

**REVISED**  
**OPERATIONS & ADMINISTRATIVE  
COMMITTEE AGENDA**

**Called by:** Paul Arena, Chairman

**Members:** John Butitta, Valerie

Hanser, Joe Hoffman, Keith McDonald

Michael Thompson, Christina Valdez

**DATE:** THURSDAY, DECEMBER 4, 2025

**TIME:** 5:30 PM

**LOCATION:** ROOM 303

COUNTY ADMINISTRATION BLDG

404 ELM STREET

ROCKFORD, IL 61101

**AGENDA:**

A. Call to Order

B. Roll Call

C. Approval of Minutes – November 20, 2025

D. Public Comment – This is the time we invite the public to address the Operations and Administrative Committee with issues and concerns. We ask you to limit your comments to three minutes. Personal attacks or inappropriate language of any sort will not be tolerated. We will allow a maximum of five speakers on a first-come, first-served basis, with sign-up at the meeting. Speakers may not address zoning matters that are pending before the ZBA, the Zoning Committee, or the County Board. Personnel matters, pending or threatened litigation, may not be addressed in open session. An individual may speak a maximum of three times per calendar year on the same topic. This prohibition shall include the repetition of the same topic in a statement on what is purported to be a different topic. After acknowledgment by the chair, please stand and state your name. Thank you.

E. Resolution Awarding Purchase of Six Replacement Patrol Vehicles for Winnebago County Sheriff's Office using CIP 2026 Funds

Cost: \$469,688

F. Resolution Awarding Purchase of Two Replacement Vehicles for the Winnebago County Sheriff's Office using CIP 2026 Funds

Cost: \$158,831

G. Resolution Awarding Purchase of Replacement COPS Unit Vehicles for the Winnebago County Sheriff's Office using CIP 2026 Funds

Cost: \$47,591

H. Resolution Awarding Purchase of SWAT Replacement Vests for the Winnebago County Sheriff's Office using CIP 2026 Funds

Cost: \$100,606

- I. Resolution Authorizing Contract Agreement Between the County of Winnebago, Illinois and ForceMetrics
- J. Discussion - Public Safety Building Update from Huffman Keel
- K. Resolution to Submit an Advisory Referendum to the Voters of Winnebago County, Illinois Regarding the Federal Scholarship Tax Credit
- L. Closed Session to Discuss Pending Litigation
- M. Other Matters
- N. Future Agenda Items
- O. Adjournment

**Winnebago County Board**  
**Operations and Administrative Committee Meeting**  
County Administration Building  
404 Elm Street, Room 303  
Rockford, IL 61101

Thursday, November 20, 2025  
5:30 PM

**Present:**

Paul Arena, **Chairperson**  
Valerie Hanserd, **Vice Chairperson**  
John Butitta  
Joe Hoffman  
Christina Valdez

**Absent:**

Keith McDonald  
Michael Thompson

**Others Present:**

Patrick Thompson, County Administrator  
Steve Schultz, Chief Financial Officer  
Hope Edwards, Director, Purchasing (Staff Liaison)  
Lafakeria Reuter, State's Attorney's Office  
Chris Dornbush, Chief Operations Officer  
Dan Magers, Chief Information Officer  
Tom Lawson, Chief Deputy Circuit Clerk  
Lori Gummow, County Clerk  
Debbie Crozier, Director, Human Resources  
Rick Ciganek, Chief Deputy, WCSO  
Josh Liston, WCSO  
Shawn Franks, Director, Facilities  
Nicole Ticknor, Dep. Court Admin., 17th Judicial Circuit Court  
John Penney, County Board Member (Virtual)  
John Sweeney, County Board Member (arrived at 5:51 pm)  
Jeff Bailey, Alderman  
Jeanette Rowan, Gallagher  
Joe Clinton, Gallagher  
Steve Davis, Reagan Mass Transit  
Greg Gates, Reagan Mass Transit

**AGENDA:**

- A. Call to Order
- B. Roll Call
- C. Approval of Minutes –November 6, 2025
- D. Public Comment – This is the time we invite the public to address the Operations and Administrative Committee with issues and concerns. We ask you to limit your comments to three minutes. Personal attacks or inappropriate language of any sort will not be tolerated. We will allow a maximum of five speakers on a first-come basis with sign-up at the meeting. Speakers may not address zoning matters which are pending before the ZBA, the Zoning Committee, or the County Board. Personnel matters or pending or threatened litigation may not be addressed in open session. An individual may speak a maximum of three times per calendar year on the same topic. This prohibition shall include the repetition of the same topic in a statement on what is purported to be a different topic. After acknowledgment by the chair, please stand and state your name. Thank you.
- E. Resolution Awarding Renewal with Tokio Marine HCC for Stop-Loss Insurance Coverage on the Group Medical Plans
- F. Resolution Awarding Renewal Agreement with Arthur J. Gallagher for the Property and Casualty Coverage
- G. Resolution Awarding Purchase of Recorder's Office Remodel Using Fee Funds
- H. Resolution Awarding IT Ticketing and Patch Management 3 Year Renewal

- I. Ordinance Amending Section 62-242 (Claim Settlement Policies) of the Winnebago County Code of Ordinances
- J. Ordinance Amending Chapter 50, Article V, Division 3 of the Winnebago County Code of Ordinances to Regulate Noise in Unincorporated Winnebago County, Illinois
- K. Discussion Item: Regional Board of Education
- L. Update: Rural Transit
- M. Discussion Item: Raffle
- N. Other Matters
- O. Future Agenda Items
- P. Adjournment

Chairperson Arena called the meeting to order at 5:30 PM.

### **Roll Call**

Chairperson Arena, yes; Mr. Butitta, yes; Ms. Hanserd, yes; Mr. Hoffman, yes; Ms. Valdez, yes.

A quorum is present.

### **Approval of Minutes – November 6, 2025**

Chairperson Arena called for a motion to approve the minutes of November 6, 2025.

Motion: Mr. Hoffman. Second: Ms. Hanserd.

Chairperson Arena called for any discussion.

Chairperson Arena called for a vote to approve the minutes.

The motion was passed by a unanimous voice vote.

### **Public Comment**

Chairperson Arena omitted reading the Public Comment Section of the Agenda because no one was present to speak.

### **Resolution Awarding Renewal with Tokio Marine HCC for Stop-Loss Insurance Coverage on the Group Medical Plans**

Motion: Chairperson Arena. Second: Ms. Valdez.

Mr. Thompson explained that Items E., F., and I. are related to insurance. He introduced Ms. Rowan and Mr. Clinton, representatives of Gallagher, the County's insurance consultants. Ms. Crozier was present to answer questions. Mr. Thompson went over the details of the resolution. Mr. Thompson called for questions.

- A discussion followed.

Chairperson Arena called for any other questions.

Chairperson Arena called for a vote to approve the resolution.

The motion to approve the resolution was passed by a unanimous voice vote.

### **Resolution Awarding Renewal Agreement with Arthur J. Gallagher for the Property and Casualty Coverage**

Motion: Chairperson Arena. Second: Mr. Hoffman.

Mr. Thompson reviewed the resolution and called for any questions.

- A discussion followed.

Chairperson Arena called for any further discussion.

Chairperson Arena called for a vote to approve the resolution.

The motion to approve the resolution was passed by a unanimous voice vote.

### **Ordinance Amending Section 62-242 (Claim Settlement Policies) of the Winnebago County Code of Ordinances**

Motion: Chairperson Arena. Second: Ms. Valdez.

Mr. Thompson reviewed the ordinance. Mr. Clinton provided additional information.

- A discussion followed.

Motion: Chairperson Arena made the motion that on page 2 of the ordinance, paragraph 3, the last sentence, *The county administrator shall report to the finance committee or its successor committee, on a quarterly basis, the number and dollar amounts of any workers' compensation claims settled.*, be separated from paragraph 3 and be its own paragraph below it.

Second: Ms. Valdez and Mr. Butitta.

Chairperson Arena called for any discussion.

Chairperson Arena called for a vote to approve the amendment to the ordinance.

The motion to approve the amendment to the ordinance was passed by a unanimous voice vote.

Chairperson Arena called for any discussion on the ordinance as amended.

Chairperson Arena called for a vote to approve the ordinance as amended.

The motion to approve the ordinance as amended was passed by a unanimous voice vote.

### **Resolution Awarding Purchase of Recorder's Office Remodel Using Fee Funds**

Motion: Chairperson Arena. Second: Ms. Hanserd.

Mr. Thompson reviewed the resolution.

Chairperson Arena called for any discussion.

- A discussion followed.

Chairperson Arena called for any further discussion.

Chairperson Arena called for a vote to approve the resolution.

The motion to approve the resolution was passed by a unanimous voice vote.

### **Resolution Awarding IT Ticketing and Patch Management 3 Year Renewal**

Motion: Chairperson Arena. Second: Ms. Hanserd.

Mr. Thompson reviewed the resolution.

Chairperson Arena called for any questions or discussion.

Chairperson Arena called for a vote to approve the resolution.

The motion to approve the resolution was passed by a unanimous voice vote.

### **Ordinance Amending Chapter 50, Article V, Division 3 of the Winnebago County Code of Ordinances to Regulate Noise in Unincorporated Winnebago County, Illinois**

Motion: Chairperson Arena. Second: Ms. Hanserd and Ms. Valdez.

Mr. Thompson provided details about the ordinance. Mr. Penney, participating via Zoom, provided additional information.

- A discussion followed.

Motion: Chairperson Arena made the motion to amend the ordinance in Section 50-300 and in Section 50-301, where references currently to noise between 9:00 pm and 7:00 am, to read instead *10:00 pm to 7:00 am, Sunday through Thursday, and midnight to 7:00 am, Friday and Saturday.* Chairperson Arena corrected the motion not to include exemptions on holidays.

- A discussion followed.

Corrected Motion: In Section 50-300, paragraph (b), strike the words *between 9:00 pm and 7:00 am*, and in Section 50-301, Prohibited Noise, the last sentence, the hours of 9:00 pm to 7:00 am to read instead *10:00 pm and 7:00 am Sunday through Thursday, and midnight to 7:00 am Friday, Saturday and on state and federal holidays.*

Second: Ms. Valdez.

Chairperson Arena called for any discussion.

- A discussion followed.

Restated Motion: In Section 50-300, paragraph (b), strike the words *between 9:00 pm and 7:00 am*, and in Section 50-301, Prohibited Noise, the last sentence, the hours of 9:00 pm to 7:00 am to read instead *10:00 pm and 7:00 am Sunday through Thursday, and 11:59 pm and 7:00 am Friday and Saturday and on state and federal holidays*.

Chairperson Arena called for any discussion on the amendment.

Chairperson Arena called for a vote to approve the amendment.

The motion to approve the amendment was passed by a unanimous voice vote.

Chairperson Arena called for any discussion on the ordinance as amended.

Chairperson Arena called for a vote to approve the ordinance as amended.

The motion to approve the ordinance as amended was passed by a unanimous voice vote.

### **Discussion Item: Regional Board of Education**

The Operations & Administrative Committee was asked to follow up on an issue based on a board presentation. Ms. Reuter reviewed the comments of a public speaker made during the September 25, 2025, County Board meeting. Ms. Reuter reviewed the School Code regarding Winnebago County's authority over the Regional Board of Education.

- A discussion followed.

Mr. Thompson was asked to review the School Code to ensure compliance and draft a formal policy for review. A request will be made to obtain the most recent audit from the Regional Board of Education.

Chairperson Arena called for any comments or suggestions.

Chairperson Arena asked Mr. Thompson to return to the committee with a recommendation within the next couple of months.

### **Update: Rural Transit**

Mr. Gates and Mr. Davis provided an update from the Reagan Mass Transit District rural transit program. Committee members were directed to the report included in the committee packet.

- A discussion followed.

### **Discussion Item: Raffle**

Mr. Dornbush provided an update on outreach to six surrounding counties regarding the Raffle license, including Boone, DeKalb, Kane, McHenry, Peoria, and Stephenson. Plans are to move forward to present information to the committee soon to streamline the process.

### **Other Matters**

None reported.

### **Future Agenda Items**

None reported.

### **Motion to Adjourn**

Chairperson Arena called for a motion to adjourn the meeting.

Motion: Ms. Hanserd. Second: Mr. Butitta.

A unanimous voice vote passed the motion to adjourn.

The meeting was adjourned at 6:52 PM.

Respectfully submitted,

Nancy Bleile  
Executive Assistant



# Resolution Executive Summary

## For CIP Projects

**Prepared By:** Purchasing Department for Winnebago County Sheriff's Office  
**Committee Name:** Operations and Administrative Committee  
**Committee Date:** December 4, 2025  
**Board Date:** December 11, 2025  
**Resolution Title:** Resolution Awarding Purchase of Six Replacement Patrol Vehicles for Winnebago County Sheriff's Office Using CIP 2026 Funds

### Budget Information

<b>Budgeted?</b> YES	<b>Amount Budgeted?</b> \$480,000
<b>If not, originally budgeted, explain the funding source?</b>	
<b>If CIP funded, original Board approved amount?</b> \$480,000	
<b>Over or Under approved amount?</b> UNDER	<b>By:</b> \$10,312
<b>Reason for CIP increase?</b>	
<b>ORG/OBJ/Project Codes:</b> 82200-46410-C2609 <b>Descriptor:</b> CIP 2026 Automobile	
<b>Budget Impact?</b> \$469,688	

**Background Information:** The Winnebago County Sheriff's Office (WCSO) requested the purchase of six (6) 2025 Ford Explorer - Police Interceptor Vehicles using CIP 2026 funds. The Purchasing Department and the Sheriff's Office reached out for quotes and availability. Stivers Ford & Stivers Midwest Pro Upfitters provided vehicle quotes and specialized outfitting options (See Resolution Exhibit A). This is a cost-effective option for the County utilizing government pricing. It also provides a one-stop shop for all vehicle outfitting. Additional equipment is also ordered for these vehicles (See Resolution Exhibit B) for the full breakdown. All six vehicles will be reusing existing radios and four existing axon cameras.

Patrol Vehicle Breakdown	
6 Police Interceptor Vehicles	\$ 287,100
Outfitting Vendor	\$ 115,224
Equipment (Multiple Vendors)	\$ 67,364
Total	\$ 469,688

**Recommended By:** Sheriff Gary Caruana and Deputy Chief Sean Hughes

**Follow-Up Steps:** Purchasing Department will issue Purchase Orders accordingly.

**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

**2025 CR**

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**RESOLUTION AWARDING PURCHASE OF SIX REPLACEMENT PATROL VEHICLES FOR  
WINNEBAGO COUNTY SHERIFF'S OFFICE USING CIP 2026 FUNDS**

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**WHEREAS**, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357(g) (Cooperative Joint Purchasing) or as provided by State statute; and

**WHEREAS**, the Winnebago County Sheriff's Office requested the purchase of six new patrol vehicles, using CIP 2026 funds; and

**WHEREAS**, the vehicles being purchased are 2025 Ford Explorer Police Interceptors with appropriate outfitting available by the dealership to provide a one stop shop solution; and

**WHEREAS**, the necessary equipment for these vehicles will be purchased through multiple vendors specified in the exhibits with various equipment also being reused when possible; and

**WHEREAS**, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the patrol vehicles and vehicle outfitting, (Resolution Exhibit A) and recommends awarding the purchases to Stivers Ford as well as multiple vendors for equipment.

**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois that the County will issue, on behalf of the County of Winnebago, Purchase Orders with Stivers Ford, 1450 E Hickman Road, Waukegan, Illinois, 60087 in the dollar amount of (\$402,323), as well as, multiple vendors for equipment in the dollar amount of (\$67,364) for a total amount not to exceed (\$469,687).

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.



Respectfully Submitted,  
**OPERATIONS AND ADMINISTRATIVE COMMITTEE**

**AGREE**

**DISAGREE**

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
VALERIE HANSERD, VICE CHAIR

\_\_\_\_\_  
VALERIE HANSERD, VICE CHAIR

\_\_\_\_\_  
JOHN BUTITTA

\_\_\_\_\_  
JOHN BUTITTA

\_\_\_\_\_  
JOE HOFFMAN

\_\_\_\_\_  
JOE HOFFMAN

\_\_\_\_\_  
KEITH McDONALD

\_\_\_\_\_  
KEITH McDONALD

\_\_\_\_\_  
MICHAEL THOMPSON

\_\_\_\_\_  
MICHAEL THOMPSON

\_\_\_\_\_  
CHRISTINA VALDEZ

\_\_\_\_\_  
CHRISTINA VALDEZ

The above and foregoing Resolution was adopted by the County Board of the County of  
Winnebago, Illinois this \_\_\_\_ day of \_\_\_\_\_ 2025.

ATTESTED BY:

\_\_\_\_\_  
**JOSEPH CHIARELLI**  
CHAIR OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

\_\_\_\_\_  
**LORI GUMMOW**  
CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

<b>QUOTE TAB</b> <b>25NB-2451 SIX POLICE INTERCEPTORS</b> <b>WCSO PATROL VEHICLES USING CIP 2026 FUNDS</b>			
	<b>Stivers Ford Waukee, IA</b>	Anderson Rock River Ford Rockford, IL	Morrow Brothers Greenfield, IL
2025 Police Interceptor	\$ <b>47,850</b>	\$ 48,251	\$ 45,280
Outfitting	\$ <b>19,204</b>	\$ 22,477	\$ 22,477
		*No On-Site Outfitting Option	
Total	\$ <b>67,054</b>	\$ 70,728	\$ 67,757

Please note this comparison is the vehicle and on-site outfitting option only. It does not include the additional equipment that is being purchased review those items on Resolution Exhibit B.

Prepared for:  
WINNEBAGO CTY  
Prepared by: Dalton Geneser  
10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: Oct62025

# As Configured Vehicle

## Description

### Base Vehicle

Base Vehicle Price (K8A)

### Packages

Order Code 500A

Includes:

- 3.73 Axle Ratio
- GVWR: 6,840 lbs (3,103 kgs)
- Tires: 255/60R18 AS BSW

- Wheels: 18" x 8" 5-Spoke Painted Black Steel

Includes polished stainless steel hub cover and center caps.

- Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.

- Radio: AM/FM/MP3 Capable

Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.

- SYNC Phoenix Communication & Entertainment System

Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.

### Powertrain

Engine: 3.3L V6 Direct-Injection

(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.

Transmission: 10-Speed Automatic (44U)

3.73 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

### Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

Includes polished stainless steel hub cover and center caps.

### Seats & Seat Trim

Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.

### Other Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:  
WINNEBAGO CTY

Prepared by: Dalton Geneser  
10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

## 2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 520 | Quote ID: Oct62025

# As Configured Vehicle (cont'd)

## Description

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

*Includes:*

- SYNC Phoenix Communication & Entertainment System

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

Engine Block Heater

Front License Plate Bracket

Driver Only LED Bulb Spot Lamp (Whelen)

Underbody Deflector Plate

*Engine and transmission shield.*

Hidden Door-Lock Plunger

*Includes:*

- Rear-Door Controls Inoperable

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Rear-Door Controls Inoperable

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Global Lock/Unlock Feature

*Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*

Rear Console Plate

*Contours through 2nd row; channel for wiring.*

Noise Suppression Bonds (Ground Straps)

## Emissions

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

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**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: Oct62025

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**As Configured Vehicle (cont'd)**

**Description**

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**Exterior Color**

Agate Black

**Interior Color**

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear

**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukeet Iowa | 502638310

**2025 Police Interceptor Utility AWD Base (K8A)**Price Level: 520 | Quote ID: Oct62025

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## Warranty

**Standard Warranty***Basic Warranty*

Basic warranty

36 months/36,000 miles

*Powertrain Warranty*

Powertrain warranty

60 months/100,000 miles

*Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

*Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

*Hybrid/Electric Components Warranty*

Hybrid/electric components warranty

96 months/100,000 miles



**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: Oct62025

**Pricing Summary - Single Vehicle****MSRP****Vehicle Pricing**

Base Vehicle Price	\$49,515.00
Options	-\$1,060.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
<b>Subtotal</b>	<b>\$50,050.00</b>

**Pre-Tax Adjustments**

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
stivers	stivers commercial discount	-\$2,200.00
<b>Total</b>		<b>\$47,850.00</b>

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



# EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters  
1450 E Hickman Rd  
Waukee, Iowa 50263  
United States

319-721-5224

Bill to  
**WINNEBAGO COUNTY SHERIFF'S OFFICE**  
Sean Hughes

815-703-4885  
HughesS@WCSC-IL.us

**Estimate Number:** UTILITY BUILD  
**Estimate Date:** October 6, 2025  
**Valid Until:** November 5, 2025  
**Grand Total (USD):** \$19,203.87

Items	Quantity	Price	Amount
<b>EB2DEDE</b> WHELEN 54" LEGACY WECANX DUO LIGHTBAR WITH STRAP KIT	1	\$2,499.00	\$2,499.00
<b>SA315P/SAK67D</b> WHELE SIREN SPEAKER AND VEHICLE SPECIFIC BRACKET	1	\$299.00	\$299.00
<b>CHWLFE29</b> WHELEN WECANX HOWLER	1	\$525.50	\$525.50
<b>C-VS-1210-INUT-H</b> HAVIS 2020 FORD CENTER CONSOLE W/ EQUIP BRACKETS, DUAL CUP HOLDER, ARM REST & ACCY POCKET	1	\$989.00	\$989.00
<b>C399/CCTL6</b> WHELEN CORE AMP AND CONTROL HEAD	1	\$1,550.00	\$1,550.00
<b>VTX609R/VTX609B</b> VERTEX LIGHTS PLACED IN FACTORY HEADLAMP PROVISIONS	1	\$230.00	\$230.00
<b>VTXADAPT</b> TWIST LOCK ADAPTERS FOR VERTEX MOUNTING IN FACTORY FORD PROVISIONS	2	\$19.89	\$39.78
<b>VTX609R/VTX609B</b> VERTEX LIGHTS PLACED IN REAR TAIL LIGHTS	1	\$230.00	\$230.00
<b>TLI2D, TLI2E</b> WHELEN DUO T-ION LIGHTS MOUNTED ON REAR GATE	1	\$265.20	\$265.20
<b>TLI2D, TLI2E</b> WHELEN DUO T-ION LIGHTS MOUNTED ON BOTTOM OF REAR GATE	1	\$265.20	\$265.20
<b>MMBP25</b> MAGNETIC MIC CLIP	1	\$38.00	\$38.00
<b>WB47NPUINT20</b> PRO-GARD 2020 FORD STEEL WINDOW BARS	1	\$275.00	\$275.00



Items	Quantity	Price	Amount
<b>LPT1230,46063,75552,46985</b> LIND POWER TIMER, 12 POS FUSE BLOCK WITH GROUND STRAP, 75A RELAY, 100 AMP CIRCUIT BREAKER	1	\$269.89	\$269.89
<b>SHOP SUPPLIES</b> MISC SHOP SUPPLIES	1	\$250.00	\$250.00
<b>LABOR</b> LABOR TO INSTALL EQUIPMENT	1	\$4,000.00	\$4,000.00
<b>CUSTOMER SUPPLIED</b> CUSTOMER SUPPLIED RADIO, RADAR, CAMERA, COMPUTER DOCK	1	\$0.00	\$0.00
<b>LUND WEAPONS LOFT</b> DUAL WEAPONS LOFT WITH MOMENTARY BUTTON AND HANDCUFF KEY OVER RIDE	1	\$1,105.00	\$1,105.00
<b>U180D/U180E</b> DUO UNDER MIRROR LIGHTS WITH WHITE STEADY BURN	1	\$399.00	\$399.00
<b>FREIGHT</b> PRODUCT & EQUIPMENT FREIGHT & SHIPPING COSTS	1	\$350.00	\$350.00
<b>C399SP</b> WHELEN SCANPORT KIT FOR C399	1	\$205.00	\$205.00
<b>ANTENNA &amp; COAX</b> ANTENNA COAX AND CONNECTOR ENDS	1	\$40.00	\$40.00
<b>RPSW50</b> SOLO OUTER EDGE PILLAR FORD UTILITY WITH SOLO AMBER OUTER EDGE IONS	1	\$1,165.00	\$1,165.00
<b>CEM16</b> WHELEN CORE EXPANSION MODULE	1	\$229.00	\$229.00
<b>MCRNTRX, MCRNTBX</b> WHELEN SMOKED MICRON LIGHTS MOUNTED IN GRILLE (1 RED, 1 BLUE)	1	\$237.00	\$237.00
<b>S4702UINT20OSB</b> PRO-GARD STANDARD TRANSPORT SEAT WITH POLY WINDOW BARRIER & OUTBOARD SEAT BELTS.	1	\$1,905.00	\$1,905.00
<b>PRPSP4704UINT20A</b> PRO-GARD SPACE SAVER PARTITION WITH RECESSED PANEL AND LOWER EXTENSION PANELS	1	\$950.00	\$950.00
<b>60CREGCS</b> WHELEN RED/WHITE LED SURFACE MOUNT INTERIOR DOME LIGHT	1	\$195.00	\$195.00
<b>3SRCCDCR</b> WHELEN 3" RED/WHITE COMPARTMENT LIGHT	1	\$86.35	\$86.35
<b>20.1880/401-1228-PREHI</b> TOMAR EMITTER KIT	1	\$595.00	\$595.00
<b>C-MCB</b> MIC CLIP BRACKET	1	\$16.95	\$16.95



# Resolution Exhibit B

Number of NEW VEHICLES	YEAR/MODEL	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	2025/ Ford Explorer Utility AWD	All standard equipment, black exterior, backup cameras with beeps, all emergency lighting and siren equipment,traffic lighting preemption device, front prisoner partition, rear prisoner seat w/cargo barrier and installation, Sync system, rear locks/windows/handles inoperative, fleet keyed>window bars in rear passenger w heated mirrors, and Delivery, AR weapon rack, , Computer Mount/charge guard, install customer supplied police radio, antennas, radar, Axon Cameras and printer (Vendor: Stivers Ford; IA government discount)	\$67,053.87	\$402,323.22	\$0.00	\$402,323.22
			<b>SUBTOTAL:</b>	<b>\$402,323.22</b>	<b>\$402,323.22</b>	<b>\$402,323.22</b>
NUMBER OF NEW CPU's and Docking stations	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	Getac S410 Semi-Rugged 14" Notebook, Antenna,Vehicle Adapter, and Docking station	Intel i5(11th Gen) i5-1135G7, Windows 10 Pro 16GB-256GB SSD- Sunlight readable (LCD+TS)- membrane backlit keyboard- IEEE 802.11ax wireless LAN stansard (3 year warranty bumper to bumper), vehicle adapter 12V DC, 24VDC input, Getac Vehicle Dock w/o RF, Getac Antenna(Cellular network,Wireless Data Network,GPS, Satellite Communication) (Vendor: Entre Computer Solutions) National Cooperative Purchasing Alliance(NCPA)	\$4,276.50	\$25,659.00	\$0.00	\$25,659.00
			<b>SUBTOTAL:</b>	<b>\$25,659.00</b>	<b>\$25,659.00</b>	<b>\$25,659.00</b>
DECALS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	Reflective Graphic Kits	Reflective Graphic kits for Black Ford Utility, with Star, Sheriff for hood/rear and website; www.winnebagoheriff.com, number TBD, and Emergency 911 for rear Quarter panels, and accreditation seal for c-pillars. (Vendor:Grafix Shoppe)	\$395.00	\$2,370.00	\$0.00	\$2,370.00
6	Installation	Installation of graphics (Vendor: Auto Beautifiers)			\$0.00	\$0.00
			<b>SUBTOTAL:</b>	<b>\$2,370.00</b>	<b>\$2,370.00</b>	<b>\$2,370.00</b>
RADAR UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	Stalker Radar	Stalker Radar unit with warranty / DSR 2 Antenna Radar (Vendor: Applied Concepts)	\$1,729.99	\$10,379.94	\$10,379.94	\$10,379.94
			<b>SUBTOTAL:</b>	<b>\$10,379.94</b>	<b>\$10,379.94</b>	<b>\$10,379.94</b>
RADIO UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	RADIO	Motorola Enhanced APX6500 7/800 MHZ Mobile and programming (3 year warranty)(Vendor: Motorola Solutions) reused from older cars	\$ -	\$0.00	\$0.00	\$0.00
			<b>SUBTOTAL:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
CAMERA UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
2	AXON	AXON Fleet 3 Advanced in car front and rear camera including extended warranty, licensing, and all necessary installation hardware(Vendor: Axon)*****	\$ 14,477.70	\$ 28,955.40	\$28,955.40	\$ 28,955.40
			<b>SUBTOTAL:</b>	<b>\$ 28,955.40</b>	<b>\$28,955.40</b>	<b>\$ 28,955.40</b>
				<b>OVERALL EST. TOTAL</b>	<b>OVERALL ACTUAL COST</b>	<b>OVERALL DIFFERENCE</b>
				<b>\$469,687.56</b>	<b>\$469,687.56</b>	<b>\$469,687.56</b>
		<b>Axon costs are recurring / only 2 new units are needed. Radio and other components are being used from 2017 cars.</b>				



Axon Enterprise, Inc.  
17800 N 85th St  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

**Q-770170-45959JS**

Issued: 10/29/2025

Quote Expiration: 11/20/2025

Estimated Contract Start Date: 01/01/2026

Account Number: 198594

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Winnebago County Sheriff's Office - IL 650 W State St Rockford, IL 61102-2201 USA	Winnebago County Sheriff's Office - IL 650 W State St Rockford IL 61102-2201 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jake Sheedy Phone: Email: jsheedy@axon.com Fax:	Mike Weber Phone: 8153196015 Email: weberm@wcso-il.us Fax:

### Quote Summary

Program Length	53 Months
<b>TOTAL COST</b>	<b>\$28,955.40</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$28,955.40</b>

### Discount Summary

Average Savings Per Year	\$1,798.06
<b>TOTAL SAVINGS</b>	<b>\$7,941.44</b>

Payment Summary

Date	Subtotal	Tax	Total
Dec 2025	\$7,238.85	\$0.00	\$7,238.85
Dec 2026	\$7,238.85	\$0.00	\$7,238.85
Dec 2027	\$7,238.85	\$0.00	\$7,238.85
Dec 2028	\$7,238.85	\$0.00	\$7,238.85
Total	\$28,955.40	\$0.00	\$28,955.40

Quote Unbundled Price:	\$36,895.86
Quote List Price:	\$28,955.40
Quote Subtotal:	\$28,955.40

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	7		\$108.00	\$108.00	\$1,512.00	\$0.00	\$1,512.00
Fleet3A	Fleet 3 Advanced	2	53	\$333.81	\$258.90	\$258.90	\$27,443.40	\$0.00	\$27,443.40
<b>Total</b>							<b>\$28,955.40</b>	<b>\$0.00</b>	<b>\$28,955.40</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Advanced	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	1	12/01/2025
Fleet 3 Advanced	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	1	12/01/2025
Fleet 3 Advanced	70112	AXON SIGNAL - VEHICLE	2	1	12/01/2025
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	1	12/01/2025
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	2	1	05/01/2030

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	2	01/01/2026	05/31/2030
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	2	01/01/2026	05/31/2030
Fleet 3 Advanced	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	2	01/01/2026	05/31/2030
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	01/01/2026	05/31/2030

### Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	2
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	2

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	12/01/2026	05/31/2030
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	12/01/2026	05/31/2030

## Shipping Locations

Location Number	Street	City	State	Zip	Country
1	650 W State St	Rockford	IL	61102-2201	USA

## Payment Details

### Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 2	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

### Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 3	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

### Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 4	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

### Dec 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 5	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.



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Signature

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Date Signed

10/29/2025



## **FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY**

### **Introduction**

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Winnebago County Sheriff's Office - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

### **Purpose and Intent**

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

### **Acceptance**

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

### **Force Majeure**

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

### **Schedule Change**

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

### **Axon Fleet Deliverables**

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

### **Security Clearance and Access**

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

### **Training**

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

### **Local Computer**

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

### **Network**

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

### **Cradlepoint Router**

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

### **Evidence.com**

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

### **Wireless Upload System**

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

### **VEHICLE INSTALLATION**

### **Preparedness**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

### **Existing Mobile Video Camera System Removal**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

### **In-Car Hardware/Software Delivery and Installation**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



Entré Computer Solutions  
8900 North 2nd Street  
Machesney Park IL 61115  
(815) 399-5664 FAX: (815) 399-5717

Date	Quote #
10/17/25	ENTQ53324

**Customer:** Winnebago County Sheriff's Departm  
Michaela Bradley  
650 WEST STATE STREET  
ROCKFORD, IL 61102

**Phone:** 815-319-4300  
**Fax:**

**Ship To:** Winnebago County Sheriff's Departm  
Michaela Bradley  
650 WEST STATE STREET  
ROCKFORD, IL 61102

**Phone:** 815-319-4300  
**Fax:**

Terms	Rep	Prepared by	P.O. Number	Ship Via
	Drew	JeffS		

Qty	Description	Unit Price	Ext. Price
8	Getac S410 Rugged 14" Laptop - Windows OS - w/ 3 Year Limited Warranty	\$2,552.55	\$20,420.40
8	Getac Bumper-to-Bumper - 5 Year Warranty - Maintenance - Parts & Labor - Physical	\$664.78	\$5,318.24
8	Getac Docking Station	\$893.67	\$7,149.36
8	Getac Vehicle Adapter - 120 W - 12 V DC, 24 V DC Input	\$108.06	\$864.48

**NOTE:**

*This proposal does not include a labor estimate.*

*- Due to the recent tariffs, we must inform you that we may not be able to honor this pricing. The tariffs may significantly impact our costs, making it challenging to adhere to the quoted price. Every effort will be made to ensure that we provide the lowest possible price (quoted), but we may need to requote it when you actually place your order.*

**THIS IS NOT AN INVOICE**

SubTotal	\$33,752.48
Shipping/ Handling	\$460.00
<b>Total (excluding Tax)</b>	<b>\$34,212.48</b>

**Please contact me if I can be of further assistance.**

The content of this document is the property of Entré Computer Solutions and may not be disclosed in whole or in part with any third party without prior written consent from Entré.

For approval to order please sign and date in the space provided below and fax to our offices at (815) 399 5717 or send an email to your salesperson referencing the quote number at the top of the document and the pricing for all products.

Please note that pricing is subject to change without notice and tax is not calculated on quotes. All payment should be based on invoices.

Payment Terms: Net 10 days. Cash, ACH, or most credit cards are accepted. Note that there will be an additional 3.15% fee reflected on statements for all credit card payments.

Prohibition on hiring - Entre' prohibits your organization from hiring its employees for a period of 1 year from the date of our last transaction. A transaction can be defined as a quote, sales, project, or discussion in regard to your IT infrastructure. For more information on the legal aspects of this prohibition, please call or email a principle of Entre' Computer Solutions.

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_





---

Drew Tennant  
Vice President  
Entré Computer Solutions  
(815) 399-5664 x. 237

**For immediate assistance contact:**

Jeff Sievers  
Inside Sales Representative  
Entré Computer Solutions  
815-399-5664 x281



## Grafix Shoppe

3225 Neil Armstrong Blvd Ste 600  
Eagan, MN 55121  
(651) 683-9665  
grafixshoppe.com

## Estimate

### ADDRESS

Winnebago Co. Sheriff  
Accounts Payable  
650 W. State Street  
Rockford, IL 61102  
Email: Accountspayable@wincoil.us

### SHIP TO

Winnebago Co. Sheriff  
Deputy Sean Hughes  
650 W. State Street  
Rockford, IL 61101

### ESTIMATE

155336

### DATE

10/20/2025

### REP

Paul Theisen paul@grafixshoppe.com

DESCRIPTION	QTY	PRICE EACH	TOTAL
ULT-2133R Reflective Vehicle Graphic Kits for 2025 black Ford Explorers (No stripes - Standard County Sheriff) (unit #s to be determined)	8	395.00	3,160.00
*Graphic kit to include:			
- Star emblem decals for front doors			
- SHERIFF and WINNEBAGO COUNTY lettering across front and rear doors			
- SHERIFF lettering for hood and rear hatch			
- website lettering for rear hatch: www.winnebagosheriff.com			
- EMERGENCY 911 on side rear quarter panels			
- Accreditation Seal decal for C-pillars			
- unit numbers for front fenders and rear hatch			
(Graphics to be small format printed on 3M Blue reflective 5100R, 3M Yellow Reflective 5100R, and 3M White Reflective 5100R)			
CAUTION K9 UNIT in RED Reflective for rear hatch of 2025 black Ford Explorers	2	33.00	66.00
K9 UNIT lettering in 2 lines stacked in Yellow Reflective vinyl for side rear windows above quarter panels of a 2025 Ford Explorer (2 for the driver's side, 2 for the passenger side)	4	33.00	132.00
*****Shipping charges art to be determined at time of shipping*****			

TOTAL

**\$3,358.00**

Accepted By

Accepted Date

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 1 of 2  
Date: 11/14/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

Effective From: 11/14/2025

Valid Through: 02/12/2026

Lead Time: 55 working days

<b>Bill To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<b>Customer ID: 027614</b>  Accounts Payable	<b>Ship To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<i>FedEx Ground</i>  Deputy Chief Sean Hughes
--	--	--	---

Grp	Qty	Package	Description	Wrrnty/Mo	Price	Ext Price
1	6	807-8002-00	IL DSR 2X Radar w/Instant On Remote	60	\$1,728.99	\$10,373.94
Ln	Qty	Part Number	Description		Price	Ext Price
1	6	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
3	6	200-1570-00	2X Modular OSC Display			\$0.00
4	6	200-1468-00	Dual DSR Ka Antenna			\$0.00
5	6	200-1468-01	2X Rear Antenna			\$0.00
6	6	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
7	6	155-2591-16	16 Foot Antenna Cable, IP67			\$0.00
8	6	200-0244-00	Antenna Dash Mount			\$0.00
9	6	200-0918-00	Stalker 2X Instant On Remote Control			\$0.00
10	6	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
11	6	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
12	6	200-0648-00	Display Sun Shield			\$0.00
13	6	200-0243-00	Counting/Display Tall Mount			\$0.00
14	6	200-0245-00	Antenna Tall Deck Mount			\$0.00
15	6	200-0622-00	VSS Cable Kit			\$0.00
16	6	200-0619-00	2X Documentation Kit			\$0.00
17	6	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	6	060-1000-60	60 Month Warranty			\$0.00
19	6	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
20	6	005-0002-07	807-8002-00 2X Package for IL			\$0.00
21	6	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
Group Total						\$10,373.94

Product	\$10,373.94	Sub-Total:	\$10,373.94
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		<b>Total: USD</b>	<b>\$10,373.94</b>

Vehicle Information:  
2025 Ford Interceptor SUV

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 2 of 2  
**Date:** 11/14/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

**Effective From:**11/14/2025

**Valid Through:** 02/12/2026

**Lead Time:** 55 working days

<b>Bill To:</b>	<b>Customer ID: 027614</b>	<b>Ship To:</b>	<i>FedEx Ground</i>
Winnebago Co Sheriffs Office		Winnebago Co Sheriffs Office	
650 W State St	Accounts Payable	650 W State St	Deputy Chief Sean
Rockford, IL 61102-2201		Rockford, IL 61102-2201	Hughes

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Richardson, TX75081  
Phone: 972-398-3780  
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National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 1 of 2  
Date: 11/03/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

Effective From:11/03/2025      Valid Through: 02/01/2026      **Lead Time: 55 working days**

<b>Bill To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<b>Customer ID: 027614</b>  Accounts Payable	<b>Ship To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<i>FedEx Ground</i>  Deputy Chief Sean Hughes
--	--	--	---

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	807-8002-00	IL DSR 2X Radar w/Instant On Remote	60	\$1,728.99	\$3,457.98
Ln	Qty	Part Number	Description		Price	Ext Price
1	2	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
3	2	200-1570-00	2X Modular OSC Display			\$0.00
4	2	200-1468-00	Dual DSR Ka Antenna			\$0.00
5	2	200-1468-01	2X Rear Antenna			\$0.00
6	2	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
7	2	155-2591-16	16 Foot Antenna Cable, IP67			\$0.00
8	2	200-0244-00	Antenna Dash Mount			\$0.00
9	2	200-0918-00	Stalker 2X Instant On Remote Control			\$0.00
10	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
11	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
12	2	200-0648-00	Display Sun Shield			\$0.00
13	2	200-0243-00	Counting/Display Tall Mount			\$0.00
14	2	200-0245-00	Antenna Tall Deck Mount			\$0.00
15	2	200-0622-00	VSS Cable Kit			\$0.00
16	2	200-0619-00	2X Documentation Kit			\$0.00
17	2	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	2	060-1000-60	60 Month Warranty			\$0.00
19	2	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
20	2	005-0002-07	807-8002-00 2X Package for IL			\$0.00
21	2	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
Group Total						\$3,457.98

Product	\$3,457.98	Sub-Total:	\$3,457.98
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		<b>Total: USD</b>	<b>\$3,457.98</b>

Vehicle Information:  
2025 Ford Interceptor SUV  
23-416CMS-BOSS4-P-61292

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 2 of 2  
**Date:** 11/03/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

**Effective From:**11/03/2025

**Valid Through:** 02/01/2026

**Lead Time:** 55 working days

<b>Bill To:</b>	<b>Customer ID: 027614</b>	<b>Ship To:</b>	<i>FedEx Ground</i>
Winnebago Co Sheriffs Office		Winnebago Co Sheriffs Office	
650 W State St	Accounts Payable	650 W State St	Deputy Chief Sean
Rockford, IL 61102-2201		Rockford, IL 61102-2201	Hughes

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## Resolution Executive Summary For CIP Projects

**Prepared By:** Purchasing Department for Sheriff's Office  
**Committee Name:** Operations and Administrative Committee  
**Committee Date:** December 4, 2025  
**Board Date:** December 11, 2025  
**Resolution Title:** Resolution Awarding Purchase of Two Replacement Vehicles for the Winnebago County Sheriff's Office using CIP 2026 Funds

### Budget Information

<b>Budgeted?</b> YES	<b>Amount Budgeted?</b> \$165,000
<b>If not, originally budgeted, explain the funding source?</b>	
<b>If CIP funded, original Board approved amount?</b> \$165,000	
<b>Over or Under approved amount?</b> UNDER	<b>By:</b> \$6,169
<b>Reason for CIP increase?</b> N/A	
<b>ORG/OBJ/Project Codes:</b> 82200-46410-C2610 <b>Descriptor:</b> CIP 2026 Automobile <b>Budget Impact?</b> \$158,831	

**Background Information:** The Winnebago County Sheriff's Office (WCSO) requested the purchase of two (2) K-9 Unit vehicles using CIP 2026 funds. The vehicles for purchase are 2025 Ford Explorer Police Interceptors. The Purchasing Department and the Sheriff's Office reached out for quotes and availability. Stivers Ford & Stivers Midwest Pro Upfitters provided vehicle quotes and specialized outfitting options (See Resolution Exhibit A). This is a cost-effective option for the County utilizing government pricing. It also provides a one-stop shop for all vehicle outfitting. Additional equipment is also ordered for these vehicles (See Resolution Exhibit B) for the full breakdown. The department is able to reuse radios and axon cameras for these vehicles to reduce the equipment expenses.

K-9 Unit Vehicle Breakdown	
2 K-9 Police Interceptor Vehicles	\$ 95,700
Outfitting Vendor	\$ 50,540
Equipment (Multiple Vendors)	\$ 12,591
Total	\$ 158,831

**Recommended By:** Sheriff Gary Caruana and Deputy Chief Kyle Boomer

**Follow-Up Steps:** Purchasing Department will issue Purchase Orders accordingly.

**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

**2025 CR**

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**RESOLUTION AWARDING PURCHASE OF TWO REPLACEMENT VEHICLES FOR THE WINNEBAGO  
COUNTY SHERIFF'S OFFICE USING CIP 2026 FUNDS**

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**WHEREAS**, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357(g) (Cooperative Joint Purchasing) or as provided by State statute; and

**WHEREAS**, the Winnebago County Sheriff's Office requested the purchase of two replacement K-9-unit vehicles, using CIP 2026 funds; and

**WHEREAS**, the vehicles being purchased are 2025 Ford Explorer Police Interceptors with appropriate outfitting available by the dealership to provide a one stop shop solution; and

**WHEREAS**, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the K-9-unit vehicles and vehicle outfitting, (Resolution Exhibit A) and recommends awarding the purchases to Stivers Ford as well as multiple vendors for equipment.

**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois that the County will issue, on behalf of the County of Winnebago, Purchase Orders with Stivers Ford, 1450 E Hickman Road, Waukegan, Iowa, 50263 in the dollar amount of (\$146,240), as well as, multiple vendors for equipment in the dollar amount of (\$12,591) for a total amount not to exceed (\$158,831).

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.



Respectfully Submitted,  
**OPERATIONS AND ADMINISTRATIVE COMMITTEE**

**AGREE**

**DISAGREE**

---

PAUL ARENA, CHAIR

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PAUL ARENA, CHAIR

---

VALERIE HANSERD, VICE CHAIR

---

VALERIE HANSERD, VICE CHAIR

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JOHN BUTITTA

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JOHN BUTITTA

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JOE HOFFMAN

---

JOE HOFFMAN

---

KEITH McDONALD

---

KEITH McDONALD

---

MICHAEL THOMPSON

---

MICHAEL THOMPSON

---

CHRISTINA VALDEZ

---

CHRISTINA VALDEZ

The above and foregoing Resolution was adopted by the County Board of the County of  
Winnebago, Illinois this \_\_\_\_ day of \_\_\_\_\_ 2025.

ATTESTED BY:

---

**JOSEPH CHIARELLI**  
CHAIR OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

---

**LORI GUMMOW**  
CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

<b>QUOTE TAB</b> <b>25NB-2452</b> <b>TWO K-9 UNIT VEHICLE REPLACEMENTS - USING CIP 2026 FUNDS</b>			
	<b>Stivers Ford Waukee, IA</b>	Anderson Rock River Ford Rockford, IL	Morrow Brothers Greenfield, IL
2025 Police Interceptor	\$ <b>47,850</b>	\$ 48,251	\$ 48,830
Outfitting	\$ <b>25,270</b>	\$ 25,270	\$ 25,270
		*No On-Site Outfitting Option	
Total	\$ <b>73,120</b>	\$ 73,521	\$ 74,100

Please note this comparison is the vehicle and on-site outfitting option only. It does not include the additional equipment that is being purchased review those items on Resolution Exhibit B.

**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: Oct62025

**As Configured Vehicle****Description****Base Vehicle**

Base Vehicle Price (K8A)

**Packages****Order Code 500A***Includes:*

- 3.73 Axle Ratio
- GVWR: 6,840 lbs (3,103 kgs)
- Tires: 255/60R18 AS BSW

- Wheels: 18" x 8" 5-Spoke Painted Black Steel

*Includes polished stainless steel hub cover and center caps.*

- Unique HD Cloth Front Bucket Seats w/Vinyl Rear

*Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.*

- Radio: AM/FM/MP3 Capable

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

- SYNC Phoenix Communication & Entertainment System

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.***Powertrain****Engine: 3.3L V6 Direct-Injection***(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.***Transmission: 10-Speed Automatic (44U)****3.73 Axle Ratio**

GVWR: 6,840 lbs (3,103 kgs)

**Wheels & Tires**

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

*Includes polished stainless steel hub cover and center caps.***Seats & Seat Trim****Unique HD Cloth Front Bucket Seats w/Vinyl Rear***Includes reduced bolsters, 6-way power track driver seat (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.***Other Options**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: Oct62025

**As Configured Vehicle (cont'd)****Description**

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

*Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.*

*Includes:*

*- SYNC Phoenix Communication & Entertainment System*

*Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.*

Engine Block Heater

Front License Plate Bracket

Driver Only LED Bulb Spot Lamp (Whelen)

Underbody Deflector Plate

*Engine and transmission shield.*

Hidden Door-Lock Plunger

*Includes:*

*- Rear-Door Controls Inoperable*

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Rear-Door Controls Inoperable

*Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.*

Global Lock/Unlock Feature

*Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.*

Rear Console Plate

*Contours through 2nd row; channel for wiring.*

Noise Suppression Bonds (Ground Straps)

**Emissions**

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

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**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

---

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: Oct62025

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**As Configured Vehicle (cont'd)**

**Description**

---

**Exterior Color**

Agate Black

**Interior Color**

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear

**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

**2025 Police Interceptor Utility AWD Base (K8A)**Price Level: 520 | Quote ID: Oct62025

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## Warranty

**Standard Warranty***Basic Warranty*

Basic warranty

36 months/36,000 miles

*Powertrain Warranty*

Powertrain warranty

60 months/100,000 miles

*Corrosion Perforation*

Corrosion perforation warranty

60 months/unlimited

*Roadside Assistance Warranty*

Roadside warranty

60 months/60,000 miles

*Hybrid/Electric Components Warranty*

Hybrid/electric components warranty

96 months/100,000 miles

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



**Prepared for:**

WINNEBAGO CTY

Prepared by: Dalton Geneser

10/06/2025



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

**2025 Police Interceptor Utility AWD Base (K8A)**

Price Level: 520 | Quote ID: Oct62025

**Pricing Summary - Single Vehicle****MSRP***Vehicle Pricing*

Base Vehicle Price	\$49,515.00
Options	-\$1,060.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
<b>Subtotal</b>	<b>\$50,050.00</b>

*Pre-Tax Adjustments*

<b>Code</b>	<b>Description</b>	<b>MSRP</b>
stivers	stivers commercial discount	-\$2,200.00
<b>Total</b>		<b>\$47,850.00</b>

\_\_\_\_\_  
Customer Signature\_\_\_\_\_  
Acceptance Date

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# EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters  
1450 E Hickman Rd  
Waukegan, Iowa 50263  
United States

319-721-5224

Bill to  
**WINNEBAGO COUNTY SHERIFF'S OFFICE**  
Sean Hughes  
  
815-703-4885  
HughesS@WCSO-IL.us

**Estimate Number:** K9 BUILD  
**Estimate Date:** October 6, 2025  
**Valid Until:** November 5, 2025  
**Grand Total (USD):** \$25,270.12

Items	Quantity	Price	Amount
<b>EB2DEDE</b> WHELEN 54" LEGACY WECANX DUO LIGHTBAR WITH STRAP KIT	1	\$2,499.00	\$2,499.00
<b>SA315P/SAK67D</b> WHELE SIREN SPEAKER AND VEHICLE SPECIFIC BRACKET	1	\$299.00	\$299.00
<b>CHWLFE29</b> WHELEN WECANX HOWLER	1	\$525.50	\$525.50
<b>C399/CCTL6</b> WHELEN CORE AMP AND CONTROL HEAD	1	\$1,550.00	\$1,550.00
<b>I2D/I2E</b> WHELEN ION DUO GRILLE LIGHTS (1 RED/WHITE, 1 BLUE/WHITE)	1	\$299.00	\$299.00
<b>VTX609R/VTX609B</b> VERTEX LIGHTS PLACED IN FACTORY HEADLAMP PROVISIONS	1	\$230.00	\$230.00
<b>VTXADAPT</b> TWIST LOCK ADAPTERS FOR VERTEX MOUNTING IN FACTORY FORD PROVISIONS	2	\$19.89	\$39.78
<b>VTX609R/VTX609B</b> VERTEX LIGHTS PLACED IN REAR TAIL LIGHTS	1	\$230.00	\$230.00
<b>TLI2D, TLI2E</b> WHELEN DUO T-ION LIGHTS MOUNTED ON REAR GATE	1	\$265.20	\$265.20
<b>TLI2D, TLI2E</b> WHELEN DUO T-ION LIGHTS MOUNTED ON BOTTOM SIDE OF REAR GATE	1	\$265.20	\$265.20
<b>C-VS-1210-INUT-H</b> HAVIS 2020 FORD CENTER CONSOLE W/ EQUIP BRACKETS, DUAL CUP HOLDER, ARM REST & ACCY POCKET	1	\$989.00	\$989.00
<b>C-MD-112</b>	1	\$340.55	\$340.55



Items	Quantity	Price	Amount
HAVIS SWING ARM WITH MOTION DEVICE			
<b>MMBP25</b> MAGNETIC MIC CLIP	1	\$38.00	\$38.00
<b>LUND WEAPONS LOFT</b> DUAL WEAPONS LOFT WITH MOMENTARY BUTTON AND HANDCUFF KEY OVER RIDE	1	\$1,105.00	\$1,105.00
<b>60CREGCS</b> WHELEN RED/WHITE LED SURFACE MOUNT INTERIOR DOME LIGHT	1	\$195.00	\$195.00
<b>C399SP</b> WHELEN SCANPORT KIT FOR C399	1	\$205.00	\$205.00
<b>ANTENNA &amp; COAX</b> ANTENNA COAX AND CONNECTOR ENDS	1	\$40.00	\$40.00
<b>SHOP SUPPLIES</b> MISC SHOP SUPPLIES	1	\$250.00	\$250.00
<b>LPT1230,46063,75552,46985</b> LIND POWER TIMER, 12 POS FUSE BLOCK WITH GROUND STRAP, 75A RELAY, 100 AMP CIRCUIT BREAKER	1	\$269.89	\$269.89
<b>FREIGHT</b> PRODUCT & EQUIPMENT FREIGHT & SHIPPING COSTS	1	\$400.00	\$400.00
<b>LABOR</b> LABOR TO INSTALL EQUIPMENT	1	\$4,500.00	\$4,500.00
<b>RPSW50</b> SOLO OUTER EDGE PILLAR FORD UTILITY WITH SOLO AMBER OUTER EDGE IONS	1	\$1,165.00	\$1,165.00
<b>K9-F28-PT, K9-A-104, HP52FI25, K9-A-103</b> HAVIS 1/3 2/3 K9 SYSTEM WITH PASSENGER SIDE PRISONER TRANSPORT, HOT-N-POP ELECTRONICS, WINDOW FAN ASSEMBLY WITH GUARD, REMOTE PAGER SYSTEM, DOG DISH	1	\$8,975.00	\$8,975.00
<b>20.1880/401-1228-PREHI</b> TOMAR EMITTER KIT	1	\$595.00	\$595.00

Powered by  wave

Grand Total (USD): \$25,270.12

Resolution Exhibit B

Number of NEW VEHICLES	YEAR/MODEL K9	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
2	2025/ Ford Explorer Utility AWD K9	All standard equipment, black exterior, backup cameras with beeps, all emergency lighting and siren equipment,traffic lighting preemption device, front prisoner partition, rear prisoner seat w/cargo barrier and installation, Sync system, rear locks/windows/handles inoperative, fleet keyed>window bars in rear passenger w heated mirrors, and Delivery, AR weapon rack, , Computer Mount/charge guard, install customer supplied police radio, antennas, radar, Axon Cameras and printer K9 Kennel and ventilation with K9 Pop doors(Vendor: Stivers Ford; IA government discount)	\$73,120.12	\$146,240.24	\$0.00	\$146,240.24
			SUBTOTAL:	\$146,240.24		\$146,240.24
NUMBER OF NEW CPU's and Docking stations	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
2	Getac S410 Semi-Rugged 14" Notebook, Antenna,Vehicle Adapter, and Docking station	Intel i5(11th Gen) i5-1135G7, Windows 10 Pro 16GB-256GB SSD- Sunlight readable (LCD+TS)- membrane backlit keyboard- IEEE 802.11ax wireless LAN stansard (3 year warranty bumper to bumper), vehicle adapter 12V DC, 24VDC input, Getac Vehicle Dock w/o RF, Getac Antenna(Cellular network,Wireless Data Network,GPS, Satellite Communication) (Vendor: Entre Computer Solutions) National Cooperative Purchasing Alliance(NCPA)	\$4,276.50	\$8,553.00	\$0.00	\$8,553.00
			SUBTOTAL:	\$8,553.00		\$8,553.00
DECALS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
2	Reflective Graphic Kits	Reflective Graphic kits for Black Ford Utility, with Star, Sheriff for hood/rear and website; www.winebagosheriff.com, number TBD, and Emergency 911 for rear Quarter panels, and accreditation seal for c-pillars. (Vendor:Grafix Shoppe)	\$494.00	\$988.00	\$0.00	\$988.00
			SUBTOTAL:	\$988.00	\$0.00	\$988.00
RADAR UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
2	Stalker Radar	Stalker Radar unit with warranty / DSR 2 Antenna Radar (Vendor: Applied Concepts)	\$1,525.00	\$3,050.00	\$0.00	\$3,050.00
			SUBTOTAL:	\$3,050.00	\$0.00	\$3,050.00
RADIO UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
0	RADIO	Motorola Enhanced APX6500 7/800 MHZ Mobile and programming (3 year warranty)(Vendor: Motorola Solutions) reused from older cars	\$ -	\$0.00	\$0.00	\$0.00
			SUBTOTAL:	\$0.00	\$0.00	\$0.00
CAMERA UNITS	ITEM		EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
0	AXON	AXON Fleet 3 Advanced in car front and rear camera including extended warranty, licensing, and all necessary installation hardware(Vendor: Axon)*****	\$ -	\$ -	\$0.00	\$ -
			SUBTOTAL:	\$ -		\$ -
				OVERALL EST. TOTAL	OVERALL ACTUAL COST	OVERALL DIFFERENCE
				\$158,831.24		\$158,831.24
		Radio and Axon will be used from older cars saving approximately \$10,000 per car				



Axon Enterprise, Inc.  
17800 N 85th St  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

**Q-770170-45959JS**

Issued: 10/29/2025

Quote Expiration: 11/20/2025

Estimated Contract Start Date: 01/01/2026

Account Number: 198594

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Winnebago County Sheriff's Office - IL 650 W State St Rockford, IL 61102-2201 USA	Winnebago County Sheriff's Office - IL 650 W State St Rockford IL 61102-2201 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jake Sheedy Phone: Email: jsheedy@axon.com Fax:	Mike Weber Phone: 8153196015 Email: weberm@wcso-il.us Fax:

### Quote Summary

Program Length	53 Months
<b>TOTAL COST</b>	<b>\$28,955.40</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$28,955.40</b>

### Discount Summary

Average Savings Per Year	\$1,798.06
<b>TOTAL SAVINGS</b>	<b>\$7,941.44</b>

Payment Summary

Date	Subtotal	Tax	Total
Dec 2025	\$7,238.85	\$0.00	\$7,238.85
Dec 2026	\$7,238.85	\$0.00	\$7,238.85
Dec 2027	\$7,238.85	\$0.00	\$7,238.85
Dec 2028	\$7,238.85	\$0.00	\$7,238.85
Total	\$28,955.40	\$0.00	\$28,955.40

Quote Unbundled Price:	\$36,895.86
Quote List Price:	\$28,955.40
Quote Subtotal:	\$28,955.40

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	7		\$108.00	\$108.00	\$1,512.00	\$0.00	\$1,512.00
Fleet3A	Fleet 3 Advanced	2	53	\$333.81	\$258.90	\$258.90	\$27,443.40	\$0.00	\$27,443.40
<b>Total</b>							<b>\$28,955.40</b>	<b>\$0.00</b>	<b>\$28,955.40</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Advanced	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	2	1	12/01/2025
Fleet 3 Advanced	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	2	1	12/01/2025
Fleet 3 Advanced	70112	AXON SIGNAL - VEHICLE	2	1	12/01/2025
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	2	1	12/01/2025
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	2	1	05/01/2030

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	2	01/01/2026	05/31/2030
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	2	01/01/2026	05/31/2030
Fleet 3 Advanced	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	2	01/01/2026	05/31/2030
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	4	01/01/2026	05/31/2030

### Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	2
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	2

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	2	12/01/2026	05/31/2030
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	2	12/01/2026	05/31/2030

## Shipping Locations

Location Number	Street	City	State	Zip	Country
1	650 W State St	Rockford	IL	61102-2201	USA

## Payment Details

### Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 2	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

### Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 3	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

### Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 4	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

### Dec 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	2	\$378.00	\$0.00	\$378.00
Year 5	Fleet3A	Fleet 3 Advanced	2	\$6,860.85	\$0.00	\$6,860.85
<b>Total</b>				<b>\$7,238.85</b>	<b>\$0.00</b>	<b>\$7,238.85</b>

**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

10/29/2025





## **FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY**

### **Introduction**

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Winnebago County Sheriff's Office - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

### **Purpose and Intent**

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

### **Acceptance**

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

### **Force Majeure**

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

### **Schedule Change**

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

### **Axon Fleet Deliverables**

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

### **Security Clearance and Access**

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

### **Training**

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

### **Local Computer**

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

### **Network**

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

### **Cradlepoint Router**

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

### **Evidence.com**

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

### **Wireless Upload System**

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

### **VEHICLE INSTALLATION**

### **Preparedness**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

### **Existing Mobile Video Camera System Removal**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

### **In-Car Hardware/Software Delivery and Installation**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



Entré Computer Solutions  
8900 North 2nd Street  
Machesney Park IL 61115  
(815) 399-5664 FAX: (815) 399-5717

Date	Quote #
10/17/25	ENTQ53324

**Customer:** Winnebago County Sheriff's Departm  
Michaela Bradley  
650 WEST STATE STREET  
ROCKFORD, IL 61102

**Phone:** 815-319-4300  
**Fax:**

**Ship To:** Winnebago County Sheriff's Departm  
Michaela Bradley  
650 WEST STATE STREET  
ROCKFORD, IL 61102

**Phone:** 815-319-4300  
**Fax:**

Terms	Rep	Prepared by	P.O. Number	Ship Via
	Drew	JeffS		

Qty	Description	Unit Price	Ext. Price
8	Getac S410 Rugged 14" Laptop - Windows OS - w/ 3 Year Limited Warranty	\$2,552.55	\$20,420.40
8	Getac Bumper-to-Bumper - 5 Year Warranty - Maintenance - Parts & Labor - Physical	\$664.78	\$5,318.24
8	Getac Docking Station	\$893.67	\$7,149.36
8	Getac Vehicle Adapter - 120 W - 12 V DC, 24 V DC Input	\$108.06	\$864.48

**NOTE:**

*This proposal does not include a labor estimate.*

*- Due to the recent tariffs, we must inform you that we may not be able to honor this pricing. The tariffs may significantly impact our costs, making it challenging to adhere to the quoted price. Every effort will be made to ensure that we provide the lowest possible price (quoted), but we may need to requote it when you actually place your order.*

**THIS IS NOT AN INVOICE**

SubTotal	\$33,752.48
Shipping/ Handling	\$460.00
<b>Total (excluding Tax)</b>	<b>\$34,212.48</b>

**Please contact me if I can be of further assistance.**

The content of this document is the property of Entré Computer Solutions and may not be disclosed in whole or in part with any third party without prior written consent from Entré.

For approval to order please sign and date in the space provided below and fax to our offices at (815) 399 5717 or send an email to your salesperson referencing the quote number at the top of the document and the pricing for all products.

Please note that pricing is subject to change without notice and tax is not calculated on quotes. All payment should be based on invoices.

Payment Terms: Net 10 days. Cash, ACH, or most credit cards are accepted. Note that there will be an additional 3.15% fee reflected on statements for all credit card payments.

Prohibition on hiring - Entre' prohibits your organization from hiring its employees for a period of 1 year from the date of our last transaction. A transaction can be defined as a quote, sales, project, or discussion in regard to your IT infrastructure. For more information on the legal aspects of this prohibition, please call or email a principle of Entre' Computer Solutions.

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_



---

Drew Tennant  
Vice President  
Entrè Computer Solutions  
(815) 399-5664 x. 237

**For immediate assistance contact:**

Jeff Sievers  
Inside Sales Representative  
Entrè Computer Solutions  
815-399-5664 x281





## Grafix Shoppe

3225 Neil Armstrong Blvd Ste 600  
Eagan, MN 55121  
(651) 683-9665  
grafixshoppe.com

## Estimate

### ADDRESS

Winnebago Co. Sheriff  
Accounts Payable  
650 W. State Street  
Rockford, IL 61102  
Email: Accountspayable@wincoil.us

### SHIP TO

Winnebago Co. Sheriff  
Deputy Sean Hughes  
650 W. State Street  
Rockford, IL 61101

### ESTIMATE

155336

### DATE

10/20/2025

### REP

Paul Theisen paul@grafixshoppe.com

DESCRIPTION	QTY	PRICE EACH	TOTAL
ULT-2133R Reflective Vehicle Graphic Kits for 2025 black Ford Explorers (No stripes - Standard County Sheriff) (unit #s to be determined)	8	395.00	3,160.00
*Graphic kit to include:			
- Star emblem decals for front doors			
- SHERIFF and WINNEBAGO COUNTY lettering across front and rear doors			
- SHERIFF lettering for hood and rear hatch			
- website lettering for rear hatch: www.winnebago sheriff.com			
- EMERGENCY 911 on side rear quarter panels			
- Accreditation Seal decal for C-pillars			
- unit numbers for front fenders and rear hatch			
(Graphics to be small format printed on 3M Blue reflective 5100R, 3M Yellow Reflective 5100R, and 3M White Reflective 5100R)			
CAUTION K9 UNIT in RED Reflective for rear hatch of 2025 black Ford Explorers	2	33.00	66.00
K9 UNIT lettering in 2 lines stacked in Yellow Reflective vinyl for side rear windows above quarter panels of a 2025 Ford Explorer (2 for the driver's side, 2 for the passenger side)	4	33.00	132.00
*****Shipping charges art to be determined at time of shipping*****			

TOTAL

**\$3,358.00**

Accepted By

Accepted Date

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 1 of 2  
Date: 11/14/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

Effective From:11/14/2025      Valid Through: 02/12/2026      **Lead Time: 55 working days**

<b>Bill To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<b>Customer ID: 027614</b>  Accounts Payable	<b>Ship To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<i>FedEx Ground</i>  Deputy Chief Sean Hughes
--	--	--	---

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	6	807-8002-00	IL DSR 2X Radar w/Instant On Remote	60	\$1,728.99	\$10,373.94
Ln	Qty	Part Number	Description		Price	Ext Price
1	6	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
3	6	200-1570-00	2X Modular OSC Display			\$0.00
4	6	200-1468-00	Dual DSR Ka Antenna			\$0.00
5	6	200-1468-01	2X Rear Antenna			\$0.00
6	6	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
7	6	155-2591-16	16 Foot Antenna Cable, IP67			\$0.00
8	6	200-0244-00	Antenna Dash Mount			\$0.00
9	6	200-0918-00	Stalker 2X Instant On Remote Control			\$0.00
10	6	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
11	6	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
12	6	200-0648-00	Display Sun Shield			\$0.00
13	6	200-0243-00	Counting/Display Tall Mount			\$0.00
14	6	200-0245-00	Antenna Tall Deck Mount			\$0.00
15	6	200-0622-00	VSS Cable Kit			\$0.00
16	6	200-0619-00	2X Documentation Kit			\$0.00
17	6	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	6	060-1000-60	60 Month Warranty			\$0.00
19	6	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
20	6	005-0002-07	807-8002-00 2X Package for IL			\$0.00
21	6	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
Group Total						\$10,373.94

Product	\$10,373.94	Sub-Total:	\$10,373.94
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		<b>Total: USD</b>	<b>\$10,373.94</b>

Vehicle Information:  
2025 Ford Interceptor SUV

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 2 of 2  
**Date:** 11/14/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

**Effective From:**11/14/2025

**Valid Through:** 02/12/2026

**Lead Time:** 55 working days

<b>Bill To:</b>	<b>Customer ID: 027614</b>	<b>Ship To:</b>	<i>FedEx Ground</i>
Winnebago Co Sheriffs Office		Winnebago Co Sheriffs Office	
650 W State St	Accounts Payable	650 W State St	Deputy Chief Sean
Rockford, IL 61102-2201		Rockford, IL 61102-2201	Hughes

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 1 of 2  
Date: 11/03/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

Effective From:11/03/2025      Valid Through: 02/01/2026      **Lead Time: 55 working days**

<b>Bill To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<b>Customer ID: 027614</b>  Accounts Payable	<b>Ship To:</b> Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<i>FedEx Ground</i>  Deputy Chief Sean Hughes
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	2	807-8002-00	IL DSR 2X Radar w/Instant On Remote	60	\$1,728.99	\$3,457.98
Ln	Qty	Part Number	Description		Price	Ext Price
1	2	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
3	2	200-1570-00	2X Modular OSC Display			\$0.00
4	2	200-1468-00	Dual DSR Ka Antenna			\$0.00
5	2	200-1468-01	2X Rear Antenna			\$0.00
6	2	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
7	2	155-2591-16	16 Foot Antenna Cable, IP67			\$0.00
8	2	200-0244-00	Antenna Dash Mount			\$0.00
9	2	200-0918-00	Stalker 2X Instant On Remote Control			\$0.00
10	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
11	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
12	2	200-0648-00	Display Sun Shield			\$0.00
13	2	200-0243-00	Counting/Display Tall Mount			\$0.00
14	2	200-0245-00	Antenna Tall Deck Mount			\$0.00
15	2	200-0622-00	VSS Cable Kit			\$0.00
16	2	200-0619-00	2X Documentation Kit			\$0.00
17	2	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	2	060-1000-60	60 Month Warranty			\$0.00
19	2	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
20	2	005-0002-07	807-8002-00 2X Package for IL			\$0.00
21	2	006-0147-00	Certificate of Accuracy, Stalker Dual/DSR/SII/2X			\$0.00
Group Total						\$3,457.98

Product	\$3,457.98	Sub-Total:	\$3,457.98
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		<b>Total: USD</b>	<b>\$3,457.98</b>

Vehicle Information:  
2025 Ford Interceptor SUV  
23-416CMS-BOSS4-P-61292

855 E. Collins Blvd.  
Richardson, TX75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Bart Hogue  
+1-972-801-4864  
barth@a-concepts.com

Page 2 of 2  
**Date:** 11/03/2025

Reg Sales Mgr: Bill Johnson  
+1-972-398-3780  
billj@stalkerradar.com

**Effective From:**11/03/2025

**Valid Through:** 02/01/2026

**Lead Time:** 55 working days

<b>Bill To:</b>	<b>Customer ID: 027614</b>	<b>Ship To:</b>	<i>FedEx Ground</i>
Winnebago Co Sheriffs Office		Winnebago Co Sheriffs Office	
650 W State St	Accounts Payable	650 W State St	Deputy Chief Sean
Rockford, IL 61102-2201		Rockford, IL 61102-2201	Hughes

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.



## Resolution Executive Summary For CIP Projects

**Prepared By:** Purchasing Department on behalf of the Sheriff's Office  
**Committee Name:** Operations and Administrative Committee  
**Committee Date:** December 4, 2025  
**Board Date:** December 11, 2025  
**Resolution Title:** Resolution Awarding Purchase of Replacement COPS Unit Vehicles for the Winnebago County Sheriff's Office using CIP 2026 Funds

### Budget Information

<b>Budgeted?</b> YES	<b>Amount Budgeted?</b> \$50,000
<b>If not, originally budgeted, explain the funding source?</b>	
<b>If CIP funded, original Board approved amount?</b> \$50,000	
<b>Over or Under approved amount?</b> UNDER	<b>By:</b> \$2,409
<b>Reason for CIP increase?</b> N/A	
<b>ORG/OBJ/Project Codes:</b> 82200-46410-C2608 <b>Descriptor:</b> CIP 2026 Automobile <b>Budget Impact?</b> \$47,591	

**Background Information:** The Winnebago County Sheriff's Office (WCSO) requested the purchase of one vehicle for the Community Oriented Policing Services (COPS) Unit using CIP 2026 funds. The vehicle for purchase is a 2025 Ford F-150.

The Purchasing Department and the Sheriff's Office reached out for quotes and availability. Anderson Rock River Ford presented the best offer for the vehicle and Bandt Communication for the outfitting (See Resolution Exhibit A).

This vehicle will replace a 2009 Ford Explorer with 126K miles that is requiring additional repairs and maintenance. The Ford Explorer will be sold at Greater Rockford Auto Auction. The outfitting will utilize re-purposed lighting components from the 2009 Ford Explorer.

**Recommended By:** Sheriff Gary Caruana and Deputy Chief Ryan Heavin

**Follow-Up Steps:** Purchasing Department will prepare and submit Purchase Orders to Anderson Rock River Ford in the amount of \$47,591.

**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

**2025 CR**

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**RESOLUTION AWARDING PURCHASE OF REPLACEMENT COPS UNIT VEHICLES  
FOR THE WINNEBAGO COUNTY SHERIFF'S OFFICE USING CIP 2026 FUNDS**

---

**WHEREAS**, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000.00 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357(g) (Cooperative Joint Purchasing) or as provided by State statute; and

**WHEREAS**, the Winnebago County Sheriff's Office requested the purchase of one Replacement Vehicle for the COPS Unit, Ford F-150, using CIP 2026 funds; and

**WHEREAS**, the Purchasing Department and the Sheriff's Office obtained quotes for price and delivery, resulting in the lowest price and best lead time from Rock River Ford; and

**WHEREAS**, Rock River Ford has a 2025 Ford F-150 on the lot priced lower than the government pricing discount; and

**WHEREAS**, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the Ford F-150 COPS Unit Vehicle and Vehicle Outfitting, (Resolution Exhibit A) and recommends awarding the purchases to Rock River Ford and Bandt Communications, respectively.

**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois, that the Director of Purchasing is authorized to issue Purchase Orders, on behalf of the County of Winnebago, Illinois to Anderson Dealerships, Inc., DBA Rock River Ford, 224 North Alpine Road, Rockford, Illinois in the amount of \$45,225 and Bandt Communications, 1621 Gale Drive, Beloit, Wisconsin, in the amount of \$2,366.

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.

Respectfully Submitted,  
**OPERATIONS AND ADMINISTRATIVE COMMITTEE**

**AGREE**

**DISAGREE**

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
VALERIE HANSERD, VICE CHAIR

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VALERIE HANSERD, VICE CHAIR

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JOHN BUTITTA

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JOHN BUTITTA

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JOE HOFFMAN

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JOE HOFFMAN

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KEITH McDONALD

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KEITH McDONALD

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MICHAEL THOMPSON

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MICHAEL THOMPSON

\_\_\_\_\_  
CHRISTINA VALDEZ

\_\_\_\_\_  
CHRISTINA VALDEZ

The above and foregoing Resolution was adopted by the County Board of the County of  
Winnebago, Illinois this \_\_\_\_ day of \_\_\_\_\_ 2025.

ATTESTED BY:

\_\_\_\_\_  
**JOSEPH CHIARELLI**  
CHAIR OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

\_\_\_\_\_  
**LORI GUMMOW**  
CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS



<b>QUOTE TAB</b> <b>25NB-2448</b> <b>VEHICLE REPLACEMENT FOR COPS UNIT - USING CIP 2026 FUNDS</b>			
	Anderson Rock River Ford Rockford, IL	Ed Stivers Ford Waukeee, IA	Hamblock Ford Belvidere, IL
2025 Ford F-150	\$ 45,225	\$ 51,960	\$ 52,360
Outfitting	\$ 2,366	\$ 2,366	\$ 2,366
Total	\$ 47,591	\$ 54,326	\$ 54,726



**Anderson Dealerships Inc**  
224 N Alpine Rd  
Rockford  
IL, 61107  
www.andersonrockriver.com

**Deal #** 606646    **Customer #** 177639    **MITCHELL EDLER**  
Contact Sales: (815) 229 - 0510  
contactrockriver@driveanderson.com



**County Of Winnebago**  
+1-(815) 961 - 9648 | cow@gmail.com  
404 ELM ST, ROCKFORD, IL 61101



**2025 Ford F-150**  
STX 4WD SuperCab 6.5' Box  
  
VIN : 1FTEX2LPXSKF31686 |  
Stock # : FT31686  
Mileage : 3 mi  
Color : CARBONIZED GRAY METALLIC  
ford | STX 4WD SuperCab 6.5' Box | Four  
Wheel Drive | Turbocharged | 2.7L | 6 |  
GAS | Extended Cab Pickup - Standard  
Bed | Truck/Van | 4 | 5

**Payment Detail**

MSRP	\$48,410.00
Discount	\$1,654.00
Rebates	\$2,250.00
Your Price	\$44,506.00
Fees	\$718.70
Taxes 0	\$0.00
Amount Financed	\$45,224.70

X

Customer Signature & Date

Payments offered here are all subject to final credit approval from the lending institution. Vehicle Price does not include accessories and is before Taxes and/or applicable fees. Leases in some cases require additional cash for Security Deposit, and at Lease's End, Lessee is responsible for \$0.25 per Mile over 15000 Miles per year and a Disposition Fee of \$495.00. Wear and tear guidelines apply. All prices, specifications, and availability subject to change without notice.

X

MITCHELL EDLER | Manager Signature & Date



1621 Gale Dr.  
Beloit, WI 53511

Tel. 608-757-1770  
Fax. 608-757-1783  
www.bandtcom.com

## CUSTOMER QUOTATION NO. 212022

Lucas Wagner  
Winnebago County Sheriff's Office  
650 West State Street  
Rockford IL 61102

**Site:** 650 West State Street Rockford  
**Site Contact:** Shawn Hughes  
**Site Phone:** 8153196411  
**Salesperson:** Matt Davidson

### Description

Basic lighting package for 2025 Ford F-150

2 lights in Grill  
1 window mounted deck light/visor light  
1 light each in side windows (2 lights total)  
2 lights in back window  
2 lights under tailgate

Handheld controller with siren amp and siren speaker.

### Sales

Item	Quantity	Unit Price	Total
Typhoon Handheld 100W Siren	1.00	\$331.63	\$331.63
Triton 100W Speaker	1.00	\$129.92	\$129.92
FUSION-S 2X DASH	1.00	\$160.27	\$160.27
T3: Red	3.00	\$40.37	\$121.11
T3: Blue	3.00	\$40.37	\$121.11
Q-Flat-Wide Surface Mount	2.00	\$220.64	\$441.28
Feniex Fusion T3 Double L-Bracket	2.00	\$8.95	\$17.90
FSM & QSM Window mount	2.00	\$9.07	\$18.14
Shop Supplies	1.00	\$25.00	\$25.00
Standard Labor	8	\$125.00	\$1000.00
<b>Sub-Total ex Tax</b>			\$2366.36
<b>Tax</b>			\$0.00
<b>Total inc Tax</b>			\$2366.36

Thank you.

<b>Sub-Total ex Tax</b>	\$2366.36
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$2366.36



## Resolution Executive Summary For CIP Projects

**Prepared By:** Purchasing Department for Sheriff's Office  
**Committee Name:** Operations and Administrative Committee  
**Committee Date:** December 4, 2025  
**Board Date:** December 11, 2025  
**Resolution Title:** Resolution Awarding Purchase of SWAT Replacement Vests for the Winnebago County Sheriff's Office using CIP 2026 Funds

### Budget Information

<b>Budgeted?</b> YES	<b>Amount Budgeted?</b> \$91,116
<b>If not, originally budgeted, explain the funding source?</b>	
<b>If CIP funded, original Board approved amount?</b> \$91,116	
<b>Over or Under approved amount?</b> Over	<b>By:</b> \$9,484
<b>Reason for CIP increase?</b> N/A	
<b>ORG/OBJ/Project Codes:</b> 82200-42267-C2606 <b>Descriptor:</b> CIP 2026	
<b>Budget Impact?</b> \$100,600	

**Background Information:** The Winnebago County Sheriff's Office (WCSO) requested the purchase of twenty-five (25) SWAT Razor XT IIIA Vests using CIP 2026 funds.

The Purchasing Department and the Sheriff's Office reached out for quotes and availability. Streicher's Police Equipment presented the best offer for the tactical vests (See Resolution Exhibit A). The SWAT Razor XT IIIA Vests are intended to replace the existing equipment currently in use, which was originally purchased in 2018.

**Recommended By:** Sheriff Gary Caruana and Deputy Chief Lucas Wagner

**Follow-Up Steps:** Purchasing Department will prepare and submit a Purchase Order to Streicher's Police Equipment in the amount of \$100,600.

**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

**2025 CR**

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**RESOLUTION AWARDING PURCHASE OF SWAT REPLACEMENT VESTS  
FOR THE WINNEBAGO COUNTY SHERIFF'S OFFICE USING CIP 2026 FUNDS**

---

**WHEREAS**, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000.00 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357(g) (Cooperative Joint Purchasing) or as provided by State statute; and

**WHEREAS**, the Winnebago County Sheriff's Office requested the purchase of SWAT Replacement Vests, using CIP 2026 funds; and

**WHEREAS**, the Purchasing Department and the Sheriff's Office obtained quotes for price and delivery, resulting in the lowest price and best lead time from Streicher's Police Equipment; and

**WHEREAS**, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the Swat Razor XT IIIA Vests, (Resolution Exhibit A) and recommends awarding the purchases to Streicher's Police Equipment.

**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois, that the Director of Purchasing is authorized to issue Purchase Orders, on behalf of the County of Winnebago, Illinois to Streicher's Police Equipment., 4777 N 124<sup>th</sup> Street, Butler, Wisconsin in the amount of \$100,600.

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.

Respectfully Submitted,  
**OPERATIONS AND ADMINISTRATIVE COMMITTEE**

**AGREE**

**DISAGREE**

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
VALERIE HANSERD, VICE CHAIR

\_\_\_\_\_  
VALERIE HANSERD, VICE CHAIR

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JOHN BUTITTA

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JOHN BUTITTA

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JOE HOFFMAN

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JOE HOFFMAN

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KEITH McDONALD

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KEITH McDONALD

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MICHAEL THOMPSON

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MICHAEL THOMPSON

\_\_\_\_\_  
CHRISTINA VALDEZ

\_\_\_\_\_  
CHRISTINA VALDEZ

The above and foregoing Resolution was adopted by the County Board of the County of  
Winnebago, Illinois this \_\_\_\_ day of \_\_\_\_\_ 2025.

ATTESTED BY:

\_\_\_\_\_  
**JOSEPH CHIARELLI**  
CHAIR OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

\_\_\_\_\_  
**LORI GUMMOW**  
CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

<b>QUOTE TAB</b> <b>25NB-2445</b> <b>SWAT REPLACEMENT VESTS - WCSO</b>			
	<b>Streicher's Police Equipment Butler, WI</b>	The Safariland Group Jacksonville, FL	Uniform Den East Loves Park, IL
SWAT Razor XT IIIA	<b>\$ 100,600</b>	\$ 278,360	\$ 108,114
Total	<b>\$ 100,600</b>	\$ 278,360	\$ 108,114

**Streicher's - Milwaukee**  
4777 N 124th St  
Butler, WI 53007  
Phone: 262-781-2552  
Fax: 262-781-0444



## SALES QUOTE

**Federal ID # 41-1458127**

Sales Quote Number: Q366929  
Sales Quote Date: 08/05/25  
Page: 1

Sell 6557  
To: WINNEBAGO CO. SHER. DEPT.  
650 W STATE ST  
Rockford, IL 61102

Ship  
To: WINNEBAGO CO. SHER. DEPT.  
650 W STATE ST  
Rockford, IL 61102

Phone: (815) 987-5920  
Fax: (815) 962-8551

Ship Via  
Terms Net 15

Person Ordering: Lucas Wagner  
SalesPerson: Ed Marben  
Phone: 262-781-2552  
E-mail: edm@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
PRTC-HYPXAWSFC.QC	Tactical Platform: Hyper X FULL COV,AWS QC,(Spec size/color)	EA	25	597.00	14,925.00
PRTB-HYPXSXHPFC	Ballistic Panels HyperX Full Coverage SX HP Lvl 3A Spec Size	Set	25	920.00	23,000.00
PRTB-HYPXCBSXHP	Ballistic Panels Std 5in Cummerbund HyperX SX HP 3A Spec Sz	Set	25	355.00	8,875.00
PRTSH-HYPXSXHPW	Shoulder Set HyperX Wide External SX HP 3A Set of 2 Spec Clr	Set	25	275.00	6,875.00
PRTUA-SFSTHYPXSXHP	Upper Arms QD FST Structured HyperX SX HP Lvl 3A Spec Color	PAIR	25	575.00	14,375.00
PRTB-HYPXASXHP	Ballistic Panel Low Abdmn/Spine HyperX AWS SX HP 3A Spec Clr	EA	25	170.00	4,250.00
PRT-PLT.IMPACC1LS	Ballistic Plate: Impac C1 ICW, 10.25x13.25 L SAPI, Type III	EA	50	472.00	23,600.00
PRTA-HYPX.RMK	Accessory: Hyper X, Radio/Mag Holder Kit (RH LH)	EA	25	69.00	1,725.00
PRTA-HPXP.AWSDM4UM	Accessory: Hyper X Placard AWS, Dual M4 Ut/Medic QC,Front	EA	25	74.00	1,850.00
PRT-IDS4Y.RG	ID PATCHES: YELLOW SHERIFF ON RANGER GREEN,8.5 X 3	EA	25	14.99	374.75
PRT-IDB3Z.RG	ID PATCHES: BLANK, Ranger Green 5 x 2 Yellow sheriff	EA	25	14.99	374.75



**Streicher's - Milwaukee**  
4777 N 124th St  
Butler, WI 53007  
Phone: 262-781-2552  
Fax: 262-781-0444



## SALES QUOTE

**Federal ID # 41-1458127**

Sales Quote Number: Q366929  
Sales Quote Date: 08/05/25  
Page: 2

Sell 6557  
To: WINNEBAGO CO. SHER. DEPT.  
650 W STATE ST  
Rockford, IL 61102

Ship  
To: WINNEBAGO CO. SHER. DEPT.  
650 W STATE ST  
Rockford, IL 61102

Phone: (815) 987-5920  
Fax: (815) 962-8551

Ship Via  
Terms Net 15

Person Ordering: Lucas Wagner  
SalesPerson: Ed Marben  
Phone: 262-781-2552  
E-mail: edm@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
FRT	Shipping, Handling & Insurance	EA	25	15.00	375.00

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 100,599.50



# Resolution Executive Summary

**Prepared By:** Rick Ciganek  
**Committee:** Operations & Administrative Committee  
**Committee Date:** December 4, 2025  
**Board Meeting Date:** December 11, 2025  
**Resolution Title:** Resolution Authorizing Contract Agreement Between the County of Winnebago, Illinois and ForceMetrics

## Budget Information:

<b>Was item budgeted?</b>	No	<b>Appropriation Amount:</b> \$77,000
<b>If not, explain funding source:</b> State Seizure Fund		
<b>ORG/OBJ/Project Code:</b>	N/A	<b>Budget Impact:</b> N/A

**Background Information:** ForceMetrics Velocity is a real time precision policing platform that integrates Computer Aided Dispatch (CAD), Records Management System (RMS), and other critical systems into a single, easy to use interface. It gives officers and command staff instant access to case history, people, locations, vehicles, and cross-jurisdictional context, enabling faster, evidence-based decisions. By replacing static reports with integrated analytics, Velocity streamlines operations, improves response times, and continuously surfaces actionable insights as the agency grows. The result is more precise, efficient, and community focused policing, enhanced public safety, and measurable operational value delivered in days rather than years.

**Recommendation:** Approve the agreement.

**Contract/Agreement:** Attached

**Legal Review:** The State's Attorney's Office has reviewed and approved the contract.

**Follow-Up:** N/A

**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

**2025 CR**

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**RESOLUTION AUTHORIZING CONTRACT AGREEMENT BETWEEN THE COUNTY OF WINNEBAGO, ILLINOIS  
AND FORCEMETRICS**

---

**WHEREAS**, the Winnebago County Sheriff's Office currently utilizes static reports; and

**WHEREAS**, the Winnebago County Sheriff's Office desires more precise, efficient, and community focused policing, enhanced public safety, and measurable operational value; and

**WHEREAS**, the Winnebago County Sheriff is requesting to utilize integrated analytics, to streamline operations, improve response times, and continuously surface actionable insights; and

**WHEREAS**, the Winnebago County Sheriff's Office and FORCEMETRICS will enter into a 1-year agreement with auto-renew and a 90-day non-renewal clause; and

**WHEREAS**, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the agreement and statement of work, (Resolution Exhibit A) and recommends awarding the purchases to FORCEMETRICS.

**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois, that the Winnebago County Sheriff's Office and Director of Purchasing is authorized to issue Purchase Orders and execute the agreement, on behalf of the County of Winnebago, Illinois to FORCEMETRICS.

**BE IT FURTHER RESOLVED**, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.

Respectfully Submitted,  
**OPERATIONS AND ADMINISTRATIVE COMMITTEE**

**AGREE**

**DISAGREE**

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
PAUL ARENA, CHAIR

\_\_\_\_\_  
VALERIE HANSERD

\_\_\_\_\_  
VALERIE HANSERD

\_\_\_\_\_  
JOHN BUTITTA

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JOHN BUTITTA

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JOE HOFFMAN

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JOE HOFFMAN

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KEITH McDONALD

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KEITH McDONALD

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MICHAEL THOMPSON

\_\_\_\_\_  
MICHAEL THOMPSON

\_\_\_\_\_  
CHRISTINA VALDEZ

\_\_\_\_\_  
CHRISTINA VALDEZ

The above and foregoing Resolution was adopted by the County Board of the County of

Winnebago, Illinois this \_\_\_\_ day of \_\_\_\_\_ 2025.

ATTESTED BY:

\_\_\_\_\_  
**JOSEPH CHIARELLI**  
CHAIR OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

\_\_\_\_\_  
**LORI GUMMOW**

CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

## SUBSCRIPTION AGREEMENT

This Subscription Agreement ("Agreement") is made by and between made by and between ForceMetrics, a Colorado corporation ("ForceMetrics"), and the County of Winnebago, Illinois ("Customer"), on behalf of the Winnebago County, Illinois Sheriff's Office and is effective on the date of the last signature hereon ("Effective Date"). ForceMetrics and Customer may hereinafter be referred to individually as "Party" and collectively as "Parties."

This Agreement sets forth the terms pursuant to which Customer will be permitted to access and use ForceMetrics' web-based application software providing law enforcement entities unified search capabilities, visualizations of public safety data, and data linkage from multiple existing data sources related to community impact, operational efficiencies, and performance metrics ("Software Solution") in order to identify community needs, measure success and mitigate risks, and Standard Support Services.

The Term of the License is for one year commencing on November 1, 2025 ("Commencement Date") and ending on October 31, 2026 ("Expiration Date"), at which time the Agreement will automatically renew for successive periods of one (1) year each commencing on the anniversary of the Commencement Date (each, a "Renewal Term") unless either Party provides the other with written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current Term.

The terms of the Agreement are covered by this Agreement, the Terms and Conditions and Schedule A (Pricing) attached hereto, all of which constitute the complete and exclusive agreement between the Parties with respect to the subject matter hereof, and supersede and replace any and all prior or contemporaneous discussions, negotiations, understandings and agreements, whether written and oral, regarding such subject matter, including any previously executed agreements between the Parties unless amended in a writing executed by both Parties.

The Parties have executed and entered into this Agreement as of the latest date set forth below:

**CUSTOMER:**

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Signature

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Name, Title

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Date**FORCEMETRICS:**

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Signature

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Andre C. McGregor, CEO

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Name, Title

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Date**WINNEBAGO COUNTY SHERIFF'S OFFICE**

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Signature

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Name, Title

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Date

**TERMS AND CONDITIONS**

**1. Subscription License Grant.** Subject to the terms of this Agreement, ForceMetrics grants to Customer and its officers, employees and consultants so authorized by Customer (individual, as “User” and collectively as “Users”) a non-exclusive, non-transferable, royalty-free, limited term subscription-based license to access and use ForceMetrics’ web-based application software providing law enforcement entities unified search capabilities, visualizations of public safety data, and data linkage from multiple existing data sources related to community impact, operational efficiencies, and performance metrics in order to identify community needs, measure success and mitigate risks (“Software Solution”) from Customer devices, including Customer-owned and issued desktop computers, laptops, tablets, mobile devices and the like, in connection with the performance of their job duties and within the parameters set with respect thereto. Access to and use of the Software Solution shall include, where applicable, Customer’s right to use ForceMetrics’ application programming interfaces (“API”) to connect to the ForceMetrics’ platform (“Platform”) through which a User may obtain access to the Software Solution.

**2. Platform Access.** ForceMetrics will be responsible for hosting the Platform, and any API necessary for access to the Platform. Customer and authorized Users will be responsible for obtaining internet connections and other third-party software, hardware and services necessary to access such Platform through the internet as set forth in ForceMetrics’ Technical Requirements [Technical Requirements and Support](#)

**3. Standard Support Services.** ForceMetrics offers Standard Support Services in connection with the Agreement as further described in Section 13 of these Terms and Conditions and as set forth in [Technical Requirements and Support](#). The Software Solution, API, Platform and supporting Standard Support Services may be collectively referred to herein as “Service.”

**4. Custom Professional Services.** To the extent any Customer requests modifications to the Service requiring development of any customization or configuration to the Software Solution, API or Platform (“Custom Professional Services”), such Custom Professional Services shall be set forth in a separate agreement or a signed addendum hereto, and intellectual property rights in such Custom Professional Services shall be owned by ForceMetrics.

**5. Access/Credentials.** Customer will ensure that each User creates and keeps strictly confidential a unique user ID and password for access to the Service, and Customer will remain responsible for any and all actions taken using Customer’s account.

**6. General Restrictions.** Customer shall use the Service solely for its internal business purposes in accordance with this Agreement. Customer will not (and will not permit Users or any third party to): (a) rent, lease, provide access to or sublicense the Service to any third party; (b) use the Service to provide, or incorporate the Service into, any commercial offering (or otherwise directly expose the functionality of the Service) for the benefit of a third party; (c) reverse engineer, decompile, disassemble, or otherwise seek to obtain the source code or non-public APIs to the Service; (d) interfere with, modify, or disable any features of functionality of the Service or (e) remove or obscure any proprietary or other notices contained in the Service, including references or notices with respect to Federal Bureau of Investigation Criminal Justice Information System.

**7. Operation Restrictions.** It may be dangerous to operate a moving vehicle while attempting to operate a laptop, mobile device or other touch screen and any of their applications. Customer agrees that

Users will be instructed to only utilize the interface for the Service at times when it is safe to do so. ForceMetrics is not liable for any accident caused by a result of distraction such as from viewing the screen while operating a moving vehicle.

**8. Customer Data.** “Customer Data” means any information or other data of any type which is input by a User into the Service. Customer retains all right, title and interest in and to any such Customer Data. Customer hereby grants to ForceMetrics a non-exclusive, worldwide, royalty-free right to use, copy, store, transmit, modify, create derivative works of and publicly perform and display the Customer Data in connection with providing the Service hereunder and as set forth in Section 21 below. To the extent that Customer Data is public data, i.e. data that would be releasable pursuant to a request under the Freedom of information Act or the relevant state public records law (“Public Data”), Customer grants to ForceMetrics the right to use, reproduce, store and distribute (including the right to permit third parties to use, reproduce, store and distribute) Public Data for any purpose, including sharing with known law enforcement or criminal justice personnel in the pursuit of law enforcement or criminal justice goals.

**9. Customer Obligations.** Customer will ensure Users’ use of the Service and Customer Data is at all times compliant with Customer’s privacy policies and applicable laws, regulations and conventions applicable thereto, including, without limitation, those related to privacy, data security and the handling of Personal Data. Customer is solely responsible for the accuracy, content and legality of Customer Data. Customer represents and warrants to ForceMetrics that Customer has sufficient rights in the Customer Data to grant the rights granted to ForceMetrics in Section 8 above and the Customer Data does not infringe or violate the intellectual property, publicity, privacy or other rights of any third party. Customer acknowledges and agrees that ForceMetrics shall not be liable for any damages that may result from Customer’s use of the Service in transmitting, uploading, collecting managing or otherwise processing any sensitive personal information, financial information, protected health information, or other special categories of personally identifiable information or data (“Personal Data”).

**10. ForceMetrics Obligations.** ForceMetrics will ensure that the Service and use or processing of Customer Data is at all times compliant with ForceMetrics’ privacy policy <https://www.forcemetrics.com/privacy-policy>, and applicable laws, regulations and conventions applicable thereto, including, without limitation, those related to privacy, data security and the handling of Personal Data.

**11. Term and Termination.** The “Term” of this Agreement shall be as set forth on Page 1 of this Agreement. Should this Agreement not be renewed or otherwise be terminated, each Party will return or destroy the other Party’s Confidential Information, and ForceMetrics shall immediately disable and/or terminate Customer’s access to the Service and Customer shall delete from all devices the Software Solution. Customer acknowledges that following termination it shall have no further access to any Customer Data input into the Service. Within ninety (90) days following termination, ForceMetrics will delete the Customer Data. Nothing herein obligates either Party to enter into any further agreement with the other Party. This Section 11 and Sections 9 (Customer Obligations), 17 (Confidential Information), 19 (Intellectual Property Rights), 23 (No Warranty), 24 (Limitation of Liability), 25 (Indemnification and Insurance), and 26 (General) will survive any expiration or termination of this Agreement. Section 10 (ForceMetrics Obligations) will also survive any expiration or termination of this Agreement but only until the deletion of the

Customer Data from the Service.

**12. Payment Terms.** Customer will pay ForceMetrics as set forth in Schedule A. Payments will be due on or before the date due with notice or demand, and payment must be made in US Dollars. Taxes might apply. Sales tax and import duties are not included. State and local taxes may apply unless a valid exemption certificate is on file or submitted at the time of order. All payments are subject to Illinois' Local Government Prompt Payment Act, 50 ILCS 505/1 et seq.

**13. Onboarding and Training.** Pending Customer availability, ForceMetrics will provide training covering, as applicable, Software Solution overview and onboarding, and introduction to currently accessible data sources and analytic capabilities. Additional training may be provided as reasonably necessary upon Customer request.

**14. Software Solution Content; Machine Learning (AI/Generative AI).**

a. **Data from External Data Sources.** Customer understands and acknowledges that the Software Solution provides search capabilities, visualizations of public safety data, private and public data sources, and data linkage from multiple existing data sources related to community impact, operational efficiencies, and performance metrics in order to identify community needs, measure success and mitigate risks, and ForceMetrics does not investigate, qualify or verify the accuracy of any such information and in no case will be liable for the same.

b. **Machine Learning.** As permitted by applicable law, the Software Solution may utilize non-generative and generative AI to process and create probabilistic outputs and predictions based on existing data, including natural language processing to create officer/community labels, text summarizations, topic modeling, and sequential pattern analysis. ForceMetrics reserves the right, in its sole discretion to incorporate additional machine learning processes, including but not limited to named entity extraction, sentiment analysis, speech recognition, text clustering, ontology mapping, labeling accuracy, and other techniques. Customer acknowledges that AI information, predictions or probabilities are not guaranteed to be accurate or complete, and that Customer should not rely solely on the Software Solution content for critical decision making.

c. **Text/Narrative Summaries.** Text summarizations ("Narrative Summaries") within the Software Solution are automatically generated excerpts of full reports, are not comprehensive and are not guaranteed to be accurate. User acknowledges that such Narrative Summaries may omit certain information or be open to interpretation due to information that is included or not included therein. Narrative Summaries are "AS IS" without any assurances of completeness, accuracy, usefulness, or timeliness, and without any explicit or implied warranties. It is crucial that User not make public safety decisions, take actions or fail to take actions based solely on Narrative Summaries.

**15. Software Solution Updates.** ForceMetrics may, at any time and in its sole discretion, without prior warning or notice, modify, update, add or remove features and functionality of the Software Solution or suspend and/or cease providing the Software Solution or any part of the Software Solution. The Software Solution may communicate with ForceMetrics' servers from time to time to check for available updates, such as bug fixes, patches, enhanced functions, missing plug-ins and new versions (collectively, "Software Updates"). Such Software Updates may be in various forms and are generally provided for the purposes of improving the performance, security and reliability of the Software Solution. Customers are required to accept and install all Software Updates and upgrades.

**16. Ownership of Software Solution.** Customer acknowledges they are obtaining only a limited right to the Software Solution and that no ownership rights or extended usage rights are granted to Customer under this Agreement. ForceMetrics retains all right, title and interest (including all patent, copyright, trademark, trade secret and other intellectual property rights) in and to the Software Solution, to any and all related and underlying technology and documentation for the Software Solution, and to any derivative works, modifications or improvements of any of the foregoing, specifically including any feedback from Customer ("ForceMetrics Technology"). Except as expressly set forth in the Terms and Conditions, no right, title or interest in any ForceMetrics Technology is granted to Customer.

**17. Confidential Information.** Customer and ForceMetrics may disclose to each other information regarding their respective businesses and technologies which information is either identified at the time of disclosure as confidential or which should be reasonably known by the receiving Party to be confidential ("Confidential Information"). The Service is Confidential Information of ForceMetrics and all Customer Data is Confidential Information of Customer. Except as specified otherwise herein, the receiving Party will (i) hold in confidence and not disclose any Confidential Information to third parties and (ii) not use Confidential Information for any purpose other than fulfilling its obligations and exercising its rights under this Agreement. The receiving Party may disclose Confidential Information to its employees, agents, contractors and other representatives having a need to know, provided that such representatives are bound to confidentiality obligations no less protective of the disclosing Party than this Section 17 and that the receiving Party remains responsible for compliance by any such representative with the terms of this Section 17. These restrictions on disclosure will not apply to any information which: (a) is or becomes generally known or publicly available through no act or omission of the receiving Party; (b) is known by the receiving Party without confidentiality restriction at the time of receiving such information, as shown by written records; or (c) is furnished to the receiving Party by a third party without confidentiality restriction. The receiving Party may make disclosures to the extent required by law or court order, provided the receiving party notifies the disclosing party in advance and cooperates in any effort to obtain confidential treatment. The receiving party acknowledges that disclosure of Confidential Information would cause substantial harm for which damages alone would not be a sufficient remedy, and therefore that upon any such disclosure by the receiving party the disclosing Party will be entitled to seek appropriate equitable relief in addition to whatever other remedies it might have at law.

**18. Data Security and Processing.** ForceMetrics will maintain administrative, physical, and technical safeguards designed to protect the security and confidentiality of Customer Data, including measures designed to prevent unauthorized access, use, modification, or disclosure of Personal Data. ForceMetrics and Customer agree to operate in conformance with the physical, technical, operational, and administrative measures and protocols regarding data security for the Service as set forth in the Security Policy. Customer agrees as follows: (a) to use training, policy and procedures to ensure Users use proper handling, processing, storing and communication protocols for Customer Data; (b) to protect the Software Solution and any Customer Data by monitoring and auditing User and staff activity to ensure that it is only within the purview of system application development, system maintenance and the support roles assigned; (c) to provide access to the Software Solution and any Customer Data through Customer-managed role-based access only, including managing and preventing unauthorized access CJI-related data as set forth in the Department of Justice's Criminal Justice Information Services ("CJIS") framework



therefor, and as required for other sensitive public safety information; (d) to create and retain activity transaction logs to enable auditing by ForceMetrics staff and any Customer Data owners; (e) Customer agrees to perform independent employment background screening for its staff at Customer's own expense; and (f) Customer agrees to reinforce staff policies for creating User accounts with only one Customer domain email address for each User. Customer may run background checks on ForceMetrics employees that will have access to Customer Data in the production environment and/or Customer's physical premises. Users may share data obtained from the Service with third-parties known to the User to be law enforcement or criminal justice personnel in the pursuit of law enforcement or criminal justice goals.

**19. Intellectual Property Rights.** This is an agreement for Customer's access to and use of the Service during the Term. Customer acknowledges that it is obtaining only a limited right to utilize the Service during the Term and that no ownership rights or extended usage rights are granted to Customer under this Agreement. Customer agrees that ForceMetrics retains all right, title and interest (including all patent, copyright, trademark, trade secret and other intellectual property rights) in and to the Service, to any and all ForceMetrics' Technology and documentation for the Service, and to any derivative works, modifications or improvements of any of the foregoing, specifically including any Feedback ("ForceMetrics Technology"). Except as expressly set forth in this Agreement, no right, title or interest in any ForceMetrics Technology is granted to Customer. ForceMetrics may use Customer's name and logo in lists of customers and marketing materials, including media opportunities and case study development provided that such use will comply with any standard trademark guidelines provided by Customer to ForceMetrics.

**20. Feedback; Service Data.** From time-to-time during the Term, ForceMetrics may request from or receive from Customer, such as in surveys, comments, questions, suggestions or other feedback relating to the Service or otherwise to ForceMetrics' products and services ("Feedback"). ForceMetrics may freely use or exploit Feedback in connection with the Service as well as any of its other current or future-developed products or services.

**21. Derived Data.** Customer acknowledges and agrees that ForceMetrics shall have the right to utilize data capture, syndication, and analysis tools, and other similar tools, to extract, compile, synthesize, and analyze any Customer Data, including configurations, categorization and classification of data, log data, performance results and Personal Data, resulting from Customer's use of the Service ("Derived Data"). Derived Data, as used herein, shall also mean any information or data of any kind which has been created or derived by ForceMetrics during the scope of providing Services which is the result, directly or indirectly, from the manipulation, derivation, calculation or analysis of Customer Data (whether generated by human or machine) whether alone or in conjunction with other data such that (i) Customer Data cannot be identified by visual inspection, extracted or reverse engineered from it, (ii) it is substantially different from and does not resemble Customer Data, unless any resemblance is purely coincidental following a bona fide and demonstrable derivation process, (iii) it has been de-identified, aggregated or anonymized such that it includes no Personal Data, (iv) it is used for security and operations management, to create statistical analyses, for research and development purposes and incorporated into aggregated and anonymized data sets for the purpose of improving and commercializing products, software, technology and services of ForceMetrics. Derived Data is owned by ForceMetrics and will not include any Customer Confidential Information. Derived Data may be collected by ForceMetrics for any lawful business purpose without a duty of accounting to Customer, provided that the Derived Data is used

only in an anonymized, de-identified, or aggregated form, without specifically identifying the source of the Derived Data. On creation, ForceMetrics shall own all Intellectual Property Rights in the Derived Data.

**22. Cooperative Procurement.** As permitted by applicable law, this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions; provided that ForceMetrics reserves the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, scope, and circumstances of the cooperative procurement.

**23. No Warranty.** THE SERVICE IS PROVIDED "AS IS" AND FORCEMETRICS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. FORCEMETRICS DOES NOT WARRANT THAT CUSTOMER'S USE OF THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, NOR DOES FORCEMETRICS WARRANT THAT IT WILL REVIEW THE CUSTOMER DATA FOR ACCURACY OR THAT IT WILL PRESERVE OR MAINTAIN THE CUSTOMER DATA WITHOUT LOSS. FORCEMETRICS SHALL NOT BE LIABLE FOR DELAYS, INTERRUPTIONS, SERVICE FAILURES OR OTHER PROBLEMS INHERENT IN USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS OR OTHER SYSTEMS OUTSIDE OF FORCEMETRICS' REASONABLE CONTROL. CUSTOMER MAY HAVE OTHER STATUTORY RIGHTS.

**24. Limitation of Liability.** EXCEPT FOR EXCLUDED CLAIMS, (A) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOSS OF USE, LOST OR INACCURATE DATA, FAILURE OF SECURITY MECHANISMS, INTERRUPTION OF BUSINESS, OR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EVEN IF INFORMED OF THE POSSIBILITY OF SUCH DAMAGES IN ADVANCE; AND (B) NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, EACH PARTY'S ENTIRE LIABILITY TO THE OTHER PARTY UNDER THIS AGREEMENT SHALL NOT EXCEED THE GREATER OF (I) THE AMOUNT ACTUALLY PAID BY CUSTOMER TO FORCEMETRICS UNDER THIS AGREEMENT OR (II) TEN THOUSAND DOLLARS (USD \$10,000). "Excluded Claim" means any claim arising (a) from Customer's breach of Section 1 (Subscription License Grant) or Section 6 (General Restrictions). (b) under Section 9 (Customer Obligations), or (c) from a Party's breach of its obligations in Section 17 (Confidential Information). FORCEMETRICS' LIABILITY FOR DAMAGES ARISING FROM A BREACH OF THE OBLIGATIONS OF CONFIDENTIALITY IN SECTION 17 OF THIS AGREEMENT SHALL NOT EXCEED TWO THOUSAND DOLLARS (\$50,000 USD) PER CLAIM.

**25. Indemnification and Insurance.**

a. **Indemnification by ForceMetrics.** ForceMetrics will defend, indemnify and hold harmless Customer and its Users, and each of their elected and appointed officials, officers, directors, managers, shareholders, attorneys, members and employees from any and all claims, liabilities, costs and expenses (including reasonable attorney fees) in connection with any third party claim arising from or related to allegations that use of the Software Solution in accordance with this Agreement infringes or misappropriates the intellectual property rights of such third party; provided however, that the foregoing obligations shall be subject to Customer (1) promptly notifying ForceMetrics of the claim, (2) and providing ForceMetrics with reasonable cooperation in defense of such claim. Notwithstanding the foregoing, ForceMetrics



shall have no obligation with respect to a third party claim to the extent such claim arises from (i) acts of omissions of Customer or its affiliates, Users, employees or contractors, (ii) claims brought by Customer or its affiliates or Users, (iii) use of old versions of the Software Solution after notice and receipt of modified or updated software or the like, (iv) use of third party applications, components or data, (v) data, products, information or materials provided by Customer or a third party, (v) use of the Software Solution in connection with modules, apparatus, hardware, software or other services not authorized by ForceMetrics or specified for use with the Software Solution by ForceMetrics, (vi) use of the Software Solution in any way not authorized or specified by ForceMetrics, or (vii) alteration or modification of the Software Solution by a party other than ForceMetrics. If the Software Solution is (or ForceMetrics believes is likely to become) the subject of a claim for which ForceMetrics would be obligated to defend and indemnify pursuant to this Section 25, the ForceMetrics may, at its sole option: (A) obtain for Customer the right to continue use of the Software Solution; (B) provide a substitute platform to Customer provided there is no material loss of functionality.; or (C) terminate this Agreement.

**b. [omitted]**

**c. Insurance.** ForceMetrics shall maintain insurance coverages as follows written by companies with an A.M. Best rating of at least B+/A-.

1. Commercial General Liability insurance, with minimum combined single limits of \$1,000,000 per-occurrence, \$1,000,000 Products/Completed Operations Aggregate and \$1,000,000 general aggregate. Coverage must be written on an occurrence form.

2. Workers' Compensation insurance with statutory limits; and Employers' Liability coverage with minimum limits for bodily injury: a) by accident, \$100,000 each accident, b) by disease, \$100,000 per employee with a per policy aggregate of \$500,000.

3. Business Automobile Liability insurance covering owned, hired and non-owned vehicles, with a minimum combined bodily injury and property damage limit of \$1,000,000 per occurrence.

4. Professional Liability (Directors and Officers Liability) and Cyber Risk Insurance (including technology and media errors and omissions, privacy and network security), covering acts, errors, and omissions arising out of ForceMetrics' operations or services with minimum limits of \$1,000,000 per occurrence, \$1,000,000 annual aggregate.

**25. Export Control.** In performance of this Agreement, Customer and ForceMetrics each agree to comply with all export and import laws and regulations of the United States and other applicable jurisdictions. Without limiting the foregoing, (a) Customer and ForceMetrics each represents and warrants that it is not listed on any U.S. government list of prohibited or restricted parties or located in (or a national of) a country that is subject to a U.S. government embargo or that has been designated by the U.S. government as a "terrorist supporting" country, (b) Customer will not (and will not permit any of its users to) access or use the Service in violation of any U.S. export embargo, prohibition or restriction, and (c) Customer will not submit to the Service any information that is controlled or prohibited under any U.S. trade regulations.

**26. General.** This Agreement will be governed by and construed under the laws of the State of Illinois. Any suit or proceeding arising out of or relating to this Agreement will be commenced exclusively in the state or federal courts in Winnebago County, Illinois and each Party irrevocably submits to the exclusive jurisdiction and venue of such

courts. The United Nations Convention on Contracts for the International Sale of Goods is specifically disclaimed. The parties are independent contractors and no employment, agency, or joint venture is created hereunder. All notices, requests and other communications under this Agreement must be in writing, and must be mailed by (a) registered or certified mail, postage prepaid and return receipt requested, (b) nationally recognized delivery or courier service with tracking service, or (c) delivered by hand to the party to whom such notice is required or permitted to be given, at the addresses of the Parties set forth below (or such other addresses as the parties may designate from time to time by like notice): ForceMetrics, 2590 Welton Street, Suite 200, Denver, Colorado 80205; County of Winnebago, Illinois, 404 Elm Street, Rockford, Illinois 61101 and Winnebago County Sheriff's Office, Winnebago County Justice Center, 650 W. State Street, Rockford, IL 61101. ForceMetrics will not be responsible for any delay or failure to perform any obligations to Customer which is caused by any Force Majeure event or other action beyond a Party's control. "Force Majeure" will include but not be limited to: acts of nature, floods or fire; transportation, power or other supply shortages or unavailability, failure or delays; strikes or labor shortages; government actions, orders or restrictions; disease or pandemic; and wars, insurrections, or acts of terrorism. If the Force Majeure event continues for a period of time that makes performance hereunder impossible or impracticable, either Party may terminate the Agreement upon thirty (30) days' written notice to the other Party. All amendments must be in writing and signed by both parties. Waivers must be in writing and no waivers will be implied. Customer may not assign or amend this Agreement without the prior written consent of ForceMetrics, and any purported assignment or amendment in violation of the foregoing will be void. ForceMetrics may assign this Agreement without Customer's consent to any successor entity in connection with a merger, acquisition, reorganization, or sale of substantially all of ForceMetrics' assets or equity, provided such successor assumes all ForceMetrics obligations under this Agreement. If any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable for any reason, the remaining provisions hereof will be unaffected and remain in full force and effect. This Agreement is the final, complete and exclusive agreement between the Parties relating to the subject matter hereof, and supersedes all prior or contemporaneous understandings and agreements relating to such subject matter, whether oral or written. All other use by Customer is prohibited.

**Schedule A to Subscription Agreement - Pricing**

In the event of a conflict between the terms of this Schedule A and the Agreement or Terms and Conditions, the terms of this Schedule A shall prevail.

Fee for Software Solution is comprised of the following separate fees:

- A. Subscription Fee – SKU FM-BP-** Refers to the subscription to and license of the Software Solution, associated features, updates, and supplemental data warehousing, as applicable, for the duration of the Term.
- B. Annual Fee Adjustment:** Fees shall increase annually by five percent (5%).

**Note:** All fees are payable within thirty (30) days from the respective yearly effective dates and all payments are subject to Illinois' Local Government Prompt Payment Act, 50 ILCS 505/1 et seq.

Winnebago County Sheriff's Office, IL			
Solution	Detail	Quantity	Cost
<b>Velocity</b>	The full package of ForceMetrics features, including: Federated Search, Alerts & Notification, Mobile Access (Web), Report Summarization, Analytics Dashboards.	Unlimited Users in Agency Domain	\$72,000.00
<b>CAD</b>	CentralSquare Enterprise (TriTech)		Included
<b>RMS</b>	CentralSquare Enterprise (TriTech)		Included
<b>Static Data Source</b>	Legacy RMS	1	\$5,000
<b>Flock</b>	Flock	1	Included
<b>Evidence.com</b>	Axon	1	Included
<b>Booking Photos</b>	Black Creek SallyPort	1	Included
<b>Software License Fee Total</b>			<b>\$77,000.00</b>
<b>Total First Year Contract Fee</b>			<b>\$77,000.00</b>

Winnebago County Sheriff's Office		
Year	Cost	
First Year Fees Due within 30 days of Effective Date	\$77,000.00	
Second Year Fees due within 30 days First Anniversary of Effective Date	\$80,850.00	
Third Year Fees due within 30 days Second Anniversary of Effective Date	\$84,892.50	

**Addendum to Subscription Agreement**

This Addendum to Subscription Agreement ("Addendum") is made by and between made by and between ForceMetrics, a Colorado corporation ("ForceMetrics"), and the County of Winnebago, Illinois ("Customer") on behalf of the Winnebago County, Illinois Sheriff's Office, and is effective as of the date of the last signature hereon ("Effective Date") with respect to that certain Subscription Agreement by and between ForceMetrics and Customer as of October 2025 to which this Addendum is attached and incorporated. The terms, covenants and conditions set forth herein are intended to and shall have the same force and effect as if set forth at length in the body of the Agreement. Capitalized terms used and not otherwise defined herein shall have the same definitions as set forth in the Subscription Agreement. To the extent that the provisions of this Addendum are inconsistent with any provisions of the Agreement, the provisions of this Addendum shall supersede and control.

**27. Data Sharing.** ForceMetrics shall be permitted to share Customer Data, including CJJ-related data as set forth in the CJIS framework therefor and other sensitive public safety information, with the following entities (and their authorized officers, employees, and consultants) ("Share Authorized Entities") so long as such Share Authorized Entities (a) have a current subscription agreement in place with ForceMetrics, (b) are party to a current memorandum of understanding or other agreement regarding sharing of data with Customer, (c) are cleared to receive sensitive law enforcement and CJJ-related data, and (d) agree to handle such Customer Data as required by the terms of the subscription agreement with ForceMetrics and all requirements of CJIS and applicable local, state and federal laws ("Required Conditions"):

Rockford Police Department

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**28. Termination and Data.** Upon termination or expiration of any of the Required Conditions, the Share Authorized Entities shall return or destroy the Customer Data received hereunder in compliance with the subscription agreement, CJIS rules and applicable local, state and federal laws, and Customer will immediately disable and/or terminate the Share Authorized Entities' access to such Customer Data.

IN WITNESS WHEREOF, ForceMetrics and Customer have duly executed this Addendum as of the date and year first above written.

**CUSTOMER:**

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Signature

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Name, Title

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Date

**FORCEMETRICS:**

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Signature

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Andre C. McGregor, CEO  
Name, Title

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Date

# **Discussion – Public Safety Building Update from Huffman Keel**

**Resolution to Submit an  
Advisory Referendum to the  
Voters of Winnebago County, Illinois  
Regarding  
the  
Federal Scholarship Tax Credit**

**Closed Session  
To Discuss  
Pending Litigation**

# **Other Matters**

# **Future Agenda Items**