



NOTICE OF REGULAR COUNCIL MEETING

In accordance with §38-431.02 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 7:00 p.m., Wednesday, May 27, 2020. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. Members of the public may listen to the meeting's live audio stream on the City of San Luis' website <https://sanluisaz.gov/listenlive>.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment of employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. §1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings, or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. §1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. §38-431.02, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 7:00 p.m., el día Miercoles, 27 de Mayo del 2020. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. Miembros del público pueden escuchar el audio en vivo de la reunión que sera transmitida en el sitio web de la Ciudad de San Luis <https://sanluisaz.gov/listenlive>.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S §1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. §1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad



AGENDA
Regular Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
May 27, 2020
7:00 p.m.

The May 27, 2020, Regular Council meeting will be closed to members of the public in-person attendance.

However, members of the public may listen to the meeting's live audio stream on the City of San Luis' website <https://sanluisaz.gov/listenlive>. Recordings of the meetings will be available on the City's website <https://sanluisaz.gov/listenlive> after the meeting.

Open meetings conducted remotely through technological means are permissible under the March 13, 2020, Arizona Attorney General opinion titled, "Re: Concerns Relating to Arizona's Open Meeting Law and COVID-19" and following the Mayor's March 18, 2020, Continued Declaration of Emergency and Amended Order-Coronavirus Disease-19 and City Council's Order 2020-7 which closed all city buildings and facilities (except the Municipal Court) to public access, to protect the public health and safety and reduce the transmission of the Coronavirus Disease 2019 (COVID-19). City Council Chambers will be closed to the public.

La reunión regular del Cabildo del día 27 de Mayo del 2020 estará cerrada al público.

Sin embargo, miembros del público pueden escuchar el audio en vivo de la reunión que sera transmitida en el sitio web de la Ciudad de San Luis <https://sanluisaz.gov/listenlive>. Las grabaciones de las reuniones estarán disponibles en el sitio web de la Ciudad <https://sanluisaz.gov/listenlive> después de la reunión.

Las reuniones abiertas realizadas de forma remota a través de medios tecnológicos están permitidas bajo la opinión del Fiscal General de Arizona del 13 de Marzo del 2020 titulada "Re: Preocupaciones relacionadas con Open Meeting Law de Arizona y COVID-19" y después de la Declaración de Emergencia Continua del 18 de Marzo del 2020 del alcalde y Orden modificada-Enfermedad de Coronavirus-19 y Orden del Ayuntamiento 2020-7 la cual cerró todos los edificios e instalaciones de la ciudad (excepto la Corte Municipal) al acceso público, para proteger la salud y la seguridad pública y reducir la transmisión de la Enfermedad de Coronavirus 2019 (COVID- 19). Las Sala del Cabildo del Ayuntamiento estará cerrada al público.

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. §38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

1. **CALL TO ORDER/ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**

4. PROCLAMATION

- 4. A.** Proclamation - Men's Health Month June 2020

5. CONSENT AGENDA

All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

5. A. MINUTES OF

- Regular Council meeting held April 22, 2020.

5. B. DISBURSEMENTS FROM MAY 1, 2020 THROUGH MAY 15, 2020.

Total Disbursements \$850,979.89

(Eight Hundred Fifty Thousand, Nine Hundred Seventy-Nine Dollars and Eighty-Nine Cents)

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 6. A.** Discussion and possible action on any and all matters regarding authorization to purchase a vehicle storage garage for the San Luis Police Department. **(Richard Jessup, Chief of Police)**

- 6. B.** Discussion and possible action on any and all matters regarding authorization to ratify the purchase to equip for K-9 use the previously approved, fully marked and equipped new 2020 Ford F-150 Super Crew Cab XL 4x4 pick-up truck. **(Richard Jessup, Chief of Police)**

7. SUMMARY OF CURRENT EVENTS

Events by Mayor, Council Members and/or City Manager pursuant to A.R.S. §38-431.02 (K).

8. ADJOURNMENT



PROCLAMATION

Regular City Council Meeting

4. A.

Meeting Date: 05/27/2020

Title:

Proclamation - Men's Health Month June 2020

Attachments

Proclamation



Proclamation

Men's Health Month June 2020

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

WHEREAS, despite advances in medical technology and research, men continue to live an average of five years less than women with Native American and African-American men having the lowest life expectancy; and

WHEREAS, educating the public and health care providers about the importance of a healthy lifestyle and early detection of male health problems will result in reducing rates of mortality from disease; and

WHEREAS, men who are educated about the value that preventive health can play in prolonging their lifespan and their roles as productive family members will be more likely to participate in health screenings; and

WHEREAS, fathers who maintain a healthy lifestyle are role models for their children and have happier, healthier children; and

WHEREAS, Men's Health Network worked with Congress to develop a national men's health awareness period as a special campaign to help educate men, boys, and their families about the importance of positive health attitudes and preventative health practices; and

WHEREAS, the Men's Health Month website has been established at www.MensHealthMonth.org and features resources, proclamations, and information about awareness events and activities, including Wear Blue for Men's Health (www.WearBlueForMensHealth.com); and

WHEREAS, Men's Health Month will focus on a broad range of men's health issues, including heart disease, mental health, diabetes, and prostate, testicular and colon cancer; and

WHEREAS, the citizens of San Luis are encouraged to increase awareness of the importance of a healthy lifestyle, regular exercise, and medical check-ups.

NOW, THEREFORE, I Gerardo Sanchez, Mayor of the City of San Luis, Arizona, do hereby proclaim the month of June 2020 as Men's Health Month in the City of San Luis and encourage all our residents to pursue preventative health practices and early detection efforts.

PASSED AND ADOPTED this ____ day of _____ 2020.

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. A.

Meeting Date: 05/27/2020

Summary

MINUTES OF

- Regular Council meeting held April 22, 2020.

Attachments

4/22/2020 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
April 22, 2020
7:00 p.m.

- 1. CALL TO ORDER/ROLL CALL:** Mayor Gerardo Sanchez called the Regular City Council meeting to order at approximately 7:13 p.m.

Mayor, City Council, and some members of staff participated remotely.

PRESENT: Mayor Gerardo Sanchez
Vice Mayor Maria Cecilia Cruz
Council Member Mario Buchanan Jr.
Council Member Africa Luna-Carrasco
Council Member Jose Ponce
Council Member Matias Rosales
Council Member Gloria Torres

OTHERS PRESENT: Tadeo A. De La Hoya, City Administrator
Sonia Cornelio, City Clerk
Kay Marion Macuil, City Attorney (remotely)
Derek Dueñas, Manager of Information Technology
Eulogio Vera, Acting Director of Public Works
Francia Alonso, Assistant to Council/PIO
Glenn Gimbut, Assistant City Attorney (remotely)
Jonathan Dumadag, Information Technology Technician
Jorge Mungaray, Information Technology Technician
Lizandro Galaviz, Director of Parks & Recreation
Ralph Velez, City Consultant (remotely)
Richard Jessup, Chief of Police

2. PLEDGE OF ALLEGIANCE

Council Member Gloria Torres led the Pledge of Allegiance.

3. INVOCATION

Mr. Richard Jessup, Chief of Police, led the invocation.

4. PROCLAMATION

- National Public Safety Telecommunicators Week April 12 - 18, 2020

Mrs. Sonia Cornelio, City Clerk, read the proclamation in its entirety.

Mayor Gerardo Sanchez thanked the City of San Luis Telecommunicators for their work and dedication.

5. CONSENT AGENDA

5. A. MINUTES OF

- Special Council meeting held March 18, 2020

5. B. DISBURSEMENTS FROM MARCH 28, 2020 THROUGH APRIL 10, 2020

Total Disbursements \$738,991.58

(Seven Hundred Thirty-Eight Thousand, Nine Hundred Ninety-One Dollars and Fifty-Eight Cents)

MOTION: Council Member Gloria Torres/Council Member Jose Ponce to approve the Consent Agenda as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

6. DISCUSSION AND POSSIBLE ACTION ITEMS:

6. A. Discussion and possible action on any and all matters regarding the approval of a contract for Nicklaus Engineering for the implementation design of a traffic signal at the intersection of County 22nd Street and 4th Avenue. (Eulogio Vera, Acting Director of Public Works)

Mr. Eulogio Vera, Acting Director of Public Works, stated staff is recommending a design contract for Nicklaus Engineering for the implementation design of a traffic signal at the intersection of County 22nd Street and 4th Avenue. Nicklaus Engineering is on the on-call list of engineers.

MOTION: Vice Mayor Maria Cecilia Cruz/Council Member Jose Ponce to approve the contract for Nicklaus Engineering for implementation design of a traffic signal at the intersection of County 22nd Street and 4th Avenue in an amount not to exceed \$25,795.00 as presented. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

6. B. Discussion and possible action on any and all matters regarding Resolution No. 2124. A resolution of the Mayor and City Council of the City of San Luis, Arizona authorizing and directing the entering into an Amendment No. 2 to the existing 2015 Intergovernmental Agreement (as amended by the 2017 Amendment No. 1) between the City of San Luis and Yuma County for Road Maintenance. (James R. Einwaechter, Assistant Director of Public Works)

Mr. Eulogio Vera, Acting Director of Public Works, explained this is an amendment to an existing IGA for roadway maintenance. On October 5, 2015, the City of San Luis and Yuma County agreed to a final proposed Intergovernmental Agreement (IGA) for Road Maintenance. The IGA was adopted by the San Luis City Council on November 24, 2015, via Resolution No. 1123. The IGA provides for Yuma County to provide road maintenance support to the City of San Luis. Support is on an as-requested basis, for a period of five years (renewable for an additional 5 years, not to exceed \$100,000 per year). Amendment No. 1 to the IGA, executed on November 15, 2017, increased the maximum not to exceed \$250,000.00 per year. The City of San Luis has an emerging and increasing requirement to timely and professionally install, maintain, and repair traffic lights, noting that many existing traffic lights are now in need of frequent repair, and the number of traffic-controlled intersections, particularly along Cesar Chavez Boulevard, will continue to increase as the pace of development throughout the city increases. Yuma County is supportive of further amending the 2015 IGA for them to expressly provide traffic signal support to the city (not to exceed \$50,000.00 per year) and have concurred in the final draft Amendment No. 2 to the IGA that is being presented to the San Luis City Council for adoption via resolution.

MOTION: Vice Mayor Maria Cecilia Cruz/Council Member Africa Luna-Carrasco to approve and adopt Resolution No. 2124. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

6. C. Discussion and possible action on any and all matters regarding Resolution No. 2126. A resolution of the Mayor and City Council of the City of San Luis, Arizona, relinquishing the remaining property known as Friendship Park (5.22 acres) to the U.S. General Services Administration (GSA) for incorporation into the San Luis Arizona Land Port of Entry 1. (Kay Marion Macuil, City Attorney)

Ms. Kay Macuil, City Attorney, explained that this is what had been anticipated for several years and the last step was for Bureau of Land Management (BLM), who gave the city the patent, and General Services Administration (GSA) who is building the port's improvements, meet; they met last week. GSA is moving forward with the project and will need the land of Friendship Park to build the port. The form of resolution has been cleared through GSA and BLM.

Mayor Gerardo Sanchez mentioned without this, the improvements would not be possible. It hurts to see a part of San Luis go, however, it is necessary for the progress of the city.

Council Member Africa Luna-Carrasco agreed with Mayor Gerardo Sanchez's comments.

Vice Mayor Maria Cecilia Cruz added she is excited because of all the hard work that has been done; this is getting a step closer to seeing the start of the remodeling and expansion of Port of Entry I.

MOTION: Council Member Gloria Torres/Council Member Jose Ponce to approve Resolution No. 2126. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

7. SUMMARY OF CURRENT EVENTS

Mayor Gerardo Sanchez reported he has been asked by different people if the city can provide any assistance in regard to the personal protective equipment (PPE) to tackle the coronavirus. The main hospital in San Luis Rio Colorado, Sonora was closed for cleansing as medical providers and nurses were exposed. Some came positive and approximately 20 are in observation. PPE is lacking and is hard to find, there is a shortage in the United States. The city has been able to provide the proper PPE to both the Fire and Police Departments. He will look into a way for the city to donate some of the masks and isolations gowns needed, as this will help stop the spread of COVID19.

Vice Mayor Maria Cecilia Cruz thanked Mayor Gerardo Sanchez for his proactiveness and for being generous to the sister city of San Luis Rio Colorado, Sonora.

Mr. Tadeo De La Hoya, City Administrator, reminded everyone about the census and informed the census response rate as of today is 6.8%. He added that the city has invested a lot of time, money and staff into this project and asked the Mayor and City Council to promote the census in their social media pages.

Mayor Gerardo Sanchez mentioned the 6.8% response rate is for a population of 10,000-12,000, which was the population in 1980. The response from the residents is very important as this will help the community with schools, public safety, businesses, parks and asked residents to respond to the census.

Council Member Jose Ponce wished a Happy Administrative Day to staff.

Council Member Africa Luna-Carrasco asked Council Member Gloria Torres and Mr. De La Hoya, how active is the school district in the census.

Council Member Gloria Torres responded that initially Ms. Rocio Godoy, School Representative, was organizing meetings, but with the virus pandemic the meetings were cancelled.

Mr. De La Hoya responded the board approved the same resolution the city adopted in support of the census and outreach. He is not aware of anything as of right now in regards to what the schools are doing. Given there are communities, approximately 95% free lunch meal program, it is intricate that the census number it is accurate because that is how it is funded.

Council Member Gloria Torres commented the census is the same thing that is happening with the coronavirus, people do not seem to be concerned about these things.

8. ADJOURNMENT

MOTION: Council Member Gloria Torres/Council Member Mario Buchanan Jr. to adjourn the Regular Council meeting at approximately 7:56 p.m. Motion passed unanimously.

The vote was as follows:

Mayor Gerardo Sanchez	Aye
Vice Mayor Maria Cecilia Cruz	Aye
Council Member Mario Buchanan Jr.	Aye
Council Member Africa Luna-Carrasco	Aye
Council Member Jose Ponce	Aye
Council Member Matias Rosales	Aye
Council Member Gloria Torres	Aye

APPROVED:

Gerardo Sanchez, Mayor

ATTEST:

Sonia Cornelio, City Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular City Council meeting of the City Council of the City of San Luis, Arizona, held on April 22, 2020. I further certify that the meeting was dully called and held and that a quorum was present.

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. B.

Meeting Date: 05/27/2020

Summary

DISBURSEMENTS FROM MAY 1, 2020 THROUGH MAY 15, 2020.

Total Disbursements \$850,979.89

(Eight Hundred Fifty Thousand, Nine Hundred Seventy-Nine Dollars and Eighty-Nine Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING MAY 27, 2020
Disbursement Reports from 5/1/2020 to 5/15/2020

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	5/7/2020	\$ 4,413.33	Schedule A
Accounts Payable Check Account	5/7/2020	\$ 398,645.27	Schedule B
Payroll Check Account	5/12/2020	\$ 333,809.09	Schedule C
Accounts Payable Check Account	5/14/2020	\$ 114,112.20	Schedule D

Total Disbursements: \$ 850,979.89

Please contact Ms. Monica Castro prior to the meeting if additional information is needed.

Prepared by Angelica V. Castro:

Verified by Director of Finance:

For Council approval on: _____

Mayor: _____

Council: _____

RECEIVED

2020 MAY 19 P 5:44

CITY OF SAN LUIS
OFFICE OF THE CITY CLERK



Schedule A Pay Day Register

Pay Date Range 05/01/20 - 05/31/20
Pay Batch 202005M

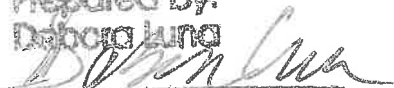
Pay Batch 202005M Total

Employees in Pay Batch 7

Female Employees in Pay Batch 3

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
102 - SALARY	.0000	7,550.00	Gross	7,750.00	Dental Council	265.31 .00
806 - TELEPHONE STIPEND	.0000	200.00	Imputed Income		EODCRS - COUNCIL	111.00 1,850.00
Total	0.0000	\$7,750.00	FEDERAL TAX WITHHOLDING	112.78 5,596.80	EODCRS - DISABILITY	2.32 1,850.00
			SOCIAL SECURITY TAX	480.50 7,750.00	EODCRS/EORP LEGACY RATE	1,025.46 1,850.00
			MEDICARE	112.36 7,750.00	Health Council	6,693.88 .00
			STATE WITHHOLDING	151.96 5,596.80	Retirement Council EORP	3,532.23 5,750.00
			Council Retirement EORP	588.50 5,750.00	Vision Council	76.37 .00
			Dental Council	147.98 .00	Total	\$11,706.57
			EODCRS - COUNCIL	148.00 1,850.00	Workers' Comp	Gross Base
			EODCRS - DISABILITY	2.32 1,850.00	MUNICIPAL/ TOWN/	135.65 7,750.00
			GARNISHMENT	220.87 .00	Total	\$135.65
			Medical Council	1,216.20 .00	Direct Deposits	Amount
			MISCELLANEOUS	105.00 .00	1st Bank Yuma	729.54
			Vision Council	50.20 .00	Chase Bank	688.14
			Net	\$4,413.33 ✓	Federal Credit Union	868.99
					Sunbank	919.82
					WASHINGTON FEDERAL	793.16
					Wells Fargo	413.68
					Total	\$4,413.33
					Check	\$0.00

Prepared by:
Debora Luna



Date:



05-07-2020

Prepared by

Payment Register

From Payment Date: 5/4/2020 - To Payment Date: 5/7/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	65	\$398,645.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	65	\$398,645.27	\$0.00	
Grand Totals:									
				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	65	\$398,645.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	65	\$398,645.27	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	65	\$398,645.27	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	65	\$398,645.27	\$0.00	

Prepared By:
Maggie Dominguez
Date: Maggie D.

5/7/2020

C

Payment Register

From Payment Date: 5/4/2020 - To Payment Date: 5/7/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
93951	05/05/2020	Open			Accounts Payable	BIO PLANNER	\$8,035.00		
93952	05/06/2020	Open			Accounts Payable	ARIZONA DEPT OF ECONOMIC SECUR	\$184.64		
93953	05/07/2020	Open			Accounts Payable	AIRGAS-WEST	\$586.26		
93954	05/07/2020	Open			Accounts Payable	ALSCO, INC	\$1,019.18		
93955	05/07/2020	Open			Accounts Payable	AMETZA ARIZONA LLC	\$960.40		
93956	05/07/2020	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$150.00		
93957	05/07/2020	Open			Accounts Payable	APPLIED PRODUCTS GROUP LLC	\$2,202.93		
93958	05/07/2020	Open			Accounts Payable	APS/CLAIM #414-1352-AH	\$50.00		
93959	05/07/2020	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$974.41		
93960	05/07/2020	Open			Accounts Payable	ARIZU VILLAR, GLORIA	\$100.00		
93961	05/07/2020	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$194.79		
93962	05/07/2020	Open			Accounts Payable	BLT READY MIX CONCRETE LLC	\$1,226.97		
93963	05/07/2020	Open			Accounts Payable	BOTACH INC	\$1,337.47		
93964	05/07/2020	Open			Accounts Payable	CEMEX	\$162,841.59		
93965	05/07/2020	Open			Accounts Payable	COOPERATIVE PERSONNEL SERVICES	\$5,040.00		
93966	05/07/2020	Open			Accounts Payable	DANA-KEPNER COMPANY INC.	\$17,186.64		
93967	05/07/2020	Open			Accounts Payable	DESERT VETERINARY CLINIC PLC	\$506.24		
93968	05/07/2020	Open			Accounts Payable	DESERT WATER	\$253.71		
93969	05/07/2020	Open			Accounts Payable	DPE CONSTRUCTION, INC	\$76,500.00		
93970	05/07/2020	Open			Accounts Payable	EMPIRE MACHINERY	\$8.52		
93971	05/07/2020	Open			Accounts Payable	FEDERAL EASTERN INTERNATIONAL LLC	\$4,159.21		
93972	05/07/2020	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$4,555.00		
93973	05/07/2020	Open			Accounts Payable	GILA ELECTRONIC	\$646.14		
93974	05/07/2020	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$2,997.36		
93975	05/07/2020	Open			Accounts Payable	HUGHES FIRE EQUIPMENT, INC.	\$4,606.27		
93976	05/07/2020	Open			Accounts Payable	INDUSTRIAL SERVICE & SUPPLY	\$4,057.18		
93977	05/07/2020	Open			Accounts Payable	IPS GROUP INC	\$4,314.24		
93978	05/07/2020	Open			Accounts Payable	IRON MOUNTAIN INC	\$39.74		
93979	05/07/2020	Open			Accounts Payable	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$210.42		
93980	05/07/2020	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$194.47		
93981	05/07/2020	Open			Accounts Payable	MATRIX DESIGN GROUP, INC	\$45,953.00		
93982	05/07/2020	Open			Accounts Payable	MCNEECE BROS. OIL COMPANY, INC	\$13,724.24		
93983	05/07/2020	Open			Accounts Payable	MENDEZ ROBLES, NAZZER, O	\$4,191.67		
93984	05/07/2020	Open			Accounts Payable	MGM INTERNET SOLUTIONS, INC	\$108.00		
93985	05/07/2020	Open			Accounts Payable	MONTES LANDEROS, RODRIGO	\$60.00		
93986	05/07/2020	Open			Accounts Payable	OFFICE DEPOT	\$2,545.60		
93987	05/07/2020	Open			Accounts Payable	ON TRACK OVERHEAD DOORS	\$500.00		
93988	05/07/2020	Open			Accounts Payable	ORTEGA, LUZ	\$75.00		
93989	05/07/2020	Open			Accounts Payable	PINNACLE MEDICAL GROUP AZ P.C	\$210.00		
93990	05/07/2020	Open			Accounts Payable	PIONEER TITLE AGENCY, INC	\$700.00		
93991	05/07/2020	Open			Accounts Payable	PROFORCE LAW ENFORCEMENT	\$1,245.05		
93992	05/07/2020	Open			Accounts Payable	PURCELL TIRE CO.	\$173.85		

Schedule C Pay Day Register

Pay Date Range 04/25/20 - 05/08/20

Pay Batch 202010

			Workers' Comp	Gross Base
PSPRS POLICE DB RATE - TIER	3,447.17	45,061.02		
PSPRS POLICE DB RATE - TIER	2,623.64	22,520.48	ANIMAL CONTROL OFFICERS	59.64 2,650.58
PSPRS POLICE DB RATE - TIER 2	997.63	8,563.29	ATTORNEY- ALL & CLERICAL-	70.38 31,994.98
PSPRS POLICE DB RATE - TIER 3	2,122.04	21,348.45	AUTO SERVICE/ REPAIR	246.53 8,836.26
STANDARD LIFE ADDTNL	904.53	.00	BUILDING- NOC OPER BY	983.56 27,170.04
TRANSWESTERN MEXICAN	96.50	.00	BUS COMPANY AND DRIVERS	152.66 2,765.60
U.S. MEX DENTAL - EE &	592.48	.00	CLERICAL OFFICE/ LIBRARY/	256.14 106,723.67
U.S. MEX DENTAL - EE &	63.48	.00	Electrician	59.11 1,882.40
UNITED WAY	14.00	.00	FIREFIGHTERS & DRIVERS	3,751.66 106,581.22
US & MEX DENTAL= FAMILY	607.66	.00	GARBAGE/ ASH/ REFUSE	280.10 4,481.60
US & MEX HEALTH = C	5,992.00	.00	MUNICIPAL/ TOWN/	63.38 3,621.20
US & MEX HEALTH = FAMILY	5,041.30	.00	PARKS- NOC ALL EMPLOYEES	530.86 17,124.02
US & MEX HEALTH = SP	1,214.12	.00	POLICE OFFICERS	4,381.97 100,044.36
VSP - VISION FAMILY	615.44	.00	RECREATION- ALL EMPLOYEES/	217.47 15,873.94
Net	<u>\$333,809.09</u>		SEWAGE DISPOSAL/ PLANT	674.72 19,614.49
			Street or Road Construction	1,905.46 23,728.94
			WATERWORKS OPERATIONS	566.97 16,338.89
			Total	<u>\$14,200.61</u>

Direct Deposits	Amount
1st Bank Yuma	26,589.14
ACADEMY BANK	2,073.28
Bank of America	2,056.73
BBVA COMPASS	916.30
Charles Sch	200.00
Chase Bank	162,281.97
CHASE BANK CA	1,005.54
chase centro	1,036.31
Federal Credit Union	36,152.62
FF CREDIT UNION	1,786.45
FIREFIGHTER FIRST CREDIT UNION	4,464.34
GREEN DOT BANK	361.03
National Bank	2,279.03
Navy Federal	17,012.86
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	648.69
Sunbank	1,125.68
USAA FEDERAL SAVING	3,538.10
WASHINGTON FEDERAL	927.19
Wells Fargo	68,368.42
WELLS FARGO BANK PP	865.41
Total	<u>\$333,809.09</u>

Prepared by:
Debra Luna

Date:

CC Cortes
Prepared

05-12-2020

Payment Register

From Payment Date: 5/11/2020 - To Payment Date: 5/14/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
					Total	66	\$114,112.20	\$0.00		
					All	Status	Count	Transaction Amount	Reconciled Amount	
						Open	66	\$114,112.20	\$0.00	
						Reconciled	0	\$0.00	\$0.00	
						Voided	0	\$0.00	\$0.00	
						Stopped	0	\$0.00	\$0.00	
						Total	66	\$114,112.20	\$0.00	
Grand Totals:										
					Checks	Status	Count	Transaction Amount	Reconciled Amount	
						Open	66	\$114,112.20	\$0.00	
						Reconciled	0	\$0.00	\$0.00	
						Voided	0	\$0.00	\$0.00	
						Stopped	0	\$0.00	\$0.00	
						Total	66	\$114,112.20	\$0.00	
					All	Status	Count	Transaction Amount	Reconciled Amount	
						Open	66	\$114,112.20	\$0.00	
						Reconciled	0	\$0.00	\$0.00	
						Voided	0	\$0.00	\$0.00	
						Stopped	0	\$0.00	\$0.00	
						Total	66	\$114,112.20	\$0.00	

Prepared By:
Maggie Dominguez
 Date: *5/14/2020*



Payment Register

From Payment Date: 5/11/2020 - To Payment Date: 5/14/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
Check									
94016	05/13/2020	Open			Accounts Payable	BALSINO, PETER, M	\$6.85		
94017	05/13/2020	Open			Accounts Payable	CHARGO PA, GURSTEL	\$26.95		
94018	05/13/2020	Open			Accounts Payable	FOP/ALC	\$375.00		
94019	05/13/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$100.00		
94020	05/13/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICE	\$220.87		
94021	05/13/2020	Open			Accounts Payable	SAN LUIS POLICE OFFICERS ASSOC	\$360.00		
94022	05/13/2020	Open			Accounts Payable	SUPPORT PAYMENT CLEARINGHOUSE	\$3,639.25		
94023	05/13/2020	Open			Accounts Payable	SYSAID TECHNOLOGIES, INC.	\$2,044.00		
94024	05/13/2020	Open			Accounts Payable	UNITED WAY OF YUMA COUNTY INC.	\$14.00		
94025	05/13/2020	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS ASSOC	\$92.50		
94026	05/13/2020	Open			Accounts Payable	UNITED YUMA FIRE FIGHTERS- IAFF	\$1,000.00		
94027	05/14/2020	Open			Accounts Payable	AFLAC	\$4,194.68		
94028	05/14/2020	Open			Accounts Payable	ALSCO, INC	\$234.87		
94029	05/14/2020	Open			Accounts Payable	ARIZONA MUNICIPAL RISK	\$70.00		
94030	05/14/2020	Open			Accounts Payable	ARIZONA PROSECUTING ATTORNEY'S ADVISORY COUNCIL	\$100.00		
94031	05/14/2020	Open			Accounts Payable	BILL ALEXANDER FORD	\$1,439.22		
94032	05/14/2020	Open			Accounts Payable	BLUE STREAK SIGNS, LLC	\$237.25		
94033	05/14/2020	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$8,079.47		
94034	05/14/2020	Open			Accounts Payable	CENTURYLINK	\$6,647.43		
94035	05/14/2020	Open			Accounts Payable	DANA-KEPNER COMPANY INC.	\$23,885.80		
94036	05/14/2020	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$192.51		
94037	05/14/2020	Open			Accounts Payable	DESERT WATER	\$9.96		
94038	05/14/2020	Open			Accounts Payable	DIGITAL ROOM LLC	\$1,521.74		
94039	05/14/2020	Open			Accounts Payable	ENTERPRISE FM TRUST	\$1,950.66		
94040	05/14/2020	Open			Accounts Payable	FEDERAL EASTERN INTERNATIONAL LLC	\$1,027.00		
94041	05/14/2020	Open			Accounts Payable	FLEET SERVICES INC	\$2,209.32		
94042	05/14/2020	Open			Accounts Payable	GALLS, AN ARAMARK CO., LLC	\$4,905.26		
94043	05/14/2020	Open			Accounts Payable	GUARDIAN MEDICAL PRODUCTS, LLC	\$31.85		
94044	05/14/2020	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$3,746.70		
94045	05/14/2020	Open			Accounts Payable	JAMES DAVEY AND ASSOCIATES	\$1,335.00		
94046	05/14/2020	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$1,080.75		
94047	05/14/2020	Open			Accounts Payable	KS STATE BANK	\$236.59		
94048	05/14/2020	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$4,322.83		
94049	05/14/2020	Open			Accounts Payable	LOOMIS	\$938.69		
94050	05/14/2020	Open			Accounts Payable	LOWE'S HIW, INC.	\$823.86		
94051	05/14/2020	Open			Accounts Payable	MAGALLANES, CESAR	\$128.70		
94052	05/14/2020	Open			Accounts Payable	MANHATTANLIFE ASSURANCE CO	\$305.99		
94053	05/14/2020	Open			Accounts Payable	MASSMUTUAL FINANCIAL GROUP	\$40.00		
94054	05/14/2020	Open			Accounts Payable	MASTER AUTO GLASS LLC	\$234.03		
94055	05/14/2020	Open			Accounts Payable	NEW YORK LIFE INSURANCE CO.	\$169.12		
94056	05/14/2020	Open			Accounts Payable	OFFICE DEPOT	\$841.89		

Payment Register

From Payment Date: 5/11/2020 - To Payment Date: 5/14/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
94057	05/14/2020	Open			Accounts Payable	OKLAHOMA STATE UNIVERSITY	\$469.80			
94058	05/14/2020	Open			Accounts Payable	OMEGA INDUSTRIAL SUPPLY INC	\$768.49			
94059	05/14/2020	Open			Accounts Payable	ON TRACK OVERHEAD DOORS	\$201.99			
94060	05/14/2020	Open			Accounts Payable	PAWS AND TAILS FEED AND GRAIN LLC	\$436.30			
94061	05/14/2020	Open			Accounts Payable	PITNEY BOWES CREDIT CORP	\$382.99			
94062	05/14/2020	Open			Accounts Payable	POLAR ICE LLC	\$504.29			
94063	05/14/2020	Open			Accounts Payable	PREPAID LEGAL SERVICES	\$112.60			
94064	05/14/2020	Open			Accounts Payable	PURCELL TIRE CO.	\$4,046.82			
94065	05/14/2020	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$75.00			
94066	05/14/2020	Open			Accounts Payable	RWC INTERNATIONAL LTD	\$974.83			
94067	05/14/2020	Open			Accounts Payable	SMITH, RALPH E. SR.	\$250.00			
94068	05/14/2020	Open			Accounts Payable	SONORAN CYCLES, LLC	\$133.17			
94069	05/14/2020	Open			Accounts Payable	SPECTRUM BUSINESS	\$2,328.34			
94070	05/14/2020	Open			Accounts Payable	STANDARD INSURANCE CO.	\$1,637.65			
94071	05/14/2020	Open			Accounts Payable	THE HOME DEPOT	\$1,850.31			
94072	05/14/2020	Open			Accounts Payable	THE LIFEGUARD STORE, INC	\$1,758.93			
94073	05/14/2020	Open			Accounts Payable	TRANSWESTERN INSURANCE ADMIN	\$193.00			
94074	05/14/2020	Open			Accounts Payable	VARGAS, HERIBERTO	\$150.00			
94075	05/14/2020	Open			Accounts Payable	VERA, EULOGIO	\$54.00			
94076	05/14/2020	Open			Accounts Payable	VERIZON WIRELESS MESSAGING SVC	\$11,937.78			
94077	05/14/2020	Open			Accounts Payable	VISION SERVICE PLAN OF ARIZONA	\$4,150.00			
94078	05/14/2020	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$2,231.64			
94079	05/14/2020	Open			Accounts Payable	YUMA COUNTY PUBLIC HEALTH	\$56.00			
94080	05/14/2020	Open			Accounts Payable	YUMA COUNTY RECORDER	\$210.00			
94081	05/14/2020	Open			Accounts Payable	YUMA SUN INC	\$377.68			
Type Check Totals:										
1BYPAYABLE - 1st BY Accounts Payable Totals								\$114,112.20		

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	66	\$114,112.20	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 05/27/2020

Department Head: Richard Jessup, Chief of Police, Police Department

Submitted By: Michelle Boucher, Administrative Coordinator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase a vehicle storage garage for the San Luis Police Department. **(Richard Jessup, Chief of Police)**

SUMMARY:

The San Luis Police Department is seeking approval for the purchase of a vehicle storage garage. It will offer secure, inside storage for our evidence – including cars, trucks, motorcycles, ATVs, bicycles and other vehicles. With the new building, we will be able to preserve evidence, protect it from the elements and vandalism, and, most importantly, control who has access to it. The new building will be located on the north side of the San Luis Police Department Impound Lot.

Three (3) quotes were obtained for the new building, of which the quote from Big Buildings Direct was selected, and approved for purchase by City Council on February 12th, 2020. The vendor is unable to fulfill the purchase of the items needed. We have selected one (1) of the other vendors that we requested quotes from initially. The purchase will be made from Choice Metal Buildings in the amount of \$22,779.21, including tax and blueprints.

A quote from A & H Electric was obtained for electrical work in the amount of \$4,800.00. This will include labor and material for the installation of all lights and electrical outlets needed for the new building.

A quote was obtained from the City of San Luis Public Works in the amount of \$5,238.00, for the preparation and installation of groundwork and cement slab for the new building to be placed on. We will not be charged for labor, so no other quotes were obtained.

The total cost for the building, electrical, and groundwork will be \$32,817.21. Funds for the purchase were approved for use from Fiscal Year 2019-2020 Capital Projects.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A VEHICLE STORAGE GARAGE IN THE AMOUNT OF \$32,817.21 AS PRESENTED.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City

TOTAL: 32,817.21
BUDGETED AMOUNT: \$30,000.00
AVAILABLE AMOUNT TO TRANSFER: \$2,817.21
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay Improv Building
\$30,000.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Total purchase amount will be \$32,817.21, allocated \$30,000.00 in CIP funds for project.

Requesting that additional \$2,817.21 needed for purchase be taken from 250-181-90000.102 Capital Outlay Equipment Impound.

Available balance to transfer in account 250-181-90000.102 is \$24,315.09.

Attachments

Quote to be used
Quote that was going to be used
Building Quote 3
Building Image
Electrical Quote
Cement Quote

Corporate Office

344 Shelleybrook Drive
Pilot Mtn., NC 27041



Toll Free: 877-422-1812
Local: 336-793-0177
Fax: 336-755-3862

customercare@choicemetalbuildings.com

DEALER: **CHOICE METAL BUILDINGS** PHONE: **877-422-1812** DATE: **4/21/2020**
 CUSTOMER NAME: **Nigel Reynoso** COUNTY: **Yuma** TAX %: **10.71%**
 INSTALLATION ADDRESS: CITY: **San Luis** STATE: **AZ** ZIP: **85349**
 PHONE NUMBERS: **928-920-5348** CELL:

UNIT SIZE	WIDTH: 24	LENGTH: 61	HEIGHT: 12	GAUGE: 14	\$ 5,580.00	All Orders C.O.D.
COLORS	TOP:	TRIM:	SIDES:	ENDS:		
OPTIONS:	A Frame Boxed Eave Roof				\$ 1,380.00	\$ 19,130.00
Certified Adder	xx	AZ Engineered Certified			\$ 1,000.00	Price
Leg Height	xx	12' Legs			\$ 1,550.00	2,049.21
Extra Bracing		2'	4'			
"J" Trim						
Close Both Sides	xx	Specify: Closed Both Sides-Horizontal			\$ 2,160.00	Tax
End (s) Closed	xx	Specify: Closed Both Ends-Horizontal			\$ 2,480.00	
Window(s)						Subtotal
Service Door(s)	xx	Specify: 2 - 36x80 walk in doors			\$ 580.00	
Garage Door(s)	xx	Specify: 4- 10x10 Garage Doors with locks on side			\$ 2,600.00	Down Payment %
Side Frameout(s)	xx	4 - side frame outs with header bars for 10x10s			\$ 560.00	\$ 2,869.50
Extra Panels						
Auger Anchors						Down Payment
				1 - interior walls seperating the 4 bays	\$ 1,240.00	
Other (Specify)		**Site Specific & Calculations an additional cost per Yuma County require.**				
Other (Specify)						Additional Labor
Other (Specify)		**Site Specific /Calcs additional cost \$1600.00**				
Other (Specify)						\$ 18,309.71

NOTE: FRAME 1 FOOT SHORTER THAN ROOF LENGTH

ROOF STYLE	REGULAR		BOXED EAVE		VERTICAL ROOF	xx	OTHER
INSTALLATION TYPE	CEMENT	xx	GROUND		ASPHALT		
POWER AVAILABLE			UNCERTIFIED		CERTIFIED	xx	

This is an Estimate. Price is not final and is subject to change. Please confirm final price with your Sales Rep prior to purchase.

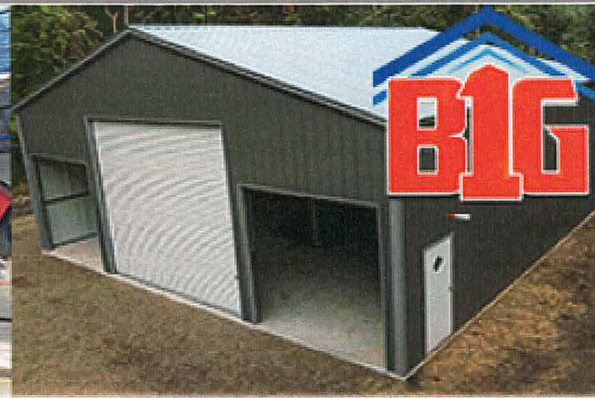
Customer: **Superior Metal Buildings, LLC**
on behalf of: Nigel Reynoso
Sales Rep: Wes Palmer

MFG: _____
By: **CHOICE METAL BUILDINGS**
Authorized Dealer

Name

Micheal/AZ

State



BIGBUILDINGSDIRECT.COM

1	Base Price Galvanized Steel Framework Double Coated	24x60x12	\$ 6,590.00
2	Vertical Roof Upgraded Roof System Included		\$ 1,300.00
3	Certification of Braces and Anchors Included	25 psf	\$ 800.00
4	Leg Height Option	12 ▼	\$ 1,232.00
5	Sides Closed	<input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Vertical Upgrade	\$ 2,100.00
6	Ends Closed	<input checked="" type="checkbox"/> Horizontal <input type="checkbox"/> Vertical Upgrade	\$ 2,530.00
7	Garage Doors	Quantity 4 ▼ Size 10x10 ▼ Position End ▼	\$ 3,000.00
8	Garage Doors	Quantity ▼ Size ▼ Position ▼	
9	Walk in Doors	Quantity 2 ▼ Size 36x80	\$ 550.00
10	Windows	Quantity ▼ Size 24x36	
11	Additions		
12	* 1 - extra ends as partition walls		\$ 1,265.00
13	*		
14	*		
15	*		
16	* as built engineered drawings available for additional purchase		
17	*		
18	*		
19	* az / concrete / permit		
20	* DOES NOT INCLUDE LOCAL SALES TAX		

Read below:

*Quotes are subject to change until initial deposit is placed.

* Buildings taller than 12', or 32' or wider require Lull Lift rental by customer.

* As-built Engineered drawings are NOT included in purchase price and can only be purchased after deposit is placed. No questions asked.

*Sales tax not included in quote and varies by state and location

Total \$ 19,367.00

Disclaimer: Buildings come delivered and installed. We do not do ground work. If your land is not level and square we will not install buildings. Lead times vary by state, location. All prices are subject to change before deposit is placed.

Deposit **15** % **\$ 2,905.05**



PO Box 11744
 Tempe, AZ 85284-0030
 Phone: 480-768-1618
 Toll Free: 877-833-3237

Steel Building Quote

Date	Quote #
7/3/2019	28687

Bill To
San Luis Police Department Michael Navarro San Luis, AZ

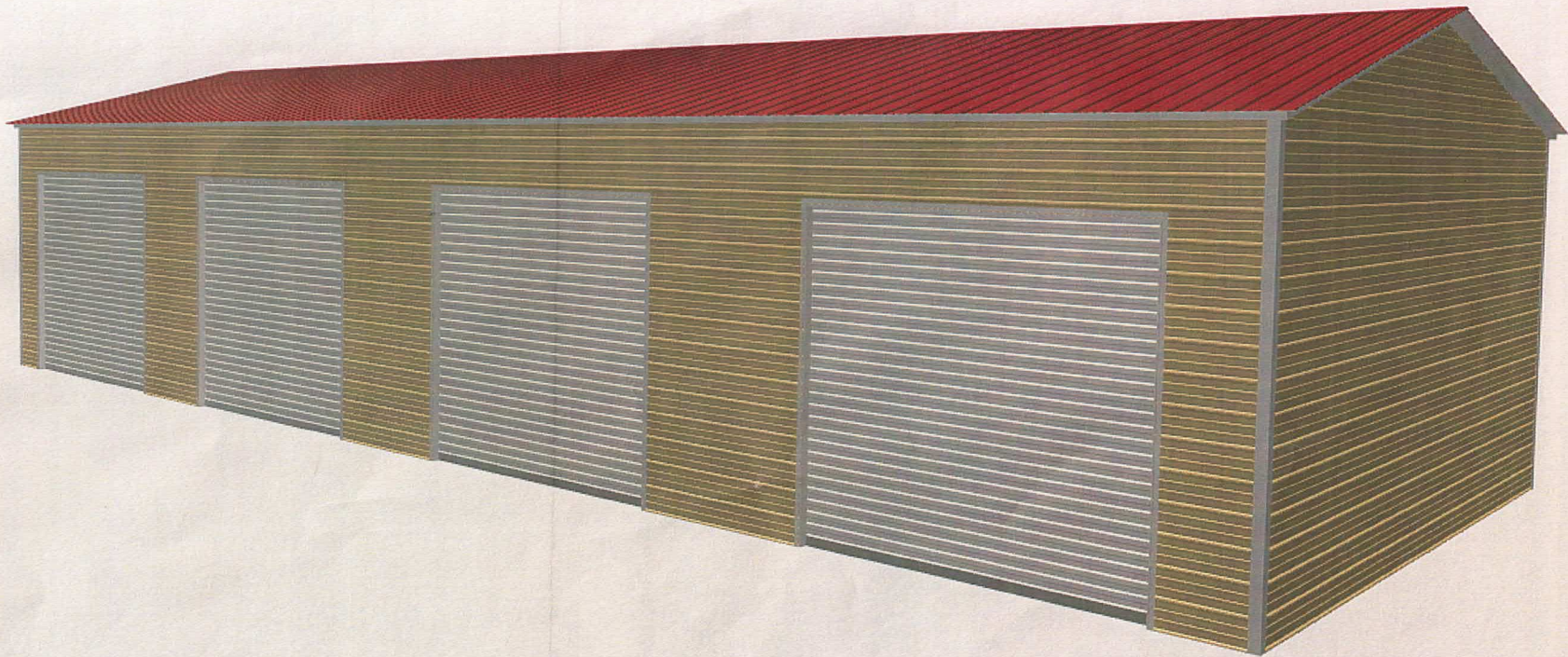
Ship To

Terms	Rep	Phone	Fax	Email	Alt Phone
	KP	928-220-5419		mrnavarro@cityofsanluis.org	

Description	QTY	Rate	TOTAL
24' Wide x 60' Long x 12.5' Eave Height Sierra style building Includes 5' on-center frame system, exterior roof & wall panels, complete trim package and concrete anchors 4- 10' x 10' Garage Door Frame Outs (Eave) 2 - 3068 Pedestrian Door Frame Out		16,710.38	16,710.38T
3 sets original, signed & stamped engineered plans with all structural calculations for both the structure and the foundation *note - sometimes a special inspection form is required by the building dept for the anchor bolts - customer is responsible for the additional fee		650.00	650.00
1 - 24' Wide x 12.5' Eave Height Partition Walls - Includes framing, paneling and all assembly hardware	1	1,350.00	1,350.00T
4 - 10' Wide x 10' High Steel Rollup Door	4	908.00	3,632.00T
2 - 3068 Standard steel pedestrian door	2	350.00	700.00T
Shipping *delivery requirements - lifting device must be available, customer is responsible for unloading materials and unloading area must accommodate full size semi with a 45' trailer		600.00	600.00

	Subtotal	\$23,642.38
	Tax (10.3%)	\$2,306.42
	TOTAL	\$25,948.80

This Price Estimate is subject to change without notice.
 *Unless Specified Above Estimate Does Not Include Plans or Permits.
 **Shipping Customers: Customers are responsible for unloading of materials. You may be required to have lifting device at the delivery location. Please consult with your Absolute Steel representative for any questions or visit www.AbsoluteSteel.net for all details



24' W x 61' L x 12' H



ELECTRIC LLC

Jose Angel Garcia

928.488.2974

Hugo Ramirez

928.488.2973



BOND NUMBER

RSB144329

December 09, 2019

Contract for:

Work location:

**San Luis Facility Center
720 2nd AVE
San Luis Arizona 85349**

**Police department.
1030 Union ST
San Luis Arizona 85349**

Description	Amount
Request by Negel Reynoso.	
New storage 40' x 60' ft	
8 Florecent lights LED	
12 Receptacle	
2 Exterior lights LED	
One subpanel 50 a.m.p. 120-240 volt	
Labor and material	\$ 4,800.00
Grand total	\$ 4,800.00

**We require 50% of the total price before the electrical project begins.
We'll provide all the lights**

**Our company provides a two year guarantee starting the day the job is finished.
This contract is valid for two months starting the day it is issued.**

In Agree of the Terms Signs

Owner

Contractor

angelgarciaelectric@outlook.com

12649 Somerton Ave. Yuma Az., 85365

Residential: 268586

Commercial: 279881



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 05/27/2020

Department Head: Richard Jessup, Chief of Police, Police Department

Submitted By: Michelle Boucher, Administrative Coordinator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to ratify the purchase to equip for K-9 use the previously approved, fully marked and equipped new 2020 Ford F-150 Super Crew Cab XL 4x4 pick-up truck. **(Richard Jessup, Chief of Police)**

SUMMARY:

The San Luis Police Department received approval from City Council on November 13, 2019, to purchase one (1) fully marked and equipped new 2020 Ford F-150 using Fiscal Year 2019-2020 Capital Projects budgeted funds. The amount approved for the equipment portion of the vehicle was \$16,496.67. The San Luis Police Department received a donation for two (2) new canines after the vehicle was ordered. Due to the new canines, the vehicle had to be updated to a new canine use vehicle. The additional cost associated with the change was \$2,026.38. The additional equipment needed was provided and installed by the approved vendor Arizona Emergency Products. The original amount granted for the purchase of the fully equipped vehicle was \$58,000.00. With this additional amount the total purchase will be \$54,051.18, still under the originally budgeted amount.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE RATIFICATION OF THE PURCHASE AMOUNT OF ONE (1) FULLY MARKED AND EQUIPPED NEW 2020 FORD F-150 SUPERCREW CAB XL 4X4 PICK-UP TRUCK, NOT TO EXCEED THE ORIGINAL BUDGET OF \$58,000.00.

N/A

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	YES
CITY/STATE/FEDERAL FUNDS:	CITY
TOTAL:	\$2,026.38
BUDGETED AMOUNT:	\$58,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	100-999-90000 CAPITAL PROJECT BUDGET FISCAL YEAR 2019-2020 \$58,000.00

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

Original request for purchase was \$52,024.80. Increase of \$2,026.38 is being requested to cover the cost of the additional equipment needed. Total cast if approved will be \$54,051.18, under the original budgeted amount of \$58,000.00.

Attachments

AEP New Invoice

AEP Original Quote

Original Truck Quote

Invoice

Date May 19, 2020	Page 1
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No. ORD0020479	Rep BPY	Reference 2020 F-150 Pickup / Slick Top Patrol	Due Date 6/18/2020	PO Number 2020-00001916	Terms NET30
Year 2020	Make Ford	Model F-150	Color	Contract # Yavapai County Contract # 2018-3	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
				POC: Lt. Nigel Reynoso / 928-341-2420 ext 2232 POC: Michelle Boucher / 928-341-2420 ext 2209 / San Luis PD *** Sound Off Lighting and Siren Package *** *** UPDATED 3-10-20 / After Prebuild Meeting *** *** GOES WITH SO # 21169 ***				
1.00	1.00	0.00	ENFWB000JB LBAR03263	nForce Interior Light Bar for a F-150 / DS R-W and PS B-W Contract price of 50% off Sound Off MSRP of \$1,695.00	847.5000	EA	Y	847.50
1.00	1.00	0.00	ETHFSS-SP FLAS00095	100% SS multi pattern headlight flasher no Contract price of 50% off Sound Off MSRP of \$70.00	35.0000	EA	Y	35.00
2.00	2.00	0.00	ELUC3H010J LEDS03678	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$133.00	66.5000	EA	Y	133.00

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 2
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No. ORD0020479	Rep BPY	Reference 2020 F-150 Pickup / Slick Top Patrol	Due Date 6/18/2020	PO Number 2020-00001916	Terms NET30
Year 2020	Make Ford	Model F-150	Color	Contract # Yavapai County Contract # 2018-3	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
2.00	2.00	0.00	EMPS2STS4J LEDS03388	mPOwer Fascia LED, Stud Mount, 12-LED, Red/Blue Contract price of 50% off Sound Off MSRP of \$196.00	98.0000	EA	Y	196.00
2.00	2.00	0.00	PMP2BKDGAJ LEDS03364	90 deg Adjustable Mounting Bracket for mPower LED Contract price of 50% off Sound Off MSRP of \$12.00	6.0000	EA	Y	12.00
2.00	2.00	0.00	ENT2B3RBW LEDS03659	Intersector LED Under Mirror Warning Light, Red/Blue/White Contract price of 50% off Sound Off MSRP of \$298.00	149.0000	EA	Y	298.00
1.00	1.00	0.00	ET4CCL11JJB1 LEDS03573	F-150 CHMSL Light / LED Lighting System / Red - Blue Contract price of 50% off Sound Off MSRP of \$1,191.00	595.5000	EA	Y	595.50
2.00	2.00	0.00	ELUC3H010B LEDS03674	Universal Under Cover LED Insert, 5-Wire, Blue Contract price of 50% off Sound Off MSRP of \$133.00	66.5000	EA	Y	133.00
1.00	1.00	0.00	ETFBSN-P FLAS00022	Sound Off backflash module. Ford Contract price of 50% off Sound Off MSRP of \$77.00	38.5000	EA	Y	38.50

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 3
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No.	Rep	Reference	Due Date	PO Number	Terms
ORD0020479	BPY	2020 F-150 Pickup / Slick Top Patrol	6/18/2020	2020-00001916	NET30

Year	Make	Model	Color	Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-3

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
2.00	2.00	0.00	ELUC3H010J LEDS03678	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$133.00	66.5000	EA	Y	133.00
2.00	2.00	0.00	PLUC2HSW LEDS03568	White bezel for Soundoff ELUC2S010X LED inserts Contract price of 50% off Sound Off MSRP of \$8.00	4.0000	EA	Y	8.00
1.00	1.00	0.00	ETSA481CSR SIRE00405	400 SERIES 100W CONSOLE KNOB SIREN Contract price of 50% off Sound Off MSRP of \$676.00	338.0000	EA	Y	338.00
1.00	1.00	0.00	ETSS100N SIRE00475	100N SERIES PROFESSIONAL COMPOSITE SPEAKER Contract price of 50% off Sound Off MSRP of \$301.00	150.5000	EA	Y	150.50
1.00	1.00	0.00	CC-MC-22 CONS00745	22" Console (7"slope front/ 15" level).. Contract price of 30% off Troy Products MSRP of \$519.00	363.3000	EA	Y	363.30
1.00	1.00	0.00	AC-F150-15 CONS01485	Ford F-150; For applications where center seat is removed; M Included with price of console	0.0000	EA	N	0.00
1.00	1.00	0.00	FP-ETSA481 FACE00682	4" FACE PLATE FOR SOUND OFF 481 SIREN CONTROLLER	0.0000	EA	N	0.00

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 4
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No. ORD0020479	Rep BPY	Reference 2020 F-150 Pickup / Slick Top Patrol	Due Date 6/18/2020	PO Number 2020-00001916	Terms NET30
Year 2020	Make Ford	Model F-150	Color	Contract # Yavapai County Contract # 2018-3	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	FP-MXTL2500 FACE00439	Included with price of console 3" Face Plate for a remote Motorola XTL2500	0.0000	EA	N	0.00
1.00	1.00	0.00	FP-ACEK9 FACE00704	Included with price of console 4" FACEPLATE FOR ACE K9 CONTROL HEAD	0.0000	EA	N	0.00
1.00	1.00	0.00	FP-AP12-3 FACE00376	Included with price of console 2" plate w/ 3 DC outlet holes.	0.0000	EA	N	0.00
2.00	2.00	0.00	L3-AP1SET FACE00472	Included with price of console DC outlet plug with black captured cap.	8.8200	EA	Y	17.64
1.00	1.00	0.00	USBR12V BATT00456	Contract price of 30% off Troy Products MSRP of \$12.60 ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A)	9.9900	EA	Y	9.99
1.00	1.00	0.00	FP-SGTRAY FACE00443	Fixed contract price Sunglass Holder 4" Contract price of 30% off Troy Products MSRP of \$40.00	28.0000	EA	Y	28.00
1.00	1.00	0.00	AC-INBHG CONS00720	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 30% off Troy Products MSRP of \$52.50	36.7500	EA	Y	36.75

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 5
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No.	Rep	Reference	Due Date	PO Number	Terms
ORD0020479	BPY	2020 F-150 Pickup / Slick Top Patrol	6/18/2020	2020-00001916	NET30

Year	Make	Model	Color	Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-3

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	FP-BLNK1 FACE00386	One (1) Inch Blank Faceplate Included with price of console	0.0000	EA	N	0.00
1.00	1.00	0.00	AC-SIDEARM-6 CONSO1148	6" long pad on side-mount L-Bracket, ht. adjustable Contract price of 30% off Troy Products MSRP of \$94.50	66.1500	EA	Y	66.15
2.00	2.00	0.00	MMBP-25 CONSO1276	Magnetic Microphone Mount BP Not on contract / Open market price / MSRP \$34.99	29.9900	EA	Y	59.98
1.00	1.00	0.00	CM-F15-SL-LED COMP01703	Passenger Side Computer Mounting System. 2015 + F-150 Contract price of 30% off Troy Products MSRP of \$666.75	466.7300	EA	Y	466.73
1.00	1.00	0.00	DS-PAN-1112-2 COMP01803	CF33 Laptop/ Tablet Docking Station, Dual RF w/ Power Supply Contract price of 25% off Havis MSRP of \$1,568.84	1,176.6300	EA	Y	1,176.63
1.00	1.00	0.00	ECVDMTLAL00 DOME00005	SOUND OFF WHITE/RED ALL LED DOMELIGHT-UNIVERSAL Contract price of 50% off Sound Off MSRP of \$90.00	45.0000	EA	Y	45.00
1.00	1.00	0.00	EZPF-F150-2015 K9AD00410	EZ RIDER K9 PLATFORM FOR 15- F-150 CREW CAB	2,242.5000	EA	Y	2,242.50

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 6
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No.	Rep	Reference	Due Date	PO Number	Terms
ORD0020479	BPY	2020 F-150 Pickup / Slick Top Patrol	6/18/2020	2020-00001916	NET30
Year	Make	Model	Color	Contract #	
2020	Ford	F-150		Yavapai County Contract # 2018-3	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	PCK9-Matte-Blk K9AD00398	Contract price of 25% off American Aluminum MSRP of \$2,990.00 Matte Black Powder Coat - Included w/Platform	0.0000	EA	N	0.00
1.00	1.00	0.00	EZLED K9AD00397	Included with price of K-9 insert EZ LED POD White Only w/ Switch (Included w/platform)	0.0000	EA	N	0.00
1.00	1.00	0.00	Rubber Mat K9AD00421	Included with price of K-9 insert Delux Non Toxic Custom Fit Rubber-included with K9 insert	0.0000	EA	N	0.00
1.00	1.00	0.00	WATER DISH K9AD00277	Included with price of K-9 insert Water Dish w/Bracket	97.5000	EA	Y	97.50
1.00	1.00	0.00	HA-FKT10-P K9AD00480	Contract price of 25% off American Aluminum MSRP of \$130.00 10 Inch Window Fan Kit with Activation Mod and Manual Switch	227.0500	EA	Y	227.05
1.00	1.00	0.00	HA-FWG K9AD00286	Contract price of 5% off ACE K-9 / Radiotronics MSRP of \$239.00 Heavy Duty Fan Guard	80.7500	EA	Y	80.75
1.00	1.00	0.00	HP-5020 K9AD00449	Contract price of 5% off ACE K-9 / Radiotronics MSRP of \$85.00 Hot N Pop Pro -Need Year, Make and Model when ordering	1,234.0500	EA	Y	1,234.05

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 7
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No.	Rep	Reference	Due Date	PO Number	Terms
ORD0020479	BPY	2020 F-150 Pickup / Slick Top Patrol	6/18/2020	2020-00001916	NET30

Year	Make	Model	Color	Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-3

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	NKLBK-P K9AD00451	Contract price of 5% off ACE K-9 / Radiotronics MSRP of \$1,299.00 No K9 Left Behind Kit/ For Use with HP-5020 Systems Only	65.5500	EA	Y	65.55
1.00	1.00	0.00	AWD-7020 K9AD00435	Contract price of 5% off ACE K-9 / Radiotronics MSRP of \$69.00 Ace K-9 Watch Dog Add On Control Kit for AceWatchDog App	854.0500	EA	Y	854.05
1.00	1.00	0.00	HP-RBM-27-400 K9AD00450	Contract price of 5% off ACE K-9 / Radiotronics MSRP of \$899.00 Long Range Remote Pager Module w/ HP-ANT-F Antenna	308.7500	EA	Y	308.75
1.00	1.00	0.00	AOI0022 AIRB00076	Contract price of 5% off ACE K-9 / Radiotronics MSRP of \$325.00 Front Passenger Side Hardwired Air Bag On / Off Switch	184.5000	EA	Y	184.50
1.00	1.00	0.00	S.I. 340U ALAR00115	Contract price of 25% off Pro-Gard / AOI MSRP of \$246.00 03-06 Expedition/Navigator'05-* F150, Secure Idle	148.8500	EA	Y	148.85
1.00	1.00	0.00	DF4 STOR00738	Not on contract / Open market price DDecked DF4/Rear Storage System, 18 Ford F150 POLICE 5.5" Be Not on contract / Open market price	1,462.5000	EA	Y	1,462.50

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 8
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No. ORD0020479	Rep BPY	Reference 2020 F-150 Pickup / Slick Top Patrol	Due Date 6/18/2020	PO Number 2020-00001916	Terms NET30
Year 2020	Make Ford	Model F-150	Color	Contract # Yavapai County Contract # 2018-3	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	AT1 VACC01705	Decked AT1 / 48 Inch Core Trax Tie Down System Not on contract / Open market price	123.7500	EA	Y	123.75
1.00	1.00	0.00	AD1 VACC01706	Decked AD1 / Drawer Lock Set with Matching Keys Not on contract / Open market price	43.7500	EA	Y	43.75
1.00	1.00	0.00	AD2 VACC01707	Decked AD2 / Drawer Divider Set / Four Pack Not on contract / Open market price	12.5000	EA	Y	12.50
1.00	1.00	0.00	SM001 PATC00231	Patrol Power, Ger2, Univ Surface Mount Contract price of 35% off Patrol Power MSRP of \$978.00	635.7000	EA	Y	635.70
1.00	1.00	0.00	L3-AP1SET FACE00472	DC outlet plug with black captured cap. Contract price of 30% off Troy Products MSRP of \$12.00	8.4000	EA	Y	8.40
1.00	1.00	0.00	UPKM-3 INST00054	Park Siren Deactivation for 2005 to current. Not on contract / Open market price / Needed for K-9 Installation	39.9900	EA	Y	39.99
2.00	2.00	0.00	BR0005 INST00134	Bracket for mounting a No K-9 Left Behind Contacts Not on contract / Open market price	8.6900	EA	Y	17.38

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 9
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No.	Rep	Reference	Due Date	PO Number	Terms
ORD0020479	BPY	2020 F-150 Pickup / Slick Top Patrol	6/18/2020	2020-00001916	NET30

Year	Make	Model	Color	Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-3

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	AEP-Misc INST05440	Shop Supplies	75.0000	EA	Y	75.00
55.00	55.00	0.00	AEP INSTALL LABO90001	All Labor Charges to Install All Above Equipment Fixed contract labor rate of \$65.00 per hour	65.0000	HR	N	3,575.00
5.00	5.00	0.00	AEP INSTALL LABO90001	Additional Laboe Charge to Pre-Wire per Yuma Wireless Specs Fixed contract labor rate of \$65.00 per hour	65.0000	HR	N	325.00
				Inbound freight charges for all the above equipment			N	450.00
				*** Customer Supplied Equipment ***				
3.00	3.00	0.00	CSM INST05685	NMOKHFUC Coax Cable	0.0000	EA	N	0.00
2.00	2.00	0.00	CSM INST05685	RFT-1202-2T TNC Male RG58 Connector	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	081-115BK-1000 Mini UHF RG58 Connector	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	BMLPVMB / LTE Antenna	0.0000	EA	N	0.00

Invoice continued on next page ...

Invoice

Date May 19, 2020	Page 10
Invoice Number INV0023766	
VIN LKD80443	



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No. ORD0020479	Rep BPY	Reference 2020 F-150 Pickup / Slick Top Patrol	Due Date 6/18/2020	PO Number 2020-00001916	Terms NET30
--------------------------------	-------------------	--	------------------------------	-----------------------------------	-----------------------

Year 2020	Make Ford	Model F-150	Color	Contract # Yavapai County Contract # 2018-3
---------------------	---------------------	-----------------------	--------------	---

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	CSM INST05685	GPS-NMO Low Profile GPS Antenna	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	BMAX7633S 760-870 MHz Antenna	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 Mobile Radio / SN 514CHK1218	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 Mobile Radio Remote Control Head	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 Mobile Radio Hand Mic	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 InterDeck Cable	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 Trunnion Mounting Bracket	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 Radio Speaker with Bracket	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motorola XTL 2500 Remote Head Power Cable	0.0000	EA	N	0.00
1.00	1.00	0.00	CSM INST05685	Motoroaal XTL 2500 Radio Power Cable	0.0000	EA	N	0.00

Invoice continued on next page ...

Invoice



Arizona Emergency Products
 3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Date May 19, 2020	Page 11
Invoice Number INV0023766	
VIN LKD80443	

Sold To:

Ship To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

AEP PHX INSTALL
 AEP PHX INSTALL

Order No. ORD0020479	Rep BPY	Reference 2020 F-150 Pickup / Slick Top Patrol	Due Date 6/18/2020	PO Number 2020-00001916	Terms NET30
Year 2020	Make Ford	Model F-150	Color	Contract # Yavapai County Contract # 2018-3	

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Tax	Extended Price
1.00	1.00	0.00	CSM INST05685	Raptor Weapon Lock System	0.0000	EA	N	0.00

Comments:

- Credit Card payments accepted for payments of orders/invoicing totaling \$10,000 or less only.
- Returns subject to 25% restocking fee. No returns on special order items.

Parts	13,050.69
Labor / Services	3,900.00
Trans / Trip / Fee	450.00
Shipping	0.00
Subtotal	17,400.69
Total sales tax	1,122.36
Total amount	18,523.05
Less payment	0.00
Less pmt. disc	0.00
Amount due	18,523.05



Quotation

Date Jul 11, 2019	Page 1
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
 Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
 P O Box 7740
 San Luis, AZ 85349

Ship To:

AEP PHX
 AEP PHX

Reference 2020 F-150 Pickup / Slick Top Patro	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 11, 2019	Ship Via	Terms NET30
---	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2020	Make Ford	Model F-150	Color	State Contract # Yavapai County Contract # 2018-346
---------------------	---------------------	-----------------------	--------------	---

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		POC: Lt. Alvarez / 928-271-7256 / San Luis PD POC: Michelle Boucher / 928-341-2420 ext 2209 / San Luis PD *** Sound Off Lighting and Siren Package ***			
1.00	LEDS03685 / ENFWBFSF08	ENFORCE DUO WINDSHEILD LB R/B/W FOR 15+ F-150 Contract price of 50% off Sound Off MSRP of \$1,695.00	847.5000	Y	847.50
1.00	FLAS00095 / ETHFSS-SP	100% SS multi pattern headlight flasher no Contract price of 50% off Sound Off MSRP of \$70.00	35.0000	Y	35.00
2.00	LEDS03678 / ELUC3H010J	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$133.00	66.5000	Y	133.00
2.00	LEDS03388 / EMPS2STS4J	mPower Fascia LED, Stud Mount, 12-LED, Red/Blue Contract price of 50% off Sound Off MSRP of \$196.00	98.0000	Y	196.00
2.00	LEDS03364 / PMP2BKDGAJ	90 deg Adjustable Mounting Bracket for mPower LED Contract price of 50% off Sound Off MSRP of \$12.00	6.0000	Y	12.00
2.00	LEDS03659 / ENT2B3RBW	Intersector LED Under Mirror Warning Light, Red/Blue/White Contract price of 50% off Sound Off MSRP of \$298.00	149.0000	Y	298.00

<i>Quotation continued on next page ...</i>				



Quotation

Date Jul 11, 2019	Page 2
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2020 F-150 Pickup / Slick Top Patro		SAN10606	BPY	Jul 11, 2019		NET30

Year	Make	Model	Color	State Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	LEDS03573 / ET4CCL11JJB1	F-150 CHMSL Light / LED Lighting System / Red – Blue Contract price of 50% off Sound Off MSRP of \$1,191.00	595.5000	Y	595.50
2.00	LEDS03674 / ELUC3H010B	Universal Under Cover LED Insert, 5-Wire, Blue Contract price of 50% off Sound Off MSRP of \$133.00	66.5000	Y	133.00
1.00	FLAS00022 / ETFBSSN-P	Sound Off backflash module. Ford Contract price of 50% off Sound Off MSRP of \$77.00	38.5000	Y	38.50
2.00	LEDS03678 / ELUC3H010J	Universal Under Cover LED Insert, 5-Wire, Red/ Blue Contract price of 50% off Sound Off MSRP of \$133.00	66.5000	Y	133.00
1.00	SIRE00405 / ETSA481CSR	400 SERIES 100W CONSOLE KNOB SIREN Contract price of 50% off Sound Off MSRP of \$676.00	338.0000	Y	338.00
1.00	SIRE00475 / ETSS100N	100N SERIES PROFESSIONAL COMPOSITE SPEAKER Contract price of 50% off Sound Off MSRP of \$301.00	150.5000	Y	150.50
1.00	SPOT00327 / 325PL-0002	6" SPOTLIGHT HALOGEN BLACK HOUSING Contract price of 50% off Unity MFG MSRP of \$293.33	146.6700	Y	146.67
1.00	SPOT00106 / 189	Unity Installation Kit for driver side of F-Series Super Dut Contract price of 50% off Unity MFG MSRP of \$70.00	35.0000	Y	35.00
1.00	CONS01179 / CC-WBOS-20	20" WIDE-BODY STORAGE CONSOLE	452.0300	Y	452.03

Quotation continued on next page ...



Quotation

Date Jul 11, 2019	Page 3
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2020 F-150 Pickup / Slick Top Patro		SAN10606	BPY	Jul 11, 2019		NET30

Year	Make	Model	Color	State Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Contract price of 30% off Troy Products MSRP of \$645.75			
1.00	CONS01485 / AC-F150-15	Ford F-150; For applications where center seat is removed; M Included with price of console	0.0000	N	0.00
1.00	FACE00682 / FP-ETSA481	4" FACE PLATE FOR SOUND OFF481 SIREN CONTROLLER Included with price of console	0.0000	N	0.00
1.00	FACE00439 / FP-MXTL2500	3" Face Plate for a remote Motorola XTL2500 Included with price of console	0.0000	N	0.00
1.00	FACE00386 / FP-BLNK1	One (1) Inch Blank Faceplate Included with price of console	0.0000	N	0.00
1.00	FACE00376 / FP-AP12-3	2" plate w/ 3 DC outlet holes. Included with price of console	0.0000	N	0.00
2.00	FACE00472 / L3-AP1SET	DC outlet plug with black captured cap. PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$12.60	8.8200	Y	17.64
1.00	BATT00456 / USBR12V	ROUND FLUSH MOUNT 2 PORT USB 1.14" (2.1A/1A) Fixed contract price	9.9900	Y	9.99

Quotation continued on next page ...



Quotation

Date Jul 11, 2019	Page 4
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2020 F-150 Pickup / Slick Top Patro		SAN10606	BPY	Jul 11, 2019		NET30

Year	Make	Model	Color	State Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	FACE00388 / FP-BLNK2	Two (2) Inch Blank Face Plate. Included with price of console	0.0000	N	0.00
1.00	FACE00443 / FP-SGTRAY	Sunglass Holder 4" PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$40.00	28.0000	Y	28.00
1.00	CONS00720 / AC-INBHG	Internal Beverage Holder w/Rubber Pieces Priced with Contract price of 30% off Troy Products MSRP of \$52.50	36.7500	Y	36.75
1.00	CONS01148 / AC-SIDEARM-6	6" long pad on side-mount L-Bracket, ht. adjustable PL 2012-01-01 Contract price of 30% off Troy Products MSRP of \$94.50	66.1500	Y	66.15
2.00	CONS01276 / MMBP-25	Magnetic Microphone Mount BP Not on contract / Open market price / MSRP \$34.99	29.9900	Y	59.98
1.00	COMP01703 / CM-F15-SL-LED	Passenger Side Computer Mounting System. 2015 + F-150 Contract price of 30% off Troy Products MSRP of \$666.75	466.7300	Y	466.73
1.00	COMP00655 / DS-PAN-111-2	Panasonic Toughbook 30/31 Docking Station, Full Port Repli PB 2012-09-01 Contract price of 25% off Havis MSRP of \$1,059.47	794.6000	Y	794.60

<i>Quotation continued on next page ...</i>					
---	--	--	--	--	--



Quotation

Date Jul 11, 2019	Page 5
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference 2020 F-150 Pickup / Slick Top Patro	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 11, 2019	Ship Via	Terms NET30
---	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2020	Make Ford	Model F-150	Color	State Contract # Yavapai County Contract # 2018-346
---------------------	---------------------	-----------------------	--------------	---

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	VACC00338 / LPS-104	Power Supply, 120W, External Mount, 3' cable, Panasonic PB 2012-09-01 Contract price of 25% off Havis MSRP of \$221.26	165.9500	Y	165.95
1.00	DOME00005 / ECVDMLTAL00	SOUND OFF WHITE/RED ALL LED DOMELIGHT-UNIVERSAL Contract price of 50% off Sound Off MSRP of \$90.00	45.0000	Y	45.00
1.00	PRIS01536 / PK0419FDT15F15	10VS C RP Coated Poly Partition '15 F-150 Contract price of 10% off Setina MFG MSRP of \$919.00	827.1000	Y	827.10
1.00	PRIS01537 / WK0514FDT15F15	WINDOW BARRIER VS STEEL, HORIZONTAL FOR 15-* F-150 Contract price of 10% off Setina MFG MSRP of \$239.00	215.1000	Y	215.10
1.00	PRIS01538 / WK0626FDT15F15	WINDOW BARRIER VS STEEL REAR WINDOW FOR 15-* F-150 Contract price of 10% off Setina MFG MSRP of \$239.00	215.1000	Y	215.10
1.00	PRIS01539 / DK0598FDT15F15	Aluminum Door Panels '15 F-150 Contract price of 10% off Setina MFG MSRP of \$185.00	166.5000	Y	166.50
1.00	PRIS01540 / PUTF1151220	Molded Rear Prisoner Seat '15 F-150 Not on contract / Open market peirce / MSRP \$1,327.32	1,266.1800	Y	1,266.18

<i>Quotation continued on next page ...</i>					
---	--	--	--	--	--



Quotation

Date Jul 11, 2019	Page 6
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference 2020 F-150 Pickup / Slick Top Patro	PO Number	Customer No. SAN10606	Salesperson BPY	Order Date Jul 11, 2019	Ship Via	Terms NET30
---	------------------	---------------------------------	---------------------------	-----------------------------------	-----------------	-----------------------

Year 2020	Make Ford	Model F-150	Color	State Contract # Yavapai County Contract # 2018-346
---------------------	---------------------	-----------------------	--------------	---

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
1.00	DOME00023 / ECVDMLTST4	Universal LED Interior Dome Light, (24) Bright White LED's, Contract price of 50% off Sound Off MSRP of \$34.38	17.1900	Y	17.19
1.00	GUNM00462 / WEI-004	Dual rail weapons rack w/dual SC-5 handcuff keyed locks Contract price of 25% off Weiser Weapon Mounts MSRP of 665.50	499.1200	Y	499.12
1.00	AIRB00076 / AOI0022	Front Passenger Side Hardwired Air Bag On / Off Switch Contract price of 25% off Pro-Gard / AOI MSRP of \$246.00	184.5000	Y	184.50
1.00	ALAR00115 / S.I. 340U	03-06 Expedition/Navigator'05-* F150, Secure Idle Not on contract / Open market price	148.8500	Y	148.85
1.00	STOR00738 / DF4	DDecked DF4/Rear Storage System, 18 Ford F150 POLICE 5.5" Be Not on contract / Open market price	1,462.5000	Y	1,462.50
1.00	VACC01705 / AT1	Decked AT1 / 48 Inch Core Trax Tie Down System Not on contract / Open market price	123.7500	Y	123.75
1.00	VACC01706 / AD1	Decked AD1 / Drawer Lock Set with Matching Keys Not on contract / Open market price	43.7500	Y	43.75
1.00	VACC01707 / AD2	Decked AD2 / Drawer Divider Set / Four Pack	12.5000	Y	12.50

Quotation continued on next page ...



Quotation

Date Jul 11, 2019	Page 7
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2020 F-150 Pickup / Slick Top Patro		SAN10606	BPY	Jul 11, 2019		NET30

Year	Make	Model	Color	State Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		Not on contract / Open market price			
1.00	PATC00231 / SM001	Patrol Power, Gen2, Univ Surface Mount Contract price of 35% off Patrol Power MSRP of \$978.00	635.7000	Y	635.70
1.00	VACC00885 / Graphics	Graphics Kit / As Per San Luis PD Specs Not on contract / Open market price	520.8900	Y	520.89
1.00	GRAP90001 / Graphics	Graphics Installation Not on contract / Open market price	320.0000	N	320.00
2.00	INST00172 / BR0062	Bracket for Mounting LED Lights in the Rear Window Not on contract / Open market price	9.9900	Y	19.98
1.00	INST05440 / AEP-Misc	Shop Supplies	75.0000	Y	75.00
42.00	LABO90001 / AEP INSTALL	All Labor Charges to Install All Above Equipment EVT-Certified Technician Labor Fixed contract labor rate of \$65.00 per hour	65.0000	N	2,730.00
5.00	LABO90001 / AEP INSTALL	Additional Laboe Charge to Pre-Wire per Yuma Wireless Specs EVT-Certified Technician Labor Fixed contract labor rate of \$65.00 per hour	65.0000	N	325.00
		Inbound freight charges for all the above equipment		N	450.00

<i>Quotation continued on next page ...</i>				
---	--	--	--	--



Quotation

Date Jul 11, 2019	Page 8
Order Number QTE0024721	

Arizona Emergency Products

3433 E Wood St
Phoenix, AZ 85040
Phone: (602) 453-9111
Fax: (602) 453-3743

Sold To:

San Luis Police Department, City of
P O Box 7740
San Luis, AZ 85349

Ship To:

AEP PHX
AEP PHX

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
2020 F-150 Pickup / Slick Top Patro		SAN10606	BPY	Jul 11, 2019		NET30

Year	Make	Model	Color	State Contract #
2020	Ford	F-150		Yavapai County Contract # 2018-346

Qty. Ord.	Item / Vendor Part Number	Description	Unit Price	Tax	Extended Price
		*** Customer Supplied Equipment ***			
3.00	INST05685 / CSM	NMOKHFUC Coax Cable	0.0000	N	0.00
2.00	INST05685 / CSM	RFT-1202-2T TNC Male RG58 Connector	0.0000	N	0.00
1.00	INST05685 / CSM	081-115BK-1000 Mini UHF RG58 Connector	0.0000	N	0.00
1.00	INST05685 / CSM	BMLPVMB / LTE Antenna	0.0000	N	0.00
1.00	INST05685 / CSM	GPS-NMO Low Profile GPS Antenna	0.0000	N	0.00
1.00	INST05685 / CSM	BMAX7633S 760-870 MHz Antenna	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 InterDeck Cable	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 Trunnion Mounting Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 Radio Speaker with Bracket	0.0000	N	0.00
1.00	INST05685 / CSM	Motorola XTL 5000 Remote Head Power Cable	0.0000	N	0.00
1.00	INST05685 / CSM	Motoroal XTL 5000 Radio Power Cable	0.0000	N	0.00

Thank you for the opportunity to earn your business Terms & Conditions: <ul style="list-style-type: none"> Estimates valid for 60 days Our installations are backed by a 5-year quality warranty Orders will be invoiced upon notification of completion Returns subject to 25% restocking fee. No returns on special order items. SIGNATURE (not required if PO/contract is issued) _____	Parts Labor / Services Trans / Trip / Fee Shipping Order Discount	11,668.20 3,375.00 450.00 0.00 0.00
	Subtotal Total sales tax	15,493.20 1,003.47
	Total order	16,496.67

Bill Alexander Ford Lincoln

Date: 9/24/2019
Salesperson: Sandra Valenzuela
Manager: Jesus Urbalejo

FOR INTERNAL USE ONLY

BUSINESS NAME <u>City of San Luis PD</u>	Home Phone :
CONTACT	
Address : <u>SAN LUIS, AZ 85349YUMA CO</u>	Work Phone :
E-Mail :	Cell Phone :

VEHICLE				
Stock # :	New / Used : New	VIN :		Mileage:
Vehicle : 2020 Ford F-150		Color : White		
Type : XL 4x4 SuperCrew 5.0 L V-8				

Market Value Selling Price	<u>32,771.40</u>
Tax	<u>2,756.73</u>
Cash Deposit	<u>.00</u>
Balance	<u>35,528.13</u>

Customer Approval: _____ Management Approval: _____
By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Price Includes: Tint to Spec, Bed Liner , Leveling Kit & BakFlip Bed Cover