## **CITY OF DODGEVILLE CAPITAL PURCHASE - 2025 BUDGET REQUEST & CIP PLANNING**

This form is to be used to request Capital Assets outside the scope of basic operations for your department. Capital Assets are defined as a physical object with a cost of \$5,000 or more or a group of objects (i.e. mulitple body cams) that cost \$5,000 or more. Software licensing or professional services typically do not count as a "Capital Assets", however there are a few exceptions. Mayor Capital projects such a street project or buildiong renovation should also be detailed on this form. If you need clarity, please speak with the Clerk/Treasurer. Please indicate all funding sources for your Capital Project request: Grants, Donations, Prior Year Carryover Balances or Tax Levy Funds.

CAPITAL TYPE: Equipment	ACQUISTION YEAR: 2024	]
DEPARTMENT NAME: Police	ESTIMATED COST: \$7,239	] PROJECT
ITEM/PROJECT TITLE:	Patrol Rifle Update	

DETAIL, DESCRIPTION<br/>& JUSTIFICATIONCurrently, the Dodgeville Police Department has five patrol rifles, the majority of which were purchased in 2007. Three are located<br/>in the primary squad vehicles, one is located in the Chief's Vehicle, and one is in the unmarked truck. Based on recent events it has<br/>become evident that having additional rifles available to more staff in the case of a large event is necessary. The rifles Sig Sauer<br/>with a suppressors which provide for a<br/>much lessened potentential for hearing loss or other ear injury should also be purchased with suppressors which provide for a<br/>much lessened potentential for hearing loss or other ear injury should an Officer fire the weapon (especially within close quarters).<br/>These are estimated to cost \$945 each. Flashlights are estimated at \$155 each. Other equipment (slings, magazines, red dots, etc.<br/>would be necessary for final outfitting and is estimated at \$300) Total Price per firearm is estimated at \$2358. The current patrol<br/>rifles though older, are still functional and would be rotated to be used in the event of a large-scale incident. Quotes were obtained<br/>from both TopPack Defense and Sig Sauer. Attached documents reflect ala cart items necessary for the project.

#### **FUNDING SOURCES**

Donations Prior Year Carryovers Estimated Sale of Old Equipment *Tax Levy Needed* 

Grant Funds

\$	-
\$	-
\$	7,239
\$	-
\$	-

YES

#### HAVE YOU RECEIVED OFFICIAL QUOTES FOR THIS PROJECT?

\*If you have received quotes, please include these with your submission. 2025 Budget Requests require a quote or supporting documents



CAPITAL PROJECT #1 QUOTE 1

PUBLIC SAFETY SALES 72 PEASE BOULEVARD NEWINGTON, NH 03801 TEL: 603-610-3000 FAX: 603-610-3003

Bill To Name	DODGEVILLE POLICE DEPARTMENT	Created Date	9/6/2024
Bill To	111 W MERRIMAC ST	Expiration Date (L	E) 12/5/2024
	DODGEVILLE. WI 53533 US	Quote Name	2024-09-06-RFQ M400/ P320/ P365 Sept 2024-1

Quote L	ines				
Quantity	Product #	Product Description	Agency Price	Total Price	
1.00	SLX556C	SUPPRESSOR, SLXC, 5.56MM, INC, DIRECT THREAD, COMPACT	USD 945.00	USD 945.00	*
1.00	SOF2R100	FOXTROT2R, RECHARGEABLE, WEAPON MOUNTED WHITE LIGHT, 700 LUMENS, BLACK	USD 119.73	USD 119.73	
1.00	SOFR1CM0	FOXTROT-MSR, COMPACT, RAIL MOUNTED WHITE LIGHT	USD 154.99	USD 154.99	⊁
1.00	SOR44101	ROMEO4T-PRO RED DOT SIGHT, BALLISTIC CIRCLE DOT, 0.5 MOA ADJ, CR2032, HEX BOLT MOUNT, SPACER, BLACK	USD 451.95	USD 451.95	100
1.00	W320F-9-BXR3-PRO-RXX	P320, 9MM, 4.7IN, PRO, BLK, STRIKER, X-RAY 3, MOD POLY X GRIP, (3) 17RD STEEL MAG, ROMEO-X, RAIL	USD 764.55	USD 764.55	
1.00	W365F-9-BXR3P	P365, 9MM, 4.3, X-SERIES, BLK, STRIKER, X-RAY 3, POLYMER GRIP, (1) 17RD MAG, (2) 21RD MAG, OPTIC PLATE COVER	USD 554.55		
1.00	WRM400-556N-11B-PRO-SBR	SIGM400, 5.56 NATO, SBR, 11.5IN, PRO, BLK, SEMI, FOLD SIGHTS, TELE STOCK, AL MLOK HG, (1) 30RD MAG	USD 1,013.51	USD 1,013.51	*

+300 Accesories = \$2413

The prices herein quoted include applicable sales and federal firearms and ammunition excise taxes (if applicable), and are exclusive of any other applicable taxes (including without limitation value added, import, or export taxes) of any nature imposed in connection with the sale or purchase of the goods. All such taxes shall be paid by customer. All amounts are subject to change in accordance with current state and local tax law and the time of purchase.

Subtotal	USD 4,004.28
Total Trade In Value	USD 0.00
Estimated Tax Amount	USD 0.00
Quote Total	USD 4,004.28
Quote Total Less Trade In	USD 4,004,28

IMPORTANT: Please specify your duty and training ammo types when submitting your purchase order.

PAYMENT TERMS: Net 30 Days - No further discounts

Paul Braun

SIG SAUER is an ISO 9001 : 2015 Certified Company, Manufacturing in Newington, New Hampshire.

CAPITAL PROJECT #1 QUOTE Z

# Firearms Quotes - 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

+ 300 Awelsones - 2984

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 toppackdefense@gmail.com



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CAPITAL TYPE: Building Construction	ACQUISTION YEAR:	2024	
DEPARTMENT NAME: Pc	ESTIMATED COST: \$	6,981	
ITEM/PROJECT TITLE:	Inter		OJECT IORITY Med

DETAIL, DESCRIPTION<br/>& JUSTIFICATION<br/>\*If a new item, why do<br/>you need it?The Dodgeville Police Department currently has a small interview room located within the basement. There is no ADA access<br/>available. Citizens (often suspected of crimes) currently have to pass through two secure areas of the Police Department which<br/>\*if a new item, why do<br/>includes walking near Officer desks to access the interview room. The Lt. Office is large enough to accommodate an interview room<br/>that would be accessible for AADA and alleviate some of the entry and egress issues in secure areas. The addition of a single wall<br/>dividing the Lt. Office by approximately 40 percent, with an interior door would serve as the basis for the interview room. TC<br/>Networks would then install video and audio equipment. The previous interview room would likely become the SGT. Office due to<br/>the necessity to have a secured area for sensitive employee documents. The costs associated include The estimated quotes for TC<br/>Networks and Venden Construction for the interview room build and an allotment of \$500 for office equipment which may be<br/>necessary within the interview room as well as the Sgt. Office (chairs, tables, desks, etc.)

**FUNDING SOURCES** 

Grant Funds Donations Prior Year Carryovers Estimated Sale of Old Equipment *Tax Levy Needed* 

\$ -
\$ -
\$ -
\$ 6,981

YES

#### HAVE YOU RECEIVED OFFICIAL QUOTES FOR THIS PROJECT?

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DocuSign Envelope ID: ED5AECA6-FB30-4142-B143-F7CDFBCEDAAC

TCnetworks

CAPITAL PROJECT 8

# **Estimate**

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

**City of Dodgeville** 

Estimate For

Note: This estimate is valid for 30 days.

Estimate Id	4-2144
Issue Date	06/07/2024
Subject	Interview Room - Move 2 cameras

Item Type	Description	Quantity	Unit Price	Amount
Service	<ul> <li>Description of Services</li> <li>Remove and reinstall 2 cameras</li> <li>Focus cameras in new positions</li> <li>Remove and reinstall 2 control switches</li> <li>Remove and reinstall 1 Laroue microphone</li> <li>Run two new ethernet cables from (camera network Rack) switch to new camera locations on first floor</li> <li>Run 18 awg wire for two control switches to new locations on first floor</li> <li>Run 22 awg wire for Laroue microphone to new location on first floor (PD Network Rack)</li> <li>Customer Responsibilities</li> <li>Provide reasonable access to the premises and facilities</li> <li>Assumptions</li> <li>Patching drywall and paint will be client responsibility</li> <li>Current cameras, microphone and switches are in working order</li> <li>Confirmation about location of switch boxes before install</li> </ul>	1.00	\$0.00 USD	\$0.00 USD * *
Product	Project Materials - 1-Gang 14 Cu.In. PVC Old Work Electrical Switch/Outlet Box, Cat6 CMP (1000 ft), 18/2 AWG, 22/2 AWG - Belden 5500FE, Cat 6 Patch Cable, Cat6 Keystones Rev Connect (24 pk), Misc conduit and hardware	1.00	\$495.66 USD	\$495.66 USD
Service	Project Labor - This project will require 20 hours of engineering and technician time to complete.	1.00	\$2,145.77 USD	\$2,145.77 USD
			Subtotal	\$2,641.43 USD
			Tax (5.5%)	\$0.00 USD
			Tax2 (7%)	\$0.00 USD
			stimate Total	\$2 641 43 USD

## Estimate Total \$2,641.43 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.

Thank you for partnering with TC Networks.

To proceed, please sign: \_\_\_\_\_\_ date: \_\_\_\_\_\_

prop	mz#l	Page	ofPages	
JAKE VENDEN Dodgeville, Wisconsin 608-935-9329 574 - 822	TION & REMODELING	G	<ul> <li>Cement Work</li> <li>Decks</li> <li>Drywall/Taping</li> <li>Flooring</li> <li>New Construction</li> <li>Remodeling</li> <li>Siding</li> <li>Texture/Painting</li> <li>Windows</li> </ul>	
PROPOSAL SUBMITTED TO LO POLICIE DODL	PHONE DATE	0-13	-24	
STREET	JOB NAME		- /	
CITY, STATE & ZIP CODE	JOB LOCATION			
ARCHITECT DATE OF PLANS		JOB PHONE		
We hereby submit specification and estimates for:				
Install 12' Wall w 36 Drywall Anish, Point	"OAK door,7	ศักร		
	j	1		
	That	ky.	00	
<b>We Propose</b> hereby to furnish material and labor — Con	$\mu \nu \mu \sigma \mu \sigma \sigma \sigma$ hereby to furnish material and labor – Complete in accordance with above specifications, for the sum of: dollars (\$ _3840 ->>>).			
Payment to be made as follows:				
All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.	Authorized Signature NOTE: This proposal may be withdawn by us if no	t accepted with	in_ <u>30</u> _days.	
conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature			
Date of Acceptance:	Signature			