



www.truckequipinc.com

GREEN BAY, WI  
855 Glory Rd, 54304  
PO Box 11296, 54307  
920-494-7451

APPLETON, WI  
1888 Technology Dr  
Appleton, WI 54914  
920-749-4985

BLOOMER, WI  
2030 21st Ave  
Bloomer, WI 54724  
715-588-9944

WAUSAU, WI  
7202 Zinser St  
Schofield, WI 54476  
715-365-0701

ESCANABA, MI  
1919 7th Avenue North  
Escanaba, MI 49829  
906-786-2288



# Estimate

Customer #	Entered Date	Order #	Page #
4664	3/5/26	1189081-00	1 of 2
PO #	Taken By		
K9	AJV		

Bill To	Ship To	Correspondence To
CITY OF GLADSTONE PUBLIC WORKS DEPT. 1100 DELTA AVE GLADSTONE, MI 49837	CITY OF GLADSTONE PUBLIC WORKS DEPT. 1100 DELTA AVE GLADSTONE, MI 49837	Truck Equipment Inc P.O. Box 11296 855 Glory Rd. Green Bay, WI 54307-1296

### Instructions

Ship Point	Via	Ship Date	Terms
Green Bay - Truck Equipment	SERVICE		Net 10th

### Notes

- \*QUOTE INCLUDES\*
- INSTALLATION OF
- FUSE PANNEL
- CIRCUIT BREAKER
- PUSH BUMPER
- CENTER CONSOLE
- DOOR POP
- WINDOW DROP MODULES
- DOOR UNLOCK
- HEAT SENSORS
- HOT N POP ANTENNA
- WIRING AND INSTALLATION OF MAIN HOT N POP CONTROL BOXES
- HOT N POP CONTROL PANNEL
- K-9 CAGE
- CENTER CONSOLE
- ELECTRONICS TRAY
- SIREN SPEAKER
- GUN LOCK
- PRINTER
- COMPUTER DOCK AND POWER SUPPLY
- POWER SUPPLY AND USBS
- MODEM
- RADIO ANTENNA
- RADIO HEAD
- RADIO BRICK
- 2 PUSHBUMPER LIGHTS
- 2 REAR WINDOW LIGHTS
- 2 REAR LIFTGATE LIGHTS
- FRONT INTERIOR LIGHTBAR

- REAR INTERIOR LIGHTBAR
- RADAR DISPLAY
- FRONT RADAR ANTENNA
- REAR RADAR ANTENNA
- PROGRAMMING OF VEHICLE TO CUSTOMER SPECS

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
1	WO99 GENERAL REPAIR	1.00	0.00	1.00	EA	0.00	EA	0.00
2	GOR5202A PUSH BUMPER	1.00	0.00	1.00	each	530.00	each	530.00
3	LAB10 EVU LABOR							5,400.00
4	TEIZ MISC. WIRE, WIRE LOOM, WIRE ENDS, ZIP TIES, ETC.	1.00	0.00	1.00	EA	470.00	EA	470.00

<b>4</b>	<b>Lines Total</b>			<b>QTY Shipped Total</b>	<b>48.00</b>			<b>Subtotal</b>	<b>6,400.00</b>
								<b>Shop Supplies</b>	<b>230.00</b>
								<b>Taxes</b>	<b>0.00</b>
								<b>Total</b>	<b>6,630.00</b>

**Truck Equipment, Inc. Estimate Disclaimer**

This estimate is provided as a good-faith assessment of anticipated costs based on the information available at the time of its creation. Actual costs may vary due to unforeseen factors, changes in scope, market fluctuations, or other circumstances beyond our control. Additional charges may apply for any modifications or extra work required outside the original estimate. Prices and availability are subject to change. Please review this estimate carefully and let us know if you have any questions. Approval of this estimate indicates acceptance of potential variations.

**Truck Equipment, Inc. Warranty Claims**

Any warranty work performed for Truck Equipment Inc. must have prior written authorization in the form of a signed purchase order. The purchase order number must appear on all invoices submitted for payment. All parts will be subject to the manufacturers written warranty procedures. In all cases, all parts must be returned to Truck Equipment, Inc. to be submitted to the manufacturer for warranty consideration. Truck Equipment, Inc. reserves the right to specify the time and location where warranty work will be performed.

\*NOTICE – In order to continue providing the best customer service and lowest possible prices a 3% convenience fee will be added to all credit card transactions. This charge is equal to our cost of acceptance. Thank you for your understanding. We continue to accept cash or checks with no additional fees.\*



www.truckequipinc.com

GREEN BAY, WI  
855 Glory Rd, 54304  
PO Box 11296, 54307  
920-494-7451

APPLETON, WI  
1898 Technology Dr  
Appleton, WI 54914  
920-749-4985

BLOOMER, WI  
2030 21st Ave.  
Bloomer, WI 54724  
715-568-9944

WAUSAU, WI  
7202 Zinser St  
Schofield, WI 54476  
715-355-0701

ESCANABA, MI  
1919 7th Avenue North  
Escanaba, MI 49829  
906-786-2288



Estimate

<b>Customer #</b>	<b>Entered Date</b>	<b>Order #</b>	<b>Page #</b>
4664	3/5/26	1189104-00	1 of 1
<b>PO #</b>		<b>Taken By</b>	
K9 DECOM		AJV	

**Bill To**  
CITY OF GLADSTONE  
PUBLIC WORKS DEPT.  
1100 DELTA AVE  
GLADSTONE, MI 49837

**Ship To**  
CITY OF GLADSTONE  
PUBLIC WORKS DEPT.  
1100 DELTA AVE  
GLADSTONE, MI 49837

**Correspondence To**  
Truck Equipment Inc  
P.O. Box 11296  
855 Glory Rd.  
Green Bay, WI 54307-1296

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Ship Date</b>	<b>Terms</b>
Green Bay - Truck Equipment	SERVICE		Net 10th

**Notes**

- \*QUOTE INCLUDES\*
- REMOVAL OF
- ALL PERIMETER LIGHTS
- FRONT AND REAR LIGHTBARS
- HOT N POP SYSTEM
- SIREN AMP AND CONTROL SYSTEMS
- CENTER CONSOLE
- ALL ELECTRONICS
- K9 CAGE
- ALL ANTENNAS

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
1	WO99 GENERAL REPAIR	1.00	0.00	1.00	EA	0.00	EA	0.00
2	LAB10 EVU LABOR							720.00
<b>2</b>	<b>Lines Total</b>	<b>QTY Shipped Total</b>		<b>7.00</b>			<b>Subtotal</b>	<b>720.00</b>
							<b>Shop Supplies</b>	<b>30.00</b>
							<b>Taxes</b>	<b>0.00</b>
							<b>Total</b>	<b>750.00</b>

**Truck Equipment, Inc. Estimate Disclaimer**  
This estimate is provided as a good-faith assessment of anticipated costs based on the information available at the time of its creation. Actual costs may vary due to unforeseen factors, changes in scope, market fluctuations, or other circumstances beyond our control. Additional charges may apply for any modifications or extra work required outside the original estimate. Prices and availability are subject to change. Please review this estimate carefully and let us know if you have any questions. Approval of this estimate indicates acceptance of potential variations.

**Truck Equipment, Inc. Warranty Claims**  
Any warranty work performed for Truck Equipment Inc. must have prior written authorization in the form of a signed purchase order. The purchase order number must appear on all invoices submitted for payment. All parts will be subject to the manufacturers written warranty procedures. In all cases, all parts must be returned to Truck Equipment, Inc. to be submitted to the manufacturer for warranty consideration. Truck Equipment, Inc. reserves the right to specify the time and location where warranty work will be performed.

\*NOTICE -- In order to continue providing the best customer service and lowest possible prices a 3% convenience fee will be added to all credit card transactions. This charge is equal to our cost of acceptance. Thank you for your understanding. We continue to accept cash or checks with no additional fees.\*



www.truckequipinc.com

GREEN BAY, WI  
855 Glory Rd, 54304  
PO Box 11296, 54307  
920-494-7451

APPLETON, WI  
1698 Technology Dr  
Appleton, WI 54914  
920-749-4985

BLOOMER, WI  
2030 21st Ave.  
Bloomer, WI 54724  
715-568-9944

WAUBAU, WI  
7202 Zinser St.  
Schofield, WI 54476  
715-355-0701

ESCANABA, MI  
1919 7th Avenue North  
Escanaba, MI 49829  
906-786-2288



Estimate

<b>Customer #</b>	<b>Entered Date</b>	<b>Order #</b>	<b>Page #</b>
4664	3/5/26	1189110-00	1 of 1
<b>PO #</b>	<b>Taken By</b>		
HOT N POP SYSTEM	AJV		

<b>Bill To</b>	<b>Ship To</b>
CITY OF GLADSTONE PUBLIC WORKS DEPT. 1100 DELTA AVE GLADSTONE, MI 49837	CITY OF GLADSTONE PUBLIC WORKS DEPT. 1100 DELTA AVE GLADSTONE, MI 49837

<b>Correspondence To</b>
Truck Equipment Inc P.O. Box 11296 855 Glory Rd. Green Bay, WI 54307-1296

**Instructions**

<b>Ship Point</b>	<b>Via</b>	<b>Ship Date</b>	<b>Terms</b>
Green Bay - Truck Equipment	SERVICE		Net 10th

**Notes**

PART NUMBER CHAHP5020 IS THE HOT N POP PRO SYSTEM, THIS IS THE BASE SYSTEM REQUIRED. PART NUMBERS CHAH-NKLBK-P, CHAHA-FKT-10-P, AND CHAHA-FWG-10 ARE ALL OPTIONAL BUT RECOMMENDED ADD ONS TO THE HOT N POP PRO SYSTEM.  
\*\*\*\*\*  
\*FREIGHT NOT INCLUDED IN QUOTE\*

Line	Product and Description	QTY Ordered	QTY BO	QTY Shipped	QTY UOM	Unit Price	Price UOM	Amount (Net)
1	CHAHP5020 HOT N POP PRO	1.00	0.00	1.00	each	1,995.00	each	1,995.00
2	CHAH-NKLBK-P NO K9 LEFT BEHIND	1.00	0.00	1.00	each	95.00	each	95.00
3	CHAHA-FKT-10-P 10" FAN KIT	1.00	0.00	1.00	each	335.00	each	335.00
4	CHAHA-FWG-10 GAN GUARD	1.00	0.00	1.00	each	120.00	each	120.00
<b>4</b>	<b>Lines Total</b>		<b>QTY Shipped Total</b>	<b>4.00</b>		<b>Subtotal</b>		<b>2,545.00</b>
						<b>Taxes</b>		<b>0.00</b>
						<b>Total</b>		<b>2,545.00</b>

**Truck Equipment, Inc. Estimate Disclaimer**  
This estimate is provided as a good-faith assessment of anticipated costs based on the information available at the time of its creation. Actual costs may vary due to unforeseen factors, changes in scope, market fluctuations, or other circumstances beyond our control. Additional charges may apply for any modifications or extra work required outside the original estimate. Prices and availability are subject to change. Please review this estimate carefully and let us know if you have any questions. Approval of this estimate indicates acceptance of potential variations.

**Truck Equipment, Inc. Warranty Claims**  
Any warranty work performed for Truck Equipment Inc. must have prior written authorization in the form of a signed purchase order. The purchase order number must appear on all invoices submitted for payment. All parts will be subject to the manufacturers written warranty procedures. In all cases, all parts must be returned to Truck Equipment, Inc. to be submitted to the manufacturer for warranty consideration. Truck Equipment, Inc. reserves the right to specify the time and location where warranty work will be performed.

\*NOTICE - In order to continue providing the best customer service and lowest possible prices a 3% convenience fee will be added to all credit card transactions. This charge is equal to our cost of acceptance. Thank you for your understanding. We continue to accept cash or checks with no additional fees.\*





Please review the following quote

**2026 Dodge Durango K9**

Quote # SV011642  
Version 1

Prepared for:

**Gladstone, City of**

Ron Robinson  
rrobinson@gladstonemi.gov



**Vehicle - Upfit**

Description	Price	Qty	Ext. Price
<b>Rear of Vehicle</b>			
Charge Guard			
<b>Charge Guard Timer 30 Amp 5 Sec to 18 hours</b>	\$150.00	1	\$150.00
LED Lights - Customer Provided Rear Traffic Controller, License Plate Lights			
Rear Partition - Customer Provided as part of American Aluminum K9 Solution			
<b>Fuse Block 6 Circuit W/Cover</b>	\$75.00	1	\$75.00
Subtotal:			<b>\$3,358.00</b>

**Services**

Description	Price	Qty	Ext. Price
<b>Services</b> Scope of project as follows: Installation of all equipment on attached proposal, Testing of equipment to factory specifications and end user training on lighting controls. DSC reserves the right to bill time and material for any changes to the scope of the project.	\$4,200.00	1	\$4,200.00
<b>Services</b> Scope of project as follows: Removal of all equipment from existing K9 and installation into new Dodge Durango. DSC reserves the right to bill time and material for any changes to the scope of the project.	\$1,000.00	1	\$1,000.00
<b>Misc Hardware Fittings &amp; Consumables</b>	\$450.00	1	\$450.00
Subtotal:			<b>\$5,650.00</b>



**Clarifications & Exclusions - Quotes**

General Work Terms:

1. All work will be performed during normal business hours - *Monday through Friday, 8:00am to 5:00pm* - unless otherwise agreed upon by both parties.
2. Customer will maintain a clean, safe, and efficient work environment.
3. Permits and associated fees are not included in DSC Communications' proposal pricing. (if applicable)
4. Customer will provide a secured area to store/stage project-related materials.
5. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays/cost increases. Customer agrees to provide DSC with reasonable extensions of time and DSC agrees to make efforts to avoid or minimize delays.
6. Changes to scope of work, or departures from initial planning that arise during or after deployment, will be discussed with customer as a change-order and invoiced appropriately.
7. Returns may be subject to a restocking fee.

Customer Responsibilities: (if applicable)

1. Customer will provide current blueprints/floor plans for identification of cabling routes.
2. Where installations use customer-premise wiring or the wiring/cabling is installed by others, all wiring shall be properly installed, free from defects, and capable of supporting the new equipment. Time and materials used to troubleshoot and repair wiring issues may be considered beyond scope and subject to invoicing.
3. Project Manager(s): Customer shall assign project manager(s) to make decisions for equipment installation and placement.
4. Network/Technology Manager: Due to the complexity of network integration practices and security policies, someone empowered to make customer-premise network decisions and verifications must be assigned, and available to the technicians on-site.

Exclusions (unless otherwise specifically stated in proposal):

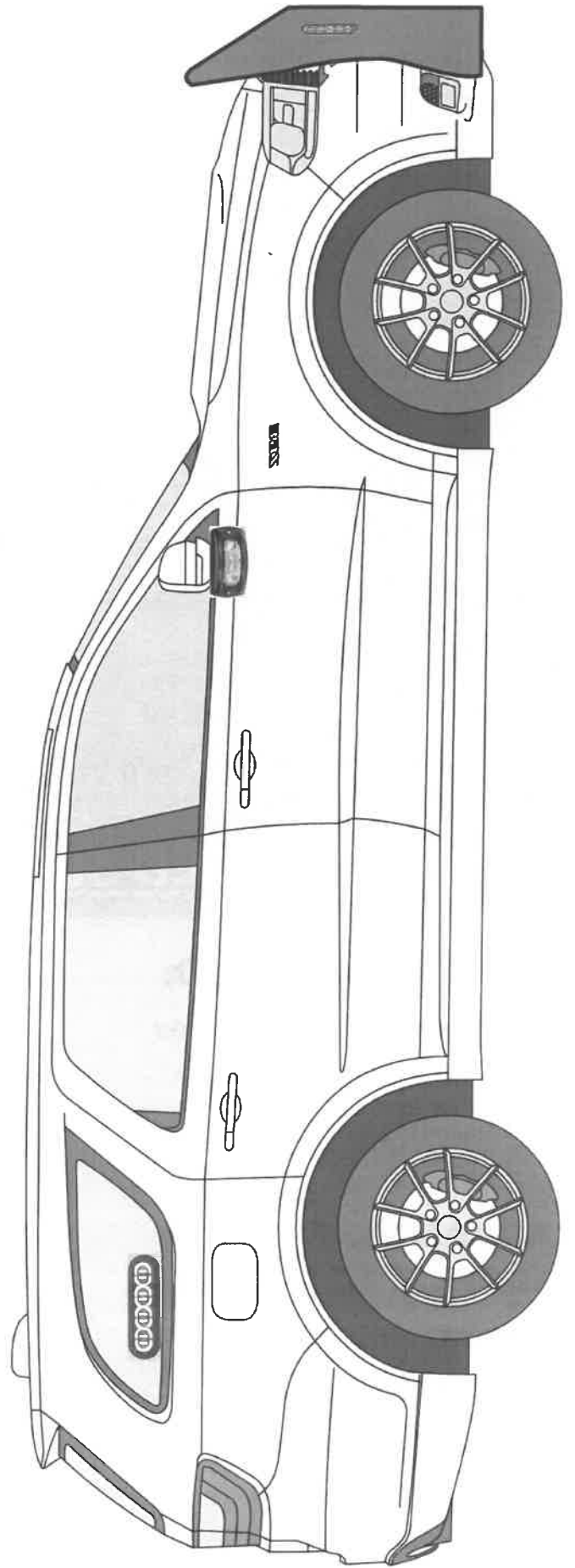
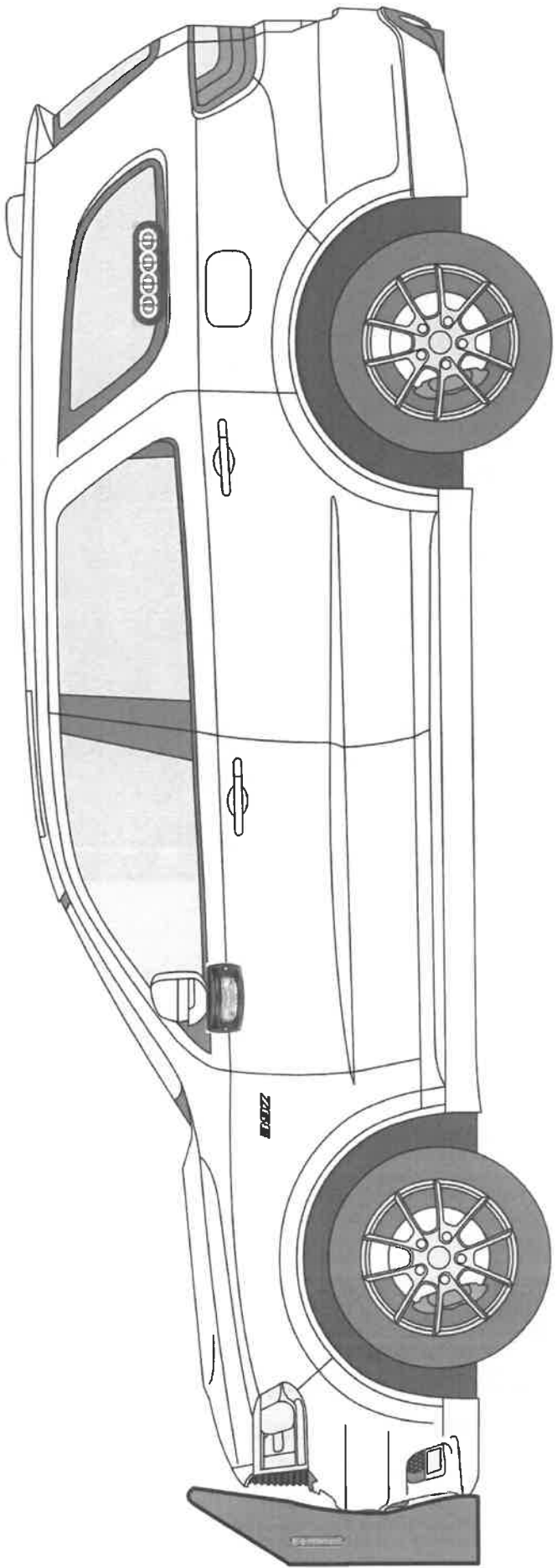
- Electrical work to panels, breakers, or electrical outlets.
- Installation conduit or cable raceway.
- Rental/provision of aerial lifts or scaffolding.
- Interconnections to other devices (such as burglar alarm or fire annunciator panels).
- Vertical or horizontal core drilling holes exceeding 3/4" in diameter or 12" in depth.
- Removal of old wiring or devices.
- Application Programming Interface (API) integration to other network devices.
- Customer-premise network reconfigurations to routers, switches, firewalls, etc.
- Replacement of ceiling tiles, millwork, paint, or other finishing/fine detail that may be disturbed during the normal course of work.

1 - Superior

Gladstone, City of

Signature:   
Name: Scott Visger  
Title: Client Strategy Specialist  
Date: 03/18/2026

Signature: \_\_\_\_\_  
Name: Ron Robinson  
Date: \_\_\_\_\_





Mark Wilk  
 121 S. Second Street  
 St. Ignace, MI 49781  
 Tx: 906-430-1885

# Quote

Quote for:  
 Director Ron Robinson  
 Gladstone Department of Public Safety  
 144 4th Ave. NE  
 Gladstone, MI 49837

Date: March 24, 2026

**2022 Durango**

Your #  
 906-428-3131

Terms  
 Valid for 30 days

Item	Qty	Description	Total
1			
2			
3			
4			
5			
6			
7			
8			
		<b>Total Parts</b>	<b>\$0.00</b>
9	6	Labor to remove all useable equipment from 2022 Durango	
10		and disable any unuseable police / emergency equipment	\$500.00
11	1	Mileage and meals	\$180.00
12			
13			
14			
15			
16			
		<b>Total Labor</b>	<b>\$680.00</b>

**Total Quote \$680.00**

*Already Done - vehicle needed to be stripped ASAP n mark come to do it right away on a weekend.*



Mark Wilk  
 121 S. Second Street  
 St. Ignace, MI 49781  
 Tx: 906-430-1885

# Quote

Quote for:  
 Director Ron Robinson  
 Gladstone Department of Public Safety  
 144 4th Ave. NE  
 Gladstone, MI 49837

Date: March 19, 2026

**2026 Durango**

Your #  
 906-428-3131

Terms  
 Valid for 30 days

Item	Qty	Description	Total
1	1	Setina Pushbumper with 4 SoundOff Signal Lights	\$1,195.80
2	1	use supplied Federal Signal siren speaker	N/C
3	1	Gamber Johnson Computer Mount for Panasonic FZ-55 computer	\$1,606.00
4		Includes power supply and RF ports for antenna	
5			
6	1	Solid State Relay - replaces Charge Guard Timer for Ignition control	\$233.66
7	1	Installation Supplies - ties, connectors, etc.	\$450.00
8		Shipping to be billed at actual costs	
		<b>Total Parts</b>	<b>\$3,485.46</b>
9	1	Labor to install all necessary equipment in Durango - K9 Unit	\$2,500.00
10			
11			
12			
13			
14			
15			
16			
		<b>Total Labor</b>	<b>\$2,500.00</b>

**Total Quote \$5,985.46**