

For a future Budget Amendment

Request for funds from the Police Department's Donation Account:

- \$ 3,930.00 Crimson Technology Speed Board. Matches the one purchased last year.
- \$ 1,952.00 Two sets of body Armor. One each for Officers Rudd and Doyle
- \$1,272.52 Dell laptop as backup for cruiser computers
- \$ 820.00 Ten Narcon Kits, emergency first aid antidote for accidental opioid exposure
- \$ 649.00 Beanbag less-lethal ammunition option
- \$ 645.00 Seven sets of collapsible cones for the cruisers
- \$ 499.90 Moultrie Mobile, covers 10 months of Wi-Fi service for the remote camera

- \$9,768.42
- \$10,000.00 Requested as a total to cover any unforeseen cost or shipping adjustments.

Crimson Technology Products
1631 Rock Springs Road, Ste 353
Apopka, FL 32712
(407)494-4435
finance@crimsontechnologyproducts.com
http://crimsontechnologyproducts.com

Quote



ADDRESS
Town of Belleair
901 Ponce De Leon Blvd, Belleair, FL 33756
(727) 588-3769

SHIP TO
Ed Luttmann
Town of Belleair
901 Ponce De Leon Blvd, Belleair, FL 33756
(727) 588-3769

QUOTE #	DATE	EXPIRATION DATE
3525	12/08/2016	03/08/2017

SHIP VIA: YRC SALES REP: SMC FEDERAL ID #: 45-3991430

ACTIVITY	QTY	RATE	AMOUNT
RU2 Products:Fast 500 Radar Dolly The RU2 Fast 500 is ideally designed for school zones, valet approaches and other "at risk" pedestrian crossings.	1	3,315.00	3,315.00
RU2 Products:Fast 500 Radar Dolly:Red & Blue LED Light Bars - 12 in Display Red & Blue LED Light Bars - 12" Display	1	245.00	245.00
RU2 Products:RU2 Return Policy Good are returnable to manufacturer for a period of 30 days from the date of receipt provided all original material and packaging are returned in "like new" condition. RMA must be obtained.			
Message Please issue PO to Crimson Technology Products			
Notes Agency will need a fork lift or loading dock at receiving location			
Notes Customer has requested "your speed" sign			
RU2 Products:RU2 Message Shipping cost is an estimate and good for 30 days. Actual cost after 30 days may vary dependent on shipper. Agency will need a fork lift or loading dock at receiving location.			

Quote expires 90 days from issue	SUBTOTAL	3,560.00
	SHIPPING	370.00
	TOTAL	\$3,930.00

Accepted By

Accepted Date

Remit To:
Law Enforcement Supply
PO Box 602763
Charlotte, NC 28260-2763

P 800.326.4019
F 813.885.7787
www.lawsupply.com

Order Confirmation

Our Order# 371519

Order Date 02/01/17

Your account rep is : JEFF ZIEGLER

Order taken by : Jeff Ziegler

Your Order# Hardwire Quote

Time 03:21PM

Account# 300485

BELLEAIR POLICE DEPT

CHIEF BILL SOHL

901 PONCE DE LEON BLVD

BELLEAIR, FL 33756-1034

Ship-to 0

BELLEAIR POLICE DEPT

CHIEF BILL SOHL

901 PONCE DE LEON BLVD

BELLEAIR, FL 337561034

Contract: 680-850-11-1BA

Ship via PREPAID-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
XSPSPCL	SBA-M1 - M1 Concealble Carrier Navy Blue	EA	4	63.000	252.00
XSPSPCL	SBA-HW10-3A-M - SBA-HW10-3A-M - HARDWIRE 10 LEVEL IIIA PANELS MALE	EA	2	850.000	1,700.00
DROPSHIP	SHIP FROM VENDOR TO CUSTOMER	EA	1	0.000	0.00
				Sub Total	1,952.00
				Freight	
				Handling	
				Tax	
				Total	1952.00

Pricing from Florida State Contract #680-850-11-1BA and includes freight. Please note this contract expires Jan. 31 and there will be a price increase with the new NASPO Contract. Jeffrey Ziegler Director of Sales
[727-599-9180](tel:727-599-9180) Jeff.Ziegler@lawsupply.com

I understand that any returns are subject to the return policies of the manufacturer (up to a 50% restocking charge) plus shipping and handling fees. I acknowledge that all items that are customized to a customer's specifications (includes but is not limited to badges, gun racks, embroidery, screen printing, heat press, and helmet fronts) cannot be returned unless it is the vendor's error. All customized items are required to be approved by the customer for accuracy prior to the order being submitted to the manufacturer. My written or electronic approval of this order as presented here confirms that I accept these terms and agree to pay all fees attributed to any error on my part. I confirm that I am an authorized purchaser and commit to forward any invoice for prompt payment processing.

I understand that terms of payment are NET-30.



Here's the quote you requested!

Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total: \$1,272.52

Quote number:
3000009216641.1

Quote date:
Feb. 14, 2017

Quote expiration:
Mar. 16, 2017

Company name:
TOWN OF BELLEAIR

Customer number:
3394318

Phone:
(813) 588-3769

Sales rep information:
Bill Murray
Bill_Murray@Dell.com
(800) 999-3355
Ext: 7252773

Bill to:
TOWN OF BELLEAIR
901 PONCE DE LEON BLVD
BELLEAIR
FL 33756-1034
US
(813) 588-3769

Pricing Summary

Item	Qty	Unit price	Subtotal
Dell Latitude E5470	1	\$1,272.52	\$1,272.52

Subtotal:	\$1,272.52
Shipping:	\$0.00
Environmental Fees:	\$0.00
Non-Taxable Amount:	\$1,272.52
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,272.52

Pinellas County EMS & Fire Administration
12490 Ulmerton Road, Suite 134
Largo, FL 33774
Office phone: (727) 582-5752



INVOICE: 0002

AUGUST 19, 2016

BILL TO

Bill Sohl, Chief
Belleair Police Department
901 Ponce de Leon Blvd
Belleair, FL 33756

SHIP TO

Same as recipient

INSTRUCTIONS

Please remit to:
Craig Hare
Director of EMS & Fire Administration

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Naloxone Hydrochloride (Narcan) Kits, which each include:	\$82.06	\$820.60
	- Two (2) Luer-lock prefilled syringes	-	
	- Two (2) Intranasal mucosal atomization devices	-	
	- One (1) Carrying case	-	
TOTAL DUE			\$820.60

label:firearms---quals

Mail

Remove label

More

2 of 87

COMPOSE

Chief & Law Enforcement Supply

Firearms & Quals x

Inbox (8)

Starred

Important

Sent Mail

Drafts

Circles

A file for open cases

A Micah B

William +

cust.services@chiefssupply.com
to me

10/19/16 ☆

Images are not displayed. [Display images below](#) - [Always display images from cust.services@chiefssupply.com](#)

Remit To:
Chief Supply
PO Box 602763
Charlotte, NC 28260-2763

P [800.733.9261](tel:800.733.9261)
F [704.548.0399](tel:704.548.0399)
www.chiefssupply.com

Order Quote

Your Quote# 366362
Quote Date 10/19/16
Order taken by : Jeff Ziegler

Time

Account# 300485
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD
BELLEAIR, FL 33756-1034

Ship-to 0
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD
BELLEAIR, FL 337561034

Contract: 46000000-15-1 FLSC DEFENSE PRODUCTS
Ship via PREPAID-UPS GROUND from CHARLOTTE, NC warehouse.

No recent chats
[Start a new one](#)

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
XSPSPCL	DDPDT3027 - DT3027 - ROUND BEAN BAG 12GA. DRAG STABILIZED	EA	1	6.490	6.49
DROPSHIP	SHIP FROM VENDOR TO CUSTOMER	EA	1	0.000	0.00
Sub Total					6.49

6.49 x 5 practice Rounds x 20 = \$649



William Sohl <wsohl@townofbelleair.net>

Law Enforcement Supply

2 messages

dhunter@lawsupply.com <dhunter@lawsupply.com>
To: wsohl@townofbelleair.net

Mon, Dec 12, 2016 at 11:53 AM

Remit To:
Law Enforcement Supply
PO Box 602763
Charlotte, NC 28260-2763

P 800.326.4019
F 813.885.7787
www.lawsupply.com

Order Quote

Your Quote# 435347
Quote Date 12/12/16
Your account rep is : JEFF ZIEGLER
Order taken by : Daniel Hunter

Time

Account# 300485
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD
BELLEAIR, FL 33756-1034

Ship-to 0
BELLEAIR POLICE DEPT
CHIEF BILL SOHL
901 PONCE DE LEON BLVD
BELLEAIR, FL 337561034

Ship via PREPAID & ADD-UPS GROUND from CHARLOTTE, NC warehouse.

PartNo	Description	UM	QtyOrd	UnitPrc	Extension
TCC18	18" Pack n Pop without Feet, Orange Plastic Base (4/cs)	EA	7	85.000	595.00
				Sub Total	595.00
				Freight	50.00
				Handling	
				Tax	
				Total	645.00

WE ARE AN EQUAL OPPORTUNITY EMPLOYER.
THANK YOU FOR YOUR CONTINUED BUSINESS.
THIS QUOTE IS AUTHORIZED BY JEFF ZIEGLER

Quote good for 30 days from issuance. After 30 days please call your representative to confirm pricing and re-issue the quote. Standard freight charges apply unless otherwise specified.



Order Number: S68167
Order Date: 12/21/2016

TOWN OF BELLEAIR BBERY
901 PONCE DE LEON BLVD
BELLEAIR, FL 33756

Monthly Renewal

Description	Details	Amount
Subscription Billing	Modem Id: A100004D965D61 Plan Name: Professional	\$49.99

Vendor Code 3724/55209

RO# 33001 Date 12-28-16.

PO# _____ Date _____

Check# _____ Date _____

Approved
12/28/16