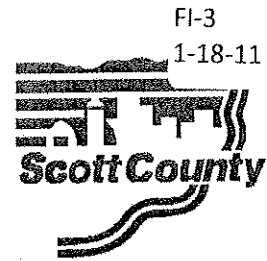


OFFICE OF THE COUNTY ADMINISTRATOR

600 West Fourth Street
Davenport, Iowa 52801-1003

Office: (563) 326-8702
Fax: (563) 328-3285
www.scottcountyiowa.com



January 12, 2011

TO: Board of Supervisors

FROM: Dee F. Bruemmer, County Administrator

SUBJECT: Purchase of Equipment for Patrol Vehicles

The Sheriff budgeted the replacement of equipment such as light bars, gun racks and mounting brackets for two vehicles in FY11. The equipment is installed by Racom along with the radio system. The purchase to Keltek is predominately sole source. The Board is approving the purchase because it exceeds \$10,000. The funds are budgeted in the capital account and the Sheriff's operating budget.

ok pb
 \$ 10,000
 000/63015-16A-25-0220
 000-777-AQQ
 \$ 4,539.90
 000/66017
 28B

KELTEK INCORPORATED
 102 E WATSON
 PO BOX 14
 BAXTER, IA 50028
 USA

Voice: 641-227-2222
 Fax: 641-227-2323

INVOICE

Invoice Number: 4296
 Invoice Date: Dec 8, 2010
 Page: 1
 Duplicate

Bill To:
 SCOTT COUNTY SHERIFF
 400 W 4TH ST
 DAVENPORT, IA 52801

Ship to:
 SCOTT COUNTY SHERIFF
 4715 TREMONT AVE
 DAVENPORT, IA 52807
 USA

Customer ID	Customer PO	Payment Terms	
SCOTT CO SHERIFF		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		1/7/11

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00		CROWN VIC EQUIPMENT			
2.00	SPC-ST8-RED/BLUE	LFL LIBERTY LIGHT BAR - ALL RED / BLUE - SPECIAL CONFIGURATION ST8BBRR, 5-SLDBR, SXTLS1, SXALF1		2,145.78	4,291.56
2.00	MKEZ47	E-Z LIGHTBAR MOUNT KIT #47		30.87	61.74
2.00	01-0684483-00	ASSY REAR DECK T/A INNER EDGE		679.77	1,359.54
2.00	SMTLK5L8	MPC01, BL627, BL420, SCTARML8		917.28	1,834.56
2.00	SA315P	SA315P SPEAKER, BLACK PLASTIC		163.17	326.34
2.00	SAK17	SA315 MOUNT KIT FORD CROWN VIC		20.79	41.58
2.00	HOWLER	LOW FREQUENCY TONE SIREN SYS.		440.37	880.74
2.00	HWLRB1	HOWLER MOUNTING BRACKET FOR 2008-2010 FORD CROWN VIC			
2.00	C-SM-1225-H	12 ENCLOSED STOUT MOUNT 25 DEGREE ANGLE CONSOLE HOUSING ONLY"		133.56	267.12
2.00	C-EB25-062	2 1/2 EQUIPMENT MOUNTING BRACKET (PAIR)"		17.64	35.28
2.00	C-EB30-CH7-1P	EQUIPMENT MOUNTING BRACKET - 1 PIECE		17.64	35.28
2.00	C-EB40-WS2-1P	4 EQUIPMENT MOUNTING BRACKET (1 PC)"		19.53	39.06

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

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Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	C-PS-1	CON,ACSY,PLT,IM,1.5MS,[2]SWCO,SP		12.60	25.20
2.00	C-SW-4	SW,RCKR,SPST,20AMP,18V,BLK,SP		13.23	26.46
2.00	C-FP-1	PLT,1MS,		6.93	13.86
4.00	C-MCB	CON,ACSY,MICLIP,OPT,BRKT,		8.82	35.28
4.00	HLN9073B	HANG UP CLIP		1.10	4.40
2.00	C-B3	BRKT,^L^,1PC,4hx5w,		11.34	22.68
2.00	C-CUP2-E-C	CON,ACSY,CUPHLDR,EM,DUAL,SP		23.31	46.62
2.00	C-HDM-134	BASE,VMT,HDM,FXADP,PLT,1h,		52.50	105.00
2.00	C-MD-102	ACTADP,HDM,SLIDE,TS,W-SHRTHNDL,		198.38	396.76
2.00	C-ARPB-102	DEVMT,PRNTR,PNTX,ARM,TRKM,LPD,FL		188.37	376.74
		P,H-ADJT			
2.00	PJ622	POCKETJET 6 ENGINE, 200-dpi, integrated USB/IrDA (PocketJet Engine Only, No Battery, No Doc. Set, No Accessories, etc.)		269.10	538.20
2.00	LB3602	USB CABLE - 6 FOOT LENGTH		9.90	19.80
2.00	LB3692	PJ3-12C DIRECT WIRE POWER CORD - CAR ADAPTER 14'		17.10	34.20
2.00	4810LR-153-LTRK	TRACCS COMPATIBLE AREA IMAGER KIT		375.00	750.00
2.00	P2604CV06	P2600 Series - Universal Sedan Partition -		467.20	934.40

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

Overdue invoices are subject to late charges.

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Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2.00	SP26BS06	Center Sliding Lower Seat Protectors - used with Crown Vic Universal Sedan Partition - SP26BS06 Seat Protector 14ga Steel Space Saver Style w/ Recessed Panel (2)		40.80	81.60
2.00	RP26CV06	Space Saver Recessed Panel Kit - used with Crown Vic Universal Sedan Partition - Add-on Recessed Panel for Partition (Space Saver)		68.00	136.00
2.00	G7210	Vertical 'Space Saver' Gun Rack - Two Weapons -use with space saver partition only-		302.40	604.80
1.00		FREIGHT PREPAID AND ADDED			
2.00	MPC01	B-LINK CONTROLLER		326.97	653.94
4.00	VTX609R	VERTEX SUPER-LED LIGHT RED		77.49	309.96
1.00		FREIGHT FROM HAVIS		10.96	10.96
1.00		FREIGHT FROM LTRON		10.42	10.42
1.00		FREIGHT FROM WHELEN		5.75	5.75
1.00		FREIGHT FROM PROGARD		109.76	109.76
1.00		FREIGHT FROM BROTHER		5.76	5.76

Subtotal	14,431.35
Sales Tax	
Freight	108.55
Total Invoice Amount	14,539.90
Payment/Credit Applied	
TOTAL	14,539.90

Check/Credit Memo No:

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