHomes.com

Date: 09/10/2021

Phone: (314) 435-9540

(Home)

Phone: (314) 435-9540

(Work)

Cell: (314) 435-9540

I have lived in Tomball 1 years.

I am X am not ___ a U.S. Citizen

NOTE: DTAC Board does not require Tomball residency

Occupation: Director of Land Development for a national Home builder

Professional and/or Community Activities: Community HOA Board member

Additional Pertinent Information/References: Licensed Professional Engineer

Applications for the following Council-appointed Boards, Commissions, and Committees will be kept on file in the City Secretary's office (281-290-1002) for two years.

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference (i.e., 1, 2, 3, etc.)

Decision-Making Boards and Commissions

- ☒ Planning & Zoning Commission
☐ Board of Adjustments

Meeting Information

Second Monday each month, 6 p.m.
To Be Announced; Evenings

Separate Legal Entities

- ☒ Tomball Economic Development Corporation

Meeting Information

Six (6) regular scheduled meetings, usually on the second Tuesday of the Month, 5:30 p.m.; the annual meeting is in May (special meetings may be called)
Fourth Wednesday each month, 4 p.m.

- ☐ Tomball Regional Health Foundation

Ad Hoc/Advisory Committees

- ☐ Downtown Tomball Advisory Committee
DTAC does not require Tomball residency

Meeting Information

As called

Non-profit Corporation Boards

- ☐ Tomball Legacy Fund, Inc.
Position 7, Tomball Legacy Fund, does not require Tomball residency

Meeting Information

As called

I AM INTERESTED IN SERVING ON THE ABOVE-INDICATED BOARDS, COMMISSIONS, AND COMMITTEES.



Signature of Applicant

Please return this application to:

City Secretary
City of Tomball
401 Market Street
Tomball, TX 77375



Board Member Election on Disclosure

An appointed Board Member may choose whether or not to allow public access to the information in the custody of the City relating to the Board Member's home address, home telephone number, cellular and pager numbers (if not paid for by City), emergency contact information, personal email address, and information that reveals whether the person has family members.

Each Board Member shall state his/her choice in writing to the City Secretary's Office. If a Board Member elects not to allow public access to this information, the information is protected by Sections 552.024 and 552.117 of the Public Information Act and rulings of the Texas Attorney General. If a Board Member fails to report his/her choice, the information may be subject to public access.

If during the course of their term a Board Member wishes to close or open public access to the information, the individual may request in writing to the City Secretary's Office to close or open access as the case may be. A Board Member may request to close or open public access to the information by submitting a written request to the City Secretary's Office. Only the City Secretary's Office is allowed to disclose the information listed above.

(Please strike through any information that you do not wish to be made accessible to the public)

**Please complete the information below and return
to the City Secretary's Office within fourteen days of receipt.**

☐ I **DO** elect public access to my: (please indicate items you would like available, if any)

___ home address

___ home telephone number

___ personal email address

___ cell or pager numbers not paid for by the City

___ emergency contact information

___ information that reveals whether I have family members.

☒ I **DO NOT** elect public access to my home address, home telephone number, cell or pager numbers, emergency contact information, or any information that reveals whether I have family members.


Board Member's Signature


Date


Board Member's Printed Name

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 4, 2021

Topic:

Appoint Member to Vacant Extra-Territorial Position on the Capital Improvements Plan Advisory Commission.

Background:

The Capital Improvements Plan Advisory Commission consists of the five regular Planning and Zoning Commission members and one Extra-Territorial Position.

Ms. Caitlin McNeilly has applied for a position on the Capital Improvements Plan Advisory Commission. A copy of her application is provided for Council review.

Origination: Mayor Gretchen Fagan

Recommendation:

N/A

Party(ies) responsible for placing this item on agenda:

Kim Chandler, Community
Development Coordinator

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____ If yes, specify Account Number: # _____

If no, funds will be transferred from account # _____ To account # _____

Signed	<u>Kim Chandler</u>	<u>9/22/2021</u>	Approved by	_____
	Staff Member	Date		City Manager
				Date



CITY OF TOMBALL

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

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Please Type or Print Clearly:

Date: 8/26/21

Name: Caitlin McNeilly

Phone: _____

Address: 11105 N Country Club Green Dr.

Phone: 832-349-8021 (Home)

City/State/Zip Tomball, TX 77375

Phone: _____ (Work)

Cell: 701-880-1173

Email: rohde.caitlin@gmail.com

I have lived in Tomball 4 years.

I am X am not ___ a U.S. Citizen

NOTE: DTAC Board does not require Tomball residency

Occupation: Business Development Manager for KLT Engineering

Professional and/or Community Activities: API- Houston

Women's Energy Network - Houston

Society of Petroleum Engineers - Gulf Coast

Oilfield Connections International

Additional Pertinent Information/References: I was previously employed by Baker Hughes & BT Services, so I have been in & out of Tomball for 9 years and enjoyed getting involved with the community

Applications for the following Council-appointed Boards, Commissions, and Committees will be kept on file in the City Secretary's office (281-290-1002) for two years.

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference (i.e., 1, 2, 3, etc.)

Decision-Making Boards and Commissions

- (1) Planning & Zoning Commission
(2) Board of Adjustments

Meeting Information

Second Monday each month, 6 p.m.
To Be Announced; Evenings

Separate Legal Entities

- () Tomball Economic Development Corporation

Meeting Information

Six (6) regular scheduled meetings, usually on the second Tuesday of the Month, 5:30 p.m.; the annual meeting is in May (special meetings may be called)
Fourth Wednesday each month, 4 p.m.

- () Tomball Regional Health Foundation

Ad Hoc/Advisory Committees

- () Downtown Tomball Advisory Committee
DTAC does not require Tomball residency

Meeting Information

As called

Non-profit Corporation Boards

- () Tomball Legacy Fund, Inc.
Position 7, Tomball Legacy Fund, does not require Tomball residency

Meeting Information

As called

I AM INTERESTED IN SERVING ON THE ABOVE-INDICATED BOARDS, COMMISSIONS, AND COMMITTEES.



Signature of Applicant

Please return this application to:

City Secretary
City of Tomball
401 Market Street
Tomball, TX 77375



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Please complete the information below and return
to the City Secretary's Office within fourteen days of receipt.



I **DO** elect public access to my: (please indicate items you would like available, if any)

~~home address~~

~~home telephone number~~

~~personal email address~~

~~cell or pager numbers not paid for by the City~~

☒ emergency contact information

~~information that reveals whether I have family members~~



I **DO NOT** elect public access to my home address, home telephone number, cell or pager numbers, emergency contact information, or any information that reveals whether I have family members.

Caitlin McNeilly

Board Member's Signature

8/27/21

Date

Caitlin McNeilly

Board Member's Printed Name

City Council Meeting Agenda Item Data Sheet

Meeting Date: October 4, 2021

Topic:

Appoint Alternate Member to the Board of Adjustments for Term Expiring March 2, 2022.

Background:

The Board of Adjustments consists of five regular members and four alternate members with staggered two year terms.

Ms. Ellen Warren has applied for an alternate position on the Board of Adjustments. A copy of her application is provided for Council review.

Origination: Mayor Gretchen Fagan

Recommendation:

N/A

Party(ies) responsible for placing this item on agenda:

Kim Chandler, Community
Development Coordinator

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____ If yes, specify Account Number: # _____

If no, funds will be transferred from account # _____ To account # _____

Signed	<u>Kim Chandler</u>	Approved by	<u></u>
	Staff Member		City Manager
	Date		Date



CITY OF TOMBALL

APPLICATION FOR CITY BOARDS/COMMISSIONS/COMMITTEES

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Please Type or Print Clearly:

Name: Ellen Warren
Address: 206-1 Moore Street
City/State/Zip: Tomball, TX 77375
Email: ellen.k.warren@gmail.com

Date: 9/29/2021
Phone: 832-358-5355
 " (Home)
Phone: "
 " (Work)
Cell: _____

I have lived in Tomball 9 years.

I am ☒ am not ☐ a U.S. Citizen

NOTE: DTAC Board does not require Tomball residency

Occupation: Business Owner, nanny, Admin. Asst/Manager
for J Cummings construction, learning farming now

Professional and/or Community Activities: Volunteer for non profit work/duties
Taylor Swift ministry, Real Life member, member of
womens group.

Additional Pertinent Information/References:

Skip Warren 281-250-2532
Justin Cummings 346-246-5247
Juan Muniz/Josh Warren 713-412-6765

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Decision-Making Boards and Commissions

- ☒ Planning & Zoning Commission
☒ Board of Adjustments

Meeting Information

Second Monday each month, 6 p.m.
To Be Announced; Evenings

Separate Legal Entities

- ☒ Tomball Economic Development Corporation

Meeting Information

Six (6) regular scheduled meetings,
usually on the second Tuesday of the
Month, 5:30 p.m.; the annual meeting is
in May (special meetings may be called)
Fourth Wednesday each month, 4 p.m.

- ☒ Tomball Regional Health Foundation

Ad Hoc/Advisory Committees

- ☐ Downtown Tomball Advisory Committee
DTAC does not require Tomball residency

Meeting Information

As called

Non-profit Corporation Boards

- ☐ Tomball Legacy Fund, Inc.
Position 7, Tomball Legacy Fund, does not
require Tomball residency

Meeting Information

As called

I AM INTERESTED IN SERVING ON THE ABOVE-INDICATED BOARDS, COMMISSIONS, AND COMMITTEES.



Signature of Applicant

Please return this application to:

City Secretary
City of Tomball
401 Market Street
Tomball, TX 77375



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Please complete the information below and return
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☒ I **DO** elect public access to my: (please indicate items you would like available, if any)

☒ home address

☒ home telephone number

☒ personal email address

☒ cell or pager numbers not paid for by the City

☒ emergency contact information

☒ information that reveals whether I have family members

☐ I **DO NOT** elect public access to my home address, home telephone number, cell or pager numbers, emergency contact information, or any information that reveals whether I have family members.

Ellen Warren
Board Member's Signature

9/29/2021
Date

Ellen Warren
Board Member's Printed Name

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 4, 2021

Topic:

Approve Resolution No. 2021-36, a Resolution of the City Council of the City of Tomball, Texas, Supporting the 56th Annual Tomball Holiday Parade, to be held in Tomball on Saturday, November 20, 2021, and to Approve Requested Street Closures and In-Kind Services.

Background:

The Greater Tomball Area Chamber of Commerce requests the support and endorsement of the City of Tomball for the Chamber's 56th Annual Tomball Holiday Parade, to be held in Tomball on Saturday, November 20, 2021. The Chamber must request approval from TxDOT to close FM 2920 for the annual Holiday Parade and include a resolution from the City supporting the parade. The customary resolution is presented for Council action.

In addition to closing FM 2920 from FM 2978 to Business 249 from 9:15 a.m. until 12:30 p.m. for the parade, the Chamber is requesting closure of the following streets on Saturday, November 23, from 7:00 a.m. until noon:

North Elm between Main Street and Hufsmith Road
North Walnut between Main and Epps Streets
100 and 200 Blocks of Commerce Street
100 and 200 Blocks of Houston Street
100 and 200 Blocks of Oxford Street
South Elm between Main Street and Market Streets
South Walnut between Main Street and Fannin Streets
100 and 200 Blocks of Market Street
Parking lot at the corner of Main Street and South Walnut.

And from 9:15 a.m. until 12:30 p.m.: FM 2920 from FM 2978 to Business 249

Residents of these streets will still have access to and from their homes.

The Chamber also requests the assistance of the Tomball Fire, Police, and Public Works Department personnel; the estimated cost for the use of City personnel/support service is \$6,000-\$6,500.

The annual Holiday Parade is extremely popular with the local community and brings visitors from the surrounding areas who often remain to shop, eat, and enjoy our city's amenities. We anticipate large crowds before, during, and following the event, meeting the City's Strategic Plan goals of ***building our economy through partnerships with tourism and marketing organizations***, such as the GTACC.

Origination: Greater Tomball Area Chamber of Commerce.

Recommendation: Approve Resolution No. 2021-36

Party(ies) responsible for placing this item on agenda: GTACC

Signed Doris Speer 9-27-2021 Approved by David Esquivel

RESOLUTION NO. 2021-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF TOMBALL, TEXAS, SUPPORTING THE 56TH
ANNUAL TOMBALL HOLIDAY PARADE, TO BE HELD
IN TOMBALL ON SATURDAY, NOVEMBER 20, 2021,
AND TO APPROVE REQUESTED STREET CLOSURES
AND IN-KIND SERVICES.**

* * * * *

WHEREAS the Greater Tomball Area Chamber of Commerce will undertake the **56th Annual Tomball Holiday Parade, “*Miracle on Main Street*”**, to be held in the City of Tomball at 10:00 a.m. on Saturday, November 20, 2021; and

WHEREAS the purpose of the **56th Annual Tomball Holiday Parade** is to celebrate our quality of life and to create an avenue for others outside to come to our fair City to enjoy fun, food and good cheer; and

WHEREAS it is a chance for Tomball area merchants and business people to gain a new customer base through monies spent by those attending the **56th Annual Tomball Holiday Parade**; and

WHEREAS activities celebrating the **56th Annual Tomball Holiday Parade** will include the annual parade, food, crafts, and hometown merchants selling from their businesses; and

WHEREAS the Greater Tomball Area Chamber of Commerce desires and requests the support and endorsement of the City of Tomball in this community-wide effort;

NOW, THEREFORE, BE IT RESOLVED that the City of Tomball and its governing body endorses and supports the efforts of the Greater Tomball Area Chamber of Commerce in promoting and undertaking the **56th Annual Tomball Holiday Parade, “*Miracle on Main Street*”**, and pledge to encourage this effort to celebrate our heritage and promote our future betterment.

PASSED AND APPROVED AS SET OUT BELOW AT THE MEETING OF THE CITY COUNCIL HELD ON THE 4th DAY OF October 2021.

GRETCHEN FAGAN, Mayor

ATTEST:

DORIS SPEER, City Secretary

Greater
Tomball Area



Chamber of Commerce

September 27, 2021

City of Tomball
Mr. David Esquivel
401 Market Street
Tomball, Texas 77375

RE: Tomball Holiday Parade

Dear Mr. Esquivel,

We are anticipating a fabulous Tomball Holiday Parade at 10 a.m. on Saturday, November 20, 2021 with help from our city, police and fire departments, as well as from numerous volunteers. The popular attraction is a Tomball tradition and is celebrating 56 years. We are looking forward again to the expertise of the Tomball Police Department for crowd control and as visual deterrents from any negative activity.

To insure the safety of the many visitors and Parade participants who will be in Tomball on November 20, we are asking for street closures for the following streets on Saturday morning only from 7:00 a.m. until noon:

- North Elm between Main Street and Hufsmith Rd.
- North Walnut between Main Street and Epps
- 100 & 200 block of Commerce
- 100 & 200 block of Houston
- 100 & 200 block of Oxford
- South Elm between Main Street and Market Street
- South Walnut between Main Street and Fannin
- 100 & 200 block of Market Street
- Parking lot at corner of Main and South Walnut

From 9:15 a.m. until 12:30 p.m.

- FM 2920 from FM 2978 to Business 249

Enclosed is a map for your review. Residents of these streets will still have access to and from their homes.

We appreciate the City of Tomball, its special partnership with the chamber and the assistance always offered for our events. Should you have any questions or concerns, please contact Brandy Beyer or myself at 281-351-7222.

Sincerely,

Bruce Hillegeist
President

Encl: Map



SPECIAL EVENT APPLICATION

CITY OF TOMBALL, TEXAS | 401 Market Street | Tomball, Texas 77375 | 281-351-5484

An application to stage an event within the City of Tomball shall be filed with the Community Events Coordinator at least 180 days prior to the event. This application is not to be construed as authorizing or agreeing to any event until formally approved by Tomball City Council.

Date: 11/20/2021

Is this event Co-City sponsored? Yes ☐ No ☒

Request for permission to use a public venue for the following type of event (please check one):

Festival ☐ Community Event ☒ Arts & Crafts Event ☐ Music Event ☐ Other (specify) ☐

1. Event title: Tomball Holiday Parade
2. Sponsoring entity: Greater Tomball Area Chamber of Commerce
3. Is this organization based in Tomball: Yes ☒ No ☐ *we are a 501 c 6
4. Is this organization *non-profit* ☒ or *for-profit* ☐ *Attach 501 (c) (3) tax exemption if applicable
5. Contact: Brandy Beyer Phone: 281.351.7222
6. Contact address: 29201 Quinn Road, Ste. B
7. Contact email: bbeyer@tomballchamber.org
8. Event date: 11/20/2021
9. Event times: Start 10am Finish 12pm Set-up 8am Breakdown 12pm
10. Is this event for charity? Yes ☒ No ☐
11. If yes, what charity? Greater Tomball Area Chamber of Commerce Tax ID 74-1495125
12. If yes, what percentage of net proceeds will be donated to the charity? 100%
13. On-site contact: Brandy Beyer Mobile Phone: 713.594.3449
14. Estimated number of attendees: 25,000
15. Detailed site map in attached: Yes ☒ No ☐
16. Is this event open to the public: Yes ☒ No ☐
17. Admission fee: \$ Free ☒
18. Time at which event staff will begin to arrive: 6:30am
19. The applicant will defend and hold harmless the City of Tomball from all claims, demands, actions or causes of action, of whatsoever nature or character, arising out of or by reason of the conduct of the activity authorized by such application including attorney fees and expenses.
Initial BB
20. The applicant will provide proof of general liability insurance for the event naming the City of Tomball as additional insured.
Initial BB
21. Name of insurance carrier: Higginbotham Ins.
22. Organization has secured date with the Public Works Dept. and has paid deposit.

Signature: 

FOR OFFICIAL USE Fee required: Yes ☐ No ☐ Amount Due: \$



THE HARTFORD
BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251

May 24, 2021

City of Tomball
401 MARKET ST
TOMBALL TX 77375

Account Information:



Contact Us

Business Service Center

Business Hours: Monday - Friday
(7AM - 7PM Central Standard Time)

Phone: (866) 467-8730

Fax: (888) 443-6112

Email: agency.services@thehartford.com

Website: <https://business.thehartford.com>

Policy Holder Details :	GREATER TOMBALL AREA CHAMBE OF COMMERCE
--------------------------------	--

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HIGGINBOTHAM INS AGENCY INC/PHS 61611737 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251	CONTACT NAME: PHONE (866) 467-8730 FAX (888) 443-6112 (A/C, No, Ext): E-MAIL ADDRESS:																					
INSURED GREATER TOMBALL AREA CHAMBE OF COMMERCE 292201 QUINN STEB TOMBALL TX 77375	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC#</th></tr> </thead> <tbody> <tr> <td>INSURER A :</td><td>Hartford Lloyd's Insurance Company</td><td>38253</td></tr> <tr> <td>INSURER B :</td><td></td><td></td></tr> <tr> <td>INSURER C :</td><td></td><td></td></tr> <tr> <td>INSURER D :</td><td></td><td></td></tr> <tr> <td>INSURER E :</td><td></td><td></td></tr> <tr> <td>INSURER F :</td><td></td><td></td></tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC#	INSURER A :	Hartford Lloyd's Insurance Company	38253	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
INSURER(S) AFFORDING COVERAGE		NAIC#																				
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INSURER D :																						
INSURER E :																						
INSURER F :																						

COVERAGES

CERTIFICATE NUMBER:
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY	X		61 SBA VM8139	12/20/2020	12/20/2021	EACH OCCURRENCE \$1,000,000
	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000
	☒ General Liability						MED EXP (Any one person) \$10,000
							PERSONAL & ADV INJURY \$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$2,000,000
	POLICY ☐ PRO-JECT ☒ LOC						PRODUCTS - COMP/OP AGG \$2,000,000
	OTHER:						
A	AUTOMOBILE LIABILITY			61 SBA VM8139	12/20/2020	12/20/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	ANY AUTO						BODILY INJURY (Per person)
	ALL OWNED AUTOS						BODILY INJURY (Per accident)
	HIRE AUTOS						PROPERTY DAMAGE (Per accident)
	☒ SCHEDULED AUTOS NON-OWNED AUTOS						
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE
	OCCUR CLAIMS-MADE						AGGREGATE
	DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A				PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE -EA EMPLOYEE
							E.L. DISEASE - POLICY LIMIT
A	EMPLOYMENT PRACTICES LIABILITY			61 SBA VM8139	12/20/2020	12/20/2021	Each Claim Limit \$5,000 Aggregate Limit \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. Certificate holder is an additional insured per the Business Liability Coverage Form SS0008 attached to this policy.

CERTIFICATE HOLDER

City of Tomball
401 MARKET ST
TOMBALL TX 77375

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

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City Council Meeting Agenda Item Data Sheet

Meeting Date: 10/4/2021

Topic:

Approve the purchase of 10 replacement vehicles for Police, Fire and Public Works through the State BuyBoard Cooperative Contract, from Caldwell County in the amount of \$377,195.00.

Background:

The purchase is being made through the State Buyboard Cooperative purchasing contract and will be funded from the City's Fleet Replacement Fund, which has allocated appropriations for the purchase of the vehicles as part of the adopted Fiscal Year 2021-2022 budget. These vehicles, once approved, will be purchased from Caldwell Country for an amount of \$377,195.00.

The new vehicles will replace existing ones that were evaluated by the Police Department, Fire Department, Public Works, and the Fleet Management Department; the need for the replacement has been confirmed based upon actual mileage, hours, and condition of each existing vehicle. A total of ten (10) replacement vehicles will be purchased: Police Department four (4); Fire Department one (1); and Public Works five (5); this excludes the purchase of the crane truck and mini-excavator at this time.

Additionally, up-fit for each vehicle being purchased will need to be completed:

- Lighting: \$97,940.97
- Police Radar: \$3,494.75
- Communication Radios: \$9,650.56

Total up-fit cost of \$111,086.28. Making the total replacement cost for all identified vehicles \$488,281.28.

Origination: Public Works Department

Recommendation:

Staff recommends approving the purchase of the vehicles with up-fit as appropriated in the Fiscal Year 2021-2022.

Party(ies) responsible for placing this item on agenda: Meagan Mageo, Project Coordinator

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No: If yes, specify Account Number: #650-651-6405

From account #	To account #
If no, funds will be transferred from account #	

Signed Meagan Mageo

Approved by _____

Staff Member _____	Date _____
--------------------	------------

Date _____

City Manager
Date

Date

QUOTE# 00C

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: CALDWELL COUNTRY
Contact Name: VINCENT J. MENDEZ	CALDWELL COUNTRY
Email: VMENDEZ@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-290-1436	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: TOMBALL, TX	Fax #: 979-567-0853
Date Prepared: SEPTEMBER 20, 2021	Address: P. O. Box 27, Caldwell, TX 77836
PContract Number: BUY BOARD #601-19	Tax ID # 14-1856872
Product Description: 2022 CHEVROLET 1500 SILVERADO 4X2 CREW CAB CC10543	

A Base Price & Options:

\$37,110

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, LT PACKAGE, 6,900#GVWR, 5.3L-V8, 6-SPD AUTOMATIC, LOCKING REAR AXLE DIFFERENTIAL, 17" X 8" BRIGHT SILVER ALUMINUM WHEELS, 255/70R17 ALL SEASON (5), 40-20-40 VINYL/LEATHER SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLUETOOTH INFOTAINMENT 3 SYSTEM, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY W/REMOTE START, DEEP TINT GLASS, REAR WINDOW DEFOGGER, AUXILARY EXTERNAL TRANSMISSION OIL COOLER, 170 AMP ALTERNATOR, THEFT DETERRENT UNAUTHORIZED ENTRY, SHORT BOX, REAR STEP BUMPER, REAR VISION CAMERA, OEM TRAILER TOW PACKAGE	INCL		To replace G-36 Justin Pruitt	
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	

Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$37,110
Quantity Ordered					1
Subtotal E					\$37,110
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD FEE (INCL W/QUOTE 00A-Q84871)					INCL
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$37,110
Estimated Delivery Date:					Q2-2022

QUOTE# 00A-Q107720

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: CALDWELL COUNTRY
Contact Name: VINCENT J. MENDEZ	CALDWELL COUNTRY
Email: VMENDEZ@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-290-1436	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: TOMBALL, TX	Fax #: 979-567-0853
Date Prepared: SEPTEMBER 20, 2021	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #601-19	Tax ID # 14-1856872
Product Description: 2022 CHEVROLET 2500HD SILVERADO 4X2 CREW CAB W-UTL CC20943	

A Base Price & Options:

\$44,810

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, 10,300#GVWR -SINGLE REAR WHEEL, 6.6L-V8 GAS, 6-SPD AUTOMATIC, 3.73 LOCKING REAR AXLE DIFFERENTIAL, LT245/75R17E (5) INCLUDING FULL SIZE SPARE TIRE AND WHEEL, 40-20-40 VINYL SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, OEM INTEGRATED TRAILER BRAKE CONTROLLER, REAR VISION CAMERA PREP KIT, CAB ASSIST NERF BAR CAB LENGTH STEPS, 8' KNAPHEIDE 696 STANDARD SERVICE BODY, 3 COMPARTMENTS PER SIDE, 14.6" DEEP COMPARTMENTS, STANDARD SHELVING AND DIVIDERS, 49" WIDE FLOOR, 8" STEEL TREADPLATE BUMPER, LED LIGHTS AND REFLECTORS, PAINT BODY OUTSIDE WHITE, REAR VISION CAMERA INSTALL, CLASS V REAR HITCH W/7-WAY	INCL		To Replace Facility Maintenance G-35 Wayne Smith	

	PLUG				
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$44,810
Quantity Ordered					1
Subtotal E					\$44,810
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD FEE					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$45,310
Estimated Delivery Date:					Q2-Q3 2022

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: CALDWELL COUNTRY
Contact Name: VINCENT J. MENDEZ	CALDWELL COUNTRY
Email: VMENDEZ@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-290-1436	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: TOMBALL, TX	Fax #: 979-567-0853
Date Prepared: SEPTEMBER 20, 2021	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #601-19	Tax ID # 14-1856872
Product Description: 2022 CHEVROLET 2500HD SILVERADO 4X2 CREW CAB LWB CC20943	

A Base Price & Options:

\$35,105

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, 10,300#GVWR -SINGLE REAR WHEEL, 6.6L-V8 GAS, 6-SPD AUTOMATIC, 3.73 LOCKING REAR AXLE DIFFERENTIAL, LT245/75R17E (5) INCLUDING FULL SIZE SPARE TIRE AND WHEEL, 40-20-40 VINYL SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, 8' BED, REAR STEP BUMPER, OEM HD TRAILER TOW PACKAGE, OEM INTEGRATED TRAILER BRAKE CONTROLLER	INCL		Parks To Replace G-33 Pedro Rodriguez	
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	

Subtotal B

INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$35,105
Quantity Ordered					1
Subtotal E					\$35,105
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD FEE (INCL W/QUOTE 00A-Q84871)					INCL
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$35,105
Estimated Delivery Date:					Q2-2022

QUOTE# 00D-Q107720

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL		Contractor: CALDWELL COUNTRY			
Contact Name: VINCENT J. MENDEZ		CALDWELL COUNTRY			
Email: VMENDEZ@TOMBALLTX.GOV		Prepared By: Averyt Knapp			
Phone #: 281-290-1436		Email: aknapp@caldwellcountry.com			
Fax #:		Phone #: 979-567-6116			
Location City & State: TOMBALL, TX		Fax #: 979-567-0853			
Date Prepared: SEPTEMBER 20, 2021		Address: P. O. Box 27, Caldwell, TX 77836			
Contract Number: BUY BOARD #601-19		Tax ID # 14-1856872			
Product Description: 2022 CHEVROLET 3500HD SILVERADO 4X2 CREW CAB W-UTL CC30943					
A Base Price & Options:			\$46,470		
B Fleet Quote Option:					
Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, 11,150#GVWR -SINGLE REAR WHEEL, 6.6L-V8 GAS, 6-SPD AUTOMATIC, 3.73 LOCKING REAR AXLE DIFFERENTIAL, LT275/70R18E ALL TERRAIN (5) INCLUDING FULL SIZE SPARE TIRE AND WHEEL, 40-20-40 VINYL SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLUETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER TRAILER TOW MIRRORS, KEYLESS ENTRY, 6" BLACK TUBULAR ASSIST STEPS, OEM INTEGRATED TRAILER BRAKE CONTROLLER, REAR VISION CAMERA PREP KIT, CAB ASSIST NERF BAR CAB LENGTH STEPS, 8' KNAPHEIDE 696 STANDARD SERVICE BODY, 3 COMPARTMENTS PER SIDE, 14.6" DEEP COMPARTMENTS, STANDARD SHELIVING AND DIVIDERS, 49" WIDE FLOOR, 8" STEEL TREADPLATE BUMPER, LED* LIGHTS AND REFLECTORS, PAINT BODY OUTSIDE WHITE,	INCL		5 th Utility crew truck	

	REAR VISION CAMERA INSTALL, CLASS V REAR HITCH W/7-WAY PLUG				
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$46,470
Quantity Ordered					1
Subtotal E					\$46,470
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD FEE					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$46,870
Estimated Delivery Date:					Q2-Q3 2022

QUOTE# 00C

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL		Contractor: CALDWELL COUNTRY			
Contact Name: VINCENT J. MENDEZ		CALDWELL COUNTRY			
Email: VMENDEZ@TOMBALLTX.GOV		Prepared By: Averyt Knapp			
Phone #: 281-290-1436		Email: aknapp@caldwellcountry.com			
Fax #:		Phone #: 979-567-6116			
Location City & State: TOMBALL, TX		Fax #: 979-567-0853			
Date Prepared: SEPTEMBER 20, 2021		Address: P. O. Box 27, Caldwell, TX 77836			
PContract Number: BUY BOARD #601-19		Tax ID # 14-1856872			
Product Description: 2022 CHEVROLET 1500 SILVERADO 4X2 CREW CAB CC10543					
A Base Price & Options:			\$37,110		
B Fleet Quote Option:					
Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, LT PACKAGE, 6,900#GVWR, 5.3L-V8, 6-SPD AUTOMATIC, LOCKING REAR AXLE DIFFERENTIAL, 17" X 8" BRIGHT SILVER ALUMINUM WHEELS, 255/70R17 ALL SEASON (5), 40-20-40 VINYL/LEATHER SEATS, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLUETOOTH INFOTAINMENT 3 SYSTEM, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY W/REMOTE START, DEEP TINT GLASS, REAR WINDOW DEFOGGER, AUXILARY EXTERNAL TRANSMISSION OIL COOLER, 170 AMP ALTERNATOR, THEFT DETERRENT UNAUTHORIZED ENTRY, SHORT BOX, REAR STEP BUMPER, REAR VISION CAMERA, OEM TRAILER TOW PACKAGE	INCL		To replace U-34 Dewayne Osgood	
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	

Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$37,110
Quantity Ordered					1
Subtotal E					\$37,110
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUY BOARD FEE (INCL W/QUOTE 00A-Q84871)					INCL
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$37,110
Estimated Delivery Date:					Q2-2022

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	380200
Customer No.	TOMBALLPD

Bill To

TOMBALL PW
 400 Fannin St
 TOMBALL, TX 77375

Ship To

DANA SAFETY SUPPLY
 6525 GOFORTH ST.
 HOUSTON, TX

Contact: VINCENT MENDEZ
Telephone: 281-509-7090
E-mail: VMENDEZ@TOMBALLTX.GOV

Contact: SCOTT BEAL
Telephone: 682-888-4235
E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/02/21	GROUND SHIPMENT		QUOTED FREIGHT		check	
Entered By			Salesperson	Ordered By	Resale Number	
Scott Beal			Scott Beal Houston	VINCENT MENDEZ		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
0	0	N	INFO BUYBOARD CONTRACT #603-20 Warehouse: HOUS Vin #:		0.0000	0.00
0	0	N	INFO TOMBALL PW 2022 CHEVY 2500 CREW LT SHORT BED (3) Warehouse: HOUS Vin #:		0.0000	0.00
3	3	Y	ENRLB00CE5-0G1 SOI NROADS 54" LIGHTBAR Warehouse: HOUS Vin #: DRIVER HALF AMBER W/ WHITE FORWARD AND ALLEY PASS. HALF BLUE W/ WHITE FORWARD AND ALLEY DRIVER REAR AMBER AND PASS. REAR BLUE FULL TAKEDOWN FORWARD WITH ALLEY, NO TRAFFIC ADVISOR.		982.3300	2,946.99
3	3	Y	ETPS990 SOI INTELLISWITCH 990 PREMIUM 60 AMP DIGITAL Warehouse: HOUS Vin #:		204.9200	614.76
6	6	Y	EMPS20AZX-M SOI 4" BLUE/AMBER SM Warehouse: HOUS Vin #:		125.7200	754.32
6	6	Y	GRILL MOUNT PMP2BKDGAI SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: HOUS Vin #: 90 DEGREE BRACKETS FOR GRILL LIGHTS		0.0000	0.00

Print Date	03/02/21
Print Time	09:37:24 AM
Page No.	1

Printed By: Scott Beal

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	380200
Customer No.	TOMBALLPD

Bill To

TOMBALL PW
 400 Fannin St
 TOMBALL, TX 77375

Ship To

DANA SAFETY SUPPLY
 6525 GOFORTH ST.
 HOUSTON, TX

Contact: VINCENT MENDEZ

Telephone: 281-509-7090

E-mail: VMENDEZ@TOMBALLTX.GOV

Contact: SCOTT BEAL

Telephone: 682-888-4235

E-mail: SBEAL@DANASAFETYSUPPLY.COM

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
03/02/21	GROUND SHIPMENT		QUOTED FREIGHT		check	
Entered By			Salesperson	Ordered By	Resale Number	
Scott Beal			Scott Beal Houston	VINCENT MENDEZ		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
6	6	Y	EMPS203C0-M SOI MPOWER 4" BLUE AMBER QM Warehouse: HOUS Vin #: REAR FACING ON TOOL BOX		125.7200	754.32
3	3	Y	5026 BLUESEA BLUE SEA 12-CIRCUIT ST BLADE FUSE BLOCK WITH COVER Warehouse: HOUS Vin #:		50.0000	150.00
3	3	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HOUS Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		75.0000	225.00
3	3	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #:		795.0000	2,385.00
Approved By: _____						
☐ Approve All Items & Quantities						
Quote Good for 30 Days						

Print Date	03/02/21
Print Time	09:37:24 AM
Page No.	2

Printed By: Scott Beal

Subtotal	7,830.39
Freight	125.00
Order Total	7,955.39

Shop # 22-150

QUOTE# 00BB (SOLID BLACK)

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: ROCKDALE COUNTRY
Contact Name: LT. BRANDON PATIN	ROCKDALE COUNTRY FORD DBA CALDWELL COUNTRY
Email: BPATIN@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-291-1344 832-745-2891 -C	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: TOMBALL, TX	Fax #: 979-567-0853
Date Prepared: MARCH 24, 2021	Address: P. O. Box 72, ROCKDALE, TX 76567
Contract Number: BUY BOARD #601-19	Tax ID # 27-3037856

Product Description: 2022 FORD EXPLORER PPV K8A

A Base Price & Options:

\$34,980

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	LH LED SPOTLIGHT, PPV, 3.3L-V6 (NOT HYBRID), 6-SPD AUTOMATIC, CLOTH BUCKET/VINYL REAR BENCH, FULL RUBBER FLOOR, FRONT AND REAR AIR CONDITION, AMFM-STEREO W/SYNC, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, FRONT HEADLAMP HOUSING PROVISION, REAR TAIL LAMP HOUSING PROVISION, REAR VISION CAMERA, REVERSE SENSORS	INCL		*****SOLID BLACK*****	
	FORD WARRANTY 5YR/60,000 MILES POWERTRAIN @ N/C	INCL		ROCKDALE COUNTRY FORD PO BOX 72 ROCKDALE, TEXAS 76567	

Subtotal B

INCL

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406228-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By		Project Name
Chuck Geocaris			Chuck Geocaris-Houston	Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	INFO 2022 Ford PIU K-9 Warehouse: HOUS Vin #:		0.0000	0.00
1	1	Y	MISC SOI ENFLB004KM-OCZ 48" N Force Dual R/W B/W R/A B/A OI Warehouse: HOUS Vin #: QE086639		1,904.5000	1,904.50
2	2	Y	EMPS2QMS5RBW SOI MPOWER FASCIA 4"18-LED QUICK MNT RED/BLUE/WF Warehouse: HOUS Vin #:		87.5000	175.00
1	1	Y	PMP2RS302 SOI SPOILER KIT Warehouse: HOUS Vin #:		55.0000	55.00
1	1	Y	MISC EMPAK001TP Rear EMPAK ARROR/A B/A Warehouse: HOUS Vin #:		1,104.5000	1,104.50
1	1	Y	BK0534ITU20 SMC PB400 VS ALUM BUMPER 2020+ FORD PIUT Warehouse: HOUS Vin #:		340.0000	340.00
2	2	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: HOUS Vin #: 100J series composite speaker w/ universal bail brkt-100 watt		131.5000	263.00

Print Date	09/14/21
Print Time	10:58:02 AM
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Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406228-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Project Name
Chuck Geocaris			Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	Y	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: HOUS Vin #:			103.0000	103.00
2	2	Y	PMP2BKUMB4 SOI 2020 PIUT UNDER MIRROR MNT BRACKET, EACH Warehouse: HOUS Vin #:			17.5000	35.00
2	2	Y	ENT3B3J SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE Warehouse: HOUS Vin #:			156.5000	313.00
2	2	Y	ELUC3H025E SOI Universal UnderCover Screw-In LED Insert Single Li Warehouse: HOUS Vin #: Single Light Kit BLUE/WHITE			83.0000	166.00
2	2	Y	ELUC3H025D SOI UNIV UNDERCOVER SCREW IN 25' RED/WHITE Warehouse: HOUS Vin #:			83.0000	166.00
2	2	Y	EMPS2QMS4J SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/BLUE Warehouse: HOUS Vin #:			103.0000	206.00
1	1	Y	MISC PLASTIX PLUS PP-2020-FINT-SUV-SWL CONSOLE Warehouse: HOUS Vin #:			585.0000	585.00

Print Date	09/14/21
Print Time	10:58:02 AM
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Printed By: Chuck Geogaris

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406228-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Project Name	
Chuck Geocaris		Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	C-TTP-INUT-1200 HAVIS FORD PIU REAR CARGO LP FOLD UP TRAY Warehouse: HOUS Vin #: Ford 2020 Police Interceptor Utility Low-Profile Fold-Up Cargo Plate C-TTP-INUT-1200 Fold up cargo plateFor top-mounting storage box: Replaces OEM rear cargo floor / spare tire cover and attaches without drilling holes Allows easy access and removal of full size spare tire 80 lb maximum weight rating for equipment that is bolted to the underside of platform; 400 lb. weight carrying capacity for cargo stored on top of the platform when closed 14-gauge formed steel with a black medium texture powder coat finish Works with Havis K9 units Includes: Two 200 lbs lift struts for assistance in opening or closing Dual locking latches Made in the USA		430.1400	430.14
2	2	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: HOUS Vin #:		30.0000	60.00

Print Date	09/14/21
Print Time	10:58:02 AM
Page No.	5

Printed By: Chuck Geogaris

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406228-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

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Quote Date		Ship Via		F.O.B.		Customer PO Number		Payment Method			
09/03/21		GROUND SHIPMENT		PPAY & ADD TO INVOICE				NET30			
Entered By			Salesperson			Ordered By			Project Name		
Chuck Geocaris			Chuck Geocaris-Houston			Brandon Patin					
Order Quantity	Approve Quantity	Tax	Item Number / Description					Unit Price	Extended Price		
1	1	Y	K9-A-201 HAV HOT-N-POP K-9 SYSTEM FOR K-9 TRANSPORT INSERT Warehouse: HOUS Vin #: REPLACES PART # KK-K9-HP-5010B K9 transport option Includes heat alarm pro K9-A-203 Includes remote door pop system for sedans, SUV's and trucks Order optional C-EB35-RHP-1P or C-EB35-RHS-1P bracket if mounting control head in console Effective 12/1/10 K9-A-303 K9 remote pager/beeper module is no longer included as a standard feature with this item and must be purchased separately As of 10/1/12 K9-A-306 engine stall sensor is no longer included as a standard feature and must be purchased separately Sept 2011- sept 2012 the no K9 left behind feature was included, and now it is an optional feature. part # K9-A-304 must be purchased separately K9-A-201 includes: Control head Intelabox Protective relay module S.o.s horn honk output Siren activation output Lightbar activation output Dual window drop kit dual temperature sensors Remote with holster for door popper, Heavy-duty solenoid kit , gas spring with Heavy-duty stainless steel mounts, system wiring harnesses, installation instructions, vehicle specific wiring information *****					2,114.0000	2,114.00		

Print Date	09/14/21
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Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406228-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By		Project Name
Chuck Geocaris			Chuck Geocaris-Houston	Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HOUS Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		250.0000	250.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #: Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		2,800.0000	2,800.00

Print Date	09/14/21
Print Time	10:58:02 AM
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Subtotal	16,095.14
Freight	275.00
Order Total	16,370.14

Printed By: Chuck Geogaris

shop# 22-149

QUOTE# 00AA

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: CALDWELL COUNTRY
Contact Name: LT. BRANDON PATIN	CALDWELL COUNTRY
Email: BPATIN@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-291-1344 832-745-2891 -C	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City: TOMBALL, TX	Fax #: 979-567-4376
Date Prepared: MARCH 24, 2021	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #601-19	Tax ID # 14-1856872

Product Description: 2022 CHEVROLET TAHOE PPV CC10706

A Base Price & Options:

\$35,110

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	LH LED SPOTLIGHT, PPV, 5.3L-V8, AUTOMATIC, LOCKING REAR AXLE DIFFERENTIAL, DUAL BATTERIES, CLOTH BUCKETS/VINYL REAR BENCH, FULL RUBBER FLOOR, AIR CONDITION FRONT AND REAR, AMFM-STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, DEEP TINT GLASS, RUNNING BOARDS, TRAILER TOW HITCH, REAR VISION CAMERA, REAR PARK ASSIST, FLASHER SYSTEM HEADLAMP AND TAILLAMP DRL COMPATIBLE W/CONTROL WIRE, CALIBRATION TAILLAMP FLASHER RED/RED, CALILBRATION TAILLAMP FLASHER RED/WHITE	INCL		*****BLACK EXTERIOR*****	
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	

Subtotal B

INCL

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406229-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Quote Date	Ship Via			F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT			PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson		Ordered By		Project Name
Chuck Geocaris			Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description			Unit Price	Extended Price
1	1	N	INFO 2022 Tahoe Warehouse: HOUS Vin #:			0.0000	0.00
1	1	Y	ENFWB00EKC SOIChevrolet Tahoe (2021) Split Front DUO RW/BW Warehouse: HOUS Vin #: Chevrolet Tahoe (2021) Split Front (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W R_W B_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) (DRV) --N --N --N --N --N --N --N (PAS)			890.0000	890.00
2	2	Y	EMPS2STS5RBW SOI MPOWER FASCIA 4"18-LED STUD MNT RED/BLUE/WHI Warehouse: HOUS Vin #:			87.5000	175.00
1	1	Y	PMP2BK004 SOI TWO MODULE GRILLE LIGHT 2021 TAHOE Warehouse: HOUS Vin #:			46.0000	46.00
1	1	Y	PMP2RS404 SOI M POWER 2021 TAHOE SPOILER BRK Warehouse: HOUS Vin #:			57.1200	57.12
1	1	Y	MISC SOI EMPAK00EQM Mpower Arrow Kit 2021 Tahoe R/A B/A Warehouse: HOUS Vin #:			1,103.0000	1,103.00

Print Date	09/14/21
Print Time	09:48:11 AM
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Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406229-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By	Project Name	
Chuck Geocaris			Chuck Geocaris-Houston	Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: HOUS Vin #:		103.0000	103.00
1	1	Y	PMP2BKUMB5-D SOI 2021 TAH DRIVER INTERSECTOR BKT Warehouse: HOUS Vin #:		22.0000	22.00
1	1	Y	PMP2BKUMB5-P SOI 2021 TAH PAS INTERSECTOR BKT Warehouse: HOUS Vin #:		22.0000	22.00
2	2	Y	ENT3B3J SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE Warehouse: HOUS Vin #:		156.5000	313.00
1	1	Y	EMPS2QMS4E SOI MPOWER FASCIA 4"12-LED QUICK MNT BLUE/WHITE Warehouse: HOUS Vin #:		103.0000	103.00
1	1	Y	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: HOUS Vin #:		103.0000	103.00
2	2	Y	EMPS2QMS4J SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/BLUE Warehouse: HOUS Vin #:		103.0000	206.00

Print Date	09/14/21
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Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406229-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/03/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By		Project Name
Chuck Geocaris		Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	MISC SOI EWLPT004 Cargo Light Warehouse: HOUS Vin #:		78.0000	78.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HOUS Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		200.0000	200.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #: Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		2,200.0000	2,200.00

Print Date	09/14/21
Print Time	09:48:11 AM
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Subtotal	10,689.12
Freight	75.00
Order Total	10,764.12

Printed By: Chuck Geogaris

Shop# 22-148

QUOTE# 00BB (SOLID WHITE)

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: ROCKDALE COUNTRY
Contact Name: LT. BRANDON PATIN	ROCKDALE COUNTRY FORD DBA CALDWELL COUNTRY
Email: BPATIN@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-291-1344 832-745-2891 -C	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 979-567-6116
Location City & State: TOMBALL, TX	Fax #: 979-567-0853
Date Prepared: MARCH 24, 2021	Address: P. O. Box 72, ROCKDALE, TX 76567
Contract Number: BUY BOARD #601-19	Tax ID # 27-3037856
Product Description: 2022 FORD EXPLORER PPV K8A	

A Base Price & Options:	\$34,980
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B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	LH LED SPOTLIGHT, PPV, 3.3L-V6 (NOT HYBRID), 6-SPD AUTOMATIC, CLOTH BUCKET/VINYL REAR BENCH, FULL RUBBER FLOOR, FRONT AND REAR AIR CONDITION, AMFM-STEREO W/SYNC, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, FRONT HEADLAMP HOUSING PROVISION, REAR TAIL LAMP HOUSING PROVISION, REAR VISION CAMERA, REVERSE SENSORS	INCL			
	FORD WARRANTY 5YR/60,000 MILES POWERTRAIN @ N/C	INCL		ROCKDALE COUNTRY FORD PO BOX 72 ROCKDALE, TEXAS 76567	

Subtotal B	INCL
------------	------

C Unpublished Options

Code	Description	Cost	Code	Description	Cost

Subtotal C

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406068-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/02/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		30	
Entered By		Salesperson		Ordered By	Project Name	
Chuck Geocaris		Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	N	INFO 2022 Ford PIU Admin Warehouse: HOUS Vin #:		0.0000	0.00
1	1	Y	ENFWB008TT SOI Ford Explorer/PI Utility w/ Option 76P (2020) Spli Warehouse: HOUS Vin #: Ford Explorer/PI Utility w/ Option 76P (2020) Split Front (DRV) D12 D12 D12 D12 D12 (PAS) R_W R_W R_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included)		690.5000	690.50
2	2	Y	EMPS1STS4RBW SOI MPOWER FASCIA 3"12-LED STUD MNT RED/BLUE/WHI Warehouse: HOUS Vin #:		101.5000	203.00
1	1	Y	PMP2RS402 SOI Rear Spoiler Bracket 4 Module Kit, Black, FU 20 Warehouse: HOUS Vin #: Rear Spoiler Bracket, 4 Module Kit, Black, for use with mpower® 4" Fascia Stud Mount, 3-Wire 4" Stud Mount Light & mpower Arrow Kit Light - Ford Utility 2020		63.5000	63.50
1	1	Y	MISC EMPAK001TP Rear EMPAK ARROR/A B/A Warehouse: HOUS Vin #:		1,104.5000	1,104.50

Print Date	09/03/21
Print Time	08:09:28 AM
Page No.	1

Printed By: Chuck Geocaris

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406068-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

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 TOMBALL, TX 77375

Contact:

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Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/02/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		30	
Entered By		Salesperson		Ordered By	Project Name	
Chuck Geocaris		Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: HOUS Vin #:		103.0000	103.00
2	2	Y	PMP2BKUMB4 SOI 2020 PIUT UNDER MIRROR MNT BRACKET, EACH Warehouse: HOUS Vin #:		17.5000	35.00
2	2	Y	ENT2B3J SOI INTERSECTOR 18-LED UNDER MIRROR LIGHT RED/BL Warehouse: HOUS Vin #: UNIVERSAL 180 DEGREE EXTERNAL UNDER-MIRROR OR SURFACE MOUNT ***** *****		156.5000	313.00
1	1	Y	ELUC3H025E SOI Universal UnderCover Screw-In LED Insert Single Li Warehouse: HOUS Vin #: Single Light Kit BLUE/WHITE		83.0000	83.00
1	1	Y	ELUC3H025D SOI UNIV UNDERCOVER SCREW IN 25' RED/WHITE Warehouse: HOUS Vin #:		83.0000	83.00
2	2	Y	EMPS2QMS4J SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/BLUE Warehouse: HOUS Vin #:		103.0000	206.00

Print Date	09/03/21
Print Time	08:09:28 AM
Page No.	3

Printed By: Chuck Geocaris

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406068-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Contact:

Telephone: 281-351-5451

E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/02/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		30	
Entered By		Salesperson		Ordered By		Project Name
Chuck Geocaris		Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	PP-3RD-CMD-MAG Plastix Plus command draewr mod white board Warehouse: HOUS Vin #: PP-3RD-CMD-MAG (PP-3RD-CMD-MAG) Command Drawer Module with 2 sided flip up white boards (MAGNETIC)		540.0000	540.00
1	1	Y	C-TTP-INUT-1200 HAVIS FORD PIU REAR CARGO LP FOLD UP TRAY Warehouse: HOUS Vin #: Ford 2020 Police Interceptor Utility Low-Profile Fold-Up Cargo Plate C-TTP-INUT-1200 Fold up cargo plateFor top-mounting storage box: Replaces OEM rear cargo floor / spare tire cover and attaches without drilling holes Allows easy access and removal of full size spare tire 80 lb maximum weight rating for equipment that is bolted to the underside of platform; 400 lb. weight carrying capacity for cargo stored on top of the platform when closed 14-gauge formed steel with a black medium texture powder coat finish Works with Havis K9 units Includes: Two 200 lbs lift struts for assistance in opening or closing Dual locking latches Made in the USA		430.1400	430.14

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Print Time	08:09:28 AM
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Printed By: Chuck Geocaris

Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406068-A
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/02/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		30	
Entered By		Salesperson		Ordered By	Project Name	
Chuck Geocaris		Chuck Geocaris-Houston		Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
			Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days			

Print Date	09/03/21
Print Time	08:09:28 AM
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Subtotal	10,190.64
Freight	75.00
Order Total	10,265.64

Printed By: Chuck Geocaris

Shop# 22-147

QUOTE# 00AA-1

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL		Contractor: CALDWELL COUNTRY			
Contact Name: LT. BRANDON PATIN		CALDWELL COUNTRY			
Email: BPATIN@TOMBALLTX.GOV		Prepared By: Averyt Knapp			
Phone #: 281-291-1344 832-745-2891 -C		Email: aknapp@caldwellcountry.com			
Fax #:		Phone #: 979-567-6116			
Location City: TOMBALL, TX		Fax #: 979-567-4376			
Date Prepared: MARCH 24, 2021		Address: P. O. Box 27, Caldwell, TX 77836			
Contract Number: BUY BOARD #601-19		Tax ID # 14-1856872			
Product Description: 2022 CHEVROLET TAHOE PPV CC10706					
A Base Price & Options:			\$35,110		
B Fleet Quote Option:					
Code	Description	Cost	Code	Description	Cost
	LH LED SPOTLIGHT, PPV, 5.3L-V8, AUTOMATIC, LOCKING REAR AXLE DIFFERENTIAL, DUAL BATTERIES, CLOTH BUCKETS/VINYL REAR BENCH, FULL RUBBER FLOOR, AIR CONDITION FRONT AND REAR, AMFM-STEREO W/BLEETOOTH, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, DEEP TINT GLASS, RUNNING BOARDS, TRAILER TOW HITCH, REAR VISION CAMERA, REAR PARK ASSIST, FLASHER SYSTEM HEADLAMP AND TAILLAMP DRL COMPATIBLE W/CONTROL WIRE, CALIBRATION TAILLAMP FLASHER RED/RED, CALILBRATION TAILLAMP FLASHER RED/WHITE	INCL		*****MIDNIGHT BLUE GLU*****	
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406017-B
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date		Ship Via		F.O.B.		Customer PO Number		Payment Method		
09/01/21		GROUND SHIPMENT		PPAY & ADD TO INVOICE				NET30		
Entered By			Salesperson			Ordered By			Project Name	
Chuck Geocaris			Chuck Geocaris-Houston			Brandon Patin				
Order Quantity	Approve Quantity	Tax	Item Number / Description				Unit Price	Extended Price		
1	1	N	INFO 2022 Tahoe Warehouse: HOUS Vin #:				0.0000	0.00		
1	1	Y	ENFWB00EKC SOIChevrolet Tahoe (2021) Split Front DUO RW/BW Warehouse: HOUS Vin #: Chevrolet Tahoe (2021) Split Front (DRV) D12 D12 D12 D12 D12 D12 D12 (PAS) R_W R_W R_W R_W B_W B_W B_W B_W Accessories: PNFLBSPLT1 DSC w/ Breakout Box (Included) (DRV) --N --N --N --N --N --N --N (PAS)				890.0000	890.00		
2	2	Y	EMPS2STS5RBW SOI MPOWER FASCIA 4"18-LED STUD MNT RED/BLUE/WHI Warehouse: HOUS Vin #:				87.5000	175.00		
1	1	Y	PMP2BK004 SOI TWO MODULE GRILLE LIGHT 2021 TAHOE Warehouse: HOUS Vin #:				46.0000	46.00		
1	1	Y	PMP2RS404 SOI M POWER 2021 TAHOE SPOILER BRK Warehouse: HOUS Vin #:				57.1200	57.12		
1	1	Y	MISC SOI EMPAK00EQM Mpower Arrow Kit 2021 Tahoe R/A B/A Warehouse: HOUS Vin #:				1,103.0000	1,103.00		

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Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406017-B
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
400 Fannin St
ATTN: BRANDON PATIN
TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date		Ship Via		F.O.B.		Customer PO Number		Payment Method		
09/01/21		GROUND SHIPMENT		PPAY & ADD TO INVOICE				NET30		
Entered By			Salesperson			Ordered By			Project Name	
Chuck Geocaris			Chuck Geocaris-Houston			Brandon Patin				
Order Quantity	Approve Quantity	Tax	Item Number / Description				Unit Price	Extended Price		
1	1	Y	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: HOUS Vin #:				103.0000	103.00		
1	1	Y	PMP2BKUMB5-D SOI 2021 TAH DRIVER INTERSECTOR BKT Warehouse: HOUS Vin #:				22.0000	22.00		
1	1	Y	PMP2BKUMB5-P SOI 2021 TAH PAS INTERSECTOR BKT Warehouse: HOUS Vin #:				22.0000	22.00		
2	2	Y	ENT3B3J SOI INTERSECTOR 18-LED SFC MNT,BLK HSG RED/BLUE Warehouse: HOUS Vin #:				156.5000	313.00		
1	1	Y	EMPS2QMS4E SOI MPOWER FASCIA 4"12-LED QUICK MNT BLUE/WHITE Warehouse: HOUS Vin #:				103.0000	103.00		
1	1	Y	EMPS2QMS4D SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/WHITE Warehouse: HOUS Vin #:				103.0000	103.00		
2	2	Y	EMPS2QMS4J SOI MPOWER FASCIA 4"12-LED QUICK MNT RED/BLUE Warehouse: HOUS Vin #:				103.0000	206.00		

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Continued on Next Page

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	406017-B
Customer No.	TOMBALLPD

Bill To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Ship To

TOMBALL POLICE DEPARTMENT
 400 Fannin St
 ATTN: BRANDON PATIN
 TOMBALL, TX 77375

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Contact:
Telephone: 281-351-5451
E-mail: apayable@tomballtx.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
09/01/21	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By	Project Name	
Chuck Geocaris			Chuck Geocaris-Houston	Brandon Patin		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	MISC SOI EWLPT004 Cargo Light Warehouse: HOUS Vin #:		78.0000	78.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: HOUS Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		200.0000	200.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: HOUS Vin #: Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		2,200.0000	2,200.00

Print Date	09/14/21
Print Time	09:46:02 AM
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Subtotal	10,689.12
Freight	75.00
Order Total	10,764.12

Printed By: Chuck Geogaris

QUOTE# 00AA

CONTRACT PRICING WORKSHEET

End User: CITY OF TOMBALL	Contractor: CALDWELL COUNTRY
Contact Name: JOE SYKORA, FIRE MARS	CALDWELL COUNTRY
Email: JSYKORA@TOMBALLTX.GOV	Prepared By: Averyt Knapp
Phone #: 281-290-1440	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 800-299-7283 or 979-567-6116
Location City & State: TOMBALL, TX	Fax #: 979-567-0853
Date Prepared: SEPTEMBER 20, 2021	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUY BOARD #601-19	Tax ID # 14-1856872
Product Description: 2022 CHEVROLET 1500 SILVERADO 4X2 CREW CAB SSV SWB CC10543	

A Base Price & Options:

\$33,510

B Fleet Quote Option:

Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, SSV PACKAGE, 5.3L-V8 GAS, 6-SPD AUTOMATIC, 40-20-40 CLOTH SEATS, VINYL REAR BENCH, FULL RUBBER FLOOR, AIR CONDITION, AMFM- STEREO W/BLUETOOTH INFOTAINMENT SYSTEM 7" SCREEN, TILT, CRUISE, 10-WAY POWER DRIVER SEAT, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, CALIBRATION KEYLESS REMOTE PANIC BUTTON EXTERIOR LIGHTS/HORN DISABLE, CALIBRATION SURVEILLANCE MODE INTERIOR AND EXTERIOR LIGHTING, CALIBRATION TAILLAMP FLASHER RED/WHITE, ORNAMENTATION DELETE, SPRAY ON BEDLINER, HIGH CAPACITY AIR CLEANER, POWER OUTLET BED MOUNTED 120-VOLT, POWER OUTLET INSTRUMENT PANEL 120-VOLT, AUXILARY EXTERNAL TRANSMISSION OIL COOLER, 220 AMP ALTERNATOR, LPO 6"	INCL			

NORTHWEST COMMUNICATIONS, INC.

10818 Barely Lane, Suite B
Houston, TX 77070-5909
Phone: 281-890-4724

www.nwradio.us

Estimate

Date	Estimate #
8/19/2021	19765

Customer
Tomball PD 400 Fannin St Tomball, TX 77375 Attn: Accts Payable

Ship To
Tomball PD 400 Fannin St Tomball, TX 77375 Attn: Brandon Patin

NOT AN INVOICE

Rep
KT

Quantity	Description	Rate	Total
	Kenwood Dash Mount Mobile Radio TXWARN Pkg. w/Single Key Encryption & OTAP		
4	Kenwood VM5930 Mobile P25 Phase 2 700/800 MHz + Dash Mount (Standard Control Head) + 3W External Speaker + Ignition Sense Cable + Phase 2 TDMA + P25 CAI + P25 Authentication (Link Layer Authentication) + OTAP (Over-the-Air Programming) + TrueVoice Noise Cancellation + Single Key AES/DES + ARC4 (Motorola ADP Compatible) + 3 Year Warranty (Standard)	2,840.80	11,363.20T
4	RFU-505 UHF male crimp, RG58, LMR200	4.92	19.68T
4	NMO K UD Coax & Hole mount	19.50	78.00T
4	TRA7600S3NB 760-870 MHz 3dB gain low profile Phantom antenna - Black	47.42	189.68T
1	Installation Included	0.00	0.00T
	Trade-In Allowance (\$500 per eligible PS radio traded in)	-2,000.00	-2,000.00

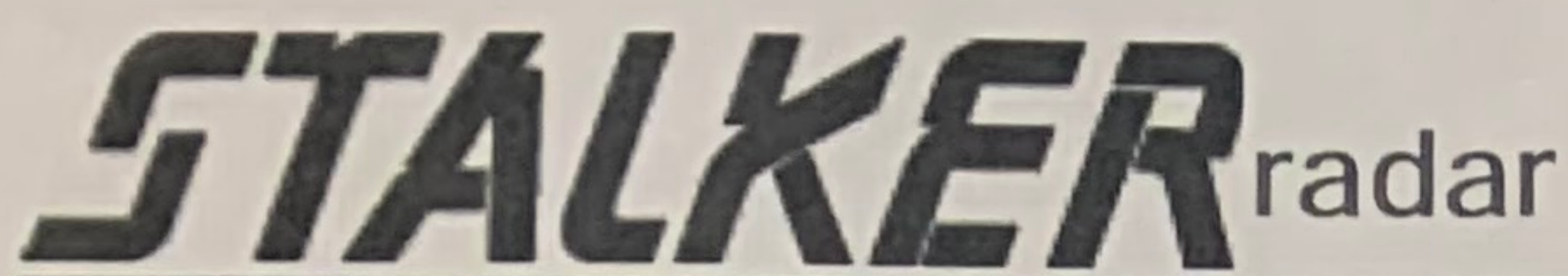
Thank you for the opportunity to give you an estimate!

****This estimate will expire in 30 days from the date
stated above.**

Subtotal \$9,650.56

Sales Tax (0.0%) \$0.00

Total \$9,650.56



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Michael Guinn
+1-972-213-0349
michaelg@a-concepts.com

QUOTE
2053850

Page 1 of 1
Date: 08/19/21

Reg Sales Mgr: Bill Switzer - S TX
+1-972-837-3434
bills@stalkerradar.com

Effective From : 08/19/2021

Valid Through: 11/17/2021

Lead Time: 25 working days

Bill To: City of Tomball 501 James St. Tomball, TX 77375	Customer ID: 773751 Accounts Payable	Ship To: Tomball Police Dept 400 Fannin St Tomball, TX 77375	<i>FedEx Ground</i> Captain Brandon Patin
--	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	807-0001-00	DSR 2X Radar with Fast Lock Remote	36	\$3,401.00	\$3,401.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0965-40	2X Counting Unit, 1.5 PCB		\$0.00
2	1	200-0875-30	2X Modular Display, High Bright LEDs		\$0.00
3	1	200-1237-00	DSR Ka Antenna		\$0.00
4	1	200-1237-01	DSR Ka Antenna, Rear		\$0.00
5	1	200-0919-00	2X Fast Lock Remote w/Screw Latch		\$0.00
6	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
7	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
8	1	200-0648-00	Display Sun Shield		\$0.00
9	1	200-0243-00	Counting/Display Tall Mount		\$0.00
10	1	200-0244-00	Antenna Dash Mount		\$0.00
11	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
12	1	155-2055-08	Antenna Cable, 8 Ft		\$0.00
13	1	155-2055-20	Antenna Cable, 20 Ft		\$0.00
14	1	200-0622-00	VSS Cable Kit		\$0.00
15	1	200-0619-00	2X Documentation Kit		\$0.00
16	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
17	1	060-1000-36	36 Month Warranty		\$0.00
18	1	155-2211-00*	Remote Display Interconnect Cable	\$74.00	\$74.00
Group Total					\$3,475.00

Product	\$3,475.00	Sub-Total:	\$3,475.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$19.75
		Total: USD	\$3,494.75

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

	BLACK RECTANGULAR ASSIST STEPS, FRONT AND REAR PARK ASSIST, ULTRASONIC REAR PARK ASSIST, CARGO AREA LED LIGHTING, REAR CROSS TRAFFIC ALERT, LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT, FRONT TOW HOOKS, UNDERSEAT STORAGE, LPO BLACK MOLDED SPLASH GUARDS, SHORT BOX, REAR STEP BUMPER, REAR VISION CAMERA, OEM HD TRAILER TOW PACKAGE				
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY	
				PO BOX 27	
				CALDWELL, TEXAS 77836	
Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$33,510
Quantity Ordered					1
X					\$33,510
Subtotal E					
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					
BUYBOARD FEE					\$400
G. Color of Vehicle: RED HOT G7C					INCL
H. Total Purchase Price (E+F)					\$33,910
Estimated Delivery Date:				Q1-Q2 2022	

ACTIVE - FLEET REPLACEMENT

Department	Fleet ID	Fleet Type	Make	Model	Year	Mileage/Hrs	Requesting Make	Requesting Model	Requesting Price Est.	Additional Notes
Police Dept	Shop 03	SUV	Ford	Interceptor	2015	55,000	Chevy	Tahoe	\$ 48,800	upfit included. Admin vehicle - Bryan Hill; moving to SRO to replace escape SHOP 34-65000 miles; no mechanical issues
Police Dept	Shop 12	SUV	Ford	Interceptor	2017	34,500	Ford	Interceptor	\$ 48,800	upfit included. Admin vehicle - Danny Arriaga; moving to FD ; no mechanical issues
Police Dept	N/A	N/A	N/A	N/A	N/A	N/A	Chevy	Tahoe	\$ 48,800	Supplemental. New Captain Vehicle
Police Dept	N/A	N/A	N/A	N/A	N/A	N/A	Ford	Interceptor	\$ 69,966	Supplemental. New K-9 Position would need a new vehicle. Upfit included.
Fire Dept	11-018	Truck	Chevy	Tahoe	2011	100,237	Chevy	Silverado 1500	\$ 60,000	Request last year was postponed until this budget.Upfit included. Sell to another FD; engine issues; Rusted door,door seals leak (back).
PW - Parks	G-33	Truck	Ford	F250	2008	41,509	Chevy	Silverado 2500	\$ 37,000	Upfit included. Auction Old Vehicle - crew cabs - Pedro - Not adequate towing for what the vehicle is needed for, no mechanical problems
PW - Facilities	G-35	Truck	Chevy	Silverado 2500	2011	67,430	Chevy	Silverado 2500 HD Crew Cab w/ Fleet Bed	\$ 43,000	Upfit included. Auction Old Vehicle - crew cabs; transmission is slipping and axel wrapped. Possible replace with Locator Van rather than buy new
PW - Admin	G-36	Truck	Chevy	Silverado 1500	2013	96,000	Chevy	Silverado 1500	\$ 38,000	Upfit included. Auction Old Vehicle. High Miles and slip transmission
General Fund									\$ 394,366	
PW-Sewer	U-30	Truck	Ford	F150	2008		Chevy	Silverado 3500	\$ 47,000	Upfit included. Auction Old Vehicle. Limited towing.
PW-Sewer	U-32	Crane Truck	Ford	F550	2008	97,500	Chevy	Silverado 5500 Desal. 19500 towing capacity	\$ 70,000	remove the crane equipment but replace the truck and bed; replace the chassie. Bad engine.
PW-Gas	U-34	Truck	Chevy	Silverado 1500	2012	72,140	Chevy	Silverado 1500 Crew Cab	\$ 37,000	Upfit included. Auction Old Vehicle - No towing capacity. Over heating. No room for passengers
PW-Sewer	UE-22	Mini Excavator	Komatsu	PC27MR	2015	39,000	Komatsu	mini-excavator w/ slightly larger HP (35HP)	\$ 55,000	Upfit included. Auction Old Vehicle
Enterprise Fund									\$ 209,000	
Total Active Fleet Replacement									\$ 603,366	

City Council Meeting Agenda Item Data Sheet

Meeting Date: 10/04/2021

Topic:

Approve request to hire three additional police officers and add one police car to the patrol fleet, to provide uniformed patrol deployment consistent with Texas Police Chiefs Association recommended staffing model.

Background:

Tomball City Council approved funding for three additional police officers in the 2021/22 FY Budget. The Tomball City Manager requested a staffing analysis of Tomball Police Department to determine the most effective use and deployment prior to hire of additional officers. Tomball PD completed a staffing analysis which included several staffing factors while considering steady uptick in calls for service and a growing City population. The current staffing of Tomball Police Department dedicates 20 officers to be assigned to uniformed patrol. A conservative staffing analysis recommends that the patrol force should expand by three officers to maintain low response times, ample coverage on complex calls, and strong police presence in the expanding City. An expansion of three officers, if approved, would demand the addition of one patrol vehicle to the fleet.

Origination: Jeff Bert, Interim Assistant City Manager

Recommendation:

N/A

Party(ies) responsible for placing this item on agenda: Jeff Bert, Police Chief

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: ☒ No: ☐ If yes, specify Account Number: #

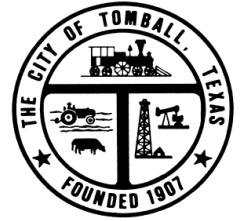
If no, funds will be transferred from account # _____ To account # _____

Signed	Jeff Bert	Approved by	
	Staff Member Date		City Manager Date



TOMBALL POLICE DEPARTMENT

Jeff Bert
Chief of Police



Date: September 30, 2021

To: Tomball City Council

I am requesting three additional police officers for the Tomball Police Department in order to meet the demand for citizen-generated calls for service and to provide proactive policing in order to deter alcohol- and drug-related crimes. The Department needs the additional officers due to a steady increase in citizen-generated calls for service (CFS), the increasing complexity of CFS, and the growing population within the City of Tomball.

Over the past 5 years there has been a steady increase in citizen-generated CFS. In 2017, the Tomball Police Department responded to 11,097 calls from citizens, which has increased each year to a total of 14,175 CFS in 2021 year to date. This is a total increase of 21.7% of calls for service from January 1 – September 29 when comparing 2021 to 2017 year-to-date.

	2017	2018	2019	2020	2021
Citizen-Generated CFS	11,097	12,004	13,041	12,917	14,175
Average time on CFS	22 min	20 min	20 min	24 min	26 min
Time-Consuming CFS ¹	693	840	922	928	1079
Mental Health Related CFS	515	647	718	696	840

In addition to the steady increase in calls for service, the calls have also become more complicated, taking more time to work and more officers to assist. The most time consuming calls, including major accidents, unattended deaths, physical disturbances, sexual assaults, suicides, and welfare checks were compared across the same 5-year period and showed a significant increase of 35.8% of these calls. These calls will often involve long-term crime scenes; such as in unattended deaths; multiple officers, such as in physical disturbances; and longer investigations, such as in sexual assaults.

Mental health calls for service have increased significantly in cities across the nation, and the City of Tomball is no exception. Welfare checks and suicide attempts have increased over the past five years, from 515 in 2017 to 840 in 2021 (+38.7%). These calls for service are more complex, more time consuming, and have tactical challenges that require the deployment of multiple officers.

According to the United States Census Bureau, the City of Tomball's population has increased by 12.9% over the past 10 years, with the population in 2010 listed at 10,753, and in 2020 at 12,341. Since 2020, numerous new neighborhoods have been constructed in Tomball, to include Cherry Pines Subdivision, Copper Cove, and Alexander Estates, with new subdivisions still breaking ground with 2200 additional

¹ Time-Consuming CFS are defined for the purpose of this report as calls that require an extended follow-up investigation, multiple officers, or outside resources including Fire, EMS, Medical Examiner, etc.

homes being constructed in the next 3 – 5 years. The new homes will bring an increased population, which, will require an increase in police staffing, if we are expected to maintain the same great response times and quality of service.

The request for three additional officers is based on a staffing analysis model created by the Texas Police Chief's Association (attached). The model takes into account the number of calls for service and time it takes to successfully complete those calls, arrests, reports, time-off, and the need for proactive policing. Based on historic data with the Tomball Police Department, the model recommends that the Tomball Police Department deploy 22.9 call-taking officers, but the Department currently has 20 officers assigned to this role.

This data was based on meeting the TPCA recommended minimum of 45% proactive time by patrol officers. Proactive time, which is not included in the data on the front of this report, includes investigations of DWIs, close patrols of businesses and neighborhoods, community policing engagements, and traffic enforcement. In 2021 so far, the Tomball Police Department has made 142 DWI arrests, an increase of 308.7% compared to 2020 YTD, 24 arrests for illegally possessing firearms, an increase of 400% compared to 2020 YTD, and 131 drug-related arrests, an increase of 167.9% compared to the 2020 YTD total. Without additional officers, the current patrol deployment will have to meet the calls for service from citizens, which prohibits time spent proactively patrolling the City. As the number of CFS increase, this necessarily reduces our time available for proactive policing.

The Tomball Police Department has provided exceptional police services for many years and is committed to professionalism, integrity, and respect. Whether maintaining public order, arresting law violators, or enforcing traffic laws, our officers are well known and appreciated for treating every call for service as the most important call of the day, providing excellent customer service to the community. As the number and complexity of calls for service increase over time, the number of officers needed to maintain this exceptional service must grow. The addition of three additional officers will ensure that the Tomball Police Department will be able to properly protect and serve in a growing, complex urban environment.

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: 10/04/2021

Topic:

Approve purchase of AXON body worn and digital in-car Cameras as indicated in Quote Q-331466-44438.819DW in the amount of \$416,812.75

Background:

Tomball Police Department's current body worn camera and in-car camera systems do not communicate with one another, but upgrading to a new integrated system would alleviate this problem. AXON Enterprise's body worn and in-car camera system was the only system available that includes software that integrates fully with Harris County District Attorney's Office's Investigative Portal, which will allow us to upload evidence directly to their system without the continued need for office staff to burn and mail DVDs and USB Flash Drives for each case and video.

In addition to this advantage, the AXON system also integrates seamlessly with FOIA, the open records software utilized by the City of Tomball City Secretary's office for the management and transfer of open records requests. FOIA will be able to extract videos directly from the system as needed. These integrations will help Tomball Police Department submit evidence in a timely manner without the additional time, labor, and resources it takes to burn CDs and mail them to outside agencies. These new body worn cameras and in-car cameras would also eliminate the occasional lack of footage on Police Officer's citizen encounters caused by our faulty existing system.

The existing system costs over the course of a year approximately \$67,000.00. See attached chart for breakdown of costs. The AXON system would save the City of Tomball approximately \$67,000.00 a year in labor and material costs.

Origination: Jeff Bert, Police Chief

Recommendation:

N/A

Party(ies) responsible for placing this item on agenda: Jeff Bert, Police Chief

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: X _____ If yes, specify Account Number: # _____

If no, funds will be transferred from account # _____ To account # _____

Signed Jeff Bert Approved by _____

**Annual Costs for existing Tomball Police Department Body Worn and
In-Car Camera System with Cloud Based Storage.**

Labor to Burn DVDS:				\$38,400.00
Records Clerks:				
Hourly Rate	x 10 hr/wk	x 2 Clerks	x 48 wk/yr	Annual Cost
\$20.00	\$200.00	\$400.00	\$19,200.00	\$19,200.00
Property and Evidence Technicians				
Hourly Rate	x 10 hr/wk	x 2 Techs	x 48 wk/yr	Annual Cost
\$20.00	\$200.00	\$400.00	\$19,200.00	\$19,200.00

Material Costs:				\$28,288.00
USB Flash Drives:				
\$8.00/ea	x 26/wk	x 52 wk/yr		Annual Cost
\$8.00	\$208.00	\$10,816.00		\$10,816.00
DVD-Rs:				
\$56.00/pk	x 26/mo	x 12 mo/yr		Annual Cost
\$56.00	\$1,456.00	\$17,472.00		\$17,472.00

Labor	\$38,400.00
Materials	\$28,288.00
Total Annual Costs*	\$66,688.00

*Miscellaneous cost of envelopes and postage were not calculated.



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

Q-331466-44438.819DW

Issued: 08/30/2021



Quote Expiration: 09/30/2021

EST Contract Start Date: 10/01/2021

Account Number: 106442

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
400 Fannin St 400 Fannin St Tomball, TX 77375-4618 USA	Tomball Police Dept. - TX 401 Market St Tomball, TX 77375-4645 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Daniel Woodhull Phone: Email: dwoodhull@axon.com Fax:	Brandon Patin Phone: (281) 290-1344 Email: bpatin@tomballtx.gov Fax:

Program Length	60 Months
TOTAL COST	\$416,812.75
ESTIMATED TOTAL W/ TAX	\$416,812.75

Bundle Savings	\$72,664.27
Additional Savings	\$11,222.24
TOTAL SAVINGS	\$83,886.53

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Sep, 2021	\$83,362.55
Year 2	Sep, 2022	\$83,362.55
Year 3	Sep, 2023	\$83,362.55
Year 4	Sep, 2024	\$83,362.55
Year 5	Sep, 2025	\$83,362.55

RECURRING BILLING

Item	Description	QTY	Frequency	Amount Due
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	40	Annual	\$57,600.00
73682	AUTO TAGGING LICENSE	40	Annual	\$21,600.00
85144	AXON STARTER	1		\$0.00
80464	EXT WARRANTY, CAMERA (TAP)	40		\$19,423.88
73309	AXON CAMERA REFRESH ONE	41		\$21,467.66
73310	AXON CAMERA REFRESH TWO	41		\$22,462.85
80464	EXT WARRANTY, CAMERA (TAP)	1		\$485.60
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	5		\$2,325.68
73689	MULTI-BAY BWC DOCK 1ST REFRESH	5		\$2,971.70
73688	MULTI-BAY BWC DOCK 2ND REFRESH	5		\$3,110.13
73840	EVIDENCE.COM BASIC LICENSE	54	Annual	\$44,970.78
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	54	Annual	\$1,199.22
73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	4	Annual	\$8,626.57
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	Annual	\$265.43
80402	RESPOND DEVICE LICENSE - FLEET 3 - LICENSE	16		\$14,400.00
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	32		\$27,220.40
80400	FLEET, VEHICLE LICENSE, LICENSE	16		\$16,012.00
73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	16		\$16,012.00
72040	FLEET REFRESH, 2 CAMERA KIT	16		\$36,160.44
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	16		\$5,858.26
80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	16		\$758.44

RECURRING BILLING

Item	Description	QTY	Frequency	Amount Due
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	40	Annual	\$57,600.00
73682	AUTO TAGGING LICENSE	40	Annual	\$21,600.00
85144	AXON STARTER	1		\$0.00
80464	EXT WARRANTY, CAMERA (TAP)	40		\$19,423.88
73309	AXON CAMERA REFRESH ONE	41		\$21,467.66
73310	AXON CAMERA REFRESH TWO	41		\$22,462.85
80464	EXT WARRANTY, CAMERA (TAP)	1		\$485.60
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	5		\$2,325.68
73689	MULTI-BAY BWC DOCK 1ST REFRESH	5		\$2,971.70
73688	MULTI-BAY BWC DOCK 2ND REFRESH	5		\$3,110.13
73840	EVIDENCE.COM BASIC LICENSE	54	Annual	\$44,970.78

73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	54	Annual	\$1,199.22
73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	4	Annual	\$8,626.57
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	Annual	\$265.43
80402	RESPOND DEVICE LICENSE - FLEET 3 - LICENSE	16		\$14,400.00
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	32		\$27,220.40
80400	FLEET, VEHICLE LICENSE, LICENSE	16		\$16,012.00
73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	16		\$16,012.00
72040	FLEET REFRESH, 2 CAMERA KIT	16		\$36,160.44
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	16		\$5,858.26
80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	16		\$758.44

Quote Details

Bundle Summary

Item	Description	QTY
BWCamTAP	Body Worn Camera TAP Bundle	40
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	5
AB3MBD	AB3 Multi Bay Dock Bundle	5
BasicLicense	Basic License Bundle	54
ProLicense	Pro License Bundle	4
AB3C	AB3 Camera Bundle	40
Fleet3B+TAP	Fleet 3 Basic + TAP	16

Individual Items USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Other	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	40	\$1,440.00	\$1,440.00	\$57,600.00
Other	73682	AUTO TAGGING LICENSE	40	\$540.00	\$540.00	\$21,600.00
Other	85144	AXON STARTER	1	\$2,750.00	\$0.00	\$0.00
Other	80402	RESPOND DEVICE LICENSE - FLEET 3 - LICENSE	16	\$900.00	\$900.00	\$14,400.00

Bundle: Body Worn Camera TAP Bundle Quantity: 40 Start: 10/1/2021 End: 9/30/2026 Total: 63839.99 USD

Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
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Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	40	\$511.15	\$485.60	\$19,423.88
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	41	\$551.16	\$523.60	\$21,467.66
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	41	\$576.71	\$547.87	\$22,462.85
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	1	\$511.15	\$485.60	\$485.60

Bundle: Body Worn Camera Multi-Bay Dock TAP Bundle Quantity: 5 Start: 10/1/2021 End: 9/30/2026 Total: 8407.51 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Dock Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	5	\$489.62	\$465.14	\$2,325.68
Multi-Bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	5	\$625.62	\$594.34	\$2,971.70
Multi-Bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	5	\$654.76	\$622.03	\$3,110.13

Bundle: AB3 Multi Bay Dock Bundle Quantity: 5 Start: 10/1/2021 End: 9/30/2026 Total: 7101.25 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Dock	74210	AXON BODY 3 - 8 BAY DOCK	5	\$1,495.00	\$1,420.25	\$7,101.25
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5	\$0.00	\$0.00	\$0.00

Bundle: Basic License Bundle Quantity: 54 Start: 10/1/2021 End: 9/30/2026 Total: 46170 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73840	EVIDENCE.COM BASIC LICENSE	54	\$876.62	\$832.79	\$44,970.78
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	54	\$23.38	\$22.21	\$1,199.22

Bundle: Pro License Bundle Quantity: 4 Start: 10/1/2021 End: 9/30/2026 Total: 8892 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	4	\$2,270.15	\$2,156.64	\$8,626.57
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	\$23.28	\$22.12	\$265.43

Bundle: AB3 Camera Bundle Quantity: 40 Start: 10/1/2021 End: 9/30/2026 Total: 26562 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Camera	73202	AXON BODY 3 - NA10	40	\$699.00	\$664.05	\$26,562.00

Spare Camera	73202	AXON BODY 3 - NA10	1	\$0.00	\$0.00	\$0.00
Camera Mount	74028	WING CLIP MOUNT, AXON RAPIDLOCK	44	\$0.00	\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	44	\$0.00	\$0.00	\$0.00

Bundle: Fleet 3 Basic + TAP Quantity: 16 Start: 10/1/2021 End: 9/30/2026 Total: 162240 USD						
Category	Item	Description	QTY	List Unit Price	Net Unit Price	Total(USD)
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	32	\$850.64	\$850.64	\$27,220.40
E.com License	80400	FLEET, VEHICLE LICENSE, LICENSE	16	\$1,000.75	\$1,000.75	\$16,012.00
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	16	\$2,005.67	\$2,005.67	\$32,090.72
Router	11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD	16	\$1,258.44	\$1,258.44	\$20,135.09
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	16	\$225.17	\$225.17	\$3,602.70
Ethernet Cable	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	16	\$20.85	\$20.85	\$333.58
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	16	\$1,000.75	\$1,000.75	\$16,012.00
Camera Refresh	72040	FLEET REFRESH, 2 CAMERA KIT	16	\$2,260.03	\$2,260.03	\$36,160.44
Axon Signal Unit	70112	AXON SIGNAL UNIT	16	\$232.67	\$232.67	\$3,722.79
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	16	\$20.85	\$20.85	\$333.58
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	16	\$366.14	\$366.14	\$5,858.26
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	16	\$47.40	\$47.40	\$758.44

Hardware			
Requested Ship Date	Item	Description	QTY
09/01/2021	80464	EXT WARRANTY, CAMERA (TAP)	40
09/01/2021	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	0
09/01/2021	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	5
09/01/2021	74210	AXON BODY 3 - 8 BAY DOCK	5
09/01/2021	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	5
09/01/2021	73202	AXON BODY 3 - NA10	40
09/01/2021	73202	AXON BODY 3 - NA10	1
09/01/2021	74028	WING CLIP MOUNT, AXON RAPIDLOCK	44
09/01/2021	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	44
09/01/2021	72036	FLEET 3 STANDARD 2 CAMERA KIT	16
09/01/2021	11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD	16
09/01/2021	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	16
09/01/2021	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	16
09/01/2021	70112	AXON SIGNAL UNIT	16

09/01/2021	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	16
09/01/2021	72036	FLEET 3 STANDARD 2 CAMERA KIT	0
09/01/2021	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	16
09/01/2021	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	16
09/01/2021	80464	EXT WARRANTY, CAMERA (TAP)	1

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

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

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/30/2021

COBAN Technologies, Inc.
SF Mobile-Vision, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348
United States

Ship To
Brandon Patin
Tomball Police Department (Tomball, TX)
400 Fannin St
Tomball, Texas 77375
United States
(281) 351-5451 x1336
bpatin@tomballtx.gov

Quote:

Q-18647-1
Budgetary

Date:
Expires On:

9/13/2021, 1:52 PM
11/19/2021

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

Bill To
Tomball Police Department (Tomball, TX)
400 Fannin St
Tomball, Texas 77375
United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Samantha Smith	x	sam.smith@safefleet.net		Net 30

5 years Software & Hardware Coverage

FOCUS H1- IN CAR SYSTEM

(14) Patrol Vehicles / (1) Transport

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0111834	FOCUS-51-00	FOCUS H1 IN-CAR SYSTEM - PACKAGE 2 2 CAMERAS AND WIRELESS MICROPHONE Features: • 4.3" touchscreen monitor • GPS • Crash Sensor • Smart Power Module (SPM) w/ UPS • 16 GB internal Solid State OS drive • 128 GB internal Solid State Fail-Safe drive • 64 GB removable Thumb Drive • Internal 802.11 A/G/N/AC wireless card • Backseat wide angle IR camera with built in covert microphone • Front facing HD low profile color camera • Wireless microphone & receiver • Three year limited hardware warranty	USD 5,250.00	15	USD 78,750.00
QL-0111838	MZZ-01	MOUNTING For secure mounting within the vehicle	USD 135.00	15	USD 2,025.00
QL-0111839	SCOPT-02	MDC / LAPTOP INTEGRATION	USD 250.00	15	USD 3,750.00
QL-0111840	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC) For wireless upload to Access Point	USD 205.00	15	USD 3,075.00
QL-0111841	SCAA-016	FOCUS H1 SUPPORT KIT	USD 125.00	1	USD 125.00
QL-0111842	FOCUS-04-06	FOCUS H1 64 GB SECURED PEN DRIVE	USD 250.00	1	USD 250.00
QL-0112032	WLIC-26	COBAN COMMAND CENTER SOLUTION • Per Active Device - Year 1 • Software License with First Year Technical Support	USD 165.00	15	USD 2,475.00
QL-0112034	WMAIN-123	COBAN COMMAND CENTER SOLUTION ANNUAL RENEWAL • Per Active Device - Year 2 • Software maintenance and Technical Support	USD 165.00	15	USD 2,475.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0112035	WMAIN-123	COBAN COMMAND CENTER SOLUTION ANNUAL RENEWAL • Per Active Device - Year 3 • Software maintenance and Technical Support	USD 165.00	15	USD 2,475.00
QL-0112036	WMAIN-123	COBAN COMMAND CENTER SOLUTION ANNUAL RENEWAL • Per Active Device - Year 4 • Software maintenance and Technical Support	USD 165.00	15	USD 2,475.00
QL-0112037	WMAIN-123	COBAN COMMAND CENTER SOLUTION ANNUAL RENEWAL • Per Active Device - Year 5 • Software maintenance and Technical Support	USD 165.00	15	USD 2,475.00
QL-0112038	WARRH1-PKG2	FOCUS H1 PACKAGE 2, 5-YEAR EXTENDED WARRANTY Includes: • FOCUS H1 4th and 5th year extended warranty • Wireless Microphone 4th and 5th year extended warranty	USD 1,295.00	15	USD 19,425.00
QL-0112059	LFEE-050	SHIPPING - IN CAR VIDEO SYSTEMS	USD 50.00	15	USD 750.00
FOCUS H1- IN CAR SYSTEM TOTAL:					USD 120,525.00

In-Car Video Installation/De-Installation (14) Patrol Vehicles / (1) Transport

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0112064	LINST-10	ICV (STANDARD) HARDWARE INSTALLATION / Vehicle Minimum 10 Installs	USD 550.00	14	USD 7,700.00
QL-0112065	LINST-08	ICV (TRANSPORT) HARDWARE INSTALLATION / Vehicle	USD 1,295.00	1	USD 1,295.00
QL-0112066	LINST-15	QUICK IN-CAR HARDWARE DE-INSTALLATION / Vehicle Main components are salvaged. Cables and wiring are disposed.	USD 175.00	15	USD 2,625.00
In-Car Video Installation/De-Installation TOTAL:					USD 11,620.00

Focus X2 Body Camera w/ 5yr Technology Service Plan 5year Software & Hardware Coverage

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0111835	FOCUS-11-00	FOCUS X2 BODY WORN CAMERA PACKAGE Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 595.00	40	USD 23,800.00
QL-0112117	WARR-X1-TSP5	BODY WORN CAMERA 5-YEAR TECHNOLOGY SERVICE PLAN Includes: • 5-year Software Right To Use license, Maintenance, and Technical Support • 5-year Hardware Warranty and Technical Support • Replacement camera at the end of 24 and 48 months • 5% Spare Cameras (minimum purchase of 20 BWC)	USD 1,395.00	40	USD 55,800.00
QL-0112118	FOCUS-02-00	FOCUS BWC VEHICLE INTEGRATION DOCK Automatic vehicle trigger activation and temporary in-field charging Playback, tagging, and Wi-Fi upload through COBAN In-Car Video System	USD 475.00	15	USD 7,125.00
QL-0112119	WARR-X1-ICADTSP5	BWC VEHICLE DOCK 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 325.00	15	USD 4,875.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0112057	FOCUS-03-00	FOCUS BWC 8-BAY DOCKING STATION PACKAGE Includes: • AC Adapter • Ethernet Cable	USD 1,350.00	4	USD 5,400.00
QL-0112120	WARR-X1-8BAYTSP5	FOCUS BWC 8-BAY DOCK 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 1,000.00	4	USD 4,000.00
QL-0112060	LFEE-054	SHIPPING - Body Worn Camera	USD 15.00	40	USD 600.00
QL-0112061	LFEE-054	SHIPPING - Body Worn Camera / Vehicle Dock	USD 15.00	15	USD 225.00
QL-0112062	LFEE-053	SHIPPING - 8-Bay Docking Station for BWC or 10-Bay Wireless Microphone Charging Bank	USD 25.00	4	USD 100.00
Focus X2 Body Camera w/ 5yr Technology Service Plan TOTAL:					USD 101,925.00

Server (5yr ProSupport)

Please note the Server listed on this quote is shipped on a pallet and a loading dock is required to offload the equipment. If you do not have a loading dock, please let us know prior to placing the order. A carrier with the proper equipment to offload the pallet without a loading dock will be required. Orders can not be processed without confirmation of this request

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0112084	SVR5416TB5YR	DELL POWER EDGE R540 - 16.2TB - 5YR PROSUPPORT W/ LCD & UPS	USD 13,148.00	1	USD 13,148.00
QL-0112085	WLIC-00-202-03	MICROSOFT WINDOWS SERVER 2019 STANDARD + 5 USER CALS	USD 1,150.00	1	USD 1,150.00
QL-0112086	WLIC-00-203-01	MICROSOFT SQL SERVER 2019 STANDARD Includes 5 Device CALs, NFI, English	USD 2,995.00	1	USD 2,995.00
QL-0112087	LFEE-055	SHIPPING - Back Office Hardware • Per Server / Auto DVD	USD 350.00	1	USD 350.00
Server (5yr ProSupport) TOTAL:					USD 17,643.00

Wireless Access Points w/ Installation

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0112112	AP-AC-OUT	OUTDOOR AP KIT - 802.11AC - Antenna - POE injector - POE converter AP mounted to antenna, also supports 802.11n	USD 795.00	2	USD 1,590.00
QL-0112113	LINST-06	FULL WIRELESS EQUIPMENT INSTALLATION AP and Antenna Installation, Cabling, Testing - Per Access Point	USD 2,500.00	2	USD 5,000.00
QL-0112729	LFEE-054	SHIPPING - Body Worn Camera / Office, Vehicle, or Partner Dock for BWC / Misc. equipment	USD 15.00	2	USD 30.00
Wireless Access Points w/ Installation TOTAL:					USD 6,620.00

Cloud Courier

Cloud Sharing Application / Renewed Annually

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0112063	CL-01-09	CLOUD COURIER Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports. Minimum of 1 year term	USD 2,340.00	1	USD 2,340.00
Cloud Courier TOTAL:					USD 2,340.00

Professional Services

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0111837	LSET-21	BACKOFFICE SETUP PACKAGE C Includes: - 3 Days on-site and remote project deployment - Back office configuration and setup - Admin and User Training Project Implementation, Multi-Platform On-site / Remote Project Implementation.	USD 3,895.00	1	USD 3,895.00
Professional Services TOTAL:					USD 3,895.00

TOTAL: USD 264,568.00

Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535. Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
11375 W. Sam Houston Pkwy S., Suite 800
Houston, Texas 77031-2348

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Tomball Police Department (Tomball, TX)

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Dated: _____

Dated: _____