
WILLIAMSON COUNTY SERVICES CONTRACT

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that any quotes, invoices or any other forms that seek to unilaterally impose contractual or quasicontractual terms are subject to the extent authorized by Texas law, including but not limited to the Texas Constitution, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS SERVICES CONTRACT (hereinafter "Contract") is made and entered into by and between **Williamson County, Texas** ("County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **the undersigned service provider** (hereinafter "Service Provider"), both of which are referred to herein as the parties. The County agrees to engage Service Provider as an independent contractor, to provide certain services pursuant to the following terms, conditions, and restrictions:

I.

Services: Service Provider shall provide services *as an independent contractor* pursuant to terms and policies of the Williamson County Commissioners Court. Service Provider expressly acknowledges that he, she or it is not an employee of the County. The services include, but are not limited to the services and work described in the attached Quote(s)/Proposal(s) being marked as **Exhibit "A,"** which is incorporated herein to the extent the Quote(s)/Proposal(s) meets or exceeds the requirements of County's solicitation, if applicable.

Should the County choose to add services in addition to those described in **Exhibit "A,"** such additional services shall be described in a separate written amendment to this Contract wherein the additional services shall be described and the parties shall set forth the amount of compensation to be paid by the County for the additional services. Service Provider shall not begin any additional services and the County shall not be obligated to pay for any additional services unless a written amendment to this Contract has been signed by both parties.

Service Provider represents that Service Provider (including Service Provider's agents, employees, volunteers, and subcontractors, as applicable) possess all certifications, licenses, inspections, and permits required by law to carry out the services and work described in **Exhibit "A."** The Service Provider shall, upon written (including electronic) request, provide proof of valid licensure.

II.

Effective Date and Term: This Contract shall be in full force and effect as of the date of the last party's execution below and shall continue until the Project Completion Date set out on the signature page hereinbelow or when terminated pursuant to this Contract, whichever event occurs first.

III.

Consideration and Compensation: Service Provider will be compensated based on a fixed sum for the specific project herein. The amount of compensation paid to Service Provider for the services shall be capped and paid in the amount set out in **Exhibit "A"** upon final completion of the services as determined by County. Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

IV.

Insurance: Service Provider shall provide and maintain, until the services covered in this Contract is completed and accepted by the County, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to the County and name the County as an additional insured.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	\$500,000 Ea. Accident
Bodily Injury by Disease	\$500,000 Ea. Employee
Bodily Injury by Disease	\$500,000 Policy Limit
c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:	

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability (including premises, completed operations and contractual)	\$1,000,000	\$1,000,000
Aggregate policy limits:		\$2,000,000

- d. Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits	No aggregate limit	

Service Provider, as an independent contractor, meets the qualifications of an "Independent Contractor" under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, and must provide its employees, agents and sub-subcontractors worker's compensation coverage. Contactor shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by the County.

Upon execution of this Contract, Service Provider shall provide the County with insurance certificates evidencing compliance with the insurance requirements of this Contract.

V.

No Agency Relationship & Indemnification: It is understood and agreed that Service Provider shall not in any sense be considered a partner or joint venturer with the County, nor shall Service Provider hold itself out as an agent or official representative of the County. Service Provider shall be considered an independent contractor for the purpose of this Contract and shall in no manner incur any expense or liability on behalf of the County other than what may be expressly allowed under this Contract. The County will not be liable for any loss, cost, expense or damage, whether indirect, incidental, punitive, exemplary, consequential of any kind whatsoever for any acts by Service Provider or failure to act relating to the services being provided.

VI.

INDEMNIFICATION - EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, THE SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") AND SHALL ASSUME ENTIRE RESPONSIBILITY AND LIABILITY (OTHER THAN AS A RESULT OF INDEMNITEES' GROSS NEGLIGENCE) FOR ANY CLAIM OR ACTION BASED ON OR ARISING OUT OF THE PERSONAL INJURY, OR DEATH, OF ANY EMPLOYEE OF THE SERVICE PROVIDER, OR OF ANY SUBCONTRACTOR, OR OF ANY OTHER ENTITY FOR WHOSE ACTS THEY MAY BE LIABLE, WHICH OCCURRED OR WAS ALLEGED TO HAVE OCCURRED ON THE WORK SITE OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK. SERVICE PROVIDER HEREBY INDEMNIFIES THE INDEMNITEES EVEN TO THE EXTENT THAT SUCH PERSONAL INJURY WAS CAUSED OR ALLEGED TO HAVE BEEN CAUSED BY THE SOLE, COMPARATIVE OR CONCURRENT NEGLIGENCE OF THE STRICT LIABILITY OF ANY INDEMNIFIED PARTY. THIS INDEMNIFICATION SHALL NOT BE LIMITED TO DAMAGES, COMPENSATION, OR BENEFITS PAYABLE UNDER INSURANCE POLICIES, WORKERS COMPENSATION ACTS, DISABILITY BENEFITS ACTS, OR OTHER EMPLOYEES BENEFIT ACTS.

INDEMNIFICATION - OTHER THAN EMPLOYEE PERSONAL INJURY CLAIMS: TO THE FULLEST EXTENT PERMITTED BY LAW, SERVICE PROVIDER SHALL INDEMNIFY, DEFEND (WITH COUNSEL OF THE COUNTY'S CHOOSING), AND HOLD HARMLESS THE COUNTY, AND THE COUNTY'S EMPLOYEES, AGENTS, REPRESENTATIVES, PARTNERS, OFFICERS, AND DIRECTORS (COLLECTIVELY, THE "INDEMNITEES") FROM AND AGAINST CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING BUT NOT LIMITED TO ATTORNEYS' FEES, ARISING OUT OF OR ALLEGED TO BE RESULTING FROM THE PERFORMANCE OF THIS AGREEMENT OR THE WORK DESCRIBED HEREIN, TO THE EXTENT CAUSED BY THE NEGLIGENCE, ACTS, ERRORS, OR OMISSIONS OF SERVICE PROVIDER OR ITS SUBCONTRACTORS, ANYONE EMPLOYED BY THEM OR ANYONE FOR WHOSE ACTS THEY MAY BE LIABLE, REGARDLESS OF WHETHER OR NOT SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED IN WHOLE OR IN PART BY A PARTY INDEMNIFIED HEREUNDER.

VII.

No Waiver of Sovereign Immunity or Powers: Nothing in this Contract will be deemed to constitute a waiver of sovereign immunity or powers of the County, the Williamson County Commissioners Court, or the Williamson County Judge.

VIII.

Compliance With All Laws: Service Provider agrees and will comply with any and all local, state or federal requirements with respect to the services rendered. Any alterations, additions, or deletions to the terms of the Contract that are required by changes in federal, state or local law or regulations are automatically incorporated into the Contract without written amendment hereto, and shall become effective on the date designed by such law or by regulation.

IX.

Termination: This Contract may be terminated at any time at the option of either party, without future or prospective liability for performance, upon giving thirty (30) days written notice thereof.

X.

Venue and Applicable Law: Venue of this Contract shall be Williamson County, Texas, and the laws of the State of Texas shall govern all terms and conditions.

XI.

Severability: In case any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision in this Contract and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XII.

Right to Audit: Service Provider agrees that the County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Contract, have access to and the right to examine and photocopy any and all books, documents, papers and records of Service Provider which are directly pertinent to the services to be performed under this

Contract for the purposes of making audits, examinations, excerpts, and transcriptions. Service Provider agrees that the County shall have access during normal working hours to all necessary Service Provider facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. The County shall give Service Provider reasonable advance notice of intended audits.

XIII.

Good Faith Clause: Service Provider agrees to act in good faith in the performance of this Contract.

XIV.

No Assignment: Service Provider may not assign this Contract.

XV.

Confidentiality: Service Provider expressly agrees that he or she will not use any incidental confidential information that may be obtained while working in a governmental setting for his or her own benefit, and agrees that he or she will not enter any unauthorized areas or access confidential information and he or she will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

XVI.

Foreign Terrorist Organizations: Service Provider represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

XVII.

Public Information: Service Provider understands that County will comply with the Texas Public Information Act as interpreted by judicial ruling and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Purchase Order or any resulting contract may be subject to public disclosure pursuant to the Texas Public Information Act.

XVIII.

Damage to County Property: Service Provider shall be liable for all damage to county-owned, leased, or occupied property and equipment caused by Service Provider and its employees, agents, subcontractors, and suppliers, including any delivery or transporting company, in connection with any performance pursuant to this Contract. Service Provider shall notify County in writing of any such damage within one (1) calendar day.

XIX.

Media Releases: Service Provider shall not use County's name, logo, or other likeness in

any press release, marketing materials, or other announcement without the County's prior written approval.

XX.

Authorized Expenses: In the event County authorizes, in advance and in writing, reimbursement of non-labor expenses related to the services subject of this Contract, County will pay such actual non-labor expenses in strict accordance with the Williamson County Vendor Reimbursement Policy (as amended), which is incorporated into and made a part of this Contract by reference. The Williamson County Vendor Reimbursement Policy can be found at: [Williamson County Vendor Reimbursement Policy.pdf \(wilco.org\)](http://www.wilco.org/WilliamsonCountyVendorReimbursementPolicy.pdf). Invoices requesting reimbursement for authorized non-labor expenses must be accompanied by copies of the provider's invoice and clearly set forth the actual cost of the expenses, without markup.

XXI.

Entire Contract & Incorporated Documents; Conflicting Terms: This Contract constitutes the entire Contract between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated into this Contract include the following:

- A. As described in the attached Quote(s)/Proposal(s), and being marked **Exhibit "A,"** which is incorporated to the extent the Quote(s)/Proposal(s) meets or exceeds the requirements of County's solicitation, if applicable;
- B. The cooperative purchasing contract or agreement applicable to this Contract, if any, set out on the signature page hereinbelow; and
- C. Insurance certificates evidencing coverages required herein above.

The County reserves the right and sole discretion to determine the controlling provisions where there is any conflict between the terms of this Contract and the terms of any other purchase order(s), contract(s) or any document attached hereto as exhibits relating to the services and goods subject of this Contract.

XXII.

County Judge or Presiding Officer Authorized to Sign Contract: The presiding officer of the County's governing body who is authorized to execute this instrument by order duly recorded may execute this Contract on behalf of the County.

WITNESS that this Contract shall be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:

Bill Gravell
Bill Gravell (Oct 3, 2023 10:56 CDT)

Authorized Signature

Bill Gravell

Printed Name

Date: Oct 3, 2023, 20__

SERVICE PROVIDER:

DANA SAFETY SUPPLY, INC

Name of Service Provider

Michael Jones
Authorized Signature

MICHAEL JONES
Printed Name

Date: 9/18/23, 20__

Project Completion Date: The Services set out in **Exhibit "A"** shall be completed by Service Provider on or before _____ N/A _____ calendar days.

Cooperative Purchasing Contract or Agreement (if applicable): TIPS USA #210102

Exhibit "A"
Quote/Proposal

PR #132468 -- corrected quantities

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	
Customer No.	WILLCSO

Bill To

WILLIAMSON COUNTY SHERIFF'S OFFICE
508 S. ROCK STREET
GEORGETOWN, TX 78626
United States

Ship To

(For Pickup - RROC)
ROUND ROCK WAREHOUSE
900 E. OLD SETTLERS BLVD
Bldg 4 Ste 400
ROUND ROCK, TX 78664

Contact:

Telephone: 512-943-1500

E-mail: accountspayable@wilco.org

Contact:

Telephone:

E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
09/06/23	GROUND SHIPMENT		QUOTED FREIGHT		NET30
Entered By		Salesperson		Ordered By	Resale Number
Scott Beal		SCOTT BEAL ROUND ROCK		MARK STEVENS	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	N	INFO TIPS USA CONTRACT #210102 Warehouse: RROC	0.0000	0.00
4	4	N	INFO WILCO 2023 DODGE CHARGER - NO CAGE / GRAPHICS Warehouse: RROC	0.0000	0.00
4	4	Y	210036-0002 UNITY LED BLACK SPOTLIGHT 2011+ CHARGER Warehouse: RROC MSRP: \$563.19	297.8800	1,191.52
4	4	Y	253 UNI SPOTLIGHT DRIVER DOOR POST INSTALLATION KIT Warehouse: RROC MSRP: \$80.00	37.5000	150.00
4	4	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RROC LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	125.0000	500.00
8	8	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RROC	95.0000	760.00

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	1

Printed By: Scott Beal

Continued on Next Page

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GREENSBORO, NC 27407

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Bldg 4 Ste 400
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E-mail:

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method
09/06/23	GROUND SHIPMENT		QUOTED FREIGHT		NET30
Entered By		Salesperson		Ordered By	Resale Number
Scott Beal		SCOTT BEAL ROUND ROCK		MARK STEVENS	
Order	Approve	Tax	Item Number / Description	Unit	Extended
Quantity	Quantity			Price	Price
4	4	Y	ETHFSS-SP-ISO SOI SOLID STATE ISOLATED HEADLIGHT FLASHER Warehouse: RROC MSRP: \$110.00	48.1300	192.52
4	4	Y	ETTFK03 SOI CHARGER RING FLASHER Warehouse: RROC MSRP: \$528.00	231.0000	924.00
4	4	Y	SIFZJS-CHGR16-P3 FEDSIG FRONT ILS TRI COLOR Warehouse: RROC MSRP: \$1,875.00	846.2500	3,385.00
4	4	Y	MISC FEDSIG: SIFMJR-CHGR17-PF1 REAR BAR 21+ CHGR RA/BA Warehouse: RROC MSRP: \$1,875.00 DRIVER RED/AMBER, PASSENGER BLUE/AMBER.	846.2500	3,385.00
4	4	Y	MISC FEDSIG: PF200S17B PATHFINDER 200W SIREN W/ CONTROL Warehouse: RROC MSRP: \$2,162.00 INCLUDES INTEGRATED RUMBLER, OBDII, DUAL TONE CAPABILITY	1,112.5000	4,450.00

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	2

Printed By: Scott Beal

Continued on Next Page

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Customer No.	WILLCSO

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WILLIAMSON COUNTY SHERIFF'S OFFICE
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GEORGETOWN, TX 78626
United States

Ship To

(For Pickup - RROC)
ROUND ROCK WAREHOUSE
900 E. OLD SETTLERS BLVD
Bldg 4 Ste 400
ROUND ROCK, TX 78664

Contact:

Telephone: 512-943-1500

E-mail: accountspayable@wilco.org

Contact:

Telephone:

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order	Approve	Tax	Item Number / Description	Unit Price	Extended Price
Quantity	Quantity				
4	4	Y	ES100C FED ES100/DYNAMAX 100W CLASS A SPEAKER Warehouse: RROC MSRP: \$383.00	0.0000	0.00
4	4	Y	ESB-U FED DYNAMAX/ES100C UNIVERSAL SPEAKER BRACKET Warehouse: RROC MSRP: \$49.00	0.0000	0.00
4	4	Y	OBOCABLE25-DGCAN FED CABLE OBD DODGE CAN-C 25FT Warehouse: RROC MSRP: \$230.00	125.0000	500.00
4	4	Y	RBKIT2 FED KIT, DUAL RUMBLER SPKR Warehouse: RROC MSRP: \$593.00	406.2500	1,625.00
4	4	Y	RB-CHGR15 FED RUMBLER SPKR MTG BRKTS & HDWE FOR 2015+ CHARGER Warehouse: RROC MSRP: \$72.00	0.0000	0.00

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	3

Printed By: Scott Beal

Continued on Next Page

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E-mail:

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09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	EXPMOD24 FEDERAL SIGNAL PATHFINDER EXPANSION MODULE Warehouse: RROC MSRP: \$386.00	206.2500	1,650.00
4	4	Y	36-2035 WESTIN ELITE PUSH BUMPER 2011+ CHGR Warehouse: RROC MSRP: \$725.03	307.5000	1,230.00
4	4	Y	36-2035PB WESTIN PIT BAR FOR ELITE PUSH BUMPER Warehouse: RROC MSRP: \$660.00	305.4100	1,221.64
4	4	Y	36-2035W WESTIN Wing Wrap Elite Charger Pursuit 2011-2018 Warehouse: RROC MSRP: \$460.00	226.2000	904.80
4	4	Y	36-6005F4MP WESTIN 4 LIGHT CHANNEL FOR FEDSIG MICRO P Warehouse: RROC MSRP: \$67.41	28.5900	114.36

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	4

Printed By: Scott Beal

Continued on Next Page

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Entered By		Salesperson		Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK		MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
24	24	Y	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: \$229.00 FOUR IN TOP CHANNEL OF PUSH BUMPER. ONE EACH SIDE. STEADY WHITE FOR TAKEDOWN AND ALLEY.		108.7500	2,610.00
8	8	Y	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: \$229.00 REAR LICENSE PLATE BRACKET. STEADY RED BRAKE AND STEADY WHITE REVERSE.		108.7500	870.00
4	4	Y	MISC FED: MPSM-LPH1 MICROPULSE LICENSE BKT Warehouse: RROC MSRP: \$47.00		0.0000	0.00
16	16	Y	MPS63U-RBW FEDSIG MICRO PULSE ULTRA R/B/W Warehouse: RROC MSRP: \$229.00 TWO ON EACH RUNNING BOARD W/ BRACKET. STEADY WHITE ALLEY.		108.7500	1,740.00

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	5

Printed By: Scott Beal

Continued on Next Page

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09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
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Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
16	16	Y	MISC FED: MPSM6-FPIU20SMW MICROPULSE WEDGES Warehouse: RROC MSRP: \$33.00	20.3100	324.96
16	16	Y	MPSM6-LB FED SINGLE MPS600 OR MPS600U L-BRACKET KIT Warehouse: RROC MSRP: \$19.00	17.0100	272.16
8	8	Y	RUNNING BOARD LIGHT BRACKETS. COM3SRWC FED 6 LED light head; (3) LED Red, (3) LED White Warehouse: RROC MSRP: \$95.00	55.0000	440.00
4	4	Y	TWO IN TRUNK WITH THREE WAY SWITCH IN TRUNK. GF1092CGR11 SMC FREE STANDING GUN RACK CHARGER Warehouse: RROC MSRP: \$269.00	188.3000	753.20
4	4	Y	GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: RROC MSRP: \$589.00 "Dual T-Rail Mount2 Universal XL Handcuff Key Override"	412.3100	1,649.24

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	6

Printed By: Scott Beal

Continued on Next Page

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Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	C-VS-2300-CHGR HAV CONS, VS, 23TMS, HC, CHGR, 2021 Warehouse: RROC MSRP: \$526.00 TO INCLUDE THE FOLLOWING EQUIPMENT BRACKETS: (1) C-EB30-FSR-1P (1) C-EB25-XTL-1P (1) C-EB40-PAN-1P (1) AND WHATEVER OTHER FILLER PLATES NECESSARY TO COMPLETE THE INSTALLATION *****	338.7600	1,355.04
4	4	Y	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: RROC MSRP: \$67.00	41.8800	167.52
4	4	Y	C-ARM-102 HAV ARM REST - MOUNTS TO SIDE OF CONSOLE BOX Warehouse: RROC MSRP: \$94.00	58.7500	235.00
4	4	Y	DRIVER SIDE MOUNT C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: RROC MSRP: \$230.00	143.7500	575.00

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	7

Printed By: Scott Beal

Continued on Next Page

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Telephone: 800-845-0405

Sales Quote No.	
Customer No.	WILLCSO

Bill To

WILLIAMSON COUNTY SHERIFF'S OFFICE
508 S. ROCK STREET
GEORGETOWN, TX 78626
United States

Ship To

(For Pickup - RROC)
ROUND ROCK WAREHOUSE
900 E. OLD SETTLERS BLVD
Bldg 4 Ste 400
ROUND ROCK, TX 78664

Contact:
Telephone: 512-943-1500
E-mail: accountspayable@wilco.org

Contact:
Telephone:
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	C-MD-119 HAV 11" SLIDE-OUT LOCKING SWING ARM - LOW PROFILE Warehouse: RROC MSRP: \$367.00	229.3800	917.52
4	4	Y	C-AP-0645-1 Havis 6" Accessory Pocket, 4.5" Deep Warehouse: RROC MSRP: \$72.11	45.0700	180.28
4	4	Y	C-LP2-USB-BL2 HAV CONSOLE ACCESSORY BRACKET W/ 2 LIGHTER PLUG Warehouse: RROC MSRP: \$156.00	111.1100	444.44
4	4	Y	MISC HAV: DS-PAN-1505-4 FZ40 DOCK QUAD PASS, ADV PORT Warehouse: RROC MSRP: \$1,840.43 INCLUDES POWER SUPPLY	1,297.2200	5,188.88
8	8	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: RROC LEAVE LOOSE IN CONSOLE POCKET	0.0000	0.00

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	8

Printed By: Scott Beal

Continued on Next Page

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

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	
Customer No.	WILLCSO

Bill To
WILLIAMSON COUNTY SHERIFF'S OFFICE 508 S. ROCK STREET GEORGETOWN, TX 78626 United States

Ship To
(For Pickup - RROC) ROUND ROCK WAREHOUSE 900 E. OLD SETTLERS BLVD Bldg 4 Ste 400 ROUND ROCK, TX 78664

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09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
8	8	Y	C-MCB HAV CONSOLE MICROPHONE CLIP BRACKET Warehouse: RROC MSRP: \$19.00	11.8800	95.04
4	4	Y	20703 SLI SL-20L WITH 120V AC/DC-2 SLEEVES NIMH Warehouse: RROC MSRP: \$273.70	191.5900	766.36
4	4	Y	75813 SLI STINGER LED DS LIGHT W/AC & DC CHARGERS Warehouse: RROC MSRP: \$266.48	186.5400	746.16
4	4	Y	HSN4032B MOTO MCS 13W External Speaker Warehouse: RROC MSRP: \$	0.0000	0.00
4	4	Y	TK1189CGR11 SMC ALUMINUM TRUNK TRAY 2011+ DODGE CHARGER Warehouse: RROC MSRP: \$489.00 WILL FIT 2011+ DODGE CHARGERS *****	342.3000	1,369.20

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	9

Printed By: Scott Beal

Continued on Next Page

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09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	AT7858 SMC TRUNK TRAY FAN Warehouse: RROC MSRP: \$159.00	111.3000	445.20
4	4	Y	PDP-13 BI Power Distribution Panel w/ Timers Warehouse: RROC MSRP: \$238.44	166.6000	666.40
4	4	Y	5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: RROC	0.0000	0.00
4	4	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RROC LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	346.8800	1,387.52
136	136	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RROC	95.0000	12,920.00
" Vendor shall install a county-supplied Panasonic Arbitrator video camera system with: Arbitrator VPU, dash cam, prisoner cam, body mic & cradle, in-car mic, body cam cradle, battery backup, Lind trigger box, Bluetooth adapter, (2) wifi antennas, (2) 7' Cat5 network cables " Vendor shall install & pre-wire county supplied (2) radio antennas, Motorola 8500 ignition cable, Cradle point antenna and ignition harness " Vendor shall provide a 5-year warranty for all installed lighting and wiring, with on-site repairs as requested					

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	10

Printed By: Scott Beal

Continued on Next Page

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
09/06/23	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Scott Beal		SCOTT BEAL ROUND ROCK	MARK STEVENS		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days		

Print Date	09/07/23
Print Time	08:42:26 PM
Page No.	1

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Subtotal	58,302.96
Freight	2,800.00
Order Total	61,102.96