

City of Iowa Colony
Crime Control and Prevention District
Board of Directors

THIS NOTICE IS POSTED PURSUANT TO THE TEXAS OPEN MEETING ACT (CHAPTER 551) OF THE TEXAS GOVERNMENT CODE). THE BOARD OF DIRECTORS OF THE CITY OF IOWA COLONY CRIME CONTROL AND PREVENTION DISTRICT WILL HOLD A MEETING ON FEBRUARY 16, 2021 AT 7:00 P.M. VIA VIDEOCONFERENCE FOR THE PURPOSE OF DISCUSSING AND IF APPROPRIATE, TAKE ACTION WITH RESPECT TO THE FOLLOWING ITEMS.

Requests for accommodations or interpreter services must be made 48 hours prior to this meeting. Please contact the City Secretary at 281-369-2471.

Board Agenda

February 16, 2021

7:00 p.m.

Instructions:

Join Zoom Meeting

<https://us02web.zoom.us/j/86902735210?pwd=YjhkUEpDWW04STI3eFVXeFdNTVdudz09>

Meeting ID: 869 0273 5210

Passcode: 493020

One tap mobile

*+13462487799,,86902735210#,,, *493020# US (Houston)*

Dial by your location

+1 346 248 7799 US (Houston)

Meeting ID: 869 0273 5210

Passcode: 493020

Find your local number: <https://us02web.zoom.us/j/86902735210?pwd=YjhkUEpDWW04STI3eFVXeFdNTVdudz09>

Meeting- 7:00 P.M.

1. Call to Order.
2. Pledge of Allegiance.
3. Comments from the public.
4. Consideration and possible action to approve minutes of the November 17, 2020 Board meeting.
5. Consideration and possible action to amend purchasing procedures for the Board.
6. Consideration and possible action to approve the financial report and invoices since the August 18, 2020 Board meeting.
7. Consider staff reports.
8. Adjourn.

City of Iowa Colony

Crime Control and Prevention District

Board of Directors

I hereby certify that the above notice of meeting of Iowa Colony Crime Control and Prevention District was posted pursuant to the Texas Open Meeting Act (Chapter 551 of the Texas Government Code) on February 12, 2021. The said notice remained posted for at least 72 hours preceding the scheduled time of the meeting.



Kayleen Rosser, City Secretary

Copy

City of Iowa Colony
Crime Control and Prevention District
Board of Directors

Board
Minutes of Meeting
November 17, 2020
7:00 p.m.

1. Call to Order.

Chair Kerr called the meeting to order at City Hall with a quorum present.

Present: Brenda Dillon, Daniel Kerr, Diana Tahtinen, Benjamin Pahl,
Absent: Steve Bradbery, Va'Shawnda McLean, Megan Sabljakovic.

2. Pledge of Allegiance.

Chair Kerr led the group in the Pledge of Allegiance to the U.S. and Texas Flags.

3. Comments from the public.

Chair Kerr welcomed Council Member Arnetta Murray to the meeting. He then called for comments from the public. There were none.

4. Consideration and possible action to approve minutes of the August 18, 2020 Board meeting.

Diana Tahtinen made a motion to approve the minutes of the August 18, 2020 meeting. Brenda Dillon seconded the motion and it carried unanimously.

5. Consideration and possible action to approve purchase of a two-way radio and audio recording solution as budgeted.

Chief Bell made a report and recommendation to purchase the two-way radio and audio recording solution. This product is to record radio traffic for the dispatch center. Brenda Dillon made a motion to approve the purchase of the two-way radio and audio recording solution, provided by Nice in the amount of \$8,472.00 as budgeted. Diana Tahtinen seconded the motion and it carried unanimously.

6. Consideration and possible action to approve the financial report and invoices since the August 18, 2020 Board meeting.

City of Iowa Colony
Crime Control and Prevention District
Board of Directors

Benjamin Pahl made a motion to approve the financial report and invoices since the August 18, 2020 meeting. Diana Tahtinen seconded the motion and it carried unanimously.

7. Consider staff reports.

Chief Bell gave a report on Police Department activities and plans. A report was provided on the Click It or Ticket program for selective traffic enforcement during the Thanksgiving holiday time. The city received a grant for 90 hours of traffic enforcement over the next two week period.

Staff and Board discussed amending the purchasing and approval procedures for the Board to consider given the maturing of the Board and the city operations. There will be an item on the next agenda.

8. Adjourn.

Brenda Dillon made a motion to adjourn at 7:42 p.m. Benjamin Pahl seconded the motion and it carried unanimously.

Passed and approved this _____ day of _____, 2021.

Brenda Dillon, Board Secretary

Profit & Loss

October 2020 through January 2021

	Oct '20 - Jan 21
Income	
4204200 · CCPD Sales & Use Tax Income	59,572.04
Total Income	59,572.04
Expense	
42-5125 · Payroll Expenses	1,232.28
42-5126 · Consulting Fees	498.00
42-5410 · Technology	3,736.75
42-5411 · Training & Travel Expenses	2,500.00
42-5840 · Police Equipment	9,988.00
Total Expense	17,955.03
Net Income	41,617.01

Copy



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF IOWA COLONY
ACCOUNTS PAYABLE
12003 COUTY RD 65
IOWA COLONY, TX 77583

SHIP TO:

IOWA COLONY POLICE DEPT
ALLEN KING
12003 IOWA COLONY BLVD CR 65
IOWA COLONY, TX 77583

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10437854229	Customer No:	72820799	Order No:	735360637	Page 1 of 1
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Purchase Order:	20-5450-21-CCPD	Order Date:	11/09/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	ALLIE_ZIOBER
Due Date:	12/12/2020	Contract Number:	C000000006563
Invoice Date:	11/12/2020	Shipped Via:	FEDERAL EXPRESS
Waybill Number:	167303283182		

Item Number	Description	Qty	Unit	Unit Price	Amount
520-AAOR	Dell Pro Stereo Soundbar ? AE515M (Skype for Business certified)	1	EA	50.39	50.39

Copy

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	50.39
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	50.39	
Invoice Total:	\$	50.39



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10437854229
Customer Name: CITY OF IOWA COLONY
Customer No: 72820799
PO No: 20-5450-21-CCPD
Order Number: 735360637

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

		USD
Sub-Total:	\$	50.39
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	50.39	
Invoice Total:	\$	50.39
Balance Due:	\$	50.39
Amount Enclosed:		

0104378542290000000005039000000728207994



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF IOWA COLONY
ACCOUNTS PAYABLE
12003 COUTY RD 65
IOWA COLONY, TX 77583

SHIP TO:

IOWA COLONY POLICE DEPT
ALLEN KING
12003 IOWA COLONY BLVD CR 65
IOWA COLONY, TX 77583

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10441774778	Customer No:	72820799	Order No:	SEE BELOW	Page 1 of 2
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Purchase Order:	20-5450-21-CCPD	Order Date:	11/09/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	ALLIE_ZIOBER
Due Date:	12/27/2020	Shipped Via:	SEE BELOW
Invoice Date:	11/27/2020	Customer Agreement No:	Dell Standard Terms and Conditions
Waybill Number:	167303286192	Contract Number:	C000000006563

Item Number	Description	Qty	Unit	Unit Price	Amount
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SHIP TO:
IOWA COLONY POLICE DEPT ALLEN KING 12003 IOWA COLONY BLVD CR 65 IOWA COLONY, TX 77583

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	1,586.94
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,586.94	
Invoice Total:	\$	1,586.94



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice Number: 10441774778
Customer Name: CITY OF IOWA COLONY
Customer Number: 72820799
Purchase Order: 20-5450-21-CCPD

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

		USD
Sub-Total:	\$	1,586.94
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	1,586.94	
Invoice Total:	\$	1,586.94
Balance Due:	\$	1,586.94
Amount Enclosed:		

0104417747780000000158694000000728207993



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF IOWA COLONY
ACCOUNTS PAYABLE
12003 COUTY RD 65
IOWA COLONY, TX 77583

SHIP TO:

IOWA COLONY POLICE DEPT
ALLEN KING
12003 IOWA COLONY BLVD CR 65
IOWA COLONY, TX 77583

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10441774778	Customer No:	72820799	Order No:	SEE BELOW	Page 2 of 2
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Purchase Order:	20-5450-21-CCPD	Order Date:	11/09/2020
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	ALLIE_ZIOBER
Due Date:	12/27/2020	Shipped Via:	SEE BELOW
Invoice Date:	11/27/2020	Customer Agreement No:	Dell Standard Terms and Conditions
Waybill Number:	167303286192	Contract Number:	C000000006563

Item Number	Description	Qty	Unit	Unit Price	Amount
		TAX AMT			
		\$ 0.00			
		ENVIRO FEE			
		\$ 0.00			
		METHOD: FEDERAL EXPRESS			
		CHARGES: \$ 0.00			
		WAYBILLS:167303286192, 941312336006, 942746630001			
210-ASWZ	OptiPlex 7070 UFF BTX System Service Tags:6BL7773	1	EA	797.98	797.98
329-BEPI	Intel Core i7-8565U (4 Cores/8MB/1.8GHz to 4.6GHz/25W)	1	EA	180.20	180.20
998-DRYF	Fixed Hardware Configuration	1	EA	90.78	90.78
210-AQCQ	Dell 27 USB-C Monitor ? P2719HC System Service Tags:9R6G023	1	EA	266.39	266.39
210-AUDB	Dell 27 USB-C Monitor - P2719HC Without Stand System Service Tags:BXXZ023	1	EA	251.59	251.59

Order Number(s): 735360603, 735360629, 735360645



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF IOWA COLONY
ACCOUNTS PAYABLE
12003 COUTY RD 65
IOWA COLONY, TX 77583

SHIP TO:

IOWA COLONY POLICE DEPT
ALLEN KING
12003 IOWA COLONY BLVD CR 65
IOWA COLONY, TX 77583

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
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Invoice No:	10439497030	Customer No:	72820799	Order No:	735332156	Page 1 of 2
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Purchase Order:	20-5410-22-CCPD	Order Date:	2020-11-09T12:58-06:00
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	ALLIE_ZIOBER
Due Date:	12/18/2020	Contract Number:	C000000181093
Invoice Date:	11/18/2020	Shipped Via:	FEDERAL EXPRESS
Waybill Number:	461347791213002		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-AVCI	Latitude 5410 CTO Base	1	EA	2,099.42	2,099.42
	System Service Tags:8500Q73				
379-BDVJ	10th Generation Intel Core i7-10610U (4 Core, 8M cache, base 1.8GHz, up to 4.9GHz, vPro)	1	EA	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	1	EA	-	-
630-ABGK	Microsoft Office Home and Business 2019	1	EA	-	-
421-9984	Dell Data Protection Encryption Personal Digital Delivery	1	EA	-	-
954-3455	Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year	1	EA	-	-
338-BUQD	Intel UHD Graphics 620 with Displayport over Type-C for Intel 10th Gen Core i7-10610U	1	EA	-	-

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USD	
Sub-Total:	\$ 2,099.42
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,099.42	
Invoice Total:	\$ 2,099.42

DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10439497030
Customer Name: CITY OF IOWA COLONY
Customer No: 72820799
PO No: 20-5410-22-CCPD
Order Number: 735332156

**Make check payable / remit to :**

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments

Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

USD	
Sub-Total:	\$ 2,099.42
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 2,099.42	
Invoice Total:	\$ 2,099.42
Balance Due:	\$ 2,099.42
Amount Enclosed:	

0104394970300000000209942000000728207990



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

CITY OF IOWA COLONY
ACCOUNTS PAYABLE
12003 COUTY RD 65
IOWA COLONY, TX 77583

SHIP TO:

IOWA COLONY POLICE DEPT
ALLEN KING
12003 IOWA COLONY BLVD CR 65
IOWA COLONY, TX 77583

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[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No:	10439497030	Customer No:	72820799	Order No:	735332156	Page 2 of 2
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Purchase Order:	20-5410-22-CCPD	Order Date:	2020-11-09T12:58-06:00
Payment Terms:	Due 30 days from the invoice date	Sales Rep:	ALLIE_ZIOBER
Due Date:	12/18/2020	Contract Number:	C000000181093
Invoice Date:	11/18/2020	Shipped Via:	FEDERAL EXPRESS
Waybill Number:	461347791213002		

Item Number	Description	Qty	Unit	Unit Price	Amount
631-ACKU	Intel vPro Active Management Technology (for vPro CPU, vPro Capable)	1	EA	-	-
370-AFEJ	32GB, 2x16GB, DDR4 Non-ECC	1	EA	-	-
400-BIJY	M.2 512GB SED PCIe NVMe Class 40 2280 Solid State Drive Self Encrypting Drive	1	EA	-	-
320-BDRJ	LCD back cover for Latitude 5410/5411, WWAN Capable, Carbon Fiber Reinforced Polymer	1	EA	-	-
325-BDRI	RGB Camera and Microphone Bezel	1	EA	-	-
391-BEZX	14" FHD (1920 x 1080) Anti-Reflection/Anti-Scratch Non-Touch, Super Low Power, 300nits	1	EA	-	-
346-BGDI	Dual Pointing, No Fingerprint and No SmartCard Reader, Displayport over Type-C	1	EA	-	-
583-BGXL	Dual Pointing US English Backlit Keyboard	1	EA	-	-
555-BFRG	Wireless Intel AX201 WLAN Driver	1	EA	-	-
555-BFNI	Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BCKB	4 Cell 68Whr ExpressCharge Capable Battery	1	EA	-	-
492-BCWY	E5 65W 7.4mm Lot 6 PCR EPEAT, Liteon	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
450-AAEJ	E5 US Power Cord	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
389-DPGZ	Regulatory Label, FCC	1	EA	-	-
658-BERY	Dell Applications for Windows 10	1	EA	-	-
340-CPZL	System Shipment, Latitude 5410,K34	1	EA	-	-
340-CPZM	Mix Model Packaging DAO	1	EA	-	-
340-CPZN	Mix Model Packaging DAO	1	EA	-	-
340-CPZO	Mix Model Packaging DAO	1	EA	-	-
340-CPZP	Mix Model Packaging DAO	1	EA	-	-
610-BCFN	Dell Latitude 5410 Flex 4	1	EA	-	-
340-CPOZ	Intel Core i7 vPro Processor Label	1	EA	-	-
340-ACQQ	No Option Included	1	EA	-	-
430-XXYG	No Resource USB Media	1	EA	-	-
387-BBCE	No ENERGY STAR Qualified	1	EA	-	-
800-BBQK	BTO Standard Shipment (VS)	1	EA	-	-
389-BCGW	No UPC Label	1	EA	-	-
429-AATO	No Removable CD/DVD Drive	1	EA	-	-
379-BDZB	EPEAT 2018 Registered (Gold)	1	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	EA	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	1	EA	-	-
997-8317	Dell Limited Hardware Warranty	1	EA	-	-
997-8344	ProSupport: 7x24 Technical Support, 3 Years	1	EA	-	-
997-8349	ProSupport: Next Business Day Onsite, 1 Year	1	EA	-	-
997-8354	ProSupport: Next Business Day Onsite, 2 Year Extended	1	EA	-	-

Ron Cox Consulting
 120 St. Andrews
 Friendswood, TX 77546
 (281) 543-0042
 rcox@roncoxconsulting.com

Invoice



BILL TO

CCPD
 12003 County Road 65
 Rosharon, TX 77583-5719

INVOICE #	DATE	TOTAL DUE			ENCLOSED
1113	12/04/2020	\$498.00			

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/16/2020	Consulting Preparation for upcoming CCPD Board meeting	0.50	190.00	95.00
11/17/2020	Consulting Attended CCPD Board meeting	2	190.00	380.00
11/17/2020	Expenses Mileage to and from City Hall	40	0.575	23.00

Crime Control and Prevention District

BALANCE DUE

\$498.00

Copy

Thank your for your business!

8555 E 32nd Street North, Wichita, KS 67226
P: 316-616-1111 F: 316-263-1823

Invoice No: AR98532

Date: 1/26/2021

Account No: IC08

Bill To: Iowa Colony Police Department
Attn: Aaron Bell
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
USA

Ship To: Iowa Colony Police
Department
Attn: Allen King
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
USA

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
SO16501	20-CCPD-CAP-1	I	NET 30				2/25/2021		
Remarks							Sales Person		
NICE Inform Recording with Essential Package (NIR Stand Alone Single Site Recording System). DIR-TSO-3873							Jennifer Foulke		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
NPS-INF-ESNT-1C H	1 Primary Inform Essential Audio channel license, including Inform Essential applications,	40001000437194	3.0	3.0	0.0	EA	\$389.00		\$1,167.00
NPS-INF-ESNT-AU D- REDACT	Inform Essential Audio Redaction		3.0	3.0	0.0	EA	\$0.00		\$0.00
NPS-SQL2016-64-C AL-SVR	MS SQL 2016 64 bit Server Client Access License		1.0	1.0	0.0	EA	\$0.00		\$0.00
NPS-SQL2016-64-C AL-USR	MS SQL 2016 64 bit User Client Access License		2.0	2.0	0.0	EA	\$0.00		\$0.00
NPS-MYSQL-STD	MySQL Server license (Standard Edition)		1.0	1.0	0.0	EA	\$0.00		\$0.00
NPS-INF-ADT-SHO RT	Analog / Digital / Trunk short length PCI-E interface board (NO CABLE included)		1.0	1.0	0.0	EA	\$0.00		\$0.00
VP-HW-NIR120E	NICE Inform Recording Unified up to 120 channels Tower no Redundancy		1.0	1.0	0.0	EA	\$4,286.00		\$4,286.00
MISC-NICE	Cable and Connectors for Audio Board Package		1.0	1.0	0.0	EA	\$0.00		\$0.00
INSTALL-NICE	Installation, Training, PM, SQL-SoCal, SLA Bundle - 3- 1B		1.0	1.0	0.0	EA	\$3,019.00		\$3,019.00
Subtotal									\$8,472.00
Discount									\$0.00
Freight									\$0.00
Sales Tax									\$0.00
Invoice Total									\$8,472.00
Balance Due									\$8,472.00

CITY OF IOWA COLONY
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
281-369-3444
281-406-3722

PURCHASE ORDER

TO:
Jennifer Foulke
Voice Products
8555 E. 32nd St. N.
Wichita, KS 67226
800-466-1152

SHIP TO:
Aaron I. Bell
Iowa Colony Police Department
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
281-369-3444


P.O. NUMBER:
20-CCPD-CAP-1
*[The P.O. number must appear
on all related correspondence,
shipping papers, and invoices]*

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
11/18/2020	Allen King	Best Method		Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	Each	NICE Inform Recording Software Bundle 3-1B	\$1,167.00	\$1,167.00
1	Each	NICE Hardware / OS Bundle 3-1B	\$4,286.00	\$4,286.00
1	Each	NICE Installation, Training, OM, SQL-SoCal, SLA Bundle 3-1B	\$3,019.00	\$3,019.00
		Quote# Q-27327		
		DIR-TSO-3873		
		App'vd by CCPD Board 11/17/2020		

SUBTOTAL	\$8,472.00
SALES TAX	Tax Exempt
SHIPPING AND HANDLING	N/A
OTHER	N/A
TOTAL	\$8,472.00

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:
Aaron I. Bell
12003 Iowa Colony Blvd
Iowa Colony, TX 77583
281-369-3444
281-406-3722


Authorized by Aaron I. Bell

11/18/2020

VoiceProducts

NICE Intent. Insight. Impact.™



NICE Inform Recording Proposal #Q-27327 Prepared for

Iowa Colony Police Department

12003 Iowa Colony Blvd. | Iowa Colony, TX 77583

Allen King, 346-395-4534

aking@iowacolonydpd.org

November 12, 2020

Submitted by:
Jennifer Foulke
Regional Sales Manager
Phone: 800-466-1152
E-mail: jfoulke@voiceproducts.com



Record. Replay. Resolve.

NICE®

Premier
Partner



We want to thank you for the opportunity to submit this proposal. Based on our discussions, we've identified some ways Voice Products Inc. can help your organization meet your unique requirements. This proposal outlines our recommendation for an offering tailored to your needs and provides a summary of the initial estimated investment.

We look forward to receiving your feedback on this proposal, and we appreciate the opportunity to work with the Iowa Colony Police Department's team to ensure the long-term success of the project.

For any questions or other information, please feel free to contact me. Thank you for your time and consideration of this proposal.

Sincerely,

Jennifer Foulke

Voice Products Inc.



U.S. General Services Administration



Texas Department of Information Resources

Proposed Solution

We based the following offering on the Iowa Colony Police Department's stated requirements and the Voice Products Inc. team's experience with projects of a similar size and scope.

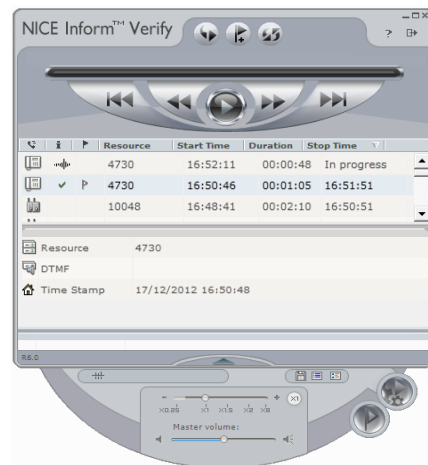
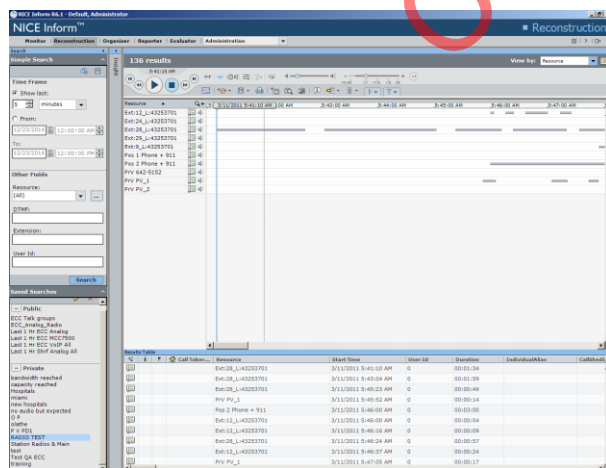
NICE Inform Recording Essential Package

NICE Inform Recording with Next Generation Emergency Center Solution that enables organizations to generate accurate event reconstructions, ensuring the right information is in the right place, at the right time to handle investigative inquiries.

System Solution Summary

Key capabilities of the **NICE Inform Recording** package include:

- 3 X Audio Recording Licenses for Analog devices.
- System Installation = recorder settings, content retention rules, etc.
- User Administration = User, Group and permission settings.
- System Status = Recorder Status, Media Management, Channel Overview, Monitor, Alarms & Audit Trail.
- Audit Trail = Track who did what, when and from where.
- Reconstruction = Long Term Search-and-Replay Software provides simultaneous multi-channel playback.
- Audio Redaction = Allows users the ability to “whiteout” any part of the saved audio that you cannot release due to privacy regulations without altering the original recording.
- Verify = Instant recall of recent audio interactions.
- Monitor = Listen in on active Interactions.



Investment Proposal



Iowa Colony Police Department

12003 Iowa Colony Blvd. | Iowa Colony, TX 77583

Allen King, 346-395-4534

aking@iowacolonydpd.org

November 12, 2020

Texas Department of Information Resources
DIR-TSO-3873

Jennifer Foulke - Regional Sales Manager

Voice Products Inc. - Houston, TX

P 800.466.1152 | F 316.263.1823

jfoulke@voiceproducts.com

Quote# Q-27327

NICE Inform Recording with Essential Package
(NIR Stand Alone Single Site Recording System)

NICE Inform Recording 9 Software/Hardware Solution				
NICE Part #	Qty	Description	Unit Price	Total
VP-NIR-BNDL-3-1B	1	NICE Inform Recording Software Bundle 3-1B	\$1,167.00	\$1,167.00
		NIR-Inform Software Subtotal		\$1,167.00
NICE - Hardware Solution (Includes NIR Hardware + OS)				
NICE Part #	Qty	Description	Unit Price	Total
VP-HRWR-BNDL-3-1B	1	NICE Hardware / OS Bundle 3-1B	\$4,286.00	\$4,286.00
		Hardware Subtotal		\$4,286.00
Professional Services - MSPT (Installation, Training, Professional Services, MS Client PT, Software Assurance)				
NICE Part #	Qty	Description	Unit Price	Total
VP-SRV-TRN-SLA-BNDL-PTSQL-SOCAL-3-1B	1	NICE Installation, Training, PM, SQL-SoCal, SLA Bundle - 3-1B	\$3,019.00	\$3,019.00
		Services Subtotal		\$3,019.00
		NICE NIR Software, Hardware & Services Total		\$8,472.00

Payment Terms:

- 1) Order placed with receipt of purchase order
- 2) Balance due upon completion of system delivery and installation

Pricing quotation listed above reflects a total recording solution. Server hardware for NIR/Inform has been included in this quote. Delivery, Training and Remote Support Included; One Year Warranty Included; 110v AC should be located within six (6) feet of the NICE installation; Sales Tax not included. (All applicable sales tax will be billed in addition to quote). Agencies which are tax exempt should provide a copy of a tax exemption form with purchase order.

Implementation and Services

This offering includes turnkey project management: Professional implementation, complete training package and ongoing support.

Implementation

The implementation approach may include a technical needs identification, coordination of pre-install activities, confirmation of services, site preparation, installation, testing and go-live. Once the order is accepted, the actual implementation project scope and dates are determined and confirmed.

Voice Products Inc. Support Program

Voice Products Inc. is committed to providing customers with outstanding service and support and therefore offers two levels of support to best suit your organization's needs:

- **Gold:** This option is our Standard Support package that Includes coverage from Monday through Friday, 8 AM to 5 PM local time, excludes holidays.
- **Platinum:** Provides support coverage 24 hours per day, 7 days a week and 365 days a year.

General Maintenance Agreement (GMA) Software and Hardware (M-F 8-5) NICE Recording v7 Software / Hardware Solution	
Year One (1) ----- Warranty	Included
Year Two (2)	\$1,316.00
Year Three (3)	\$1,316.00
Year Four (4)	\$1,316.00
Year Five (5)	\$1,316.00
5 year Maintenance Total	\$5,264.00
NICE System Total Including Maintenance	
NICE System Total	\$8,472.00
NICE System including 5 Year Maintenance	\$13,736.00

NICE System Training

The NICE Inform Recording system training may be conducted at Customer site or via Remote Session (depending on customer requirements), for a maximum of ten (10) students, providing instruction with the agency's data. The following courses are included as part of the total purchase price:

Iowa Colony Police Department's Training Package will include:

Course Description
System Overview
Understanding and Navigating the Interface
For Supervisors and Administrators - User Management and Permissions
How to Search and Replay Interactions – Reconstruction
How to Replay Recent Interactions – Verify
How to Monitor In-Progress Interactions – Monitor

Project Management:

Project Management NIR Includes:

- Pre-Installation Teleconference
- Mid-way Project Management Teleconference
- Debriefing Teleconference

Additional Information

Pricing

- This proposal has been prepared and is being provided by Voice Products Inc. to Iowa Colony Police Department for budgetary purposes only. The information contained in this proposal is subject to change due to factors that include, but are not limited to, the number of products or services desired to be purchased by Iowa Colony Police Department.
- Iowa Colony Police Department's purchase from Voice Products Inc. of products and services is subject to (a) the parties entering into and executing Voice Products Inc. Purchase and Services Agreement (b) Iowa Colony Police Department issuing a purchase order to Voice Products Inc. for the products and services desired to be purchased by Customer
- The software pricing information contained in this proposal is firm for 90 days from the date of this proposal.
- The pricing contained in this exhibit is valid for this order only. Additional features and services are available at an additional cost. For more details or a quotation, please contact your Voice Products Inc. sales representative.
- Prices outlined in this proposal are exclusive of, and the customer will be responsible for, any excise, sales, import and use taxes, and like charges imposed concerning the products licensed or services provided by Voice Products. All prices quoted in U.S. Dollars.
- The total cost of the Services is exclusive of travel and out-of-pocket expenses incurred by Voice Products Inc. in connection with its performance of the Services ("Expenses"). Voice Products Inc. shall invoice Customer for Expenses monthly in arrears. Any Expenses incurred by Voice Products Inc. shall conform to Voice Products' Expense Reimbursement Policy are invoiced at cost without markup.
- Applicable shipping charges for software, hardware, and services are in addition to prices listed.

Integration

- The customer is responsible for hardware, software, interfaces and other related fees associated with enabling the integrations and other servers or systems to communicate with the NICE solution such as PBX, ACD, ANI/ALI, Text, and so forth.
- Licenses do not include connectors or reports for the contact router, ANI/ALI, ACD or PBX systems and so forth. The customer should contact the respective vendor for information related to those fees. Integrations with certain vendors may also require additional fees.
- For integrations that NICE Systems does not currently support, the customer may be requested to initiate discussions between the Voice Products Inc. Professional Services team and the respective vendor. Please note that additional charges may occur.

NICE • Inform



A single



complete



true record

Improve the Performance and Future-Proof YOUR OPERATIONS

Recording *re*Invented

Increasing citizen needs and expectations are dramatically changing the Public Safety communications landscape. That's why NICE is reinventing recording and incident intelligence management – to help you improve your PSAP operations today while also preparing for what's on the horizon.

The NICE Inform Platform

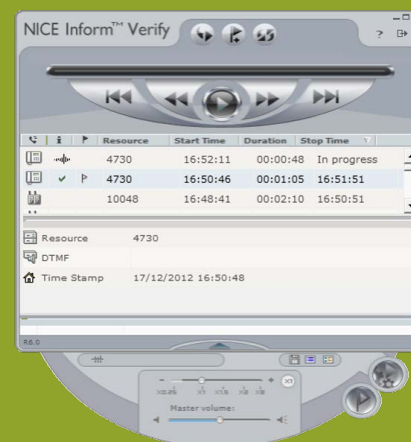
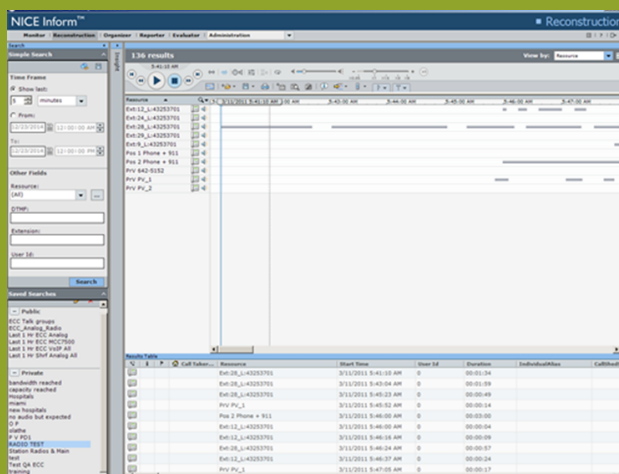
NICE Inform is a platform comprised of modular applications for incident information management that can run over traditional and IP-based networks. It records interactions between the public, emergency centers and first responders. All captured incident information is synchronized with call and radio recordings and put into context to help you improve investigations.

Inform Multimedia Recorder logs analog, digital and VoIP calls, and radio traffic. The robust radio over IP (RoIP) recorder has been developed, tested and deployed jointly with Motorola and others over nearly 20 years.

Inform Reconstruction synchronizes and puts into context isolated information from multiple channels recreating who did what, when and where during an incident.

Inform Monitor provides near real-time monitoring of multiple channels and automatic Recent Call Replay (RCR) of the last call on a selected channel.

Inform Verify enables instant replay of the last recordings over a search period.



VoiceProducts

VOICE • VIDEO • DATA

8555 E 32nd Street N. | Wichita, KS 67226
800.466.1152 | voiceproducts.com
sales@voiceproducts.com

CITY OF IOWA COLONY
12003 Iowa Colony Blvd (CR 65)
Iowa Colony, TX 77583
281-369-2471
281-369-0005

PURCHASE ORDER

TO:
Dave Childress
WatchGuard
415 E. Exchange Pkwy
Allen, TX 75002
800-605-6734

SHIP TO:
Aaron I. Bell
Iowa Colony Police Department
12003 Iowa Colony Blvd (CR 65)
Iowa Colony, TX 77583
281-369-3444

P.O. NUMBER:
20-5840-CCPD-1
*[The P.O. number must appear
on all related correspondence,
shipping papers, and invoices]*

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
12/11/2020	Aaron I. Bell	Best Method		Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
8	Each	Vista HD WiFi Camera Only (\$15 discount per unit)	\$995.00	\$7,840.00
8	Each	Warranty	\$0.00	\$0.00
8	Each	Evidence Library 4 Web License Key	\$150.00	\$1,200.00
8	Each	USB home charger (\$95 discount per unit)	\$95.00	\$0.00
12	Each	Center magnetic mounts	\$69.00	\$828.00

SUBTOTAL	\$9,868.00
SALES TAX	Tax Exempt
SHIPPING AND HANDLING	\$120.00
OTHER	N/A
TOTAL	\$9,988.00

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3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:
Aaron I. Bell
12003 Iowa Colony Blvd (CR 65)
Iowa Colony, TX 77583
281-369-2471
281-369-0005



Authorized by Aaron I. Bell

12/11/2020



4RE/VISTA Price Quote

CUSTOMER: Iowa Colony Police Department

ISSUED: 11/13/2020 1:49 PM

EXPIRATION: 1/31/2021 6:00 AM

**TOTAL PROJECT ESTIMATED AT:
\$9,988.00**

ATTENTION: Allen King

SALES CONTACT: Dave Childress

PHONE: 281-369-3444

DIRECT: (281) 782-2544

E-MAIL:

E-MAIL:
dave.childress@motorolasolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-001	VISTA HD WIFI Additional Camera Only	8.00	\$995.00	\$15.00	\$7,840.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-CAM-15T	Warranty, VISTA 1st Year (Months 1-12) Included	8.00	\$0.00	\$0.00	\$0.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	8.00	\$150.00	\$0.00	\$1,200.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
	USB home Charger	8.00	\$95.00	\$95.00	\$0.00
WGP02704	Center Mag mounts	12.00	\$69.00	\$0.00	\$828.00
Freight	Shipping/Handling and Processing Charges	1.00	\$120.00	\$0.00	\$120.00
					\$9,988.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$880.00
Additional Quote Discount	\$0.00
Total Amount	\$9,988.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order:

DATE: 12/11/2020

Copy