1. <u>Department</u> : Chester Police Department	2. Prepared By: Aaron P. Berube
3A. <u>Project Name & Implementation Year/s</u> : Police Depart	ment roof repair. 2024 / 2025
3B. <u>Description of Project</u> : (Please go to second page, Paragoroject, and give a detailed explanation and/or justification)	
4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score
a. Addresses an emergency or public safety need	5 4 3 2 1 0
b. Corrects a deficiency in service or facility	<u>5</u> 4 3 2 1 0
c. Results in long-term cost savings	5 4 <u>3</u> 2 1 0
d. Furthers the goals of the Master Plan	5 4 3 <mark>2</mark> 1 0
e. Matching funds available for limited time	5 4 3 2 1 <mark>0</mark>
5. <u>Department Priority</u>	1 of9
6. <u>Estimated Costs</u>	7. Cost Effect on Budget
a. Planning and Design:	a. Operation:
b. Land:	b. Maintenance:
c. Construction:	c. # of Personnel:
d. Equipment:	d. Cost of Personnel:
e. Other:	e. Other:
TOTAL:\$160,300.00	TOTAL:
8. <u>Source of Funds</u> (Che	ck those appropriate):
a. Current Revenue	b. General Obligation Bonds
c. Revenue Bonds	d. Federal Grant (BVP 50 % GRANT FUNDING)
e. State Grant	f. Special Assessment
g. Town Budget	h. Other (Specify):

3B.	Detailed	descript	tion and	Purpose	of Pro	ject
-----	----------	----------	----------	---------	--------	------

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

The current police department was renovated in 2000 and occupied by the police in 2001. The facility is showing it's age and is currently not weather tight. The roof leaks in multiple locations. Several repairs were attempted with negative results.

Estimate provided by Maintenance Department. Further inquires should be forwarded to the Maintenance Department. Department.			
Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23
Relationship to Ma	aster Plan (filled out by Planning Board):		

ADVANCED METAL ROOFING

183 B RT. 125
BRENTWOOD, NH 03833
www.advancedmetalroofing.com
Glen@AdvancedMetalRoofing.com
Cell: (603) 463-0448

April 13th, 2023

Paul Cavanaugh Town of Chester 84 Chester Street Chester, NH 03036

Hello Paul,

Thank you for the opportunity to provide this proposal for adding a new Metal Roof to the town's facility. With a new Standing Seam Metal Roof, you will now be able to take advantage of the following benefits:

- a) Increase in property value.
- b) The environmentally sustainable choice.
- c) No more shingle or exposed fastener maintenance.
- d) Hurricane resistant.
- e) Energy Star rated.
- f) Solar panel compatible.
- g) Maintenance free.
- h) The last roof you will ever need.

We have always relied on excellent materials to build quality into our remodeling jobs. The scope includes the roof of the police department and the back side of the main building with the adjoining gable roof.

We propose the following metal roof installation. (<u>McElroy Standing Seam</u> Concealed Fastener)

- A. Prepare area for drop off and delivery of metal roofing material and Metal Roll Forming Machine.
- B. Remove all existing roofing material. Dumpster and disposal included.

- C. Sheathing inspection and repair. Two full sheets of plywood replacement at no cost as needed.
- D. Install full treatment of high temperature ice and water shield underlayment over sheathing.
- E. Manufacture and install new custom-made A1101 Standing Seam panels from McElroy Metal, color TBD.
- F. Our McElroy Panel is a **24 Gauge Galvalume** panel coated with a Kynar 500 Paint system making it Energy Star compliant and resistant to fading and rusting. The Kynar 500 Paint System is a reflective coating that will allow the home to experience additional energy savings by keeping your cooling costs down during the summer months.
- G. Custom fabricate all appropriate trim and accessories (drip edge, rake trim, ridge caps, side wall flashing, vent boots, valleys, chimney flashing, etc.) around entire roof.
- H. All materials will be installed per manufacturer specifications.
- I. The McElroy Panel comes with a full-term manufacturer's warranty.
- J. Work will be performed on a start to finish basis.
- K. All old materials will be removed from the job site.
- L. All pricing good for 30 days of delivery of proposal. Please consider this quote as budgetary. Exact cost (+/- 10 %) will depend on exact measurements.

** TOTAL INVESTMENT - Entire Scope

\$160,300

Includes all applicable discounts/promotions. We take great pride in all the work we do and will work hard to gain your complete confidence. Please note that my continued service in the years ahead is also part of this project.

Sincerely,

Glen Petrarca Manager Roofing Solutions Advanced Metal Roofing Cell – (603) 463-0448

1. <u>Department</u> : Chester Police Department	2. <u>Prepared By</u> : Aaron P. Berube	
3A. Project Name & Implementation Year/s: Police Protect	ive Equipment. 2024 / 2025	
3B. <u>Description of Project</u> : (Please go to second page, Paragraph 3B, to give detailed description and purpose of project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria)		
4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score	
a. Addresses an emergency or public safety need	<u>5</u> _4 3 2 1 0	
b. Corrects a deficiency in service or facility	<u>5</u> 43210	
c. Results in long-term cost savings	5 4 <u>3</u> 2 1 0	
d. Furthers the goals of the Master Plan	5 4 3 2 1 <u>0</u>	
e. Matching funds available for limited time	5 4 3 2 1 0	
5. <u>Department Priority</u>	2 of9	
6. <u>Estimated Costs</u>	7. Cost Effect on Budget	
a. Planning and Design:	a. Operation:	
b. Land:	b. Maintenance:	
c. Construction:	c. # of Personnel:	
d. Equipment: \$10,000.00	d. Cost of Personnel:	
e. Other:	e. Other:	
TOTAL:\$10,000.00	TOTAL:	
8. <u>Source of Funds</u> (Che	ck those appropriate):	
a. Current Revenue	b. General Obligation Bonds	
c. Revenue Bonds	d. Federal Grant (BVP 50 % GRANT FUNDING)	
e. State Grant	f. Special Assessment	
g. Town Budget	h. Other (Specify):	

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

In 2014 I established a weapon replacement plan for the police department with a \$1,000 budget line in the 2014 / 2015 budget.

In 2014 we had over 10 sidearms that were 17 years old or more.

With the replacement plan I was able to trade in our old sidearms and purchase new firearms at substantial savings to the community. This plan would keep the police department current on sidearms and long guns well into the future.

In the 2016 / 2017 budget I requested an additional \$1,000 added to my weapon replacement plan to include our Taser devices. Our current Taser devices are no longer serviceable by Taser and will need to be cycled out of service. The additional \$1,000 would provide funding for (1) one Taser device, holster, battery, and cartridges purchase per year.

In 2017 I purchased a Taser, holster, battery, and enough cartridges for the department with CIP funds. The total amount was \$1,699.21. This is only one Taser. I have contacted Taser and established a lease program under the Taser 60 program. This would provide us 8 new Tasers, holsters, batteries and cartridges for approximately \$2,000.00 +/- per year. The lease program has an early termination clause built into the agreement that meets the requirements of our multiyear agreements. The lease is for 5 years, and we own the Taser devices after the 5-year plan. This plan also includes a warranty on the devices.

In the 2016 / 2017 budget I requested a \$1,800 budget line for ballistic vest purchases. This line was requested by the fact we were awarded a 50 / 50 matching grant from the Ballistic Vest Partnership (BVP). The BVP is a federal grant that provides funding to agencies to purchase ballistic vests.

The manufacturers' life expectancy on ballistic vests is (5) five years.

The value needed yearly could fluctuate based upon expiring vests and new employees.

In 2016 / 2017 the above was condensed into the Police Protective Equipment line by the Planning Board as a way to simplify the process.

Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23

Relationship to Master Plan (filled out by Planning Board):

3A. Project Name & Implementation Year/s: Cruiser with outfitting, 2024 /2025 3B. Description of Project: (Please go to second page, Paragraph 3B, to give detailed description and purpose project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria)	se of
3B. <u>Description of Project</u> : (Please go to second page, Paragraph 3B, to give detailed description and purpos	se of
4. Evaluation Criteria (Explain Score under 3.B, Page 2) Point Score	
a. Addresses an emergency or public safety need 5 4 3 2 1 0	
b. Corrects a deficiency in service or facility 5 4 3 2 1 0	
c. Results in long-term cost savings 5 4 3 2 1 0	
d. Furthers the goals of the Master Plan	
e. Matching funds available for limited time 5 4 3 2 1 0	
5. Department Priority3 of9	
6. Estimated Costs 7. Cost Effect on Budget	
a. Planning and Design: a. Operation:	
b. Land: b. Maintenance:	
c. Construction: c. # of Personnel:	
d. Equipment: cruiser purchase \$43,882.00 + 10% d. Cost of Personnel:	
e. Other: Equip + install \$20,000.00+/- e. Other:	
TOTAL:\$63,882.00 + 10% TOTAL:	
8. <u>Source of Funds</u> (Check those appropriate):	
a. Current Revenue b. General Obligation Bonds	
c. Revenue Bonds d. Federal Grant	
e. State Grant f. Special Assessment	
g. Town Budget h. Other (Specify): trade in	

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

In 2014 it was established that the police department would require a (1) new cruiser, fully outfitted, every year. The need has proven itself year after year with our 24-hour police coverage and the increased calls for services. This plan addresses the typical replacement plan noted in the master plan.

In the future we may have a need to purchase two cruisers per year on a 4-year rotation. 1 cruiser a year for three years and 2 cruisers in the 4th year. This type of rotation will keep us responding in safe, reliable cruisers.

Several dealerships were contacted to provide a quote or cost estimate. Based on the supply and demand of the current fiscal year no dealership would provide a quote or cost estimate for a 2024 model year. Ford advised that the allotment for the new 2024 cruiser is full, and they have not opened the 2025 order bank for pricing.

Ford advised to provide a 10% increase in pricing for a 2024 and potentially a 15% for a 2025.

Price DOES NOT include an estimated 10% inflation increase from current year pricing for the cruiser

Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23
Relationship to Ma	aster Plan (filled out by Planning Board):		
Netationship to ivid	aster Hair (mied out by Hairming Board).		

RE: New cruiser quote

Jeff Brunini <jbrunini@fordoflondonderry.com>

Mon 9/11/2023 4:09 PM

To:Aaron Berube <ABerube@chesternhpolice.org>

Aaron,

My name is Jeff Brunini and I have taken over for Al Nightingale as he has retired back in the Spring. In terms of quoting a Police Interceptor, unfortunately we can not order you a 2024. With the 2023 Police Interceptors Ford took too many orders and were not able to convert all the orders to actual vehicles. So what they are doing is taking the 2023 Orders and converting them to 2024 Police Interceptors and not allowing any dealers to place any fresh orders until the 2025 Order Bank opens up (which will not be until next year).

I would love the opportunity to earn your business in the future. Please do not hesitate to reach out to me at anytime with any questions.

Jeff Brunini Ford of Londonderry 603.434.4141 x138 781.922.1447 c#

From: Aaron Berube < ABerube@chesternhpolice.org>

Sent: Monday, September 11, 2023 3:51 PM

To: Alan Nightingale <anightingale@fordoflondonderry.com>

Subject: New cruiser quote

ΑI,

Can you provide a quote based on the attached quote.

Regards, Aaron

RE: cruiser quote

Leo Chicoine < lchicoine@quirkauto.com>

Tue 9/12/2023 8:22 AM

To:Aaron Berube <ABerube@chesternhpolice.org>

Aaron

The police vehicles for this coming year will be 2025 models. No price are available at this time

Leo

From: Aaron Berube <ABerube@chesternhpolice.org>

Sent: Monday, September 11, 2023 3:42 PM **To:** Leo Chicoine <a href="mailto:com/chicoine@quirkauto.com/chicoine@

Subject: cruiser quote

Hi Leo,

Can you provide a quote on the attached.

Regards, Aaron



Aaron P. Berube Chester Police Department Chief of Police

Phone: 603-887-2080 Fax: 603-887-2090

Emergency: 9-1-1

E-MAIL CONFIDENTIALITY STATEMENT: This communication, along with any attachments, is for law enforcement purposes only and is covered by federal and state law governing electronic communications. The content may be confidential and legally privileged information. If the recipient of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, use or copying of this message is strictly prohibited. If you received this message in error, please advise the sender immediately and delete this message.

1. <u>Department</u> : Chester Police Department	2. <u>Prepared By</u> : Aaron P. Berube
3A. Project Name & Implementation Year/s: Taser 2025 / 2	2026
3B. <u>Description of Project</u> : (Please go to second page, Parag project, and give a detailed explanation and/or justification	
4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score
a. Addresses an emergency or public safety need	5 4 3 2 1 0
b. Corrects a deficiency in service or facility	<u>5</u> 4 3 2 1 0
c. Results in long-term cost savings	5 4 3 2 1 0
d. Furthers the goals of the Master Plan	5 4 3 2 <mark>1</mark> 0
e. Matching funds available for limited time	5 4 3 2 1 <mark>0</mark>
5. <u>Department Priority</u>	4 of9
6. <u>Estimated Costs</u>	7. Cost Effect on Budget
a. Planning and Design:	a. Operation:
b. Land:	b. Maintenance:
c. Construction:	c. # of Personnel:
d. Equipment: \$60,000.00 +/-	d. Cost of Personnel:
e. Other:	e. Other:
TOTAL:\$60,000.00 +/	TOTAL:
8. <u>Source of Funds</u> (Che	ck those appropriate):
a. Current Revenue	b. General Obligation Bonds
c. Revenue Bonds	d. Federal Grant
e. State Grant	f. Special Assessment
g. Town Budget	h. Other (Specify):

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

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- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

In 2017 I purchased a Taser, holster, battery, and enough cartridges for the department with CIP funds. The total amount was \$1,699.21. This is only one Taser. In 2018 I contacted Taser and established a lease program under the Taser 60 program. This would provide us 8 new Tasers, holsters, batteries, and cartridges for approximately \$2,000.00 +/- per year. The lease program has an early termination clause built into the agreement that meets the requirements of our multiyear agreements. The lease is for 5 years, and we own the Taser devices after the 5-year plan. This plan also includes a warranty on the devices.

Our Taser 60 contract expired in January 2023. Taser is a Conducted Electrical Weapon or "CEW" which is an electrical device that fires two small, dart-like electrodes, which stay connected to the main unit by conductors, to deliver electric current to disrupt voluntary control of muscles causing "neuromuscular incapacitation". These tools are the yellow items on our duty belt.

Our warranty, customer support and <u>liability support</u> ended when the contract ended in January 2023.

The Taser is a vital tool for us as often our officers are working solo and cannot determine the time frame mutual aid back up will arrive. It is my goal to provide your officers with every tool possible to avoid the use of deadly force or any force at all.

The new contract can be divided into 5 installments like our expired plan. Taser no longer offers the Taser 60 program.

Taser is phasing out our current devices. They have changed the devices, technology, and deployment. This change, along with supply and demand has significantly increased the price of the program. The new contract provides for everything needed to renew our equipment, certify annually, and provide instructor level certifications. The new devices have the ability to have rechargeable batteries that once they are docked for recharge they automatically upload the latest firmware for deployment.

Axon (maker of the Taser) offers our current style of devices. The cost is cheaper for us to purchase (<u>no installment option</u>) outright. The technology is older and is being phased out. We will also have to purchase new batteries and all the accessories for deployment. To purchase our current model style Taser outright it is estimated at \$35,000.00.

Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23
Relationship to Mast	er Plan (filled out by Planning Board):		

Non-Binding Budgetary Estimate



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-505987-45182.680DS

Issued: 09/13/2023

Quote Expiration: 09/29/2023

Estimated Contract Start Date: 01/01/2024

Account Number: 148352 Payment Terms: N30 Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-84 Chester St 84 Chester St Chester, NH 03036-4305 USA	Chester Police Department - NH 84 Chester St Chester NH 03036-4305 USA Email:

PRIMARY CONTACT	SALES REPRESENTATIVE
Aaron Berube Phone: (603) 887-2080 Email: aberube@chesternhpolice.org Fax:	Daniel Soto Phone: Email: dsoto@axon.com Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$54,552.60
ESTIMATED TOTAL W/ TAX	\$57,850.73

Discount Summary

Average Savings Per Year	\$2,105.28
TOTAL SAVINGS	\$10,526.40

Payment Summary

Date	Subtotal	Tax	Total
Dec 2023	\$10,910.52	\$659.63	\$11,570.15
Dec 2024	\$10,910.52	\$659.63	\$11,570.15
Dec 2025	\$10,910.52	\$659.63	\$11,570.15
Dec 2026	\$10,910.52	\$659.63	\$11,570.15
Dec 2027	\$10,910.52	\$659.61	\$11,570.13
Total	\$54,552.60	\$3,298.13	\$57,850.73

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 Quote Unbundled Price:
 \$65,079.00

 Quote List Price:
 \$58,656.60

 Quote Subtotal:
 \$54,552.60

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T10Cert	TASER 10 Certification Bundle	12	60	\$84.75	\$75.83	\$70.13	\$50,493.60	\$3,298.13	\$53,791.73
A la Carte Har	dware								
100613	TASER 10 SAFARILAND HOLSTER, LH	1			\$80.00	\$80.00	\$80.00	\$0.00	\$80.00
A la Carte Services									
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4			\$495.00	\$495.00	\$1,980.00	\$0.00	\$1,980.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1			\$1,999.00	\$1,999.00	\$1,999.00	\$0.00	\$1,999.00
Total							\$54,552.60	\$3,298.13	\$57,850.73

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Firearms and Ammunition Excise Tax

Item	Description	Taxable Amount	FAET Rate	FAET Amount
100390	TASER 10 HANDLE, YLW, CLASS 3R	\$18,980.76	10.00 %	\$1,898.07
100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	\$4,509.60	11.00 %	\$496.05
20018	TASER BATTERY PACK, TACTICAL	\$1,053.36	10.00 %	\$105.33
100393	TASER 10 LIVE DUTY MAGAZINE BLACK	\$1,610.76	10.00 %	\$161.08
100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	\$3,917.28	11.00 %	\$430.90
100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	\$563.70	11.00 %	\$62.01
100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	\$375.80	11.00 %	\$41.34
100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	\$563.70	11.00 %	\$62.01
100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	\$375.80	11.00 %	\$41.34
			Total	\$3,298.13

Delivery Schedule

Hardware

naiuwait				
Bundle	Item	Description	QTY	Estimated Delivery Date
TASER 10 Certification Bundle	100390	TASER 10 HANDLE, YLW, CLASS 3R	12	12/01/2023
TASER 10 Certification Bundle	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	12	12/01/2023
TASER 10 Certification Bundle	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	1	12/01/2023
TASER 10 Certification Bundle	100396	TASER 10 INERT MAGAZINE RED	1	12/01/2023
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	240	12/01/2023
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	80	12/01/2023
TASER 10 Certification Bundle	100401	INERT UNITARY CARTRIDGE (TASER 10)	5	12/01/2023
TASER 10 Certification Bundle	100611	TASER 10 SAFARILAND HOLSTER, RH	12	12/01/2023
TASER 10 Certification Bundle	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	12	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	3	12/01/2023
TASER 10 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	12/01/2023
TASER 10 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	12/01/2023
TASER 10 Certification Bundle	74200	TASER 6-BAY DOCK AND CORE	1	12/01/2023
TASER 10 Certification Bundle	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/01/2023
TASER 10 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	12/01/2023
A la Carte	100613	TASER 10 SAFARILAND HOLSTER, LH	1	12/01/2023
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	30	12/01/2024
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	70	12/01/2024
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	20	12/01/2025
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	70	12/01/2025
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	30	12/01/2026
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	70	12/01/2026
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	20	12/01/2027
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	70	12/01/2027

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Non-Binding Budgetary Estimate

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	12	01/01/2024	12/31/2028
TASER 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	01/01/2024	12/31/2028

Services

Bundle	Item	Description	QTY
TASER 10 Certification Bundle	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	12
A la Carte	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
A la Carte	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 Certification Bundle	100704	EXT WARRANTY, TASER 10 HANDLE	12	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	3	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	12/01/2024	12/31/2028

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Payment Details

Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100613	TASER 10 SAFARILAND HOLSTER, LH	1	\$16.00	\$0.00	\$16.00
Year 1	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$399.80	\$0.00	\$399.80
Year 1	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$396.00	\$0.00	\$396.00
Year 1	T10Cert	TASER 10 Certification Bundle	12	\$10,098.72	\$659.63	\$10,758.35
Total				\$10,910.52	\$659.63	\$11,570.15
Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100613	TASER 10 SAFARILAND HOLSTER, LH	1	\$16.00	\$0.00	\$16.00
Year 2	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	<u>.</u> 1	\$399.80	\$0.00	\$399.80
Year 2	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$396.00	\$0.00	\$396.00
Year 2	T10Cert	TASER 10 Certification Bundle	12	\$10,098.72	\$659.63	\$10,758.35
Total	Tiodal	THE ESTATIONAL PRINCIPLE	, _	\$10,910.52	\$659.63	\$11,570.15
Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100613	TASER 10 SAFARILAND HOLSTER, LH	1	\$16.00	\$0.00	\$16.00
Year 3	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	<u>'</u> 1	\$399.80	\$0.00	\$399.80
Year 3	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$396.00	\$0.00	\$396.00
Year 3	T10Cert	TASER 10 Certification Bundle	12	\$10,098.72	\$659.63	\$10,758.35
Total	110001	MOEN TO COMMODITE AND THE STATE OF THE STATE	12	\$10,910.52	\$659.63	\$11,570.15
Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100613	TASER 10 SAFARILAND HOLSTER, LH	1	\$16.00	\$0.00	\$16.00
Year 4	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$399.80	\$0.00	\$399.80
Year 4	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$396.00	\$0.00	\$396.00
Year 4	T10Cert	TASER 10 Certification Bundle	12	\$10,098.72	\$659.63	\$10,758.35
Total	Tiodal	THE ESTATIONAL PRINCIPLE		\$10,910.52	\$659.63	\$11,570.15
Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100613	TASER 10 SAFARILAND HOLSTER, LH	1	\$16.00	\$0.00	\$16.00
Year 5	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$399.80	\$0.00	\$399.80
Year 5	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	4	\$396.00	\$0.00	\$396.00
Year 5	T10Cert	TASER 10 Certification Bundle	12	\$10,098.72	\$659.61	\$10,758.33
				W 1 U . U U U . I Z		w 10.100.00

Page 5 Q-505987-45182.680DS

1. <u>Depa</u>	artment: Chester Police Department	2. Prepared By: Aaron P. Berube			
	iject Name & Implementation Year/s: 4-Door Pick U				
	, and give a detailed explanation and/or justification	graph 3B, to give detailed description and purpose of for the point score under 4. Evaluation Criteria)			
4. <u>Eval</u> ı	uation Criteria (Explain Score under 3.B, Page 2)	Point Score			
a.	Addresses an emergency or public safety need	5 4 3 2 1 0			
b.	Corrects a deficiency in service or facility	5 4 3 2 1 0			
C.	Results in long-term cost savings	5 4 <mark>3</mark> 2 1 0			
d.	Furthers the goals of the Master Plan	<u>5</u> 4 3 2 1 0			
e.	Matching funds available for limited time	5 4 3 2 1 0			
5. <u>Department Priority</u> 5 of9					
	6 Estimated Costs	7 Cost Effect on Budget			
	6. Estimated Costs	7. Cost Effect on Budget			
a.	Planning and Design:	a. Operation:			
b.	Land:	b. Maintenance:			
c.	Construction:	c. # of Personnel:			
d.	Equipment: Cruiser \$63,240.00 +/-	d. Cost of Personnel:			
e.	Other: Equipment / charger + install labor \$15,000.00 +/-	e. Other:			
TOTAL:	\$78,000.00 +/	TOTAL:			
	8. <u>Source of Funds</u> (Che	ck those appropriate):			
a.	Current Revenue	b. General Obligation Bonds			
c.	Revenue Bonds	d. Federal Grant			
e.	State Grant	f. Special Assessment			
g .	Town Budget	h. Other (Specify): trade in			

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

Since 2000 the Chester Police Department has had a full size, four-wheel drive vehicle. This vehicle has proven itself critical towards our goal of providing resources to our community. This vehicle was the primary vehicle during several natural disasters we had in town. This vehicle was the only one capable of crossing the high water during the floods when our community was shut off from any other mutual aid assistance. The 4X4 transported public safety personnel and elected officials around the community to assess the damage caused.

Our current full size 4X4 is a 2016 F250 4-door pick up. The pickup cargo area has allowed us to collect large pieces of evidence and transport supplies. In the past we were required to call the road agent and or equipment for this task.

Our current pick up has the ability to serve many purposes for us and other departments when it retires from police service. Based on the equipment ordered with the truck it can easily be transferred to the Maintenance or Highway Department and serve many more years. The truck is equipped with the snowplow prep package and the trailer tow prep package.

I have been asked several times about hybrid and electric cruisers.

As we transition into the future I am proposing the purchase and use of an electric pick up truck for this purpose. As the future changes and departments begin to electrify it's fleet, this is a way for us to prepare for the future.

The pickup that I researched is the Ford F150. The gas version is the Responder and electric is the Lightning. Both models are pursuit rated. This is an advantage for us as we can place the pick up into normal rotation of patrol. This will allow us the ability to evaluate the viability of electric cruisers into the future.

Responder (gas) = \$50,465.65 + upfit Lightning (electric) = \$63,240.00 + upfit

Charger / install = \$1,000.00 / \$2,000.00 (verbal quote provided by local contractor that the town utilizes)

Signature: Aaron P. Berube Title: Chief of Police Date: 10/27/23

Relationship to Master Plan (filled out by Planning Board):



Estimate

Date: 9/13/2023

Customer ID: Chester NH PD

To: ATT: Chief of Police Aaron P. Barube

Chester Police Department

(603)887-2080/aberube@chesternhpolice.org

84 Chester Street

Salesperson: Rudy Espinoza Chester, NH 03036

(339)215-4868

Qty	Item #	Description	Unit	Price	Line	Total
1.00	W1P	2023 F150 Responder 4WD Crew Cab 145" WB Black	\$	43,793.00	\$	43,793.00
1.00	18B	Black Platform Running Boards	\$	242.50	\$	242.50
1.00	53A	Trailer Tow Package	\$	1,285.25	\$	1,285.25
1.00	54Y	Power Heated Mirrors	\$	383.15	\$	383.15
1.00	57Q	Rear Window Defroster	\$	-	\$	-
1.00	59S	LED Spotlights	\$	169.75	\$	169.75
1.00	595	Fog Lamps	\$	135.80	\$	135.80
1.00	62B	Keyed alike 1284X	\$	48.50	\$	48.50
1.00	91B	BLIS safety system	\$	572.30	\$	572.30
1.00	924	Privacy glass	\$	310.40	\$	310.40
1.00	OL	STOCK VEHICLE	\$	1,500.00	\$	1,500.00
					\$	-
		MISCELLANEOUS			\$	-
1.00	SUBLET	SPRAY BED LINER	\$	1,080.00	\$	1,080.00
1.00	TINT	TINT FRONT DOOR GLASS AND FRON WINDSHIELD EYEBROW LEGAL LIMIT	\$	350.00	\$	350.00
1.00	VENTVISOR	4 DOOR SET VENT VISOR	\$	95.00	\$	95.00
1.00	TREMCOF150	TREMCO ANTI THEFT	\$	250.00	\$	250.00
					\$	-
1.00	NC	SHOP SUPPLIES	\$	250.00	\$	250.00
					\$	-
		·	Trade			\$0.00
Special li	nstructions:	Custom or Special Orders are Non-Refundable	Vehic	le Subtotal		\$48,440.65
		This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for				

This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.

Estimate is Based on Current Information From Client About the Project Requirments

Actual Cost May Change Once Project Elements are Finalized

McGovern Municipal Headquarters 1200 Worcester Road Framingham, MA 01702

\$2,025.00 **Upfit Subtotal** \$50,465.65

Grand Total



To: Aaron Berube

For: Town of Chester Police Department

Quote:

2023 Ford F-150 Lightning Pro STOCK# 23641 VIN# 1FT6W1EV0PWG44348

Your Price: \$63,240

Current ETA is Mid – End of November

Thank you very much for your time and the opportunity to earn your business

Jeff Brunini Ford of Londonderry 603.434.4141 x138 781.922.1447 c#

1. <u>Department</u> : Chester Police Department	2. Prepared By: Aaron P. Berube				
3A. <u>Project Name & Implementation Year/s</u> : TruNarc Narc	otic Analyzer 2027 /2028				
3B. <u>Description of Project</u> : (Please go to second page, Paragraph 3B, to give detailed description and purpose of project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria)					
4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score				
a. Addresses an emergency or public safety need	5 4 3 2 1 0				
b. Corrects a deficiency in service or facility	<u>5</u> 4 3 2 1 0				
c. Results in long-term cost savings	5 4 3 2 1 0				
d. Furthers the goals of the Master Plan	5 4 <mark>3</mark> 2 1 0				
e. Matching funds available for limited time	5 4 <mark>3</mark> 2 1 0				
5. <u>Department Priority</u>	6 of9				
6. <u>Estimated Costs</u>	7. Cost Effect on Budget				
a. Planning and Design:	a. Operation:				
b. Land:	b. Maintenance:				
c. Construction:	c. # of Personnel:				
d. Equipment: \$39,204.00	d. Cost of Personnel:				
e. Other:	e. Other:				
TOTAL:\$39,204.00	TOTAL:				
8. <u>Source of Funds</u> (Che	ck those appropriate):				
a. Current Revenue	b. General Obligation Bonds				
c. Revenue Bonds	d. Federal Grant (info pending for future option)				
e. State Grant	f. Special Assessment				
g. Town Budget	h. Other (Specify):				

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

TruNarc is a handheld narcotic analyzer. TruNarc will allow us the ability to identify unknown substances and illicit drugs roadside or within the police station.

On a regular basis we have contact with subjects that have been detained and are in possession of an unknown substance or illicit narcotic.

A normal police practice is to take a sample of the substance, place it into a small specific pouch that has chemicals that react to a certain drug and turn a specific color. This test shows the presence of illegal substances. Please keep in mind the officer safety issue and evidence integrity with this practice. For example, the officer opens a package of white powder that is potentially airborne creating a safety risk for all first responders and the detainee to obtain a test sample. On the other side the officer is opening the package that could create an issue of evidence integrity. Currently, we do not perform the practice of field testing any unknown substances. I feel the roadside testing creates too large of a safety risk for all involved parties. Currently we seize the unknown substance, send the subjects on their way. We then package the substance and transport it to the State Lab for analysis. This process is back logged on a regular basis for up to a year. If the State Lab confirms the substance is illegal, we are required to transport the substance back to the station, store it in evidence and apply for an arrest warrant. This process takes countless resource hours.

With the TruNarc device the officers can analyze the substance with limited to no contact and have it identified within seconds roadside. Your officers need to quickly identify suspected narcotics in the field to help keep drugs, and drug dealers, off the streets.

3-5% increase in January 2024

Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23
Relationshin to I	Master Plan (filled out by Planning	Board).	
relationship to i	viaster Flam (filled out by Flamming	5 Dourdy.	

Sales Quotation

Quote Number Created Date		Exp. Delivery Terms	Page
00396881	1 09/25/2023 ARO		1 / 7
Contact:	Phone	Payment Term	Valid To
Jayson Tornberg	(908) 310-7418	Net 30	12/22/2023
Inco Terms		Shipping Meth	od
FOB Origin - Tewksbury, MA		Fed Ex	

Thermo Scientific Portable Analytical Instruments Inc.

2 Radcliff Rd Tewksbury, Massachusetts 01876 United States

Submitted To:

Aaron Berube Chester Police Department 84 CHESTER STREET CHESTER, New Hampshire 03036 United States

Phone: 6038872080

Email: aberube@chesternhpolice.org

THANK YOU FOR YOUR INTEREST IN THERMO SCIENTIFIC

INSTRUMENTATION

To Place an Order:

Contact: Jayson Tornberg Phone: (908)310-7418

Fax:

Email: jayson.tornberg@thermofisher.com Additional instructions, terms & conditions on last page

Pos.	Product Code	Product Name	Sales Price	Quantity	Total Price
1.00	800-01045-01	TruNarc, Unlimited, Warranty - 5 Yrs, Train-12	USD 38,500.00	1.00	USD 38,500.00
		TruNarc Unlimited Model with 5 years of warranty. Includes factory repair, loaner units when available and 24/7 technical support. Companion PC TruNarc admin software, unlimited access to TruNarc eLearning course and free basic software updates to core narcotics library are provided for the life of the instrument. Includes TruNarc on-site instructor led training for up to 12 students within the Continental United States (CONUS) - expires 9 months after date of purchase.			
2.00	810-01462-01	TruNarc Solution Kit (Type H) - 100, English	USD 704.00	1.00	USD 704.00
		TruNarc Solution Kit (Type H) for identification of Heroin and other special narcotics. Kit includes 100 Test Sticks and 100 Solution Vials with Ethanol. Note that because of the Ethanol, this product ships as a Hazardous Goods shipment. The shelf life for Type H-sticks is approximately one year from shipment.			
				Total	1160 30 304 00

Total: USD 39,204.00

Additional Comments: Subject to a price increase after 12/31/2023

Excludes Taxes and Import Fees

Fully Insured 2nd Day Federal Express delivery in U.S., Canada, and Puerto Rico

Important Note: Please issue POs to Thermo Scientific Portable Analytical Instruments Inc

Federal Tax ID No.: 01-0650031

CAGE CODE: 392A9 DUNS #: 11-289-3131

Bank of America ABA# for Wire Payments: 026 009 593 Bank of America ABA# for ACH Payments: 111 000 012

Beneficiary Account Number: 4426843850

thermoscientific



Thermo Scientific TruNarc Handheld Narcotics Analyzer

Field-based presumptive narcotics, precursor and cutting agent testing





The TruNarc Handheld Narcotics Analyzer

- Tests for almost 500 substances, including narcotics, stimulants, depressants, hallucinogens and analgesics
- Library regularly updated to include emerging drug threats
- Requires no direct contact with most substances
- Delivers clear, real-time results for presumptive evidence
- Provides automated, tamper-proof records with scan results, including time-and-date stamps to help expedite prosecution



Helping law enforcement



TruNarc: Efficient, Economical, Safe

Agencies across the United States who deploy TruNarc are seeing immediate benefits:

- Even little known substances can be identified almost instantly in the field
- The need for Law Enforcement Officers to handle potentially lethal narcotics is greatly reduced
- Valuable lab time is freed up for higher priority cases
- Reduced demand for lab testing delivers significant cost savings

benefits

stay ahead of the curve: safe, precis

TruNarc Success Stories

Quincy PD, Massachusetts: Littleknown Drugs Identified Quickly

- TruNarc immediately identified an unknown sample as Alpha-PVP ("Flakka") a synthetic cathinone
- Official state-wide alert about new drug issued next day

Etowah County, Alabama: Reduced Court Wait Times

- "We're definitely seeing a benefit because of TruNarc. We're able to take cases to the grand jury where before we didn't have a toxicology report. Now, a defendant doesn't have to wait for his day in court. It's been a godsend."
 - Etowah County

Charles County, Maryland: Improved Protection for Law Enforcement Officers

- Using TruNarc, officers quickly identified fentanyl (a potent opioid absorbed by touch, potentially causing overdose or death) in heroin seizure.
- "The safety of our officers is one of our top priorities, and this technology will allow us to safely identify controlled dangerous substances quickly and accurately without having to wait on lab results."
 - Charles County



se narcotics identification



TruNarc Helps Keep Officers Safe

The use of illicit narcotics and opioids continues to skyrocket. Emerging lethal drugs like fentanyl and carfentanil threaten public safety.

To save lives and protect law enforcement officers, banned substances need to be identified quickly, safely and accurately.

The Thermo Scientific™ TruNarc™ Analyzer rapidly identifies drugs and can reduce the backlog of cases at crime labs while decreasing costs. This leads to quicker case resolution and helps drug offenders access treatment faster.











thermoscientific



TruNarc: A more accurate and reliable presumptive test

Specifications	Description
Weight	1.25 lb (.570 kg)
Size	6.4 x 4.1 x 2.0 in. (16.26 x 10.41 x 5.10 cm)
Library	Controlled substances, cutting agents and precursors
Configurations	Unlimited or Pay-Per-Scan
Data export formats	CSV, SPC, PDF, SCZ, SCN
Battery	Rechargeable internal 3.7V battery pack (10 hrs.); DC wall adapter, 5V DC, 1.5A; optional car charger
Operating temperature	14° F to 122° F (-10° C to +50° C)
Language configurations	English, Arabic, Chinese, Czech, Dutch, French, Japanese, Polish, Russian, Spanish
Computer administration	TruNarc Admin software connected via microUSB to USB
Reachback support	Spectral analysis by staff chemists available
Validation	Third party test results available on request

To learn more about the TruNarc or schedule a demo, please visit us on line at: thermofisher.com/trunarc



3A. Project Name & Implementation Year/s: Portable Radios 2028 / 2029 3B. Description of Project: (Please go to second page, Paragraph 3B, to give detailed description and purpose of project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria) 4. Evaluation Criteria (Explain Score under 3.B, Page 2) a. Addresses an emergency or public safety need b. Corrects a deficiency in service or facility c. Results in long-term cost savings 5 4 1 2 1 0 d. Furthers the goals of the Master Plan e. Matching funds available for limited time 5 4 3 1 1 0 5. Department Priority 7 of 9 6. Estimated Costs 7. Cost Effect on Budget a. Planning and Design: b. Land: b. Maintenance: c. Construction: d. Equipment: Cruiser \$22,032.96 +/- e. Other: TOTAL: \$22,647.78_+/- TOTAL: \$8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant f. Special Assessment g. Town Budget h. Other (Specify): trade in Other (Specify): trade	1. <u>Department</u> : Chester Police Department	2. <u>Prepared By</u> : Aaron P. Berube			
3B. Description of Project: (Please go to second page, Paragraph 3B, to give detailed description and purpose of project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria) 4. Evaluation Criteria (Explain Score under 3.B, Page 2) 4. Evaluation Criteria (Explain Score under 3.B, Page 2) 4. Evaluation Criteria (Explain Score under 3.B, Page 2) 4. Evaluation Criteria (Explain Score under 3.B, Page 2) 5. Department Score a. Addresses an emergency or public safety need b. Corrects a deficiency in service or facility c. Results in long-term cost savings 5. 4 1 2 1 0 6. Evaluation Criteria (Explain Score under 3.B, Page 2) 6. Evaluation Criteria (Explain Score under 3.B, Page 2) 7. Coverence Score Scor					
### Project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria ### Point Score A. Evaluation Criteria (Explain Score under 3.B, Page 2)	3A. <u>Project Name & Implementation Year/s</u> : Portable Radio	os 2028 / 2029			
a. Addresses an emergency or public safety need b. Corrects a deficiency in service or facility c. Results in long-term cost savings d. Furthers the goals of the Master Plan e. Matching funds available for limited time 5 4 3 1 0 5. Department Priority 7_ of _9_ 6. Estimated Costs 7. Cost Effect on Budget a. Planning and Design: b. Land: c. Construction: c. # of Personnel: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: 7. TOTAL: 8. Source of Funds (Check those appropriate): 8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant f. Special Assessment n. Other (Specify): trade					
a. Addresses an emergency or public safety need b. Corrects a deficiency in service or facility c. Results in long-term cost savings d. Furthers the goals of the Master Plan e. Matching funds available for limited time 5 4 3 1 0 5. Department Priority 7_ of _9_ 6. Estimated Costs 7. Cost Effect on Budget a. Planning and Design: b. Land: c. Construction: c. # of Personnel: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: 7. TOTAL: 8. Source of Funds (Check those appropriate): 8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant f. Special Assessment n. Other (Specify): trade					
b. Corrects a deficiency in service or facility c. Results in long-term cost savings d. Furthers the goals of the Master Plan e. Matching funds available for limited time 5 4 3 1 0 5. Department Priority 7 of _9 6. Estimated Costs 7. Cost Effect on Budget a. Planning and Design: b. Land: c. Construction: c. # of Personnel: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: TOTAL:\$22,647.78_+/ TOTAL:\$22,647.78_+/- TOTAL:\$122,647.78_+/- TOTAL:\$22,647.78_+/- TOTAL:\$22,647.78_+/- TOTAL:\$22,647.78_+/- TOTAL:\$22,647.78_+/- TOTAL:\$22,647.78_+/- TOTAL:\$22,647.78_+/- TOTAL:\$32,647.78_+/- TOTAL:\$32,647.78_+/- TOTAL:\$32,647.78_+/- TOTAL:\$52,647.78_+/- TOTAL:\$52,647.78	4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score			
c. Results in long-term cost savings d. Furthers the goals of the Master Plan e. Matching funds available for limited time 5	a. Addresses an emergency or public safety need	5 4 3 2 1 0			
d. Furthers the goals of the Master Plan e. Matching funds available for limited time 5 4 3 1 0 5. Department Priority	b. Corrects a deficiency in service or facility	<u>5</u> 4 3 2 1 0			
e. Matching funds available for limited time 5 4 3 1 0 5. Department Priority 7. Cost Effect on Budget a. Planning and Design: b. Land: c. Construction: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: TOTAL: \$5. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant f. Special Assessment h. Other (Specify): trade	c. Results in long-term cost savings	5 4 <u>3</u> 2 1 0			
5. Department Priority7 of9 6. Estimated Costs 7. Cost Effect on Budget a. Planning and Design: a. Operation: b. Land: b. Maintenance: c. Construction: c. # of Personnel: d. Equipment: Cruiser \$22,032.96 +/- d. Cost of Personnel: e. Other: e. Other: TOTAL:\$22,647.78_+/ TOTAL: 8. Source of Funds (Check those appropriate): a. Current Revenue	d. Furthers the goals of the Master Plan	5 <mark>4</mark> _3 2 1 0			
6. Estimated Costs a. Planning and Design: b. Land: b. Maintenance: c. Construction: c. # of Personnel: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: 7. Cost Effect on Budget b. Maintenance: c. # of Personnel: d. Cost of Personnel: e. Other: 7. TOTAL: 8. Source of Funds (Check those appropriate): 8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant f. Special Assessment h. Other (Specify): trade	e. Matching funds available for limited time	5 4 3 2 1 0			
6. Estimated Costs a. Planning and Design: b. Land: b. Maintenance: c. Construction: c. # of Personnel: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: 7. Cost Effect on Budget b. Maintenance: c. # of Personnel: d. Cost of Personnel: e. Other: 7. TOTAL: 8. Source of Funds (Check those appropriate): 8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant f. Special Assessment h. Other (Specify): trade					
a. Planning and Design: b. Land: c. Construction: d. Equipment: Cruiser \$22,032.96 +/- e. Other: TOTAL:\$22,647.78_+/ 8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant h. Other (Specify): trade	5. Department Priority7 of9				
a. Planning and Design: b. Land: c. Construction: d. Equipment: Cruiser \$22,032.96 +/- e. Other: TOTAL:\$22,647.78_+/ 8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant h. Other (Specify): trade					
b. Land: c. Construction: d. Equipment: Cruiser \$22,032.96 +/- e. Other: TOTAL:\$22,647.78_+/	6. <u>Estimated Costs</u>	7. Cost Effect on Budget			
c. Construction: d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: TOTAL:\$22,647.78_+/	a. Planning and Design:	a. Operation:			
d. Equipment: Cruiser \$22,032.96 +/- e. Other: e. Other: TOTAL:\$22,647.78_+/	b. Land:	b. Maintenance:			
e. Other: B. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant f. Special Assessment g. Town Budget	c. Construction:	c. # of Personnel:			
TOTAL:\$22,647.78_+/ TOTAL:\$ 8. Source of Funds (Check those appropriate): a. Current Revenue	d. Equipment: Cruiser \$22,032.96 +/-	d. Cost of Personnel:			
8. Source of Funds (Check those appropriate): a. Current Revenue b. General Obligation Bonds c. Revenue Bonds d. Federal Grant e. State Grant f. Special Assessment h. Other (Specify): trade	e. Other:	e. Other:			
a. Current Revenue	TOTAL:\$22,647.78_+/	TOTAL:			
a. Current Revenue					
c. Revenue Bonds d. Federal Grant e. State Grant f. Special Assessment h. Other (Specify): trade	8. <u>Source of Funds</u> (Che	ck those appropriate):			
e. State Grant f. Special Assessment h. Other (Specify): trade	a. Current Revenue	b. General Obligation Bonds			
g. Town Budget h. Other (Specify): trade	c. Revenue Bonds	d. Federal Grant			
g. Town budget	e. State Grant				
	g. Town Budget				

3B. <u>Detailed description and Purpose of Project</u> :		
FYI - A capital project as defined by the Planning Board are maintenance and having the following characteristics: • a gross cost of at least \$5,000; • and a useful life of at least 3 years; and • is non-recurring (not an annual budget item); • or any project requiring bond financing.	those projects outside of norma	al operations and
Please also give a detailed explanation and/or justification	for the point score under 4. Eva	luation Criteria.
As law enforcement continues to evolve and technology a	dvances so do our options for co	mmunications.
We currently have assigned portable radios to every full-tolder portable radios were transitioned into part time office	•	are several years old. Our
Several of the older portable radios are at the end of serv to date data plugs. Accessories, such as batteries are become	· · · · · · · · · · · · · · · · · · ·	
Portable radio, programming and accessories X 6 = \$22,64	7.78 +/-*	
*Inflation is not calculated in this figure as the purchase is \$ 5% per year.	several years out. On the average	e they have increased about
Signature: Aaron P. Berube	Title: Chief of Police	Date: 10/27/23
Relationship to Master Plan (filled out by Planning Board):		



09/18/2023

CHESTER POLICE DEPT, TOWN OF P O BOX 200 CHESTER, NH 03036

Dear Chief Aaron Berube,

Motorola Solutions is pleased to present CHESTER POLICE DEPT, TOWN OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CHESTER POLICE DEPT, TOWN OF with the best products and services available in the communications industry. Please direct any questions to Kelly McGrenaghan at kmcgrenaghan@2-way.biz.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Kelly McGrenaghan MR Channel Manager

Motorola Solutions Manufacturer's Representative



Billing Address: CHESTER POLICE DEPT, TOWN OF P O BOX 200 CHESTER, NH 03036 US Quote Date:09/18/2023 Expiration Date:11/17/2023 Quote Created By: Kelly McGrenaghan MR Channel Manager kmcgrenaghan@2-way.biz

603-431-6288 x 1795

End Customer: CHESTER POLICE DEPT, TOWN OF Chief Aaron Berube aberube@chesternhpolice.org 603-887-2080

Contract: 19860 - NASPO 00318

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 LI				
1	H98KGF9PW6BN	APX6000 VHF MHZ MODEL 2.5 PORTABLE	1	\$3,595.00	\$2,624.35	\$2,624.35
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1b	Q811BP	ENH: LI DIGITAL CONVENTIONAL	1	\$715.00	\$521.95	\$521.95
1c	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1	\$184.00	\$184.00	\$184.00
1d	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
2	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	1	\$168.63	\$123.10	\$123.10
3	LSV00Q00202A	DEVICE PROGRAMMING	1	\$30.00	\$30.00	\$30.00
4	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	1	\$127.12	\$92.80	\$92.80
5	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	1	\$186.50	\$136.15	\$136.15



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



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
6	PMLN7904A	CARRY ACCESSORY- CASE,APX6000 CC 2.75 SWLBL TIA BATTERY	1	\$85.32	\$62.28	\$62.28
Gran	nd Total				\$3,774.0	63(USD)

Notes:

 Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist

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

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

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

Bill-To Address

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

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

PO Amount must be equal to or greater than Order Total

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

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

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

1. <u>Department</u> : Chester Police Department	2. Prepared By: Aaron P. Berube
	t.
3A. <u>Project Name & Implementation Year/s</u> : MDT (Mobile 3B. <u>Description of Project</u> : (Please go to second page, Para	graph 3B, to give detailed description and purpose of
project, and give a detailed explanation and/or justification	for the point score under 4. Evaluation Criteria)
4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score
a. Addresses an emergency or public safety need	5 4 3 2 1 0
b. Corrects a deficiency in service or facility	<u>5</u> 4 3 2 1 0
c. Results in long-term cost savings	5 4 3 <mark>2</mark> 1 0
d. Furthers the goals of the Master Plan	5 4 <mark>3</mark> 2 1 0
e. Matching funds available for limited time	5 4 <mark>3</mark> 2 1 0
5. <u>Department Priority</u>	8 of9
6. <u>Estimated Costs</u>	7. Cost Effect on Budget
a. Planning and Design:	a. Operation:
b. Land:	b. Maintenance:
c. Construction:	c. # of Personnel:
d. Equipment: \$56,097.64	d. Cost of Personnel:
e. Other: U	e. Other:
TOTAL:\$56,097.64	TOTAL:
8. <u>Source of Funds</u> (Che	eck those appropriate):
a. Current Revenue	b. General Obligation Bonds
c. Revenue Bonds	_ d. Federal Grant (
e. State Grant	f. Special Assessment
g. Town Budget	h. Other (Specify):

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please also give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

In 2016 I applied for and was awarded funding to purchase MDT's (mobile data terminals) for our cruisers. The funding was a federal grant related to a Emergency Management Performance Grant (EMPG) from the Department of Homeland Security and Emergency Management.

This grant provided funding to purchase the MDT's with matching funds from previous projects within the community. The MDT's were purchased in 2016 for \$16,628.00 + our matching portion and upfit for a total of: \$20,415.00

In January 2017 the MDT's were placed into service.

The MDT provides a direct link to the officer in the field supplying vital information in the field. This information can be critical to officer safety and has proven itself to be an invaluable resource for the officers.

The MDT places a pivotal resource at the fingertips of your officers. It allows information to be received from our police station or our dispatch center. This information is direct from the state and allows for the most up to date information instantaneously.

At this point, our current MDT's are over 6 years old and the technology has progressed to the point our MDT's are ending their service life.

In 2023 I applied for and was awarded a Highway Safety Grant to update our aging MDT's. The grant was a 50% matching grant to replace and purchase 5 new MDT's. The new MDT's were purchased and placed into service in September 2023. This purchase is also in line with the updated CAD system that our dispatch center is transitioning to in 2025.

In an effort to stay ahead of outdated equipment and technology, I have placed MDT's onto the CIP table. In the future it is undetermined if grant funds will be available for new equipment.

Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23

Relationship to Master Plan (filled out by Planning Board):

QUOTATION

Date: 9/12/23
Customer: Chester, NH PD
Contact: Aaron Berube
Phone: 603-887-2080



Sales Contact:

Phone:
Email:

Andrew Harootunian 401-301-4162 <u>aharootunian@northeast-mdt.com</u>

Quote #: 20042023

Getac A140 - Fully Rugged Tablet

14" Sunlight Readable Display w/ Touch Intel® Core™ i7 & i5 Processor Options Windows® 10 Pro OS (64-bit)
4GB - 16GB RAM Options
128GB - 512GB SSD Options



802.11ac Wi-Fi, Bluetooth MIL-STD-810G & IP65 Supports Active Digitizer Pen Input Multiple Accessories & Options 3 Year Bumper-to-Bumper Warranty

BASE DEVICE CONFIGURATION

QTY	Glacier Code	Category	Description			Extended
6	7295101		A140 G2 i5-10210U, W/ Webcam, W 10 Pro x64 8GB RAM, 256GB PCle SSD, SRII HD IPS + Tchscreen + Stylus), US PC, 8M Rear Camera + 1D/2D Imager bCrdr, WIFI + BT + GPS / Glonass + 4G LTE (EM7511) + Passthru, LAN, SCrdr 3yb2b	\$4,799.00	\$4,799.00	\$28,794.00
Total Discounted Price Base Configuration			\$28,794.00			

ACCESSORIES & ADDITIONAL SERVICES

QTY	Glacier Code	Category	Description			Extended
6	4686785	Charger	GETAC : Getac 11-16V, 22-32V DC Vehicle adapter / Charger (120W for Docking Station)	\$109.99	\$109.99	\$659.94
6	4969688	Dock	Havis Triple Pass-Through Vehicle Dock with Port Replicator & bracket. DC Power Adaptor sold separately (A140)	\$999.00	\$999.00	\$5,994.00
6	4535155	KYBRD	TG3 ELECTRONICS INC : Rubber Keyboard; Rugged Rubber 83 Key Keyboard W/ Touchpad and Red Backlighting. Coiled Cord and USB	\$206.95	\$206.95	\$1,241.70
6	500-0001	Hint Mount: TM- 5502UDB-UNIB-E	Tablet and Keyboard Mount with Two Telescopic Posts. 12" Tablet Post with G.R.I.P. Tilt/Swivel and Single Arm with Universal Display Bracket with VESA 75, VESA 100 & 2X4 Patterns (UDB-01). 10" Keyboard Post with G.R.I.P. Tilt/Swivel and Double Arm with Triple Pivot and Adjustable Tray for 12" Keyboard. Telescopic Mid Section with the Next Generation Under the Seat UNIBASE EVOLUTION (See list of vehicles)	\$750.00	\$750.00	\$4,500.00
6	2725276	Charge Guard	Havis 12v Charge Guard	\$99.00	\$99.00	\$594.00
6	500-0007	Hint Keyboard printer Mount	Keyboard Printer Mount	\$499.00	\$499.00	\$2,994.00
6	6682514	Bthr Prntr: 822	PocketJet 8, 200dpi, 8.5" Width, Thermal Printer with USB C Connectivity/Charging, 2 Year Premier Warranty (Printer only, requires DC power or optional battery, USB cable, and printing supplies)	\$499.00	\$499.00	\$2,994.00
6	K8FRC-C3	PJ 800 Series USB	10ft USB Male to USB C	\$4.80	\$4.80	\$24.00
6	2703232	Bthr Prntr	BROTHER MOBILE SOLUTIONS : PocketJet 3, 3 Plus, 6, 6 Plus, RuggedJet 4030, 4040 Car Adapter - Wired - 14 Foot Length	\$24.10	\$24.00	\$144.00
1	2703252	Paper	Standard Perforated Roll - 7 Year Archiveability - 6 Rolls Per Pack (100 pages per r	\$64.00	\$64.00	\$64.00
6	GPSCO-3SP	Antennas- Low Pro	GPS/GNSS/CELL/WIFI ANT 3x 3m SMA	\$199.00	\$199.00	\$1,194.00
6	Install	Printer Install	Installation of Printer	\$200.00	\$200.00	\$1,200.00
6	Install	Computer Install	Installation of Computer	\$700.00	\$700.00	\$4,200.00
6	Install	Antenna Install	Installation of Antenna	\$250.00	\$250.00	\$1,500.00
Discount	0.00%			Total Discounte	d Price Accessories	\$27,303.64

WARRANTY OPTIONS

QTY	Glacier Code	Category	Description		Extended
				\$0.00	\$0.00
Discount	0.00%	Total Discounted Price Selected Warranty Items		\$0.00	

\$56,097.64

NOTES:
FREE SHIPPING
QUOTE EXPIRES IN 60 DAYS
TERMS ARE NET 30 PENDING PROPER CREDIT APPROVALS
ALL ORDERS SUBJECT TO GLACIER TERMS & CONDITIONS
LEAD TIME IS APPROXIMATELY 4-6 WEEKS
DEVICES ARE BUILT TO ORDER - NO RETURNS/EXCHANGES

1. <u>Department</u> : Chester Police Department	2. Prepared By: Aaron P. Berube						
3A. <u>Project Name & Implementation Year/s</u> : Body-Worn Cameras (BWCs) and integration with cruiser video and storage. 2030 / 2031							
3B. <u>Description of Project</u> : (Please go to second page, Paragraph 3B, to give detailed description and purpose of project, and give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria)							
4. Evaluation Criteria (Explain Score under 3.B, Page 2)	Point Score						
a. Addresses an emergency or public safety need	5 4 3 2 1 0						
b. Corrects a deficiency in service or facility	5 4 <mark>3</mark> 2 1 0						
c. Results in long-term cost savings	<u>5</u> 4 3 2 1 0						
d. Furthers the goals of the Master Plan	5 <mark>4</mark> 3 2 1 0						
e. Matching funds available for limited time	5 4 3 2 1 0						
5. <u>Department Priority</u> 9 of9							
6. <u>Estimated Costs</u>	7. <u>Cost Effect on Budget</u>						
a. Planning and Design:	a. Operation:						
b. Land:	b. Maintenance:						
c. Construction:	c. # of Personnel:						
d. Equipment:	d. Cost of Personnel:						
e. Other:	e. Other:						
TOTAL:\$104,085.00	TOTAL:						
8. <u>Source of Funds</u> (Che	b. General Obligation Bonds						
c. Revenue Bonds	d. Federal Grant						
e. State Grant	f. Special Assessment						
g. Town Budget	h. Other (Specify):						

3B. Detailed description and Purpose of Project:

FYI - A capital project as defined by the Planning Board are those projects outside of normal operations and maintenance and having the following characteristics:

- a gross cost of at least \$5,000;
- and a useful life of at least 3 years; and
- is non-recurring (not an annual budget item);
- or any project requiring bond financing.

Please give a detailed explanation and/or justification for the point score under 4. Evaluation Criteria.

As law enforcement continues to evolve, transparency is critical in growing our bonds with the people we serve.

Body worn cameras is another level of transparency and accountability. BWC also provides a higher level of liability reduction against false claims.

The BWC will integrate into our current in-cruiser video system and retention. This saves money not having to buy a new server or software.

We currently use WatchGuard / Motorola in-cruiser cameras.

In 2023 our BWC's were purchased with the assistance of a \$50,000 grant from the Department of Justice.

The BWC's are like any other technology and or digital device. They have a service life that needs to be considered and have a replacement plan in place.

Signature:	Aaron P. Berube	Title: Chief of Police	Date: 10/27/23

Relationship to Master Plan (filled out by Planning Boardl):



06/12/2023

CHESTER POLICE DEPT, TOWN OF 84 CHESTER ST CHESTER, NH 03036

Dear Aaron Berube,

Motorola Solutions is pleased to present CHESTER POLICE DEPT, TOWN OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CHESTER POLICE DEPT, TOWN OF with the best products and services available in the communications industry. Please direct any questions to Christopher Drake at Christopher.Drake@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Christopher Drake Regional Sales Manager



Billing Address: CHESTER POLICE DEPT, TOWN OF 84 CHESTER ST CHESTER, NH 03036 Shipping Address: CHESTER POLICE DEPT, TOWN OF 84 CHESTER ST CHESTER, NH 03036 US Quote Date:06/12/2023
Expiration Date:09/10/2023
Quote Created By:
Christopher Drake
Regional Sales Manager
Christopher.Drake@
motorolasolutions.com
603-205-1845
End Customer:
CHESTER POLICE DEPT, TOWN OF
Aaron Berube

aberube@chesternhpolice.org +16038872080

Payment Terms:30 NET

Summary:

US

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
	Video as a Service						
1	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO- AS-A-SERVICE	12	5 YEAR	\$4,140.00	\$49,680.00	
2	PRS-0619A	VAAS REMOTE SYSSETUPL2,TRAIN,CON FIG,PM	1		Included	Included	
3	WGW00121	IN-CAR SYSTEM INSTALLATION (PER UNIT CHARGE)	6		\$650.00	\$3,900.00	
4	WGB-0142AAS	VIDEO EQUIPMENT, V300/ V700 WIFI BASE FOR 4RE VAAS (\$5 PER MON)	6		Included	Included	
5	WGA00421-501	UPLOAD APPLIANCE, SVR 1U, 60 CONCRNT DEV	1		Included	Included	



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



Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
6	WGW00140-100	EXTENDED WARRANTY, UPLOAD SERVER EL.COM (WGA00421-501), FULL SERVICE ON SITE, 5-YEAR (MONTHS 37-60)	1	5 YEAR	Included	Included	
7	AAS-BWC-WIF-DOC	V300/V700 WIFI CHARGE/ UPLOAD DOCK - 5 YEARS VIDEO-AS-A-SERVICE (\$5 PER MON)	6	5 YEAR	\$300.00	\$1,800.00	
8	AAS-UPL-SVR-001	UPLOAD APPLIANCE - 5 YEARS VIDEO-AS-A- SERVICE (\$100 PER MON)	1	5 YEAR	\$6,000.00	\$6,000.00	
9	AAS-BWC-XFS-DOC	V300/V700 TRANSFER STATION - 5 YEARS VIDEO-AS-A-SERVICE (\$30 PER MON)	1	5 YEAR	\$1,800.00	\$1,800.00	
10	WGB-0138AAS	VIDEO EQUIPMENT, V300/ V700 TRANSFER STATION (\$30 PER MON)	2		Included	Included	
11	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	12	5 YEAR	Included	Included	
12	WGB-0181A	V300 WITH JACKET MAGNET MOUNT	12		Included	Included	3 YEAR
13	WGW00300-003	V300 NO FAULT WRRANTY	12	5 YEAR	Included	Included	
	VideoManager EL: Video Evidence Management						
14	WGC02002	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS	6	5 YEAR	\$4,475.00	\$26,850.00	
	CommandCentral Evidence						





Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
15	ISV00S01459A	DIGITAL EVIDENCE DELIVERY SERVICES	1		\$0.00	\$0.00	
16	SSV00S02601A	COMMANDCENTRAL EVIDENCE PLUS	1	5 YEAR	\$4,680.00	\$4,680.00	
17	SSV00S02604A	FIELD RESPONSE APPLICATION	1	5 YEAR	Included	Included	
18	SSV00S02605A	RECORDS MANAGEMENT	1	5 YEAR	Included	Included	
19	SSV00S02606A	OPTIMIZED DIGITAL EVIDENCE	1	5 YEAR	\$0.00	\$0.00	
20	SSV00S02783A	COMMANDCENTRAL STORAGE GB	2500	5 YEAR	\$3.75	\$9,375.00	
21	SSV00S02782A	COMMUNITY INTERACTION TOOL	1	5 YEAR	\$0.00	\$0.00	
Gra	Grand Total \$104,085.00(USD)						

Pricing Metric:

Price is indicative of the following -

of Named Users for CommandCentral Evidence - 2

Pricing Summary

	Sa l e Price	
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$23,937.00	\$0.00
Year 2 Subscription Fee	\$20,037.00	\$0.00
Year 3 Subscription Fee	\$20,037.00	\$0.00
Year 4 Subscription Fee	\$20,037.00	\$0.00
Year 5 Subscription Fee	\$20,037.00	\$0.00
Grand Total System Price	\$104,085.00	\$0.00

Notes:



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