

From: [Brandon Wilhelm](#)
To: [Lauree Aulik](#)
Subject: FW: SBR Quote Top Pack Defense
Date: Tuesday, November 26, 2024 12:47:14 PM
Attachments: [1. Template, Agency Purchase Letter.docx](#)
[3. Tax Exempt Form, State and Local govt Use only copy.pdf](#)
[PastedGraphic-1.tiff](#)

From: Shadow Systems <shadowsystems@toppackdefense.com>

Sent: Friday, November 22, 2024 2:38 PM

To: Brandon Wilhelm <bw59@dodgevillewi.gov>

Subject: Re: SBR Quote Top Pack Defense

Hi Brandon,

Thanks for contacting us today regarding the Shadow Systems DR920, sorry I couldn't take your call. There are several options available for the DR920, here is what we came up with for your Direct to Agency (Agency Owned) guns purchase.

Option #2

Model - ML-2306-1D

DR920, 9mm, Black Frame, FOUNDATION Slide Optic Black, Unthreaded Black, Steel Rod, Grn Trit 1D (Front Night Sight), LE/MIL ONLY

\$438.13 per gun

Qty (11) \$4819.43

Note: Quantity will actually be 13 bringing total to \$5965.69

For options #1-3 we can get you the new Vortex Defender ST (Red Dot) 3MOA or 6MOA, these would not be mounted when shipped to you. But you could bring the guns and Vortex Defender ST Red Dots into Top Pack Defense to be mounted or I can make a call to Vortex and they could mount them for you as well.

**Vortex Defender ST 3MOA Red Dot
\$270 Per Unit**

**Vortex Defender ST 6MOA Red Dot
\$270 Per Unit**

The 2 Forms below will need to be filled out for your Direct Agency Purchase, and returned to the email shadowsystems@toppackdefense.com

If you have any more questions please feel free to contact me.

Tony Orr
Owner
Top Pack Defense
1797 Sunfield Street
Sun Prairie, WI. 53590
Store 608-318-5238
Cell 608-279-3361
Email
shadowsystems@toppackdefense.com
Website
www.toppackdefense.com

On Nov 22, 2024, at 1:15 PM, Brandon Wilhelm <bw59@dodgevillewi.gov> wrote:

Hello,

I have received authorization to proceed with obtaining new firearms for the Dodgeville Police Department. I have been asked to provide an updated quote regarding which firearm was chosen. After some review, it is looking like we will transition to the Shadow Systems DR920. We would be purchasing 11 of the DR920.

Chief Brandon Wilhelm
Dodgeville Police Department
111 W. Merrimac St.

Dodgeville, Wi 53533
Phone: 608-935-5950 ext 359
Fax: 608-935-9655

From: TPD LLC <toppackdefense@gmail.com>
Sent: Friday, September 27, 2024 8:50 AM
To: Brandon Wilhelm <bw59@dodgevillewi.gov>
Subject: SBR Quote Top Pack Defense

Hello,

Sorry I missed your call regarding your 2025 firearms purchase. Here is what we came up with,

11.5" ADM SBR
\$1740.00 per unit

11.5" BCM SBR MK2 MCMR
\$1549.00 Per Unit

HUXWRX 556K Flow Kit
\$980.00 per unit

Streamlight Weapon mounted lights
\$135-\$175 per unit (Let me know which Protac Railmount you are interested in)

Glock 47 MOS
(If these are direct agency buy guns you will need to purchase through Kiesler's, we can only sell to individual officer owned at Blue Label Price)
\$489.50 per unit

Trijicon RMR06 Type II ADJ 3.25MOA
\$480.00 per unit

Holosun 507 Red
\$345.87 per unit

Vortex Defender ST
\$289.00

Safariland RDS G17 W/TLR1-HL BW
\$170.00 per unit

Safariland open top Double Mag BW

\$36.00 per unit

Shadow Systems DR920

Direct to Agency (Agency Owned) \$425.49 per unit

Individual Officer Owned \$468.00

Thank you for the opportunity to work with you on this project.

Tony Orr

Owner

Top Pack Defense

1797 Sunfield Street

Sun Prairie, WI. 53590

Store 608-318-5238

Cell 608-279-3361

Email

toppackdefense@gmail.com

Website

www.toppackdefense.com

<image001.png>



4190 Pennsylvania Avenue • Dubuque, IA 52002

Motorola - 2 way radio -CCTV
 Door Access - Fire & Burglary - Sound Systems

Dodgeville Ambulance
 Attn: Brian Cushman
 Pager Quote

11/21/2024

Itm	Qty	Model #	Description of Equipment		Total
1	20		Motorola Minitor 7 Pagers VHF 5 Ch.	\$450.00	\$9,000.00
2			Includes Battery & Charger		
3					
4			Programming		NC
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

Total Equipment Cost	\$9,000.00
Installation & Labor	
Subtotal	
Sales Tax	
Total Purchase	
Less Down Payment	
Amount Due	

Prepared By: Ron Amundson
 Cell # 563-590-0882
 Accepted by:

COMELEC SERVICES, INC

4190 Pennsylvania Ave * Dubuque, IA 52002 * 563-556-6526 * Fax 563-556-2702



4190 Pennsylvania Avenue • Dubuque, IA 52002

Motorola - 2 way radio -CCTV
 Door Access - Fire & Burglary - Sound Systems

Dodgeville Ambulance
 Attn: Brian Cushman
 Pager Quote

11/21/2024

Itm	Qty	Model #	Description of Equipment		Total
1	40		Motorola Minitor 7 Pagers VHF 5 Ch.	\$450.00	\$18,000.00
2			Includes Battery & Charger		
3					
4			Programming		NC
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					

Total Equipment Cost	\$18,000.00
Installation & Labor	
Subtotal	
Sales Tax	
Total Purchase	
Less Down Payment	
Amount Due	

Prepared By: Ron Amundson
 Cell # 563-590-0882
 Accepted by:



QUOTE

Quote Information

Quote Number 2410-2100 Commencement Date 10/21/2024
Customer No. Expiration Date 12/31/2024

Quote Approval Status

Approved

Customer Information

Bill To Name Dodgeville WI Police Department Ship To Name Dodgeville WI Police Department
Bill To 111 W Merrimac St Ship To United States
Dodgeville, Wisconsin 53533 United States

Table with 6 columns: Quantity, Product Code, Product, Description, Sales Price, Total Price. Contains 4 rows of product details including helmet carry bags, ballistic helmets, and plates.

Grand Total \$13,979.44

*Armor Express sources hard armor items from a number of manufacturers. These commercial products vary in size, shape, and weight, and may change without notice. Please verify these details if needed prior to placing order.

**When exporting plates, helmets or shields outside of the USA, Export License and End User Certificate are required. Any items to be exported must be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Terms and Conditions

Shipping Method FedEx / UPS Ground Estimated Ship Date TBD
Prices are FOB Eden, North Carolina Terms Net 30
Freight To be added at time of shipment



For Questions Contact - Email: Sales@armorexpress.com / Phone: (866) 357-3845

To assure proper pricing, write Quote Number on all purchase orders utilizing this quote.

City of Dodgeville, Wisconsin (Iowa)
Purchase Proposal Quote
 Submitted by Election Systems & Software

Purchase Solution Includes:

Quantity	Item Description	Unit Price	Extended Price
Tabulation Hardware			
2	ExpressVote Universal Voting System: ExpressVote 2.1 BMD (Includes Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device)	\$3,660.00	\$7,320.00
2	ExpressVote 2.1 Soft-Sided Case	\$250.00	\$500.00
Services			
X	1 Year Hardware and Software Warranty		Included
X	Estimated Shipping and Handling		\$80.00
Total Purchase Solution			<u>\$7,900.00</u>
Payment Terms			
Amount due within thirty (30) calendar days of contract execution:			\$7,900.00
Annual Post-Warranty License and Maintenance and Support Fees			
(Fees are Based Upon a 1-Year Customer Commitment to Subscribe to the Following Services)			
Annual Post-Warranty Hardware Maintenance and Support Fees:			
2	HMA ExpressVote 2.1 BMD - Extended Warranty with Annual Maintenance	\$140.00	\$280.00
Annual Post-Warranty Firmware License and Maintenance and Support Fees:			
2	Firmware License - ExpressVote 2.1	\$75.00	\$150.00
Total Annual Post-Warranty License and Maintenance and Support Fees			<u>\$430.00</u>

Footnotes:

- This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
- Rates valid for thirty (30) days and thereafter may change.
- Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
- Subject to state, municipal, jurisdictional, provincial or territory laws to the contrary, the above pricing information is confidential, proprietary and trade secret information of ES&S and is intended only for the use of the individual or entity to which the document is directed to. This information may not be disclosed or reproduced either publicly or to any other individual or entity without the prior written authorization of ES&S.



Estimate

From **TC Networks, Inc**
900 Valley Road
Platteville, WI 53818

Note: This estimate is valid for 30 days.

Estimate Id | **4-2299**
Issue Date | 11/21/2024
Subject | GES- Dodgeville 2 Laptops with Docking Stations

Estimate For | **City of Dodgeville**

Item Type	Description	Quantity	Unit Price	Amount
Product	Lenovo ThinkPad 16" Mobile Workstation	2.00	\$1,482.35 USD	\$2,964.70 USD
Product	Lenovo Docking Station	2.00	\$235.09 USD	\$470.18 USD
Service	Shipping	1.00	\$10.00 USD	\$10.00 USD

Estimate Total \$3,444.88 USD

Notes

All accounts and invoices are due & payable in full within 30 days from the invoice date. Accounts 30 days or more past due are subject to an interest and finance charge of 1.5% per month or 18% per annum. Products will be invoiced as they are received for your project.



Estimate

From **TC Networks, Inc**
900 Valley Road
Platteville, WI 53818

Note: This estimate is valid for 30 days.

Estimate Id | **4-2227**
Issue Date | 08/16/2024
Subject | GES- Dodgeville Greg's Computer- Option2SFF

Estimate For | **City of Dodgeville**

Item Type	Description	Quantity	Unit Price	Amount
Product	Dell OptiPlex 7000 7020 Desktop Computer- micro size Height: 7.2" Width: 1.4" Depth: 7" Weight 2.89 lb	1.00	\$1,804.64 USD	\$1,804.64 USD
Product	Dell 27" monitor 2560x1440	2.00	\$391.62 USD	\$783.24 USD
Service	Shipping	1.00	\$25.00 USD	\$25.00 USD

Estimate Total \$2,612.88 USD

Notes

All accounts and invoices are due & payable in full within 30 days from the invoice date. Accounts 30 days or more past due are subject to an interest and finance charge of 1.5% per month or 18% per annum. Products will be invoiced as they are received for your project.



Truck Country of Iowa, Inc
 3201 Hwy 61/151
 Dubuque, IA 52003
 563-556-3773 | truckcountry.com

INVOICE/BILL OF SALE

Contract #: _____
 Contract Date: 12-13-2024
 Deal #: DE-36238
 Customer #: 75728
 Salesperson: Tom Schieltz

Bill To: 75728
CITY OF DODGEVILLE
100 E FOUNTAIN ST
DODGEVILLE, WI 53533
 Phone: _____

Ship To:
CITY OF DODGEVILLE
302 QUARRY ST DODGEVILLE, WI 5
DODGEVILLE, WI 53533
 Phone: _____

Stock Number:	Condition/Year/Make/Model:	Vin Number:	FET:	Price:	Unit Price:
910369	New-2025 Western Star 47X	WE0356		\$136,562.00	\$136,562.00
				Total Unit Price:	\$136,562.00
				Subtotal:	\$136,562.00
				Total Purchase Price:	\$136,724.50

Due on Delivery:
NET BALANCE DUE ON DELIVERY: \$135,724.50

Lienholder:

Comments: Preliminary 2024 billing, Final documents due at time of delivery - January 2025

<input checked="" type="checkbox"/>	_____	12-13-2024	Tom Schieltz	12-13-2024
Purchasers Signature:		Date:	Sales Representative:	Date:
_____	_____	_____	_____	_____
Purchasers Signature:		Date:	Sales Representative Signature:	Date:
SS/FED ID#: _____				