

NOTICE
SPECIAL MEETING OF COUNCIL

Clerk's Office, Brook Park, Ohio

October 27, 2023

TO: COUNCILMEMBERS TROYER, MENCINI, ROBERTS, SCOTT, COYNE, POINDEXTER,
SALVATORE, COUNCIL PRESIDENT VECCHIO, AND MAYOR ORCUTT, LAW DIRECTOR
HORVATH, AND INTERIM FINANCE DIRECTOR MAYKUT

YOU ARE HEREBY NOTIFIED THAT A SPECIAL MEETING OF COUNCIL
HAS BEEN CALLED FOR THE PURPOSE OF:

_____ COUNCIL MEETING XXX CAUCUS MEETING
_____ EXECUTIVE SESSION _____ OTHER (Specify)

Such special meeting will be held accordingly on Monday the 30th day of
October, 2023 AT 6:00P.M. at the place of holding regular meetings. (*Refer to Rules
of Council, No. 4, if applicable.)

ROLL CALL OF MEMBERS:

PLEDGE OF ALLEGIANCE:

DISCUSSION:

1. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
MAKOVICH & PUSTI, ARCHITECTS, AND DECLARING AN EMERGENCY. Introduced by Mayor
Orcutt.
2. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
MONTROSE FORD FOR THE PURCHASE OF TWO POLICE VEHICLES AND WITH HALL PUBLIC
SAFETY UPFITTERS FOR THE NECWESSARY UPFITTING EQUIPMENT FOR THE VEHICLES AND
DECLARING AN EMERGENCY. Introduced by Mayor Orcutt.

EXECUTIVE SESSION – COLLECTIVE BARGAINING MATTERS – MAYOR ORCUTT.

ADJOURNMENT


MAYOR


CLERK OF COUNCIL

10-17-23 Planning
SP 10-30-23 ✓
Clerk _____
Recorder _____
City Clerk _____
E. _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MAKOVICH &
PUSTI, ARCHITECTS, AND DECLARING AN EMERGENCY

WHEREAS, the firm Makovich and Pusti have provided a proposal for Architectural & Planning Services for City Visioning Planning for the City of Brook Park; and

WHEREAS, Makovich and Pusti's scope of work is in four parts: A Community Gateway, Reimagined Buildings, Municipal Campus Visioning and Airport Parking.

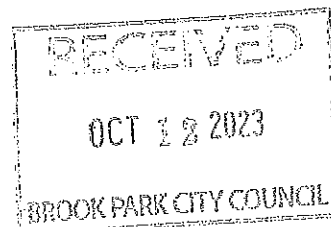
NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Authorization is given to the Mayor enter into an agreement Makovich & Pusti, Architects, the proposal is attached hereto and incorporated herein as Exhibit "A".

SECTION 2: The money needed for the aforesaid transaction shall be paid from fund #243, Capital Improvement, in an amount not to exceed \$30,500.00.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to enter into an agreement with Makovich & Pusti, therefore this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.



PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS


DIRECTOR OF LAW

September 20, 2023

Edward A. Orcutt
Mayor
City of Brook Park
6161 Engle Road
Brook Park, Ohio 44142

e-mail: eorcutt@cityofbrookpark.com



RE: Proposal for Architectural & Planning Services
City Visioning Planning
City of Brook Park

Dear Mayor Orcutt:

Makovich & Pusti Architects, Inc. has prepared this proposal to provide architectural and planning services for the project referenced above. To facilitate your review of our proposal, it has been organized as follows:

- + Scope of Work
- + Scope of Services
- + Proposed Design Team
- + Fee Proposal
- + Qualifications and Assumptions
- + Additional Services
- + Owner Provided Documentation
- + Authorization/Agreement

SCOPE OF WORK

The City of Brook Park is a gateway into the Cleveland region and should celebrate this concept. MPA is to explore how to best position the City to welcome visitors and showcase the vibrancy and progression of the City.

MPA is to develop ideas for the enhanced identity of the City, refresh various elements throughout the City, and explore master planning ideas in the Municipal Campus. The scope will be explored in the following four priorities:

Priority 1 – Community Gateway

Create civic gateway elements at Snow Road and I-71 ramps. Prepare a visualization package to delineate various suggested options to be presented to the Planning Commission

- It is desired to have this complete by October 2023 to be ready for funding
- Explore ideas with the brick in the median and colors options (one option is to match the existing red brick)
- Potentially add American flags along the median and other locations along Snow Road in the middle of the grass in the southeast and northwest areas
- Run conduit under the pavers to add lighting
- Add light poles with flower baskets and banner poles in the median
- Include electrical outlets in the light poles to add holiday lighting
- Design landscaping along ramps to and from I-71
- Study strategically located welcome signs
- Prepare color options and signage to give the existing Pump Station building a new enhanced civic identity, including an awning over the door and signage lighting
- Review the Gateway Community design criteria from ODOT to understand what the State of Ohio will allow us to do

Priority 2 – Reimage Buildings

Update colors, materials, and create imagery on the Recreation Center and Building Department

- Explore colors for the exterior renovation of the Recreation Center, City Hall, and Building Department
 - Look at painting the buildings with neutral grays and accent colors
- Look at ways to update the Building Department
 - Remove the old overhead doors and provide a new exterior wall system or storefront – daylighting is important for the building

Priority 3 – Municipal Campus Visioning

Update the master plan for the Municipal Campus

- Remove from the plan the decommissioned elementary school building on the Municipal Campus and provide options for the temporary reuse of the property
- Add a retention pond to the south of the elementary building, potentially with a fountain
- Explore concepts for a plan of the new Safety Center to replace the current elementary school, which is to be demolished – this will only be to locate other elements without affecting a future Safety Center and the layout of this will be kept confidential on a separate drawing
 - This Center will consolidate the police, detention center, fire station, and dispatch center
- Update the location of fitness equipment by the concession stand and the outfield of the softball field
- Add 4 pickleball courts as an overlay on the two tennis courts to the north – these will also be tennis courts when required for multi-function courts
- Update the tennis courts surface and fence with new colors
 - Blue surface with green around the courts
 - Black for the fence
- Build a walkway from the main municipal parking lot to the new school for the use of the parents of students
 - Provide striping on Holland Road to connect the walkway from the main municipal parking lot to the walk along the main drive to the school
 - Locate the crosswalk solar signs
- Explore options for a location of a billboard along I-71 between Holland Road and Sylvia Drive visible from I – 71

Priority 4 – Airport Parking

Explore ideas for airport parking

- Create up to 3 schemes for airport parking along 5 Points Road
- The schemes will include the decommissioning of 5 Points Road

SCOPE OF SERVICES

Priority 1 – Gateway Elements

- Site visit to understand the parameters of the site and photograph existing conditions
- Review the Gateway Community design criteria from ODOT to determine what is acceptable to ODOT
- Develop conceptual plans and design concepts
- Create up to 3 concepts for the identity design

- Explore City branding elements on the Pump Station
 - This information will be provided to the City trades to paint the Pump House
- Prepare up to 6 digital renderings of the proposed concepts
- Meet with the project Stakeholders to determine the preferred concept
- Provide modifications to the preferred concept to address Stakeholder comments
- Prepare a digital package to be presented to Planning Commission for approval
- This information will then be used to produce Construction Documents as Phase II
 - A separate proposal will be provided for Phase II Construction Documents

Priority 2 – Reimage Buildings

- Site visit to understand the parameters of the site and photograph existing conditions
- Delineate the various elements to be painted or modified on the Recreation Building and Building Department
- Prepare a color board of the various proposed finishes
- Prepare 2 to 3 digital rendering of both buildings indicating the proposed colors, materials, and branding elements
- Meet with the project Stakeholders to review the color selections and branding
- Provide modifications to the concept to address Stakeholder comments
- Prepare a digital package to be presented to Planning Commission for approval
- The color information will be provided to the contractor on the Recreation Center to paint that facility
- This information for the new exterior shell and colors for the Building Department will be used to produce Construction Documents as Phase II
 - A separate proposal will be provided for Phase II Construction Documents

Priority 3 – Municipal Campus Visioning

- Site visit to understand the parameters of the site and photograph existing conditions
- Explore ideas for the Municipal Campus master plan to show a landscaped retainage pond
 - Provide a confidential layout of a safety center
 - This is to allow the future planning of the Municipal Campus without creating a conflict for the location of a future safety center
- 2-5 Renderings of the proposed design
- Rendered Site Plan including the crosswalk to Brook Park Elementary School
- Prepare a digital package to be presented to Planning Commission for approval
- Provide revisions to the package incorporating Planning Commission feedback

Priority 4 – Airport Parking

- Site visit to understand the parameters of the site and photograph existing conditions
- Explore ideas to remove 5 Points Road and maximize parking spaces
- Prepare layouts for 3 parking concepts
- Meet with the project Stakeholders to determine a preferred concept
- Provide modifications to the preferred concept to address Stakeholder comments
- Prepare up to 2 digital renderings of the proposed concepts
- Prepare a digital package to be presented to Planning Commission for approval
- This information will then be used to produce Construction Documents as Phase II
 - A separate proposal will be provided for Phase II Construction Documents

PROPOSED DESIGN TEAM

Architecture & Planning

- Makovich & Pusti Architects, Inc.
111 Front Street
Berea, Ohio 44017
Don Rerko, AIA, NCARB – Principal
Pam Haberman, Assoc. AIA – Project Designer
- phone: (440) 891-8910
e-mail: drerko@mparc.com
e-mail: phaberman@mparc.com

FEE PROPOSAL

Makovich & Pusti Architects, Inc. proposes to provide the above-listed services for a lump-sum fee of \$30,500 (Thirty Thousand, Five Hundred Dollars), plus reimbursable expenses.

Priority	
Priority 1 – Community Gateway	\$8,600
Priority 2 – Reimage Buildings	\$8,300
Priority 3 – Municipal Campus Visioning	\$8,600
Priority 4 – Airport Parking	\$5,000
Total	\$30,500

Reimbursable expenses shall be billed at 1.10 times direct cost, and shall include:

- Plotting and Printing
- Postage of Packages and Delivery Services
- Government Review Fees (ARB, Planning & Zoning)
- All mileage associated with project billed at current IRS rates

Reimbursable expenses are estimated to cost \$1,000.

Invoices will be issued on a monthly basis for time expended toward the fee, plus reimbursable expenses, incurred during the preceding month. Invoices are considered due upon receipt. Invoices outstanding beyond 35 days may be subject to a late charge of 1.5% per month on the unpaid balance. Unpaid invoices beyond 45 days will result in suspension of work on the project.

QUALIFICATIONS AND ASSUMPTIONS

The following qualifications and assumptions are being made:

- These documents will be used for communication with various entities
- MPA will also coordinate with Brian Beyer - Director Of Public Service for the City of Brook Park
- The terms and conditions of AIA document B212-2010 are included in this proposal by reference.
- The project will be prepared using AutoCAD, Sketchup, and Lumion.
- Our team shall have no responsibility for the identification, presence, handling, removal, or disposal of Hazardous Containing Materials (HCM) in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. The Owner shall inform our team of all known or suspected hazardous substances, materials or constituents that may be present at the site.
- This scope does not include any deconstructive testing or investigation. As such, MPA cannot confirm any systems or elements not clearly visible.

Additional services will only be provided upon written authorization of the Client. The following services are not included in our design fee, but could be provided at an additional cost:

- For the purposes of this project, the following information must be supplied by the Owner:

- Makovich & Pusti Architects, Inc. is prepared to proceed with this project upon receipt of your written authorization to proceed. A contract can be written utilizing AIA Document B212-2010, or by providing a Purchase Order for this proposal. At the option of the Owner, this proposal can be used as a contract by returning one copy with an authorized signature to our office.

Thank you for the opportunity to submit this proposal. Please contact me on my mobile phone at 216.633.3965 at any time if you have any questions.

Sincerely,

Donald Rerko, AIA
or Accounting

AUTHORIZATION/AGREEMENT

I, _____, hereby state that I am authorized
PRINT NAME & TITLE **

by _____ to authorize Makovich & Pusti Architects, Inc. to
PRINT NAME OF OWNER

proceed with the scope of work as stated in the attached proposal and agree to remit payments within 35 days of invoice dates. By signing this authorization, I (we) take full responsibility for any and all charges made in this matter on my (our) behalf.

SIGNATURE/TITLE

DATE

** Authorization must be completed by a person representing the entity responsible for payment.

Please Provide the Following Contact Information

Contact Person

Phone Number

Fax Number

e-mail Address

Billing Address

PO Number

Approved by: _____ Date: _____

SP. 10-30-23

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR ORCUTT

AN ORDINANCE

AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH MONTROSE FORD FOR THE PURCHASE OF TWO POLICE
VEHICLES AND WITH HALL PUBLIC SAFETY UPFITTERS FOR THE NECESSARY
UPFITTING EQUIPMENT FOR THE VEHICLES AND DECLARING AN EMERGENCY

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of
Brook Park, State of Ohio, that:

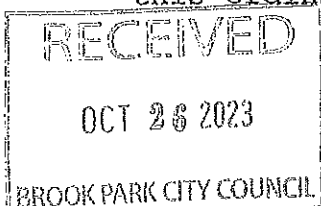
SECTION 1: The Mayor is hereby authorized to enter into an
agreement with Montrose Ford, Order No. X538-X539, to purchase two
Police Vehicles (see attached quote marked as Exhibit "A") for
\$90,888.66.

SECTION 2: The Mayor is further authorized to enter into an
agreement with Hall Public Safety Upfitters for the necessary
equipment for the two police vehicles being purchased (see attached
quote marked as Exhibit "B") for \$32,407.48.

SECTION 3: The money needed for the aforesaid transaction
shall be paid from fund #272.

SECTION 4: It is found and determined that all formal actions
of this Council concerning and relating to the adoption of this
Ordinance were adopted in an open meeting of this Council, and that
all deliberations of this Council and of any of its committees that
resulted in such formal action were in meetings open to the public
in compliance with all legal requirements, including Section 121.22
of the Ohio Revised Code.

SECTION 5: This Ordinance is hereby declared to be an
emergency measure immediately necessary for the preservation of the
public peace, health, safety and welfare of said City, and for the
further reason to authorize the Mayor to purchase two Ford police
vehicles and the necessary upfitting equipment; therefore provided
this Ordinance receives the affirmative vote of at least five (5)



members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS.


DIRECTOR OF LAW

BROOK PARK PD

FIN# Q0982

PLEASE NOTE: COLOR, MOTOR AND OPTIONS CAN ALL BE CHANGED TO SUIT YOUR NEEDS

CHANGED

CHANGED

CHANGED

REMOVED

STATE CONTRACT BID, THIS AMOUNT IS FOR THE ABOVE LISTED UNIT ONLY. ANY CHANGES (ADDING OR REMOVING OPTIONS) MADE BELOW WILL INCREASE OR DECREASE THE AMOUNT OF THE UNIT.

5 42,937.00

****ALL FORD FACTORY LIGHTING COMES STANDARD AS RED/BLUE** THIS SECTION IS FOR ALL OTHER COLOR OPTIONS****

[illegible]

ADDITIONAL BID ITEM QUOTED TO STATE (WILL + OR - TO ABOVE AMOUNT)				
ADDL KEY (COMES WITH 4 ALREADY)	DLR	\$	399.00	
WHEEL COVER (grey hubcaps)	65L	\$	59.00	
3.3L V6 GAS FlexFuel	99B/44U	\$	(3,208.00)	
3.0L V6 ECOBOOST	99C/44U	\$	1,388.00	\$ 1,388.00
REAR LOCKS INOP	68G	\$	74.00	\$ 74.00
REAR HNDLS INOP	68G-1	\$	74.00	\$ 74.00
REAR WINDOWS INOP	68G-2	\$	74.00	\$ 74.00
HEATED MIRRORS	549	\$	59.00	\$ 59.00
CARPET	466	\$	124.00	
RED/WHIT DOME IN CARGO	47F	\$	49.00	
PER. ANTI THEFT (req. 55F)	593	\$	674.00	
REMOVE KEYLESS ENTRY (DELETES FOBs)	RMV	\$	-	\$ -
REAR CONSOLE PLATE FOR WIRE CHASE	85R	\$	44.00	\$ 44.00
GRILLED LIGHTS/SIREN/SPKR PRE WIRE	69A	\$	59.00	
REAR LIGHT BLUE/BLUE FOR CARGO	66C & 217	\$	659.00	
MINIMUM DELIVERY CHARGE	DLR	\$	300.00	\$ 150.00
IF GREATER THAN MINIMUM CHARGE (round trip miles X \$0.36)			\$0.36 PER MILE	
TITLE FEE	DLR	\$	15.00	\$ 15.00
TEMP TAGS	DLR	\$	19.50	

Attn: MIKE TORNABENE

ORDERED 9/8/2022

TOTAL OF STATE CONTRACT UNIT W/ ADDED ADDL. BID ITEMS FROM ABOVE	\$ 44,815.00
TOTAL FOR UPFIT PROVIDED VIA MONTROSE FORD (IF REQUESTED)	\$ -
TOTAL FOR EXT WARRANTY (IF REQUESTED)	\$ -
TOTAL FOR CUSTOMER ADDED OPTIONS - NOT QUOTED TO THE STATE	\$ 629.33
TOTAL FOR CUSTOMER ADDED FORD FACTORY VSO LIGHTING OPTIONS	\$ 0.00
TOTAL FOR SINGLE UNIT QUOTED / ORDERED	\$ 45,444.33
2 unit/s requested	\$ 90,888.66

2 unit/s requested

Date:

CODE	DESCRIPTION
43D	Dark Car Feature
59D	Keyed Alike - 0135x
60R	Noise Suppression Bonds (Ground Straps)
61B	OBD - II Split Connector
87R	Rear View Camera (mirror display)
51T	Spot Lamp - LED Bulb, Driver Only (Whelen)

Hall Public Safety

UPFITTERS

Hall Public Safety Upfitters
 Corporate Office
 8291 Darrow Rd.
 Twinsburg, Ohio 44087
 855-387-3911
 Hallpublicsafety.com



Estimate
 # EST-12893

Remit to/Mailing Address
 12400 Beechlawn Ave. N.E.
 Alliance, Ohio 44601

Customer
Brookpark Police Department
 17401 Holland Rd
 Brookpark, OH 44142

Estimate Date : October 16, 2023

Expiration Date : November 15, 2023

Ship To
 17401 Holland Rd
 Brookpark, OH 44142

Project : 2023 Ford PIU X 2

Sales rep : Dave Butch

#	Item & Description	Qty	Rate	Amount
1	Department will supply for install.... Radar with front and rear antenna, Complete Watchguard camera system, Two-way radio with 5 watt extension speaker, Rear cargo dome light, Computer and complete computer mount with cradle, Computer power supply, Stop Stick kit, Rear hatch Dominator	2.00	0.00	0.00
2	Labor - Mobile SKU : Labor - Mobile Complete strip-out of current patrol unit	2.00	450.00	900.00
3	Whelen 54" Legacy DUO WeCanX Lightbar- Blue with white front and amber rear SKU : EB2SP3B	2.00 EA	2,299.00	4,598.00
4	Whelen Lightbar Mount Kit for 20-22 Utility Interceptor SKU : MKEZ105	2.00 EA	76.00	152.00
5	Whelen WECANX Control Point SKU : CCP	2.00 EA	172.00	344.00
6	Whelen 6" round dome light, red/white SKU : 60CREGCS Front and rear headliner headliner	4.00 EA	81.00	324.00
7	Whelen compact 100 Watt Composite Speaker SKU : SA315U	2.00 EA	210.00	420.00
8	Whelen SA315 Mount Kit for 20-22 Utility Interceptor Driver Side SKU : SAK66D	2.00 EA	39.20	78.40
9	Whelen ION Mirror Beams for 20-22 Utility Interceptor SKU : MBFX20	2.00 PAIR	284.40	568.80
10	Whelen ION SOLO Lighthead in Blue, No Charge when ordered with Mirror-Beams SKU : MBJONB	2.00 EA	0.00	0.00
11	Whelen ION SOLO Lighthead in Red, No Charge when ordered with Mirror-Beams SKU : MBIONR	2.00 EA	0.00	0.00

#	Item & Description	Qty	Rate	Amount
12	Whelen ION super LED light head, Red SKU : IONR Side rear cargo window	2.00 EA	134.40	268.80
13	Whelen ION super LED light head, Blue SKU : IONB Side rear cargo window	2.00 EA	134.40	268.80
14	Whelen siren/light control SKU : 295SLSA6	2.00 EA	520.00	1,040.00
15	Whelen ION T series linear super LED light head- Red SKU : TLIR Outside under hatch when open	2.00 EA	126.20	252.40
16	Whelen ION T-Series linear super LED light head- blue SKU : TLIB Outside under hatch when open	2.00 EA	126.20	252.40
17	Sound Off Taillight Flasher for 16-22 Utility Interceptor SKU : ETTFFUT-16	2.00 EA	129.03	258.06
18	Havis Vehicle Specific 22" High Angled console for 20-23 Utility Interceptor SKU : C-VS-1012-INUT	2.00 EA	511.70	1,023.40
19	Havis 1 piece equipment bracket for Whelen 295SLSA6 SKU : C-EB40-WS2-1P	2.00 EA	0.00	0.00
20	Havis 1 piece equipment bracket for XTL2500, GM300, APX6500 (SC) SKU : C-EB25-MMT-1P	2.00 EA	0.00	0.00
21	Havis large pad flip arm rest SKU : C-ARM-103	2.00 EA	154.70	309.40
22	Havis Internal Adjustable Dual Cup Holder SKU : CUP2-1001	2.00 EA	56.95	113.90
23	Havis Charge Guard battery saver/timer SKU : CG-X	2.00 EA	90.95	181.90
24	Setina Dual Vertical Gun Rack with 2 X-Large Universal Locks and Handcuff Key SKU : GK10342UHK	2.00 EA	500.65	1,001.30
25	Setina Tall Man Partition for SUV with recess panel, coated polycarb SKU : 10-VS-RP-TM	2.00 EA	883.11	1,766.22
26	Setina Stand Alone OEM Replacement Transport Seat, with #12 Coated Polycarbonate Cargo Partition, Center Pull Seat Belt for 20-23 Utility Interceptor SKU : QK0566ITU20	2.00 EA	1,359.15	2,718.30
27	Setina Vertical Steel Window Bars for 20-23 Utility Interceptor SKU : WK0514ITU20	2.00 EA	279.65	559.30
28	Setina Aluminum Push Bumper with 4 ION TRIO LED lights for SUV'S SKU : PB450L4D-SUV	2.00 EA	951.15	1,902.30
29	Setina Cargo Box, drawer with sliding combination lock, base sliding with no lock **Requires cargo partition or a freestanding bracket** for 20-23 Utility Interceptor SKU : TK0241ITU20	2.00 EA	1,529.15	3,058.30

#	Item & Description	Qty	Rate	Amount
30	Setina cargo radio tray SKU : TPA9289	2.00 EA	331.49	662.98
31	Two way radio antenna and cable SKU : Antenna	4.00 EA	85.00	340.00
32	Able 2 Multi Accessory Outlet with USB Port SKU : 14,0434	2.00 EA	37.36	74.72
33	Magnetic Mic SKU : MMSU-1	4.00 EA	39.95	159.80
34	Secure Idle Ignition System for Interceptor Sedan and SUV with Red Push Button SKU : SI240T-IH	2.00 EA	180.00	360.00
35	Data control harness and cables SKU : Data control	2.00 EA	175.00	350.00
36	Misc. wires, connectors, supplies and hardware SKU : Misc. wires	2.00 EA	350.00	700.00
37	Labor - vehicle upfit SKU : Labor - vehicle upfit Install all listed items. Plus department supplied items listed above. Wire in and test	2.00	3,000.00	6,000.00
38	Install note...Rear Dominator to lift with hatch	2.00	0.00	0.00
39	Per department...No Data antennas required	2.00	0.00	0.00
Sub Total				31,007.48
Shipping charge				1,400.00
Total				\$32,407.48

Notes

Thank you for your business !!

****Remit to/Mailing Address****

12400 Beechlawn Ave.
Alliance, Ohio 44601

Terms & Conditions

Estimate is good for 30 days