

**TOWN COUNCIL
WORK SESSION MEETING**

Monday, November 2, 2020
7:30 pm
Zoom Dial-In 1-301-715-8592
Meeting ID 860 0831 6885

Agenda

- I. Call to Order
- II. Roll Call
- III. Moment of Silence
- IV. Pledge of Allegiance to the Flag of the United States of America
- V. Approval of Agenda
 - a. Minutes from October 5, 2020
 - b. Minutes from October 21, 2020
- VI. Public Period (limit 2 minutes)
- VII. Reports
 - a. Treasurer
 - b. Public Works Director
 - c. Town Lobbyist, Greenwill Consulting Group, LLC
 - d. Code Enforcement
 - e. Ombudsman
 - f. Police Chief
 - g. Town Administrator
- VIII. Councilmember/Mayor Report
 - a. Ward I
 - b. Ward II
 - c. Ward III
- IX. Legislation
- X. New Business
- XI. Adjournment

**Town of Forest Heights
Work Session- 7:30 PM
Monday, October 5, 2020
Meeting Minutes**

Call to Order: 7:30 PM

Roll Call: CM Atkinson, CM Kennedy II, CW Noble CW Hines, CM Barnes, CM Washington present.
Quorum established

Moment of Silence:

Pledge of Allegiance:

Approval of Agenda: Motion by CM Kennedy II to approve the agenda; seconded by CW Hines; all in favor; motion by CM Kennedy II to amend the agenda to include a closed session; seconded by CW Hines; all in favor; motion passed.

Approval of Consent Agenda: Motion by CW Hines to approve to consent agenda; seconded by CM Kennedy II; all in favor; motion passed.

Presentation by Forest Heights Elementary School Principal Dr. Thompson: Dr. Thompson stated that they have had renovations and had moved back in in late July. Forest Heights Elementary School has had multiple repairs including a new playground and parking lot. They are looking for a hybrid model of education by February. Teachers are going into the building, having virtual groups, small groups, and social distancing. The school has 130,000 left in community school budget, the state allowed them to carry over some of their funds. They will be using it for staff development and student enrichment, including nutrition, yoga class, and robotics class. The school has given out wireless routers, 270 Chromebooks, and will be open for distribution of materials (including extended hours on Wednesday). There are 320 students currently enrolled.

Presentation by Greenwill Consulting Group: Ms. Tia Johnson reported that discussion is ramping up for the 2021 Legislative Session. Education funding is one of the primary issues, as is police accountability. They expect a lot of grant programs to come forward separate from federal funding. They have been working with Town Administrator Mr. Robinson on COVID-19 relief allocation. In addition, they are submitting a local impact grant to direct money from the casino to road improvements (\$60,000). They will be attending the Public Works meeting to see about allocation changes.

Public Period: None

Staff Reports:

Treasurer's Report: Status report of the Town's finances for the month of October 2002 were distributed to the Town Council and can be picked up at the clerk office.

Public Works: Status report from Public Works Department were distributed to the Town Council and can be picked up at the clerk office.

Town Lobbyist: Status report from Town Lobbyist were distributed to the Town Council and can be picked up at the clerk office.

Code Enforcement: Status report from Code Enforcement Department were distributed to the Town Council and can be picked up at the clerk office.

Ombudsman's Report: Status report from Ombudsman's were distributed to the Town Council and can be picked up at the clerk office.

Police Chief: Status report from Chief Rease were distributed to the Town Council and can be picked up at the clerk office.

Town Administrator: Status report from Town Administrator were distributed to the Town Council and can be picked up at the clerk office.

Ward Reports

Ward I: CM Washington noted that the Forest Heights Police Department was tasked with assisting the County Police with a carjacking chase, where the Police, including Corporal Grooms and his K9, were able to track down and apprehend one of the suspects. CM Washington thanked the police department for their service. He also commended the police for cracking down on out of state vehicle tags violations.

Ward II: CM Kennedy II announced that the Census deadline is quickly approaching, and to fill it out if not done so already. He implored people to reach out to the Police Department if cars were blocking their driveway.

- CM Atkinson said a resident had thanked them for work on a traffic sign.

Ward III: CW Hines noted that some of the meals planned for the Movie Night had been distributed to residents.

- CW Noble stated that her concerns had been addressed.

Legislation

Resolution 52-20: A Resolution to approve a donation to the Forest Heights Police Department of One (1) Green Dual Purpose K9 from Sound Canine Services; introduced by Mayor Habeeb-Ullah Muhammad; motion by CW Hines to waive the full reading; seconded by CM Kennedy II; all in favor; discussion; CW Noble asked the Town Attorney if the Town still had to record the value of the dog; the Chief stepped in and explained. Charles County Sheriff's Department helped with training. One of the officers had been volunteering with the training and had gotten the offer through that network. The dog is a 2-year German Shepherd who can be used for drug searches, and for filling in when the current K9, Kuon is not on duty. Officer Paige would be the one to take and train the dog.

Resolution 53-20: A Resolution to purchase One 2014 fully equipped for K9 Dodge Charger Pursuit and 2 2012 Dodge Charger Pursuit Vehicles for patrol from the City of Seat Pleasant: introduced by Mayor Habeeb-Ullah Muhammad; motion by CW Hines to waive the full reading; seconded by CM Kennedy II; all in favor; discussion; the Chief explained the resolution. It is fully outfitted for its duty and are at a great deal from Seat Pleasant. All 3 vehicles would be for just over 15,000. CW Noble asked if there were any warranties attached. The Chief answered no but that they had taken it to Norris Garage.

Resolution 54-20: A Resolution of the Mayor and Council of the Town of Forest Heights to approve the employment and appointment of Bryan Frayer as Lieutenant to serve with the Forest Heights Police Department; introduced by Mayor Habeeb-Ullah Muhammad and Council President Calvin Washington; motion by CW Hines to waive the full reading; seconded by CM Kennedy II; the Chief explained that he needed a second in command to accommodate the growing police department. Mr. Frayer had been coming to ride along and met with the Mayor. It will be further discussed during closed session.

Resolution 55-20: A Resolution to select and approve a fee proposal from FES Group, LLC, to stabilize steep slopes overlooking Sachem Drive; introduced by Mayor Habeeb-Ullah Muhammad. Motion by CW Hines to waive the full reading; seconded by CM Kennedy II; discussion; the Town Administrator stated it would be 150 linear feet where the failure of the slope is being addressed. FES is recommending a 6-foot retaining wall, some anchors, netting, and other best practices. The proposal is a big bite out of the Public Works budget, but it needs to be addressed for safety purposes. CW Noble asked what the detailed proposal was, rather than the scope of work. R. Robinson said that it could be made available. CM Washington said that he would prefer to have the failed slope fixed now. CM Kennedy II asked if they would be doing backfilling for the retainer wall. Mr. Robinson said that they would back field, and that there is a drainage system to go with it. The Town Attorney was able to share the entire FES proposal on screen. Mr. Robinson said that both would provide industry standards for their work. CW Noble asked if there was any sort of comparative studies regarding the guarantee, repair, and retention. Mr. Robinson said that they could have a representative of FES to a meeting to answer additional questions.

Ordinance 03-20 (First Reading): An ordinance of the Mayor and Council of the Town of Forest Heights, Maryland revising Article 15 (Parking and Traffic) of the Town Ordinance Code, by changing, amending, renaming or re-adopting certain provisions of said article including Section 15.3 (Authority to erect signs regulating parking and traffic) to authorize the Town to install and operate traffic control signal monitoring systems at certain intersections within the Town and impose certain fines and fees for red light violations; and to amend Section 15. 13 (Penalties; Fees) to provide for a civil penalty to be established for red-light camera violations and to authorize registration flagging and certain late and debt collection fees to be assessed or charged to such violation including parking violations; to modify and re-enumerate certain subsections of said sections; and generally relating to the collection of fines, fees and the regulation of traffic and parking within the Town of Forest Heights; introduced by Mayor Habeeb-Ullah Muhammad. Motion by CW Hines to waive the full reading; seconded by CM Atkinson; all in favor. Discussion; Chief Rease explained the need for the ordinance. The affected area is especially prone to vehicle accidents and violations. He decided that a device was needed to encourage people to not run the light. The intersection of 210 and Bald Eagle Road was so bad that police are responding to an accident during this meeting. He also proposed a device at the intersection of MD 210 and Audrey Lane. MD 210 itself is a very accident-prone road. Prince George’s County has a red-light camera nearby, but it is not activated all the time. CM Washington asked if the Town had asked the county to remove their equipment, given that the Town had annexed the section of the road. The chief and attorney responded that the ordinance is the first step in accomplishing this, and to show that the Town has a legitimate claim to supersede the county. The final say comes from the State Highway Administration.

Closed Session- 8:40 PM; Motion by CW Hines to enter a closed session; seconded by CM Atkinson; all in favor; motion passed.

FORM OF STATEMENT FOR CLOSING A MEETING

Location: Town of Forest Heights, Maryland Date: October 5, 2020 Time: 8:40 p.m.

Vote to Close Session:	YES	NO	ABSTAIN	ABSENT
Mayor Habeeb-Ullah Muhammad	[]	[]	[]	[X]
Councilman Calvin Washington	[X]	[]	[]	[]
Councilman Robert Barnes	[X]	[]	[]	[]
Councilwoman Clifton Atkinson	[X]	[]	[]	[]
Councilman Jonathon Kennedy II	[X]	[]	[]	[]
Councilwoman Paula Noble	[X]	[]	[]	[]
Councilwoman Taunya Hines	[X]	[]	[]	[]

STATUTORY AUTHORITY TO CLOSE SESSION

State Government Article Section 10-508(a):

- 1. [x] To discuss:
 - (i) The appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation or performance evaluation of appointees, employees, or officials over whom the Town has jurisdiction; or

Motion by CM Kennedy II to exit closed session; seconded by CW Hines; all in favor; motion passed.

Back in Session at 9:08pm

Persons attending closed session: CM Washington, CM Barnes, CM Atkinson, CM Kennedy II, CW Hines, CW Nobles, Attorney Kevin Best, Town Administrator Linwood Robinson, Town Clerk Sherletta Hawkins, and Chief Rease and Mr. Bryan Frayer

CM Washington restated the reasons of the closed session to the public.

Adjourned 9:40pm

**Town of Forest Heights
Town Meeting – 8:00 PM
Wednesday, October 21, 2020
Virtual
Meeting Minutes**

Call to Order: 8:02 PM

Roll Call: CM Atkinson, CM Kennedy II, CW Hines, CM Barnes, Mayor Muhammad and CM Washington present; quorum established virtual; CW Noble was not able to establish a connection.

Moment of Silence

Pledge of Allegiance

Approval of Agenda: Motion by CM Washington to approve the agenda; seconded by CW Hines; motion passed all in favor.

Public Period -- Mrs. Kuny from Iroquois Way would like to ask the Chief if the police department is aware that there several people parking on the sidewalk on North Huron.

Ms. Brown from Mohican Drive notice that someone was walking their dog on the tennis court also someone has been shooting off fireworks, the gate does not lock can something be done about the upkeep of the tennis court at Bell Acres Neighborhood Park.

Legislation:

Resolution 52-20:A Resolution to approve a donation to the Forest Heights Police Department of One (1) Green Dual Purpose K9 from Sound Canine Services; introduced by Mayor Habeeb-Ullah Muhammad; motion by CM Washington to waive the full reading; seconded by CW Hines; all in favor; discussion; None; motion by CM Washington to adopt Resolution 52-20; seconded by CW Hines; discussion; None. vote (6) yes; (0) no; motion passed.

Resolution 53-20: A Resolution to purchase One 2014 fully equipped for K9 Dodge Charger Pursuit and 2 2012 Dodge Charger Pursuit Vehicles for patrol from the City of Seat Pleasant; introduced by Mayor Habeeb-Ullah Muhammad; motion by CM Kennedy, II to waive the full reading; seconded by CM Washington; all in favor; discussion; None. Motion by CM Kennedy, II to adopt Resolution 53-20; seconded by CM Washington; discussion; None; vote (6) yes; (0) no; motion passed.

Resolution 55-20: A Resolution to select and approve a fee proposal from FES Group, LLC, to stabilize steep slopes overlooking Sachem Drive; introduced by Mayor Habeeb-Ullah Muhammad; motion by CM Kennedy, II to waive the full reading; seconded by CM Washington; discussion; Motion by CM Kennedy, II to adopt Resolution 55-20; seconded by CM Washington; discussion; CM, Kennedy, II asked if they have chosen a layout for the wall yet the Town Administrator mention that we do not have a contract with FES at this point, nor have they agree to anything.; vote (6) yes; (0) no; motion passed

Ordinance 03-20 (Second Reading): An ordinance of the Mayor and Council of the Town of Forest Heights, Maryland revising Article 15 (Parking and Traffic) of the Town Ordinance Code, by changing, amending, renaming or re-adopting certain provisions of said article including Section 15.3 (Authority to erect signs regulating parking and traffic) to authorize the Town to install and operate traffic control signal monitoring systems at certain intersections within the Town and impose certain fines and fees for red light violations; and to amend Section 15. 13 (Penalties; Fees) to provide for a civil penalty to be established for red-light camera violations and to authorize registration flagging and certain late and debt collection fees to be assessed or charged to such violation including parking violations; to modify and re-enumerate certain subsections of said sections; and generally relating to the collection of fines, fees and the regulation of traffic and parking within the Town of Forest Heights; introduced by Mayor Habeeb-Ullah Muhammad; motion by CW Hines to waive the full reading; seconded by CM Atkinson; all in favor. discussion; None; motion by CM Washington to adopt Ordinance 03-20; seconded by CW Hines; discussion; None; vote (6) yes; (0) no; motion passed.

New Business:

Ward II: CM Barnes mention if Public Work could take down a pair of shoes thrown on telephone wires on Ottawa St.

CM Kennedy, II mention the Town will be hosting a Drive Thru Trick or Treat event on Saturday, October 31, 2020 from 5-8PM at the Municipal Building.

Adjourned 8:33pm

**Town of Forest Heights
Treasurer's Report
November 1, 2020**

	Bank Acct Balance <u>10/31/20</u>	Quickbook Balance <u>10/31/20</u>	Quickbook Balance <u>10/31/19</u>
TD Bank General Fund	795,467.97	627,026.43	479,163.30
TD Bank Rainy Day Fund	160,132.40	160,132.40	157,132.40
TD Bank Speed Camera	2,918,679.73	2,918,679.73	2,577,562.86
TD Bank Municipal Money Market	213,664.59	213,664.59	213,664.59
	<u>4,087,944.69</u>	<u>3,919,503.15</u>	<u>3,427,523.15</u>

General Fund Highlights:

1. Transfer of funds from Speed Camera Account to General Fund - \$50,000.00
2. Real Estate Tax distribution - \$615,229.19
3. SHA Safe Routes to School grant distribution #1 - \$136,828.04
4. GOCCP Grant 1st Quarter distribution - \$14,724.50
5. Circuit Rider Grant reimbursement - \$43,260.92
6. Donation for K9 Program - \$1,000.00
7. Personal Property/Utility Tax payments received - \$684.08
8. Sale of Solar Energy - \$404.55
9. Disposal Waste Rebate 1st quarter distribution - \$1,999.99
10. Cable Revenue:
 - Comcast Franchise Fee - \$3,937.57
 - Verizon Franchise Fee - \$6,757.44
 - Verizon Peg Grant - \$4,297.73
11. Income Tax distribution - \$15,178.41

The Town of Forest Heights

Department of Public Works

Larry D. Vaughn, Director

October 29, 2020

Town Appearance:

- Maintenance and upkeep of the Community Park next to Henry's
- Daily Trash pickup on both sides of the town
- Monthly inspection of the Tot Lot
- Patching of potholes
- Reporting of Street light outages
- Leaf Pick up
- Cleaning storm drains and curbs of leaves and grass
- Cutting/removal of fallen trees
- Maintaining the Pet Waste Stations
- Monitoring of the Bigbelly Trash Compactors

Town Infrastructure:

- **N. Huron Drive**
 - David Cox (DPIE) has scheduled an inspection of the ESC measures on SRTS N. Huron project for 10/29/20
 - ADA has recommended that the Crosswalk and stop signs at the pathway to the school next to the garden be removed and replaced with a speed hump.
 - While the pervious sidewalk was curing, a bicycle rode over it and left a tire track. As a result, 8 panels will need to be replaced because of the tread mark. Anything with a depression greater than 1/4" will need to be redone for ADA compliance. Who will pay for?
 - Back curbs soon to be installed
 - Driveway slopes at 105,107 & 117 are causing vehicles to drag when crossed. The work to modify the slops should take place the week of 11/1
 - Resident at 23 N. Huron Dr. sent email expressing her displeasure with the replacement of her fence. Her fence was repaired on 10/24/20. I spoke with her on 10/27/220 and she was satisfied the repair work done on her fence
 - Water meter in driveway at 109 was repaired by WSSC and concrete has been poured. However, one of the panels of the concrete sidewalk will have to be changed because it is not pervious concrete.
 - Invoice # 3 has been paid
 - Attend weekly conference call meetings
 - Participate in onsite meetings
 - Temorary "No Parking" signs will placed on the north side of N. Huron for the week of 11/1 through to 11/7

The Town of Forest Heights

Department of Public Works

Larry D. Vaughn, Director

➤ **Sachem Drive – Hill:**

- It has been decided that FES will be the contractor to complete the restoration and stabilization of hill on Sachem Dr. Mr. Robinson has been in contact with the contractor

- Painting Speed Humps and curbs (ongoing)
- Tree branches and Limbs cut on Livingston Rd.
- Purchase and installing Speed Hump signs
- Compiled a list of sidewalks that will need repairing or replacing.
- Compiled a list of streets that will need possible patching
- Both parties, Goode Trash & TOFH, working together for a better solution to eliminate the excess trash in the streets.
- Choice Concrete completed the AC/PCC areas in front of Mrs. Mann and Mrs. McCutchen's Homes on 10/8.
- Closing date for Landscaping/Snow Removal RFP was on 10/23/20. There was a seal bid opening via Zoom on 11/27.
- Tree limbs, branches and debris have been removed from Blackhawk La.
- Emily Clifton (LID) informed me that they will have a meeting on 10/29/20 to discuss BMP's for TOFH Storm Water Management issues. They will present a few options to consider.

➤ **Cree Drive**

- Pavement is heavily distressed/cracked due to a number of overlays and groundwater run-off. Residents have sent in numerous complaints about Cree Dr., this has not been overlooked or forgotten. There have been a number of inspections done pertaining to Cree Dr. Government agencies, Contractors, WSSC, as well as Engineering Firms have looked at the cause of the breakdown of the pavement. The water has been tested by PG Department of the Environment to try to determine its origin. It is still to be determined. It is believed that approx. 50% of the water source may be coming from the homeowner. It's not in the best interest of the street to repair one or two areas, as the water has not ceased to flow. To repair Cree Drive, it will be a very intensive and expensive venture.

➤ **Rolph Drive**

- The Pervious Concrete Sidewalk has started faulting and cracking. Mr. Drew Parks (Z-Con Concrete) came out to inspect the sidewalk. He will provide the town with a cost estimate to clean and repair the sidewalk. The original contractor has been informed and we are waiting for their response.
- Spoke with resident at 104 Rolph Dr. concerning the bushes on her walkway that was replace during the Rolph Dr. project. Both Bushes are now dying (died). She requests that the town remove them.

The Town of Forest Heights

Department of Public Works

Larry D. Vaughn, Director

Building Infrastructure:

- Received three (3) new Hand Sanitizer Dispensers for Municipal Bldg.
- POD rented to house donated furniture during 606 Modoc's construction.
- Temporary safety fence around construction project at 606 Modoc La.
- The Town Hall building is being cleaned and sanitized daily by DPW
- Abe Sbitan (Property Solutions) gave an estimate for deep cleaning and Disinfecting building with Micro Mist/High touch/contact surface cleaning and carpet cleaning
- Installed new blinds in admin. office

Equipment Maintenance

- Replaced wheel on X-Mark Mower
- Replaced both taillight assemblies on Ford F-250
- Echo Trimmer in shop for new trigger

Other Areas:

- Answering Resident Communication
- Making/receiving phone calls, follow ups and meetings with contractors and vendors daily
- Received Base map from on identifying drainage problem areas.
- Removed sneakers from wire on Ottawa Street

GREENWILL

– Government Relations –

October 30th, 2020

The Town of Forest Heights – October Briefing

Below are several topics we wish to brief the Board on, at Monday's meeting, November 2nd, 2020. The information covers committee updates from October, Forest Heights initiatives, as well as new and continuing issues/initiatives that we are currently hearing out of Annapolis.

October 2020 Committee Hearings/Initiatives

- Workgroup to Address Police Reform and Accountability in Maryland – Final Recommendations
- Capital Debt & Affordability
- Board of Public works
- Joint Covid-19 Response Legislative Workgroup – Pandemic Assistance & Response

Forest Heights Initiatives

- CRF Re-allocation - Hardship Relief Grant Program

Committee Focus in November

- House Sports Betting Bill
- Referendum Questions: Sports Betting, The Governor's Budget
- Health & Human Services

TOWN OF FOREST HEIGHTS
AUTOMATED SPEED ENFORCEMENT OMBUDSMAN
October 2020
Ombudsman Report
Ronald B Govan

For the month of October, the Town of Forest Heights had

- **12** Late fees requested
- **6** Late fee requests granted
- **7** Cancel citation
- **1** Flag Release

CODE ENFORCEMENT REPORT OCTOBER 2020

Date	Violation Type	Amount	Location	Status
10/13/2020	T Building Permit	\$50.00	115 Rolph Dr	paid
10/24/2020	Boarding Permit	\$400.00	52 Talbert Dr	paid
10/24/2020	Vacant Property	\$500.00	52 Talbert Dr	paid
10/24/2020	Rental Permit	\$75.00	1200 Birchwood Dr	paid
10/14/2020	C Building Permit	\$236.28	128 Iroquois Way	paid
10/13/2020	T Building permit	\$50.00	200 Seneca Dr	paid
10/26/2020	T Building permit	\$50.00	5702 Ottawa St	paid
10/26/2020	Civil Citation	\$500.00	126 Iroquois Way	pending
Total		\$1,861.00		

FOREST HEIGHTS POLICE DEPARTMENT OCTOBER REPORT

Incident Type Total

911 DISCONNECT	15
ACCIDENT	10
ASSAULT REPORT	1
ATT SUICIDE COMBINED	1
CHECK WELFARE	6
CHECK WELFARE COMBINED	3
DISORDERLY	13
DOMESTIC	8
DOMESTIC COMBINED	2
FAMILY DISPUTE	1
FRAUD	1
HIT AND RUN	5
LOST PROPERTY	1
LOUD MUSIC COMPLAINT	5
MISC POLICE INCIDENT	12
NOTIFICATION	1
OVERDOSE ALS COMBINED	1
PARTY COMPLAINT	2
PREMISE CHECK	28
PROPERTY DAMAGE	3
RESIDENTIAL ALARM	10
SHOOTING COMBINED	1
SUSPICIOUS AUTO	4
SUSPICIOUS OCC AUTO	9
SUSPICIOUS PERSON	3
TAMPERING	1
THEFT FROM AUTO	1
THEFT FROM AUTO JO	3
THEFT JO	1
THEFT REPORT	3
THREATS COMPLAINT	1
TRAFFIC COMPLAINT	7
TRESPASSING COMPL	1
UNKNOWN TROUBLE	7
VANDALISM	1
VEHICLE ACCIDENT	1
VEHICLE ACCIDENT COMBINED	1
Total Calls -->	174

Residents Please Remember to Lock Your Doors and DON'T Have Valuables In Plain View

Fortitude Honor Peacemaker Devoted

STATISTICAL REPORT

State Traffic Citations- 401

Parking Citations Issued 3

Arrest-16

Impounds-55

Reports-66

Town Council Work Session Report For 11.2.20 (Town Administrator)

Town of Forest Heights COVID-19 Hardship Relief Grant Program

Forest Heights recognizes that the COVID-19 pandemic has caused an economic hardship for many Individuals, families, and small businesses. To provide local relief from this hardship, Forest Heights has established a COVID-19 Hardship Relief Grant Program to support those adversely impacted financially during this time.

Grants will be available to provide support to qualified applicants in Forest Heights who have suffered a financial hardship as the result of the COVID-19 outbreak. (Grant amounts range from \$150 to \$1,000)

Grants may be used to help with utility expenses, rent, mortgage payments, daycare costs, groceries, or other expenses incurred between August 1, 2020 and December 30, 2020.

To qualify for a grant, the applicant MUST: Be a resident of the Town of Forest Heights; Be able to provide proof of hardship due to COVID-19; If a business, have annual revenues under \$2 million, in addition to a host of other criteria. A formal application will be required by all applicants.

The reimbursable funds to administer the program have been provided through the Coronavirus Relief Fund.

For further information, contact the Town Administrator.

National View Project Public Meeting with Forest Heights Citizens

The application process to the County for approval of the National View Mixed Use project is back on track. It has been slowed for the last few months due to COVID-19 policies concerning mass gatherings and the related backlog of applications.

Public hearings for the applicant with the County have now been scheduled within the next several months to move the process forward.

In the meantime, the applicant, Petra Development and the Town staff have decided to hold a public meeting sponsored by Forest Heights to provide an overview and update of the project and respond to questions citizens may have.

The meeting will be conducted with a virtual format such as ZOOM, etc. Details of the date and time for the meeting tentatively scheduled for November are forthcoming.

For further information, contact the Town Administrator.

New Police Department Evidence Shed

Several months ago, Police Chief Rease explained to the Mayor and Town Council, his need to construct a new, secure shed facility to house and coordinate the collection of criminal evidence for the police department.

Recently, the old shed in the rear parking lot of Town Hall was demolished and preparation for installation of the new shed is complete. (e.g. clearing of the site, construction of a foundation for the shed, etc.)

The new shed, which was purchased from Carolina Car Ports, Inc. should be installed at the rear of the municipal building within the next 2 weeks.

Contact Police Chief Rease with any questions.

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 57-20**

**A RESOLUTION TO PURCHASE (4) POLICE VEHICLES AND EQUIPMENT FOR
THE AUTOMATED SPEED ENFORCEMENT UNIT**

Introduced by: Mayor Habeeb-Ullah Muhammad

WHEREAS, the Town Charter, § 33-63(f) authorizes the Town to forego the normal procurement process through cooperative purchasing in certain cases where another government entity has already made a competitive purchase of said item and therefore the Mayor and Council may, without soliciting bids, purchase the item in question at the bid price from the successful bidder, if the Mayor and Council determines that the bid price is competitive, and

WHEREAS, the Town Charter, § 33-63(g) further authorizes the Mayor and Council by a two-thirds vote to waive the competitive bidding requirements of said Charter section for good cause shown for sole source procurements of unique products and services, and that written findings as to the basis of such waiver shall be placed in the journal of the Council's proceedings, and

WHEREAS, the Town Ordinance Code, § 20.4(a)(6) states that upon written findings entered into the journal, the Mayor and Council may exempt the purchase of a good or service from competitive selection processes when the purchase qualifies as a sole source procurement as a result of several circumstances including: One vendor is the only one qualified or eligible or is quite obviously the most qualified or eligible to provide the good or service or the procurement is of such a specialized nature or related to a specific geographic location that only a single source, by virtue of experience, expertise, proximity, or ownership of intellectual property rights, and could most satisfactorily provide the good or service, and

WHEREAS, the Chief of Police has created an Automated Speed Enforcement Unit to administer and implement the speed camera program, and

WHEREAS, the assigned Automated Speed Enforcement officers will deploy the mobile camera, calibrate, and conducted inspections daily of the speed enforcement cameras, and

WHEREAS, the Chief of Police finds that it is prudent and necessary to purchase two 2021 Chevrolet Traverse AWD vehicles, one 2021 Chevrolet Malibu, and one 2021 Dodge Ram SSV for the Automated Speed Enforcement Unit, and

WHEREAS, the Mayor and Council desire to purchase two 2021 Chevrolet Traverse AWD vehicles, one 2021 Chevrolet Malibu, and one 2021 Dodge Ram SSV from Criswell Chevrolet, 503 Quince Orchard Rd, Gaithersburg, MD 20878 at the amount of \$125,697.58. Town of Forest Heights and other municipalities have purchased items from Criswell Chevrolet, and as such, is hereby considered to be quite obviously the most qualified or eligible vendor to provide

TOWN OF FOREST HEIGHTS
RESOLUTION 57-20

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 57-20**

the good or service and/or the procurement is of such a specialized nature or related to a specific geographic location that only a single source is reasonably available, by virtue of experience, expertise, and proximity, and

WHEREAS, the Mayor and Council desire to purchase one Panasonic Toughbook computers from Baycom Inc, 2040 Radisson St. Green Bay, WI 54302 to be installed in one Dodge Ram SSV vehicle at the price of \$3,350.00.

WHEREAS, the Mayor and Council desire enter a five-year contract with Axon Enterprises Inc for in-car camera and make year one of four payment (\$6,592.80), year two \$6,192.00, year three 6,192.00, and year four \$6,192.00 a total of \$25,168.80, and

WHEREAS, the Mayor and Council desire to use Dana Public Safety 7337 Lockport Place, Lorton, VA 22079 a vendor to purchase and install all equipment at a price not to exceed \$72,700 and

WHEREAS, the Treasurer has certified that the funds are available under line item 7214 and it has been verified that the Criswell Chevrolet and Dana Public Safety is a unique provider has made government sales, and the procurement is for items of a specialized nature in accordance with Section 20.4(a)(6) of the Ordinance Code for the Town of Forest Heights.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Town Council of Town of Forest Heights, Maryland hereby authorize the Chief of Police or his designee to purchase of four police vehicles from Criswell Chevrolet and the installation of all equipment by Dana Public Safety, for a price not to exceed \$208,340.38. This transaction will proceed as further described herein and in the above recitals which are incorporated by reference herein.

AND BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage.
PASSED this day of November , 2020.

ATTEST:

THE TOWN OF FOREST HEIGHTS,
MARYLAND

Sherletta Hawkins, Town Clerk

By: _____
Habeeb-Ullah Muhammad, Mayor

By: _____
Calvin Washington, Council President

ROLL CALL VOTE

YEA/NAY/ABSTAIN/ABSENT

TOWN OF FOREST HEIGHTS
RESOLUTION 57-20

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 57-20**

MUHAMMAD	_____
KENNEDY II	_____
WASHINGTON	_____
BARNES	_____
HINES	_____
NOBLE	_____
ATKINSON	_____

CERTIFICATION

I, hereby certify, as the duly appointed Town Clerk of the Town of Forest Heights, Maryland, that on the _____, day of November 2020 with ___ Aye votes and ___ Nay, constituting at least a four () vote majority, the aforesaid Resolution 57-20 passed.

Sherletta Hawkins, Town Clerk

EXHIBIT I



Vehicle: [Fleet] 2021 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$22,432.28	\$23,270.00
Total Options	\$0.00	\$0.00
Vehicle Subtotal	\$22,432.28	\$23,270.00
Dealer Advertising Adjustment	\$465.40	\$0.00
Destination Charge	\$925.00	\$925.00
Grand Total	\$23,822.68	\$24,195.00

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Selected Model and Options

MODEL			
CODE	MODEL	Invoice	MSRP
1ZC69	2021 Chevrolet Malibu 4dr Sdn LS w/1FL	\$22,432.28	\$23,270.00

COLORS	
CODE	DESCRIPTION
GB8	Mosaic Black Metallic (Not available on L.)

OPTIONS			
CODE	DESCRIPTION	Invoice	MSRP
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00	\$0.00
LFV	Engine, 1.5L turbo DOHC 4-cylinder DI with Variable Valve Timing (VVT) (160 hp [119.3 kW] @ 5700 rpm, 184 lb-ft torque [248.4 N-m] @ 2500-3000 rpm) (STD)	\$0.00	\$0.00
MRG	Transmission, Continuously Variable (CVT) (STD)	\$0.00	\$0.00
1FL	LS Preferred Equipment Group includes standard equipment	\$0.00	\$0.00
GB8	Mosaic Black Metallic (Not available on L.)	\$0.00	\$0.00
A51	Seats, front bucket (STD)	\$0.00	\$0.00
H1T	Jet Black, Premium cloth seat trim	\$0.00	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	\$0.00	\$0.00
Options Total		\$0.00	\$0.00

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Standard Equipment

Mechanical

Engine, 1.5L turbo DOHC 4-cylinder DI with Variable Valve Timing (VVT) (160 hp [119.3 kW] @ 5700 rpm, 184 lb-ft torque [248.4 N-m] @ 2500-3000 rpm) (STD)

Transmission, Continuously Variable (CVT) (STD)

Engine control, stop-start system

Axle, 5.10 final drive ratio

Front wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link, independent

Brakes, 4-wheel antilock, 4-wheel disc

Brake rotors, Duralife

Brake lining, high-performance, noise and dust performance

Brake, parking, manual

Fueling system, capless

Fuel door, push open

Tool kit, road emergency

Exterior

Wheels, 16" (40.6 cm) aluminum

Tires, P205/65R16 all-season, blackwall

Wheel, spare, 16" (40.6 cm) steel

Tire, compact spare, T125/80R16

Headlamp control, automatic on and off

Headlamps, halogen

Glass, acoustic, laminated, windshield

Mirrors, outside power-adjustable, manual-folding Black

Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Display, 8" diagonal LCD touch screen

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Vehicle: [Fleet] 2021 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (Complete)

Entertainment

Wireless Apple CarPlay/Wireless Android Auto

4G LTE Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Antenna, Black

Interior

Seats, front bucket (STD)

Seat trim, Premium Cloth

Seat adjuster, driver 6-way manual

Seat adjuster, front passenger 6-way manual

Seat, rear 60/40 split-folding

Floor mats, carpeted front

Floor mats, carpeted rear

Steering wheel, 3-spoke

Steering column, tilt and telescopic

Steering wheel controls, mounted controls for audio, phone and cruise

Driver Information Center, monochromatic display

Temperature display, outside

Warning indicator, front passenger seat belt

Windows, power with Express-Down on all

Door locks, power programmable

Keyless Start

Keyless Open, front doors includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Remote panic alarm

Theft-deterrent system, content theft alarm

Power outlet, auxiliary, 12-volt

Air conditioning, single-zone manual

Air filter, cabin

Defogger, rear-window, electric

Mirror, inside rearview manual day/night

Visors, driver and front passenger vanity mirrors, covered

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

Interior

Assist handle, front passenger

Lighting, interior overhead courtesy lamp, dual reading lamps and illuminated trunk area

Map pockets, driver and front passenger seatbacks

Trunk cargo anchors

Safety-Mechanical

StabiliTrak, stability control system with brake assist includes Traction Control

Braking control, ECM grade

Safety-Exterior

Daytime Running Lamps, integral to headlamps

Safety-Interior

Airbags, 10 total, frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail-mounted head-curtain for front and rear outboard seating positions includes Passenger Sensing System (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Rear Vision Camera

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Door locks, rear child security

Trunk latch, safety, manual release

Tire Pressure Monitor System

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Malibu (1ZC69) 4dr Sdn LS w/1FL (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL ( Complete)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$36,538.20	\$38,300.00
Total Options	\$627.90	\$690.00
Vehicle Subtotal	\$37,166.10	\$38,990.00
Dealer Advertising Adjustment	\$779.80	\$0.00
Destination Charge	\$1,195.00	\$1,195.00
Grand Total	\$39,140.90	\$40,185.00

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Data Version: 12209. Data Updated: Oct 27, 2020 11:44:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (Complete)

Selected Model and Options

MODEL			
CODE	MODEL	Invoice	MSRP
1NW56	2021 Chevrolet Traverse AWD 4dr LT Cloth w/2FL	\$36,538.20	\$38,300.00

COLORS	
CODE	DESCRIPTION
GB8	Mosaic Black Metallic (Available with (WBL) Redline Edition.)

OPTIONS			
CODE	DESCRIPTION	Invoice	MSRP
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00	\$0.00
LFY	Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)	\$0.00	\$0.00
M3V	Transmission, 9-speed automatic (STD)	\$0.00	\$0.00
2FL	LT Cloth Preferred Equipment Group Includes Standard Equipment (Available for Fleet or Government orders only.)	\$0.00	\$0.00
ABE	Seating, 7-passenger (2-2-3 seating configuration) (STD)	\$0.00	\$0.00
GB8	Mosaic Black Metallic (Available with (WBL) Redline Edition.)	\$0.00	\$0.00
AR9	Seats, front bucket (STD)	\$0.00	\$0.00
H0U	Jet Black, Premium cloth seat trim	\$0.00	\$0.00
I0R	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)	\$0.00	\$0.00
V08	Cooling system, heavy-duty (Included and only available with (V92) Trailering Package.)	Inc.	Inc.
V92	Trailering equipment includes (V08) heavy-duty cooling system, trailer hitch and (CTT) trailering assist guidelines	\$591.50	\$650.00
CTT	Trailering assist, guidelines (Included and only available with (V92) Trailering Package.)	Inc.	Inc.
VK3	License plate front mounting package (will be forced on orders with ship-to states that require a front license plate)	\$36.40	\$40.00
Options Total		\$627.90	\$690.00

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Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (✔ Complete)

Standard Equipment

Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UKJ) Front Pedestrian Braking, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UEU) Forward Collision Alert and (TQ5) IntelliBeam

Mechanical

Engine, 3.6L V6, SIDI, VVT (310 hp [232.0 kW] @ 6800 rpm, 266 lb-ft of torque [361 N-m] @ 2800 rpm) (STD)

Transmission, 9-speed automatic (STD)

E10 Fuel capable

Engine control, stop-start system

Driver Mode Selector

Axle, 3.49 final drive ratio

Chassis, All-Wheel Drive System (Included and only available with AWD models.)

Battery, heavy-duty 600 cold-cranking amps

Alternator, 170 amps

GVWR, 6160 lbs. (2800 kg)

Suspension, Ride and Handling

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc, 17" front and rear

Electric Parking Brake

Capless fuel fill

Tool kit, road emergency

Exterior

Wheels, 18" (45.7 cm) Bright Silver painted aluminum

Tires, P255/65R18 all-season blackwall

Exhaust, uplevel

Wheel, spare, 18" (45.7 cm) steel

Tire, compact spare, T135/70R18, blackwall

Roof rails, Black

Fascia, front body-color

Moldings, Black bodyside

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Data Version: 12209. Data Updated: Oct 27, 2020 11:44:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (✔ Complete)

Exterior

- Moldings, rocker, Black
- Headlamps, high intensity discharge
- Headlamps, IntelliBeam auto high beam control
- Headlamps, automatic on/off
- Fog lamps, front
- Taillamps, LED
- Mirror caps, body-color
- Mirrors, outside heated power-adjustable manual-folding, body-color, with turn signal indicators
- Glass, deep-tinted
- Wipers, front intermittent with washers
- Wiper, rear intermittent with washer
- Door handles, body-color
- Liftgate, rear manual

Entertainment

- Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable (STD)
- SiriusXM Radio enjoy an All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change.)
- 4G LTE Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
- Active Noise Cancellation

Interior

- Seats, front bucket (STD)
- Seating, 7-passenger (2-2-3 seating configuration) (STD)
- Seat trim, premium cloth
- Seat adjuster, driver 8-way power
- Seat adjuster, power driver lumbar control

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Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (✔ Complete)

Interior

Seats, third row 60/40 split-bench, manual-folding

Head restraints, front, 2-way adjustable

Head restraints, second and third row outboard, 2-way manual-folding

Console, front center with 2 cup holders, covered storage bin with storage and removable tray

Floor covering, color-keyed carpeting

Floor mats, color-keyed all rows

Steering wheel, leather-wrapped, 3-spoke

Steering column, tilt

Steering wheel controls, mounted controls for audio, phone and cruise

Display, 3.5" driver instrument information, monochromatic

Compass display, digital

Windows, power with driver Express Up/Down and front passenger Express-Down

Door locks, power programmable with lockout protection

Keyless Open includes extended range Remote Keyless Entry with lock/unlock feature

Cruise control, electronic with set and resume speed

Remote panic alarm

Theft-deterrent system, electrical, unauthorized entry

USB ports

Power outlet, 120-volt, located on the rear of center console

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Sensor, humidity and windshield temperature

Defogger, rear-window electric

Heater ducts, 2nd row

Cup holders, 10 total

Umbrella holders, driver and front passenger doors

Mirror, inside rearview manual day/night

Visors, driver and passenger illuminated vanity mirrors, covered

Lighting, interior with theater dimming, cargo compartment, reading lights for front seats, second row reading lamps integrated into dome light, door-and tailgate-activated switches and illuminated entry and exit feature

Cargo storage, bin under rear floor

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Data Version: 12209. Data Updated: Oct 27, 2020 11:44:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (✔ Complete)

Interior

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

StabiliTrak, stability control system with traction control

Safety-Exterior

Daytime Running Lamps, LED

Safety-Interior

Airbags, dual-stage frontal and side-impact for driver and front passenger, driver inboard seat-mounted side-impact and roof-rail side-impact for all rows in outboard seating positions (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Passenger Sensing System sensor indicator inflatable restraint, front passenger/child presence detector (Always use seat belts and the correct child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera

Rear Park Assist with audible warning

Lane Change Alert with Side Blind Zone Alert

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Automatic Emergency Braking

Rear Cross Traffic Alert

Front Pedestrian Braking

Door locks, rear child security

Rear Seat Reminder

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. It includes the Buckle-to-Drive feature which prevents the driver from shifting from Park for up to 20 seconds if the driver's seat belt is not buckled. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, includes Tire Fill Alert (Does not monitor spare.)

Horn, dual-note

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Data Version: 12209. Data Updated: Oct 27, 2020 11:44:00 PM PDT.



Vehicle: [Fleet] 2021 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 12209. Data Updated: Oct 27, 2020 11:44:00 PM PDT.



Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box (✔ Complete)

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$39,411.00	\$41,885.00
Total Options	\$92.00	\$100.00
Vehicle Subtotal	\$39,503.00	\$41,985.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,695.00	\$1,695.00
Grand Total	\$41,198.00	\$43,680.00

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box (✔ Complete)

Selected Model and Options

MODEL			
CODE	MODEL	Invoice	MSRP
DS6T98	2021 Ram 1500 Classic SSV 4x4 Crew Cab 5'7" Box	\$39,411.00	\$41,885.00

COLORS	
CODE	DESCRIPTION
PXJ	Diamond Black Crystal Pearlcoat

OPTIONS			
CODE	DESCRIPTION	Invoice	MSRP
EZH	Engine: 5.7L V8 HEMI MDS VVT (STD)	\$0.00	\$0.00
DFK	Transmission: 8-Speed Automatic (8HP70) (STD)	\$0.00	\$0.00
26D	Quick Order Package 26D -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic (8HP70)	\$0.00	\$0.00
DMC	3.21 Rear Axle Ratio (STD)	\$0.00	\$0.00
WFP	Wheels: 17" x 7" Steel (STD)	\$0.00	\$0.00
TTM	Tires: P265/70R17 BSW AS (STD)	\$0.00	\$0.00
PXJ	Diamond Black Crystal Pearlcoat	\$92.00	\$100.00
D5X8	Diesel Gray/Black, Cloth Front/Vinyl Rear Seats -inc: No center console	\$0.00	\$0.00
Z6D	GVWR: 6,800 lbs (STD)	\$0.00	\$0.00
MDA	Front License Plate Bracket	\$0.00	\$0.00
Options Total		\$92.00	\$100.00

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box (✔ Complete)

Standard Equipment

Mechanical

Engine: 5.7L V8 HEMI MDS VVT (STD)
Transmission: 8-Speed Automatic (8HP70) (STD)
3.21 Rear Axle Ratio (STD)
GVWR: 6,800 lbs (STD)
50-State Emissions
Transmission w/Driver Selectable Mode and HD Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
Engine Oil Cooler
730CCA Maintenance-Free Battery
220 Amp Alternator
Trailer Wiring Harness
Class IV Towing Equipment -inc: Hitch and Trailer Sway Control
1370# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
26 Gal. Fuel Tank
Single Stainless Steel Exhaust
Auto Locking Hubs
Short And Long Arm Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 17" x 7" Steel (STD)
Tires: P265/70R17 BSW AS (STD)
Regular Box Style
Spray-In Bed Liner
Steel Spare Wheel

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box (✔ Complete)

Exterior

Full Size Spare Tire
Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Power Side Mirrors w/Manual Folding
Black Exterior Mirrors
Exterior Mirrors w/Heating Element
Fixed Rear Window
Variable Intermittent Wipers
Deep Tinted Glass
Galvanized Steel/Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Fully Automatic Aero-Composite Halogen Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Perimeter/Approach Lights
Tip Start

Entertainment

Radio w/Seek-Scan, Clock, Aux Audio Input Jack, Voice Activation, Radio Data System and External Memory Control
Radio: Uconnect 3 w/5" Display
6 Speakers
Streaming Audio
Fixed Antenna
1 LCD Monitor In The Front

Interior

Power 10-Way Driver Seat

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box (✔ Complete)

Interior

Driver Seat

4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

Vinyl Rear Seat

Cloth Front/Vinyl Rear Seats -inc: No center console

Manual Tilt Steering Column

Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter and Trip Odometer

Power Rear Windows

Power Lumbar Adjust

Rear Folding Seat

Front Cupholder

Rear Cupholder

Compass

Remote Keyless Entry w/All-Secure

Cruise Control w/Steering Wheel Controls

Manual Air Conditioning

HVAC -inc: Underseat Ducts and Console Ducts

Glove Box

Full Cloth Headliner

Urethane Gear Shifter Material

Interior Trim -inc: Deluxe Sound Insulation, Metal-Look Instrument Panel Insert and Chrome/Metal-Look Interior Accents

Day-Night Rearview Mirror

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Cargo Area Concealed Storage

Pickup Cargo Box Lights

Rotary Shifter-Black

Electronic Shift

Instrument Panel Bin, Dashboard Storage, Interior Concealed Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box ( Complete)

Interior

- Delayed Accessory Power
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- 115V Auxiliary Power Outlet
- Systems Monitor
- Outside Temp Gauge
- Analog Display
- Seats w/Cloth Back Material
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Rear Center Armrest
- Sentry Key Engine Immobilizer
- 2 12V DC Power Outlets

Safety-Mechanical

- Electronic Stability Control (ESC)
- ABS And Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags
- Airbag Occupancy Sensor
- Curtain 1st And 2nd Row Airbags
- Rear Child Safety Locks
- Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
- ParkView Back-Up Camera

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



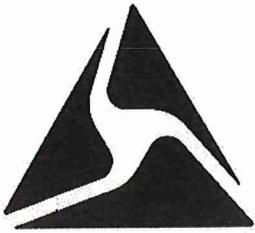
Vehicle: [Fleet] 2021 Ram 1500 Classic (DS6T98) SSV 4x4 Crew Cab 5'7" Box ( Complete)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Data Version: 12217. Data Updated: Oct 28, 2020 11:50:00 PM PDT.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-246164-43920.808LM

Issued: 10/28/2020

Quote Expiration: 11/30/2020

Account Number: 452932

Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00018951

SALES REPRESENTATIVE

Lindsey McElroy

Phone: 480-502-6200

Email: lmcclroy@axon.com

Fax:

PRIMARY CONTACT

Ronald Govan

Phone: (301) 399-9772

Email: rgovan@forestheightsmd.gov

SHIP TO

Ronald Govan
 Forest Heights Police Dept. - MD
 5508 Arapahoe Dr
 Forest Heights, MD 20745
 US

BILL TO

Forest Heights Police Dept. - MD
 5508 Arapahoe Dr
 Forest Heights, MD 20745
 US

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT		4	1,161.00	1,161.00	4,644.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
Hardware						
80179	FLEET 2 TAP TRUE-UP PAYMENT		3	928.00	649.60	1,948.80
71088	AXON FLEET 2 KIT		4	0.00	0.00	0.00
80192	5 YEAR TAP, FLEET 2 KIT		4	0.00	0.00	0.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		4	0.00	0.00	0.00
Other						
No Router	No Router (Declined)		4	0.00	0.00	0.00
Subtotal						6,592.80
Estimated Shipping						0.00
Estimated Tax						0.00
Total						6,592.80

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT		4	1,548.00	1,548.00	6,192.00

Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
					Subtotal	6,192.00
					Estimated Tax	0.00
					Total	6,192.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT		4	1,548.00	1,548.00	6,192.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
					Subtotal	6,192.00
					Estimated Tax	0.00
					Total	6,192.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT		4	1,548.00	1,548.00	6,192.00
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED		4	0.00	0.00	0.00
					Subtotal	6,192.00
					Estimated Tax	0.00
					Total	6,192.00
Grand Total						25,168.80

Discounts (USD)

Quote Expiration: 03/31/2020

List Amount	26,004.00
Discounts	835.20
Total	25,168.80

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	6,592.80
Year 2	6,192.00
Year 3	6,192.00
Year 4	6,192.00
Grand Total	25,168.80

Notes

This quote is co-termed with quote Q-175497(executed contract #18951). Year one has been pro-rated to 8.5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 5/1/2020-5/15/2020 as the end date of these subscriptions is subject to change if the ship/start date changes.

Axon hardware (Fleet) contained in this quote will be covered under the Technology Assurance Plan (TAP) and will be eligible for 1 replacement at the 60 month mark of this contract.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

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 www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. 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.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Lindsey McElroy at lmcelroy@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract #:
		Order Type:
		RMA #:
		Address Used:
		SO #:
Review 1	Review 2	
Comments:		

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 58-20**

**A RESOLUTION TO RAISE THE SALARY OF THE CURRENT POLICE OFFICERS
AND TO ADOPT A PAYSCALE FOR THE POLICE DEPARTMENT**

Introduced by: Mayor Habeeb-Ullah Muhammad and Council President Calvin Washington

WHEREAS, the Town Charter, § 33-66 authorizes the Mayor and Town Council to set the compensations of all officers and employees of the Town by resolution; and

WHEREAS, the Mayor and Town Council finds it necessary to set the salary of officers within the Police Department to a rate that is comparable to the Police Departments in the surrounding area; and

WHEREAS, the Police Department has residents within the Town input regarding compensation; and

WHEREAS, Police Chief Anthony Rease salary shall increase to \$91,000.00 and shall continue to be paid from line item 7200; and

WHEREAS, Corporal Khari Grooms salary shall increase to \$53,045.00 and shall continue to be paid from line item 7062; and

WHEREAS, Corporal Ronald Govan salary shall increase to \$53,045.00 and shall to be paid from line item 7378; and

WHEREAS, Corporal Frank Campbell salary will increase to \$53,045.00 and shall to be paid from line item 7061; and

WHEREAS, Police Officer Deon Best salary shall increase to \$50,000.00 and shall continue to be paid from line item 7262; and

WHEREAS, Police Officer Jeremy Nugent salary shall increase to \$50,000.00 and shall continue to be paid from line item 7262; and

WHEREAS, Police Officer First Class Dominick Paige salary shall increase to \$51,500.00 and shall continue to be paid from line item 7057; and

WHEREAS, Police Officer Paris Van Buren salary shall increase to \$50,000.00 and shall continue to be paid from line item 7262; and

WHEREAS, Police Officer Deon Best salary will increase to \$50,000.00 and shall continue to be paid from line item 7262; and

WHEREAS, the Chief of Police has established a PayScale chart (attached) Exhibit A for the Police Department current and future officers with technical pay for specialized duty such as K9 handler and a Field Training Officer; and

TOWN OF FOREST HEIGHTS
RESOLUTION 58-20

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 58-20**

WHEREAS, the Treasurer has certified that the funds are available under all line items from FY2021 Budget; and

AND BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage.
PASSED this day of November , 2020.

ATTEST:

Sherletta Hawkins, Town Clerk

THE TOWN OF FOREST HEIGHTS, MARYLAND

By: _____
Habeeb-Ullah Muhammad, Mayor

By: _____
Calvin Washington, Council President

ROLL CALL VOTE

YEA/NAY/ABSTAIN/ABSENT

MUHAMMAD

KENNEDY II

WASHINGTON

BARNES

HINES

NOBLE

ATKINSON

CERTIFICATION

I, hereby certify, as the duly appointed Town Clerk of the Town of Forest Heights, Maryland, that on the , day of November 2020 with ___ Aye votes and ___ Nay, constituting at least a four () vote majority, the aforesaid Resolution 58-20 passed.

Sherletta Hawkins, Town Clerk

EXHIBIT I

FOREST HEIGHTS POLICE DEPARTMENT PAYSCALE CHART



5508 Annapoche Drive
Forest Heights, Maryland 20745
Habeeb-Ullah Muhammad
Mayor

Anthony N. Reese
Chief of Police

PAYBAND STEP	POLICE OFFICER	PRIVATE FIRST CLASS	POLICE CORPORAL	POLICE SERGEANT	POLICE LIEUTENANT	POLICE CHIEF
1	50,000	51,500	53,045	57,963.70	71,288	91,000
2	51,500	53,045	54,636.35	59,702.61	73,426.64	93,730
3	53,045	54,636.35	56,275.44	61,493.68	75,629.43	96,541.90
4	54,636.35	56,275.44	57,963.70	63,338.49	77,898.31	
5	56,275.44	57,963.70	59,702.61	65,238.64	80,235.25	
6	57,963.70	59,702.61	61,493.68	67,195.79	82,642.30	
7	59,702.61	61,493.68	63,338.49	69,211.66	85,121.56	
8	61,493.68	63,338.49	65,238.64	71,288	87,675.20	
9	63,338.49	65,238.64	67,195.79	73,426.64	90,305.45	
10	65,238.64	67,195.79	69,211.66	75,629.43	93,014.61	

Technical Pay (K9 & FIELD TRAINING OFFICER): \$1.50/HR

*Each Step Increase is 3%

TOWN OF FOREST HEIGHTS
RESOLUTION 59-20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWN OF FOREST HEIGHTS, MARYLAND TO APPROVE THE EMPLOYMENT AND APPOINTMENT OF CHRISTIAN SUITE TO SERVE AS AN AUTOMATED SPEED ENFORCEMENT CLERK

Introduced By: Mayor Habeeb-Ullah Muhammad

WHEREAS, pursuant to Section 33-66 of the Charter of the Town of Forest Heights (the "Charter") the Town shall have the power to employ such officers and employees as it deems necessary to execute the powers and duties provided by the Charter or other state law and to operate the Town government; and

WHEREAS, pursuant to Section 33-18(b) of the Charter, all full-time subordinate officers and employees of the offices, departments, and agencies of the Town government shall be appointed and removed by the Mayor with the consent of the Council, in accordance with rules and regulations of any merit system which may be adopted by the Council; and

WHEREAS, the Police Department need and Automated Speed Enforcement Clerk to handle the administrative duties for the Speed Camera Program; and

WHEREAS, the Council finds that has shown that he has the necessary experience, training, to be an Automated Speed Enforcement Clerk in the Police Department and it is in the best interest of the Town to appoint Christian Suite as an Automated Speed Enforcement Clerk; and

NOW THEREFORE BE IT RESOLVED that the Town Council hereby consents to the Mayor's appointment of Christian Suite as Automated Speed Enforcement Clerk at the yearly salary of \$40,000.00; and

BE IT FURTHER RESOLVED, that said officer's salary shall be paid from line item 7214 Salary from the FY2021 Budget; and

BE IT FURTHER RESOLVED, that said officer shall certify in writing that she has read and fully understands the contents of the Employee Handbook.

AND BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage.

PASSED this day of November , 2020.

ATTEST:

Sherletta Hawkins, Town Clerk

THE TOWN OF FOREST HEIGHTS, MARYLAND

By: _____
Habeeb-Ullah Muhammad, Mayor

TOWN OF FOREST HEIGHTS
RESOLUTION 59-20

By: _____
Calvin Washington, Council President

<u>ROLL CALL VOTE</u>	<u>YEA/NAY/ABSTAIN/ABSENT</u>
MUHAMMAD	_____
KENNEDY II	_____
WASHINGTON	_____
BARNES	_____
HINES	_____
NOBLE	_____
ATKINSON	_____

CERTIFICATION

I, hereby certify, as the duly appointed Town Clerk of the Town of Forest Heights, Maryland, that on the _____, day of November 2020 with ___ Aye votes and ____ Nay, constituting at least a four () vote majority, the aforesaid Resolution 59-20 passed.

Sherletta Hawkins, Town Clerk

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 60-20**

**A RESOLUTION TO LEASE A OFFICE TRAILER FROM FOR THE AUTOMATED
SPEED ENFORCEMENT UNIT**

Introduced by: Mayor Habeeb-Ullah Muhammad

WHEREAS, the Town Charter, § 33-80 authorizes the Town of Forest Heights to acquire real, personal, or mixed property for any public purpose by purchase, gift, bequest, devise, lease, condemnation, or otherwise and may sell, lease, or otherwise dispose of any property belonging to the Town; and

WHEREAS, the Town Charter, § 33-82 the town shall have the power to acquire, to obtain by lease or rent, to purchase, construct, operate, and maintain all buildings and structures it deems necessary for the operation of the Town government.

WHEREAS, the Town Charter, § 33-63(g) further authorizes the Mayor and Council by a two-thirds vote to waive the competitive bidding requirements of said Charter section for good cause shown for sole source procurements of unique products and services, and that written findings as to the basis of such waiver shall be placed in the journal of the Council's proceedings, and

WHEREAS, the Town Ordinance Code, § 20.4(a)(6) states that upon written findings entered into the journal, the Mayor and Council may exempt the purchase of a good or service from competitive selection processes when the purchase qualifies as a sole source procurement as a result of several circumstances including: One vendor is the only one qualified or eligible or is quite obviously the most qualified or eligible to provide the good or service or the procurement is of such a specialized nature or related to a specific geographic location that only a single source, by virtue of experience, expertise, proximity, or ownership of intellectual property rights, could most satisfactorily provide the good or service, and

WHEREAS, the Town would like to lease a 54x24 Modular Office trailer from Williams Scotsman, Inc. to house the Automated Speed Enforcement Unit during the construction of 606 Modoc (Police and Public Works Building) from line Item **7214**; and

WHERE, the Town would like to lease the Modular Office trailer for a minimum of 24 months, and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Town Council of Town of Forest Heights, Maryland hereby authorizes the Mayor to sign a lease with Williams Scotsman, Inc. described in said exhibit, in and combine amount not to exceed \$ 97,086.13, which includes transport, delivery and removal (attached) Exhibit A.

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon passage.

PASSED this ___ day of November 2020.

TOWN OF FOREST HEIGHTS

1

RESOLUTION 60-20

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 60-20**

APPROVED: By Resolution of the Town Council of The Town of Forest Heights, Maryland

ROLL CALL VOTE

YEA/NAY/ABSTAIN/ABSENT

MUHAMMAD	_____
KENNEDY II	_____
NOBLE	_____
BARNES	_____
HINES	_____
WASHINGTON	_____
ATKINSON	_____

ATTEST:

THE TOWN OF FOREST HEIGHTS, MARYLAND

Sherletta Hawkins, Town Clerk

By: _____
Mayor Habeeb-Ullah Muhammad, Mayor

By: _____
Calvin Washington, Council President

CERTIFICATION

I, hereby certify, as the duly appointed Town Clerk of the Town of Forest Heights, Maryland, that on the ____ day of November 2020 with _____ Aye votes and ____ Nay votes the aforesaid Resolution __-20 passed.

Sherletta Hawkins, Town Clerk

Exhibits – (1)

TOWN OF FOREST HEIGHTS

2

RESOLUTION 60-20

THE ESSENTIALS

PROFESSIONAL CONFERENCE PACKAGE

A collaborative meeting room where everyone can convene is important in any workspace. Our conference package makes it more inviting with a mini kitchen set-up, white boards and flat screens - everyone will be ready to work. Choose the package that best matches your needs.



PROFESSIONAL	
Coffee Pot	1x
Microwave	1x
Large White Board	1x
Large Trash Can	1x
Convenience Starter Kit	1x
Standard Desk / Table	2x
Cafè Table	1x
Manager's Chair	8x
Full Size Refrigerator	1x

RECOMMENDED ADD-ONS



A



B



C



D

A | 50" Flat Screen

B | 4 Drawer Lateral File Cabinet

C | Extra Folding Chairs

D | Extra Manager's Chairs

Our office packages have been thoughtfully designed to fit in your space - saving you time and money.





Williams Scotsman, Inc.
 7539 Harmans Road
 Harmans, MD 21077-1537

Your Williams Scotsman Representative
 Stephen Feather
Phone:
Email: sgfeathe@willscot.com
Toll Free: 800-782-1500

Contract Number: 1377360
Revision: 1
Date: October 29, 2020

Lease Agreement

Lessee: Forest Heights Police Department 5508 Arapahoe Drive Forest Heights, Maryland, 20745	Contact: Anthony Rease 5508 Arapahoe Drive Forest Heights, MD, 20745 Phone: 301-839-4040 E-mail: anreas@forestheightsmd.gov	Ship To Address: OXON HILL, MD, 20745 Delivery Date(on or about): 11/19/2020
--	---	---

Rental Pricing Per Month	Quantity	Price	Extended
54x24 Modular (50x24 Box) Unit Number:	1	\$1,395.00	\$1,395.00
Prof. Entrance-Canopy T2	1	\$85.00	\$85.00
Property Damage Waiver (11/12)	2	\$89.00	\$178.00
ADA/IBC Ramp-30'& less w/ step	1	\$358.70	\$358.70
Window/Door Security Bundle - 40+	1	\$65.00	\$65.00
General Liability - Allen Insurance	1	\$22.00	\$22.00
Data Hub Rental T2	1	\$98.00	\$98.00
Restroom w/ 1x Weekly Service	1	\$702.67	\$702.67
Prof. 4-Office/Conf Package T2	1	\$250.60	\$250.60
Minimum Lease Term: 24 Months			
		Total Monthly Building Charges:	\$1,395.00
		Subtotal of Other Monthly Charges:	\$1,759.97
		Total Rental Charges Per Month:	\$3,154.97

Delivery & Installation			
Modification to Unit M	Install kitcheonette- Material	1	\$625.00 \$625.00
Modification to Unit L	Install kitcheonette-Labor	1	\$625.00 \$625.00
State Approved Building Plans		1	\$1,743.75 \$1,743.75
Foundation / Tiedown Plans		1	\$868.75 \$868.75
Steps - Prem OSHA Installation		1	\$173.81 \$173.81
Ramp - Delivery & Installation		1	\$1,866.67 \$1,866.67
Restroom System Installation		1	\$818.75 \$818.75
Tiedowns into dirt		12	\$79.65 \$955.80
Block and Level		1	\$4,489.87 \$4,489.88
Delivery Freight		2	\$723.82 \$1,447.64
Vinyl skirting		148	\$10.74 \$1,589.52
		Total Delivery & Installation Charges:	\$15,204.57

Final Return Charges*			
Steps - Prem OSHA Removal		1	\$128.75 \$128.75
Tiedown-Dirt Removal		12	\$32.88 \$394.68
Skirting Removal - Vinyl LF		148	\$4.16 \$614.20
Ramp - Knockdown & Return		1	\$1,333.33 \$1,333.33
Teardown		1	\$2,243.69 \$2,243.68
Return Freight		2	\$723.82 \$1,447.64
		Due On Final Invoice*:	\$6,162.28
Total Charges Including (24) Month Rental, Delivery, Installation & Return**:			\$97,086.13

Summary of Charges			
Model: SM5424	QUANTITY: 1	Total Charges for (1) Building(s):	\$97,086.13



Williams Scotsman, Inc.
 7539 Harmans Road
 Harmans, MD 21077-1537

Your Williams Scotsman Representative
 Stephen Feather
Phone:
Email: sgfeathe@willscot.com
Toll Free: 800-782-1500

Contract Number: 1377360
Revision: 1
Date: October 29, 2020

INSURANCE REQUIREMENTS ADDENDUM

QTY	PRODUCT	EQUIPMENT VALUE/BUILDING	DEDUCTIBLE PER UNIT
1	SM5424	\$54479.00	\$4000.00

Lessee: Forest Heights Police Department

Pursuant to the Williams Scotsman Lease Agreement and its Terms and Conditions ("Agreement"), a Lessee is obligated to provide insurance to Williams Scotsman, Inc. ("Lessor") with the following insurance coverage:

- Commercial General Liability Insurance:** policy of combined bodily injury and property damage insurance insuring Lessee and Lessor against any liability arising out of the use, maintenance, or possession of the Equipment. Such insurance shall be in an amount not less than \$1,000,000 per occurrence, naming the Lessor as Additional Insured and Loss Payee.
- Commercial Property Insurance:** covering all losses or damage, in an amount equal to 100% of the Equipment Value set forth in the Lease providing protection against perils included within the classification and special extended perils (all "risk" insurance), naming the Lessor as Additional Insured and Loss Payee.

By signing below, the Lessee agrees to the terms and conditions stated herein. All other general Terms and Conditions of the Agreement shall remain the same and in full force and effect. Each party is hereby authorized to accept and rely upon a facsimile or electronic signature of the other party on this Addendum. Any such signature shall be treated as an original signature for all purposes.

Commercial General Liability Insurance

Lessee elects to participate in the Commercial General Liability Insurance Program, whereby Lessee will receive insurance coverage through American Southern Insurance Company ("Insurer") and administered by Allen Insurance Group ("Agent"). The Lessee acknowledges and agrees that the policy issued by the Insurer is a third party liability policy that covers those amounts that Lessee is legally obligated to pay due to bodily insurance and property damage arising from the proper use and occupancy of Equipment leased from Williams Scotsman up to the policy limits. Coverage is subject to underwriting and specific terms and conditions set forth in the policy. An outline of cover is available upon request. By signing below, Lessee understands and agrees that the Lessor is not providing the insurance coverage and serves only as a billing agent for the Insurer and its Agent; and, accordingly, it assumes no liability therefore.

Signature of Lessee: _____ Print Name: _____ Date: _____

Damage Waiver Program

Lessee elects to participate in the Lessor's Damage Waiver Program. Lessee understands and agrees that under this program, the Lessor waives, for a fee, Lessee's obligation to carry Commercial Property Insurance and Lessee's liability to Lessor for repair or replacement of the modular units leased from Williams Scotsman resulting from loss or damage as specified in the Lease Agreement. Lessee remains liable to Williams Scotsman for the amount of the damage deductible per unit of equipment noted above. Please refer to the Agreement for specific details on coverage, exclusions and restrictions on coverage. The Property Damage Waiver is not and shall not constitute a contract for insurance.

Signature of Lessee: _____ Print Name: _____ Date: _____

Please return this signed document with the signed lease agreement



Williams Scotsman, Inc.
 7539 Harmans Road
 Harmans, MD 21077-1537

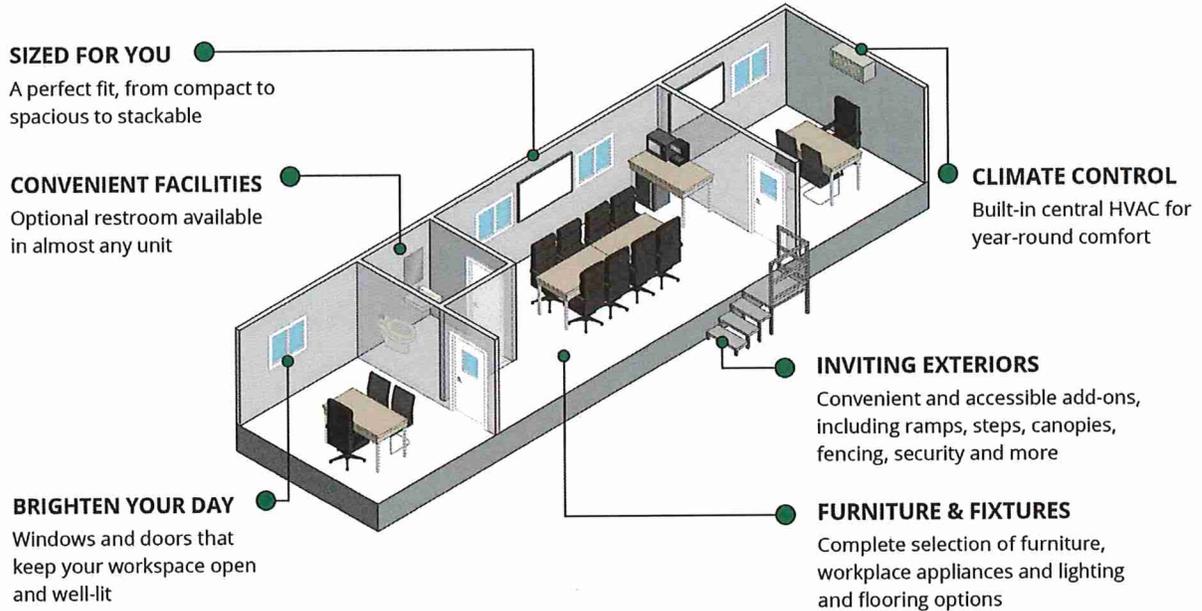
Your Williams Scotsman Representative
 Stephen Feather
Phone:
Email: sgfeathe@willscot.com
Toll Free: 800-782-1500

Contract Number: 1377360
Revision: 1
Date: October 29, 2020

WILLIAMS SCOTSMAN: THE FULLY STREAMLINED SPACE SOLUTION

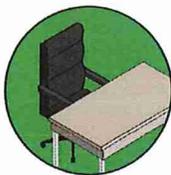
When it's time to be productive on a project, you need temporary space that's as ready as you are. Our modular solutions are complete to the last detail, so you can forget about building logistics and focus on the job at hand.

One call to Williams Scotsman and you're ready to work.

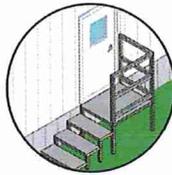


READY-TO-WORK OPTIONS

Our in-house selection of amenities not only outfits your space for comfort, security and productivity - it also eliminates extra work for you.



FURNITURE



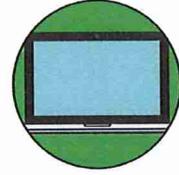
EXTERIORS



APPLIANCES



COVERAGE



TECH SOLUTIONS



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 Stephen Feather
Phone:
Email: sgfeathe@willscot.com
Toll Free: 800-782-1500

Contract Number: 1377360
Revision: 1
Date: October 29, 2020

Lease Agreement

Lessee: Forest Heights Police Department 5508 Arapahoe Drive Forest Heights, Maryland, 20745	Contact: Anthony Rease 5508 Arapahoe Drive Forest Heights, MD, 20745 Phone: 301-839-4040 E-mail: anreas@forestheightsmd.gov	Ship To Address: OXON HILL, MD, 20745 Delivery Date(on or about): 11/19/2020
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Rental Pricing Per Month	Quantity	Price	Extended
54x24 Modular (50x24 Box) Unit Number:	1	\$1,395.00	\$1,395.00
Prof. Entrance-Canopy T2	1	\$85.00	\$85.00
Property Damage Waiver (11/12)	2	\$89.00	\$178.00
ADA/IBC Ramp-30'& less w/ step	1	\$358.70	\$358.70
Window/Door Security Bundle - 40+	1	\$65.00	\$65.00
General Liability - Allen Insurance	1	\$22.00	\$22.00
Data Hub Rental T2	1	\$98.00	\$98.00
Restroom w/ 1x Weekly Service	1	\$702.67	\$702.67
Prof. 4-Office/Conf Package T2	1	\$250.60	\$250.60
Minimum Lease Term: 24 Months			
		Total Monthly Building Charges:	\$1,395.00
		Subtotal of Other Monthly Charges:	\$1,759.97
		Total Rental Charges Per Month:	\$3,154.97

Delivery & Installation			
Modification to Unit M	Install kitcheonette- Material	1	\$625.00 \$625.00
Modification to Unit L	Install kitcheonette-Labor	1	\$625.00 \$625.00
State Approved Building Plans		1	\$1,743.75 \$1,743.75
Foundation / Tiedown Plans		1	\$868.75 \$868.75
Steps - Prem OSHA Installation		1	\$173.81 \$173.81
Ramp - Delivery & Installation		1	\$1,866.67 \$1,866.67
Restroom System Installation		1	\$818.75 \$818.75
Tiedowns into dirt		12	\$79.65 \$955.80
Block and Level		1	\$4,489.87 \$4,489.88
Delivery Freight		2	\$723.82 \$1,447.64
Vinyl skirting		148	\$10.74 \$1,589.52
		Total Delivery & Installation Charges:	\$15,204.57

Final Return Charges*			
Steps - Prem OSHA Removal		1	\$128.75 \$128.75
Tiedown-Dirt Removal		12	\$32.88 \$394.68
Skirting Removal - Vinyl LF		148	\$4.16 \$614.20
Ramp - Knockdown & Return		1	\$1,333.33 \$1,333.33
Teardown		1	\$2,243.69 \$2,243.68
Return Freight		2	\$723.82 \$1,447.64
		Due On Final Invoice*:	\$6,162.28

Total Charges Including (24) Month Rental, Delivery, Installation & Return:** \$97,086.13

Summary of Charges			
Model: SM5424	QUANTITY: 1	Total Charges for (1) Building(s):	\$97,086.13



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 7539 Harmans Road
 Harmans, MD 21077-1537

Your Williams Scotsman Representative
 Stephen Feather
Phone:
Email: sgfeathe@willscot.com
Toll Free: 800-782-1500

Contract Number: 1377360
Revision: 1
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INSURANCE REQUIREMENTS ADDENDUM

QTY	PRODUCT	EQUIPMENT VALUE/BUILDING	DEDUCTIBLE PER UNIT
1	SM5424	\$54479.00	\$4000.00

Lessee: Forest Heights Police Department

Pursuant to the Williams Scotsman Lease Agreement and its Terms and Conditions ("Agreement"), a Lessee is obligated to provide insurance to Williams Scotsman, Inc. ("Lessor") with the following insurance coverage:

- Commercial General Liability Insurance:** policy of combined bodily injury and property damage insurance insuring Lessee and Lessor against any liability arising out of the use, maintenance, or possession of the Equipment. Such insurance shall be in an amount not less than \$1,000,000 per occurrence, naming the Lessor as Additional Insured and Loss Payee.
- Commercial Property Insurance:** covering all losses or damage, in an amount equal to 100% of the Equipment Value set forth in the Lease providing protection against perils included within the classification and special extended perils (all "risk" insurance), naming the Lessor as Additional Insured and Loss Payee.

By signing below, the Lessee agrees to the terms and conditions stated herein. All other general Terms and Conditions of the Agreement shall remain the same and in full force and effect. Each party is hereby authorized to accept and rely upon a facsimile or electronic signature of the other party on this Addendum. Any such signature shall be treated as an original signature for all purposes.

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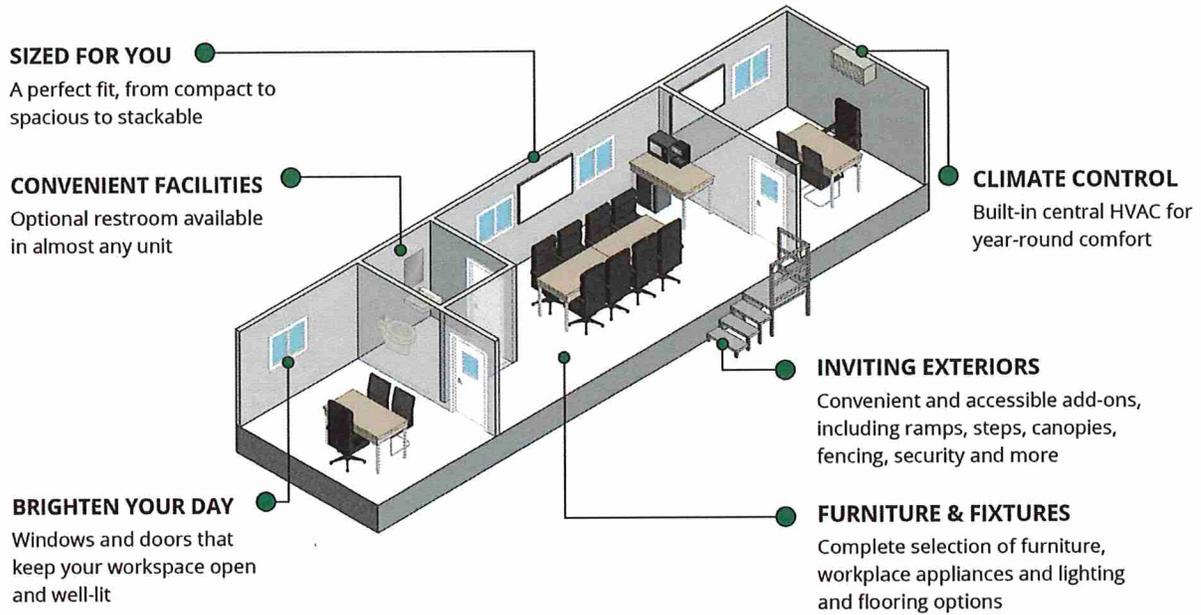
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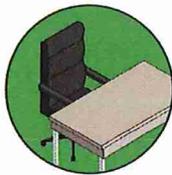
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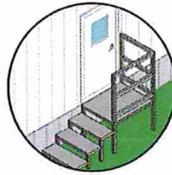


READY-TO-WORK OPTIONS

Our in-house selection of amenities not only outfits your space for comfort, security and productivity - it also eliminates extra work for you.



FURNITURE



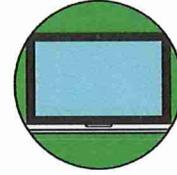
EXTERIORS



APPLIANCES



COVERAGE



TECH SOLUTIONS



GENERAL DESIGN AND CODE NOTES:

MARKING BUILDING CODES
BUILDING: IBC 2012 w/ THE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (DHCD)
STRUCTURES: IBC 2012 w/ THE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (DHCD)
PLUMBING: 2008 NSFC AND 2007 SUPPLEMENT TO 2008 NSFC AND NFDC
MECHANICAL: 2008 IMC WITH MODIFICATIONS
ELECTRICAL: 2011 NEC
FACILITY: 2008 NFPA 101 LIFE SAFETY CODE
ACCESSIBILITY: 2012 MARYLAND ACCESSIBILITY CODE
ENERGY: 2012 EDC

24'x50'
STOCK OFFICE DOUBLE UNITS
NORTHEAST REGION
MARYLAND

OUTRIGGER/PERIMETER FRAMES
FURRED 2X4 WALLS
GROSS UNIT SQUARE FOOTAGE IS 24'-0" x 50' = 1,147 SQ. FT.

Sheet List Table
Table with columns: Sheet, Sheet Title, Date
Rows include: A1.01 TITLE SHEET WITH PROJECT INFORMATION, PERTINENT CODES AND NOTES; A1.02 FASTENING SCHEDULE; A1.03 FLOOR PLAN DETAILS AND PLUMBING RISER DIAGRAMS; A1.04 MATERIAL SCHEDULES AND EXTERIOR ELEVATIONS; A1.05A BUILDING SECTION, SCHEDULES, NOTES AND DETAILS FURRED 2X4 EXT WALLS; A1.05B BUILDING SECTION, SCHEDULES, NOTES AND DETAILS FURRED 2X4 EXT WALLS; A1.06 TYPICAL ROOF SECTIONS; S1.01 BUILDING PERIMETER FRAME CHASSIS PLAN; S1.02 BUILDING OUTRIGGER FRAME CHASSIS PLAN; S1.03 POINT LOAD PLAN AND NOTES FOR OUTRIGGER FRAME; S1.04 MECHANICAL, LIGHTING, POWER AND ELECTRICAL FLOOR PLANS AND NOTES

DWW NOTES:
1. PIPING SHALL BE PVC SCHEDULE 40
2. ALL JOINTS SHALL BE MADE WITH FITTINGS EITHER SOLVENT WELDED OR THROUGH ACCORDING TO APPROVED METHOD.
3. VERTICAL PIPING SHALL BE SUPPORTED AT BASE, MIDDLE, AND TOP.
4. HORIZONTAL PIPING SHALL BE SUPPORTED MINIMUM 48" O.C. AND AT EACH CHANGE OF DIRECTION
5. ALL 1/2" TRAP EXTENSION ARMS OVER 24" MINIMUM MUST BE SUPPORTED AT EACH AND AS CLOSE TO P-TRAP AS POSSIBLE.
6. PIPING 24" OR BELOW TO HAVE 1/4" FALL IN DIRECTION OF FLOW.
7. PIPING 30" OR ABOVE TO HAVE 1/8" FALL IN DIRECTION OF FLOW.
8. ALL VENTS FROM ROOF MUST PENETRATE ROOF CORING A MIN. OF 6" AT THE FACTORY, ADDITIONAL 1" TO BE INSTALLED AT SITE AND MUST BE PROPERLY FLASHED.
9. FLASHING TO BE LEAD, COPPER, ALUMINUM PLASTIC, OR NEOPRENE OF AN APPROVED TYPE.
10. ALL PIPING BELOW FLOOR NOT CONCEALED IN FLOOR CAVITY TO BE INSULATED WITH R-4 OR BETTER. ANYTHING BELOW FLOOR TO BE SITE INSTALLED AND IS SUBJECT TO LOCAL INSPECTION CONTAINED WITH CHASSIS PLAN.

SUPPLY LINES NOTES:
1. SUPPLY LINES TO BE CPVC OR PEX EXCEPT WHERE NOTED OTHERWISE.
2. ALL JOINTS TO BE BY MANUFACTURER APPROVED METHOD.
3. ALL FITTINGS TO BE PLASTIC, COPPER, BRASS, OR OTHER APPROVE MATERIAL.
4. ALL SUPPLY LINES TO HAVE APPROVED SHUTOFF VALVES.
5. LINES TO BE SUPPORTED VERTICALLY MAX. OF 48" O.C.
6. LINES TO BE SUPPORTED HORIZONTALLY MAX. OF 37" O.C.
7. ALL PIPING BELOW FLOOR NOT CONCEALED IN FLOOR CAVITY TO BE INSULATED WITH MINIMUM R-4
8. INTERCONNECTION OF SEPARATE WATER HEATERS TO BE DONE ON SITE BY LICENSED PLUMBER AND SUBJECT TO LOCAL JURISDICTION.

ELECTRICAL NOTES:
1. ALL CIRCUITS AND EQUIPMENT SHALL BE GROUNDED IN ACCORDANCE WITH THE APPROPRIATE ARTICLES OF THE NATIONAL ELECTRICAL CODE (NEC).
2. WHEN LIGHT FIXTURES ARE IN STALLS IN CLOSETS THEY SHALL BE SURFACE MOUNTED OR RECESSED. RECESSED FIXTURES SHALL HAVE EXPOSED LAMPS. SURFACE MOUNTED RECESSED FIXTURES SHALL HAVE A MINIMUM CLEARANCE OF 12" AND ALL OTHER FIXTURES SHALL HAVE A MINIMUM CLEARANCE OF 8" FROM "STORAGE AREA" AS DEFINED BY IBC 410-6(A).
3. WHEN WATER HEATERS ARE INSTALLED THEY SHALL BE PROVIDED WITH READILY ACCESSIBLE DISCONNECTS ADJACENT TO THE WATER HEATERS SERVED. THE BRANCH CIRCUIT SWITCH OR CIRCUIT BREAKER SHALL BE INSTALLED TO SOME AS THE DISCONNECTING MEANS ONLY WHERE THE SWITCH OR CIRCUIT BREAKER IS WITHIN SIGHT FROM THE WATER HEATER OR IS CAPABLE OF BEING LOCATED IN THE OPEN POSITION.
4. HVAC EQUIPMENT SHALL BE PROVIDED WITH READILY ACCESSIBLE DISCONNECTS ADJACENT TO THE EQUIPMENT SERVED. A LAMP SWITCH WITH A MARKED "OFF" POSITION THAT IS PART OF THE HVAC EQUIPMENT AND DISCONNECTS ALL UNGROUNDING CONDUCTORS SHALL BE PERMITTED AS THE DISCONNECTING MEANS WHERE OTHER DISCONNECTING MEANS ARE ALSO PROVIDED BY A READILY ACCESSIBLE CIRCUIT BREAKER.
5. PRIOR TO ENERGIZING THE ELECTRICAL SYSTEM THE INTERRUPTING RATING OF THE MAIN BREAKER MUST BE DESIGNED AND VERIFIED AS BEING IN COMPLIANCE WITH SECTION 110-4 OF THE NEC BY THE ELECTRICAL CONTRACTOR.
6. THE MAIN ELECTRICAL PANEL AND FEEDERS ARE DESIGNED BY OTHERS, SITE INSTALLED AND SUBJECT TO LOCAL JURISDICTION APPROVAL.
7. ALL CIRCUITS CARRYING OVER MODULE MATING LINES) SHALL BE SITE CONNECTED WITH APPROVED ACCESSIBLE JUNCTION BOXES, OR CABLE CONNECTIONS.
8. ALL RECEPTACLES INSTALLED IN WET LOCATIONS (EXTERIOR) SHALL BE IN WEATHER PROOF (WP) ENCLOSURES. THE INTENSITY OF WHICH IS NOT AFFECTED WHEN AN ATTACHMENT PLUG CAP IS INSERTED OR REMOVED.
9. EXTERIOR LIGHTS NOT INTENDED FOR 24 HOUR USE SHALL BE CONNECTED TO A PHOTOCELL OR TRIG.

I. DESIGN LOADS
1. LIVE LOADS
A. ROOF LIVE LOAD = 20 PSF
B. FLOOR LIVE LOAD = 50 PSF
2. DEAD LOADS (SUPERIMPOSED)
A. ROOF DEAD LOAD = 15 PSF
B. FLOOR DEAD LOAD = 10 PSF
3. WIND LOADS
A. BASIC WIND SPEED (3 SECOND GUST/FASTEST MILE) = 150 MPH
B. IMPORTANCE FACTOR = I=1.0
C. EXPOSURE = C
D. INTERNAL PRESSURE COEFFICIENT - CORN = +/- 0.18
E. COMPONENT & CLADDING DESIGN PRESSURE
ROOF ZONE 459F
ROOF 1 = 20.7 PSF
ROOF 2 = 40.7 PSF
ZONE 1 = 30.3 PSF
WALL ZONE 21 SF
ZONE 1 = 33.5 PSF
ZONE 2 = 13 PSF
4. SNOW LOADS
A. GROUND SNOW LOAD = P0 = 30 PSF
B. ROOF SNOW LOAD = P0 = 21 PSF
C. IMPORTANCE FACTOR = I = 1.0
D. EXPOSURE = C = 1.0
E. THERMAL FACTOR = T = 1.0
5. SEISMIC LOADS
A. SEISMIC USE GROUP = II
B. SEISMIC IMPORTANCE FACTOR = I = 1.0
C. SITE CLASS = D
D. SEISMIC DESIGN CATEGORY = C
E. BASIC FORCE RESISTING SYSTEM = LIGHT FRAMED WALLS SHEATHED WITH WOOD STRUCTURAL PANEL RATED FOR SHEAR RESISTANCE
F. ANALYSIS PROCEDURE = SCALED
G. RESPONSE MODIFICATION FACTOR = R = 0.5
Cv = 0.65
Ss = 0.35g
S1 = 0.05g
Sa = 0.354
Sd = 0.142

GENERAL NOTES:
1. ACCESS TO BUILDING FOR PERSONS IN WHEELCHAIRS IS DESIGNED BY AND FIELD BUILT BY OTHERS AND SUBJECT TO LOCAL JURISDICTION APPROVAL. THE PRIMARY ENTRANCE MUST BE ACCESSIBLE.
2. ALL DOORS SHALL BE OPERABLE FROM THE EXTERIOR SIDE WITHOUT THE USE OF A KEY, TOOL, SPECIAL KNOWLEDGE OR EFFORT.
3. ALL GLAZING WITHIN 24" AND OF DOORS, WHOSE BOTTOM EDGE IS LESS THAN 40" ABOVE THE FLOOR, AND ALL GLAZING IN DOORS SHALL BE SAFETY, TEMPERED OR ACRYLIC PLASTIC SHEET.
4. OCCUPANCY IS BUSINESS.
5. OCCUPANCY LOAD IS 14 BASED ON 1 PERSON PER 100 SQUARE FEET OF FLOOR AREA.
6. PORTABLE FIRE EXTINGUISHER PER NFPA - 10 INSTALLED BY OTHERS ON SITE, AND SUBJECT TO LOCAL JURISDICTION.
7. CONSTRUCTION TYPE (C) (UNSPRINKLED/UNPROTECTED) VIB.
8. THE BUILDING REQUIRES A FIRE SEPARATION DISTANCE GREATER THAN 20 FEET.
9. WHEN LOW SIDE OF ROOF PROVIDE LESS THAN 6" OF OVERHANG, GUTTERS AND DOWNSPOUTS SHALL BE SITE INSTALLED, DESIGNED BY OTHERS, SUBJECT TO LOCAL JURISDICTION.
10. WHEN BUILDING ARE INSTALLED IN WIND-BORNE DEBRIS REGIONS, EXTERIOR GLAZING SHALL BE IMPACT RESISTANT OR PROTECTED WITH AN IMPACT RESISTANT CURTAIN, UNLESS INDICATED OTHERWISE IN THE SPECIFICATIONS FOR THE BUILDING. THE GLAZED GROUND PROTECTION WITH BE PROVIDED BY WOOD STRUCTURAL PANELS WITH A MINIMUM THICKNESS OF 7/16" WHICH ARE PRECUT TO COVER THE GLAZED OPENINGS, AND SUBJECT TO LOCAL APPROVAL. WIND-BORNE DEBRIS REGIONS ARE DESIGNATED IN SECTION 1809 OF THE IBC.
11. FIRE SAFETY PLAN REVIEW AND INSPECTION IS RESERVED FOR THE LOCAL AUTHORITY HAVING JURISDICTION.
12. WINDOWS AND DOORS MUST BE IDENTIFIED FOR COMPLIANCE WITH THE WIND DESIGN PRESSURE FOR COMPONENTS AND GLAZING.
13. FOR THERMAL ZONE INFORMATION, SEE ATTACHED ENERGY CALCULATIONS.
14. PROVIDED A MAX. 20" X 30" ATTIC ACCESS PANEL OPENING WHEN ATTIC SPACE EXCEEDS A HEIGHT OF 30" OF CLEAR SPACE. PER CODE SECTION 1309.2
15. STATE LABEL, THIRD PARTY LABEL, AN DATA PLATE LOCATIONS SHOWN ON PAGE M.E1.01

PLUMBING NOTES:
1. TOILETS SHALL BE ELONGATED WITH NONBURNER OPEN FRONT SEATS.
2. RESTROOM WALLS SHALL BE COVERED WITH NONBURNER MATERIAL TO A MINIMUM HEIGHT OF 48" AFF. FLOORS SHALL BE A SMOOTH, LEVEL, NONBURNER SURFACE THAT EXTENDS UPWARD OVER THE WALLS AT LEAST 6".
3. ALL PLUMBING FIXTURES TO HAVE SEPARATE SHUTOFF VALVES THAT ARE EASILY ACCESSIBLE
4. WATER CLOSET IS DRY TYPE UNLESS OTHERWISE SPECIFIED
5. SANITARY SINKER AND CLEANOUTS ARE DESIGNED AND SITE INSTALLED BY OTHERS, SUBJECT TO LOCAL JURISDICTION APPROVAL.
6. WATER PIPES INSTALLED IN WALL EXPOSED TO THE EXTERIOR SIDE SHALL BE LOCATED ON THE HEATED SIDE OF THE WALL INSULATION. WATER PIPING INSTALLED IN AN UNHEATED ATTIC SHALL BE INSULATED PER APPLICABLE CODE REQUIREMENTS.
7. PIPING ON UNCONDITIONED SPACES MUST BE PROTECTED WITH INSULATION OR HEATING OR BOTH IN ACCORDANCE WITH P.E. SECTION 2004

MECHANICAL NOTES:
1. THE INTERNATIONAL CODE OF ACCESSIBILITY (ICBA) SHALL BE DISPLAYED AT ALL ACCESSIBLE RESTROOM FACILITIES AND AT ACCESSIBLE BUILDING ENTRANCES UNLESS ALL ENTRANCES ARE ACCESSIBLE. INACCESSIBLE ENTRANCES SHALL HAVE DIRECTIONAL SIGNS INDICATING THE ROUTE TO THE NEAREST ACCESSIBLE ENTRANCE.
2. ACCESSIBLE DRINKING FOUNTAINS SHALL HAVE A SPOUT HEIGHT NO HIGHER THAN 34" ABOVE THE FLOOR AND EDGE OF A BURN NO HIGHER THAN 34" ABOVE THE FLOOR FOR INDIVIDUALS WHO HAVE DIFFICULTY IN BENDING.
3. WHEN STORAGE FACILITIES SUCH AS CABINETS, SHELVES, CLOSETS, AND DRAWERS ARE PROVIDED AS AT LEAST ONE OF EACH TYPE PROVIDE CLEAR SPACE COMPLYING WITH THE FOLLOWING: DOORS, ETC. TO SUCH SPACES SHALL BE ACCESSIBLE (A TOUCH LATCHES, U-SHAPED PULLS) SPACES SHALL HAVE A MINIMUM 8" H INSULATION (SEE SHEET M.E1.01)
4. INTERIOR DOORS SHALL BE UNDOORSET 1-1/2" FINISHED FLOOR FOR AIR RETURN AND/OR AS NOTED ON FLOOR PLAN.
5. VENT FANS SHALL BE DUCTED TO THE EXTERIOR AND TERMINATE AT AN APPROVED LOCATION AND VENT CAP.
6. HVAC EQUIPMENT SHALL BE EQUIPPED WITH OUTSIDE FRESH AIR INTAKES PROVIDING 20 CFM FOR EACH OCCUPANT.

ACCESSIBILITY NOTES:
1. THE INTERNATIONAL CODE OF ACCESSIBILITY (ICBA) SHALL BE DISPLAYED AT ALL ACCESSIBLE RESTROOM FACILITIES AND AT ACCESSIBLE BUILDING ENTRANCES UNLESS ALL ENTRANCES ARE ACCESSIBLE. INACCESSIBLE ENTRANCES SHALL HAVE DIRECTIONAL SIGNS INDICATING THE ROUTE TO THE NEAREST ACCESSIBLE ENTRANCE.
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ATTENTION LOCAL INSPECTION DEPARTMENTS
SITE INSTALLED ITEMS

THE FOLLOWING ITEMS HAVE NOT BEEN COMPLETED BY THE MANUFACTURER AND HAVE NOT BEEN INSPECTED BY THE THIRD PARTY AGENT NOTE THAT THIS LIST DOES NOT NECESSARILY LIST THE ITEMS OF WORK AND MATERIAL THAT MAY BE REQUIRED FOR A COMPLETED INSTALLATION. ALL SITE RELATED ITEMS ARE SUBJECT TO LOCAL JURISDICTION APPROVAL. CODE COMPLIANCE MUST BE DETERMINED AT THE LOCAL LEVEL.
1. THE COMPLETE FOUNDATION SUPPORT AND THE DRAIN SYSTEM. (SEE FOUNDATION PLAN)
2. DRAINING FOUNTAIN, BUILDING DRAINAGE, CLEANOUTS, AND HOOK-UPS TO PLUMBING SYSTEM
3. RAMPS, STAIRS, AND GENERAL ACCESS TO THE BUILDING.
4. ELECTRICAL SERVICE HOOK-UP (INCLUDING FEEDERS) TO THE BUILDING.
5. THE MAIN ELECTRICAL PANEL AND SUB-FEEDERS (MULTI-UNITS ONLY).
6. CONNECTION OF ELECTRICAL CIRCUITS CARRYING OVER MODULE MATING LINES) - (MULTI-UNITS ONLY).
7. PORTABLE FIRE EXTINGUISHERS.
8. GLAZED OPENING PROTECTION (SEE GENERAL NOTE #10)
9. STRUCTURAL AND MECHANICAL INTERCONNECTIONS BETWEEN MODULES (MULTI-UNITS ONLY).
10. FIRE ALARMS (IF APPLICABLE)

APPROVAL STAMP
PROJECT NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION
COMPANY NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION
DRAWING TITLE
DRAWING TITLE WITH PROJECT INFORMATION, PERMITTING CODES AND NOTES

REVISIONS
Table with columns: Date, Description

DRAWN BY Date
BS 03/23/13
REVIEWED BY Date

PROJECT NO'S.
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION
Sheet No.
A1.01
1 OF 12



Modular Space Corporation
1200 Seaford Rd.
Berwyn, PA 19312

A/E SEAL

APPROVAL STAMP

PROJECT NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

COMPANY NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

DRAWING TITLE
FASTENING SCHEDULE

REVISIONS

Date	Description

DRAWN BY BS Date 03/23/13
REVIEWED BY Date

PROJECT NO'S.
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

Sheet No. A1.02
2 OF 12

DESCRIPTION	FASTENER	INSTALL TYPE
ROOF SHEATHING TO FRAMING	Q25 STAPLES @ 6" ON EDGE AND 12" IN THE FIELD	FACE NAIL
ONSITE ROOF TO ROOF @ MATELINE	#14x4" WOOD SCREW @ 12" O.C.	TOE-SCREW
ONSITE FLOOR RIM JOIST TO RIM JOIST @ MATELINE	#14x4" WOOD SCREW @ 12" O.C.	TOE-SCREW
RAFTER @ 16" O.C. TO MATELINE BEAM	(3) KC27 NAILS	TOE-NAIL
RAFTER @ 24" O.C. TO MATELINE BEAM	(4) KC27 NAILS	TOE-NAIL
MATELINE BEAM TO CENTER COLUMNS TO RIM RAIL	(3) 1.5" WIDE, 18 GA. 33 KSI STRAPS WITH (7) 0.131"x1-1/2" NAILS EACH END OF STRAPS (3) SIMPSON CS18 STRAPS WITH (7) 0.131"x1-1/2" NAILS EACH END OF STRAPS	-OR- FACE NAIL
RAFTER @ 16" O.C. TO RAFTER POST	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (3) KC27 NAILS OR (5) N17 STAPLES PER STRAP END	FACE NAIL
RAFTER @ 24" O.C. TO RAFTER POST	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (5) KC27 NAILS OR (8) N17 STAPLES PER STRAP END	FACE NAIL
WALL SHEATHING TO RAFTER POST @ 16" O.C.	(3) KC27 NAILS OR (4) N17 STAPLES	FACE NAIL
WALL SHEATHING TO RAFTER POST @ 24" O.C.	(4) KC27 NAILS OR (5) N17 STAPLES	FACE NAIL
RIDGE BEAM BEARING STIFFENER TO RIDGE BEAM	(15) PAIRS [(30) TOTAL] OF KC27 NAILS OR (28) PAIRS [(56) TOTAL] OF Q25 STAPLES	FACE NAIL
HEADER TO JACK STUDS TO RIM JOISTS	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (4) KC27 NAILS OR (6) N17 STAPLES EACH END OF STRAPS	FACE NAIL
SIDEWALL JAMB STUD TO RIM JOIST	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (4) KC27 NAILS OR (7) N17 STAPLES EACH END OF STRAPS	FACE NAIL
RAFTER POST/EXISTING TRUSS KING POST @ 16" O.C. TO STUD @ MATELINE	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (3) KC27 NAILS OR (5) N17 STAPLES	FACE NAIL
RAFTER POST/EXISTING TRUSS KING POST @ 24" O.C. TO STUD @ MATELINE	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (5) KC27 NAILS OR (8) N17 STAPLES	FACE NAIL
STUD TO RIM JOIST @ MATELINE	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (3) KC27 NAILS OR (5) N17 STAPLES	FACE NAIL
STUD TO RIM JOIST @ MATELINE	(1) 1.5" WIDE, 26 GA. 33 KSI STRAP WITH (5) KC27 NAILS OR (8) N17 STAPLES	FACE NAIL
RAFTER POST TO TRUSS KING POST @ 16" O.C. @ MATELINE	(3) KC27 NAILS OR (4) N17 STAPLES	FACE NAIL
RAFTER POST TO TRUSS KING POST @ 24" O.C. @ MATELINE	(4) KC27 NAILS OR (6) N17 STAPLES	FACE NAIL
TRUSS BOTTOM CHORD TO SIDEWALL TOP PLATE	(2) 160 COMMON NAILS	TOE-NAIL
STUD TO TOP/BOTTOM PLATE	(2) KC27 NAILS	TOE-NAIL
ONSITE WALL TO WALL @ MATELINE	#14x4" WOOD SCREW @ 11" O.C.	TOE-SCREW
ENDWALL SHEARWALL END STUDS TO RIM JOIST	(2) 1.5" WIDE, 18 GA. 33 KSI STRAP WITH (7) KC27 NAILS OR (14) N17 STAPLES PER STRAP END (3) SIMPSON CS18 STRAPS WITH (6) 0.131"x1-1/2" NAILS EACH END OF STRAPS	-OR- FACE-NAIL
BOTTOM PLATE TO FLOOR RIM JOIST/RAIL	KC27 NAIL @ 10" O.C. OR Q25 STAPLE @ 5" O.C.	FACE NAIL
FLOOR TO OUTRIGGER CONNECTION	(1) 3/8" DIAMETER BY 3-1/2" LAG @ 48" O.C. -OR- (2) 3/8" DIAMETER BY 3-1/2" LAG @ 96" O.C.	FACE LAG
FLOOR TO FRAME BEAM CONNECTION (PERIMETER OR OUTRIGGER FRAME)	(1) 3/8" DIAMETER BY 3-1/2" LAG @ 48" O.C.	FACE LAG
DOUBLE RIM JOIST TO FLOOR JOIST OF OUTRIGGER FRAME	APPROVED JOIST HANGER WITH A CAPACITY OF AT LEAST 525 LBS.	FACE-NAIL
SINGLE RIM JOIST TO FLOOR JOIST OF OUTRIGGER FRAME	(4) KC27 NAILS OR (6) Q25 STAPLES	END-NAIL
FLOOR SHEATHING TO 2x6 FRAMING (OUTRIGGER AND PERIMETER FRAMES)	GLUED KC27 NAILS, BT21 NAILS, OR Q25 STAPLES @ 6" ON EDGE AND 12" IN FIELD	FACE NAIL
FLOOR SHEATHING TO 2x6 FRAMING (PERIMETER FRAME)	GLUED AND KC27 NAILS @ 5" ON EDGE AND 12" IN FIELD, BT21 NAILS @ 6" ON EDGE AND 12" IN FIELD, Q25 STAPLES @ 6" ON EDGE AND 12" IN FIELD	-OR- -OR- FACE NAIL
FLOOR SHEATHING TO 2x6 FRAMING (OUTRIGGER FRAME)	GLUED AND KC27 NAILS @ 5" O.C. BOTH EDGE AND FIELD, BT21 NAILS @ 3" O.C. BOTH EDGE AND FIELD, Q25 STAPLES @ 3" O.C. BOTH EDGE AND FIELD.	-OR- -OR- FACE NAIL
WALL SHEATHING TO FRAMING	ALL EDGES BLOCKED; KC27 NAILS @ 6" ON EDGE OR N17 STAPLES @ 4" ON EDGE AND 12" IN FIELD	FACE NAIL
MATELINE BEAM COLUMNS TO END COLUMNS TO RIM RAIL	(2) 1.5" WIDE, 18 GA. 33 KSI STRAPS WITH (4) 0.131"x1-1/2" NAILS EACH END OF STRAPS (2) SIMPSON CS18 STRAPS WITH (4) 0.131"x1-1/2" NAILS EACH END OF STRAP	-OR- FACE NAIL

MATERIAL SCHEDULE						
	NAME	SIZE	TYPE OR MFG. NAME	GRADE	COMMENTS	MISC. SPEC. ITEMS
FLOOR	HITCH		DETACHABLE			SEE BUILDING SECTIONS
	I-BEAM	MC12	PERIMETER	A36		
	BRAKE AXLES	6000J			(3) W/ 10 PLY TIRES.	
	IDER AXLES	6000J			(2) W/ 10 PLY TIRES.	
	FLOOR JOIST	2X6/8	#2 SP OR SPF		16" O.C.	SEE BUILDING SECTIONS
	DECKING	3/4"	T&G PLYWOOD		(1) LAYER	INSTALL PER MFG. SEPC.
	BOTT. BOARD	.040	SIMPLEX			
	INSULATION	R-19	UNFACED			
	FINISH	1/8"	12'X12" VCT TILE			
	FINISH	1/2"	VCG			
INTERIOR WALL	STUD	2X4	#2 SP OR SPF		8'-0" H @ 16" O.C.	
	PLATES	2X4	#2 SP OR SPF		DOUBLE-TOP-SINGLE-BOTTOM	
	TRIM		BATTEN			
	INSULATION					
EXTERIOR WALL	FINISH	1/2"	VCG			
	FINISH	3/8" x 3/8" x 5/16" ALUMINA SMART PANEL	HARDE PANEL OVER AN APPROVED MOISTURE BARRIER			SEE BUILDING SECTION
	STUD	2X4/6	#2 SP OR SPF		8'-0" H @ 16" O.C. 2X6 BALLOON WALLS @ ENDS	SEE BUILDING SECTION
	PLATES	2X4/6	#2 SP OR SPF		DOUBLE-TOP-SINGLE-BOTTOM	SEE BUILDING SECTION
	INSULATION	R-15	KRAFT			
	TRIM	1X4	ALUMINUM TRIM			
	SHEATHING	7/16"	APA RATED SHEATHING 'C' CLASS		ALL EXTERIOR WALLS	SEE BUILDING SECTION
	FOAM BOARD	1"	FOIL FACED			SEE BUILDING SECTIONS
CEILING	CEILING				FIN. CEILING (8'-0") A.F.F.	
	TRIM	1/2"	SEA-SPRAY			
	TRIM		1-1/2" BATTENS & ROSETTES			
ROOF	BOX-MONO MANSARD		N/A			SEE BUILDING SECTION
	COVERING	45ML	BLACK MULEHIDE EPDM/OVER CLASS 'C' FR DECK.		(120 MPH RATING)	
	SHEATHING	7/16"	APA RATED SHEATHING CLASS 'C' FR DECK			W/CLIPS
	INSULATION	R-59	(BOTTOM LAYER OF R-38 OVERLAIN WITH A LAYER OF R-21)			SEE BUILDING SECTION
	RIDGE BEAM	(1) 1-1/2" x 18" 3100 Fb-2.0E LVL, RATED SHEATHING, EXP.-1, STRUCT.-1, 5 PLY/5 LAYER, 48/24				SEE BUILDING SECTION
	VENTS	(6)	11"X11" ROOF CAP TYPE.			SEE BUILDING SECTION

DOOR SCHEDULE					
DOOR & HDRW. NOTES	DOOR SYMBOL		①	②	③
	SIZE	WIDTH	36"	36"	36"
	HEIGHT	HEIGHT	80"	80"	80"
STYLE	INTERIOR DR.		*	*	*
	EXTERIOR DR.		*	*	*
GALV-STEEL/DRWG-SAFETY-GLAZED-V&A/SEVED-ALUM./GLASS/DOOR U-VALUE: 0.140					
HOLLOW-CORE/PRE-FINISHED/STANDARD					
HOLLOW-CORE/PRE-FINISHED/STANDARD					
TOTAL OF 2					
TOTAL OF 5					
TOTAL OF 1					

WINDOW SCHEDULE					
ITEM DESCRIPTION	WINDOW SYMBOL		①	②	③
	SIZE	WIDTH	12"	12"	12"
	HEIGHT	HEIGHT	24"	24"	24"
STYLE	TEMPERED GL.		*	*	*
	EMERGENCY		*	*	*
HORIZONTAL/ALUM.-CLEAR/DOUBLE INSULATED GLASS WINDOW U-VALUE: 0.336					
TOTAL OF 8					

ELEVATION NOTES:

- SEE CROSS SECTION FOR METHOD OF ROOF VENTILATION.
- (ACCESSIBILITY) RAMP(S), STAIR(S) AND HANDRAILS ARE SITE INSTALLED, DESIGNED BY OTHERS, AND SUBJECT TO LOCAL A.H.J.
- FOUNDATION ENCLOSURE (WHEN PROVIDED) MUST HAVE 1 SQUARE FOOT NET VENT AREA PER 1/150TH OF THE FLOOR AREA, AND AN 18"x24" MINIMUM CRAWL SPACE ACCESS, SITE INSTALLED BY OTHERS SUBJECT TO NATIONAL CODES AND ORDINANCES.



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REVISIONS

Date	Description

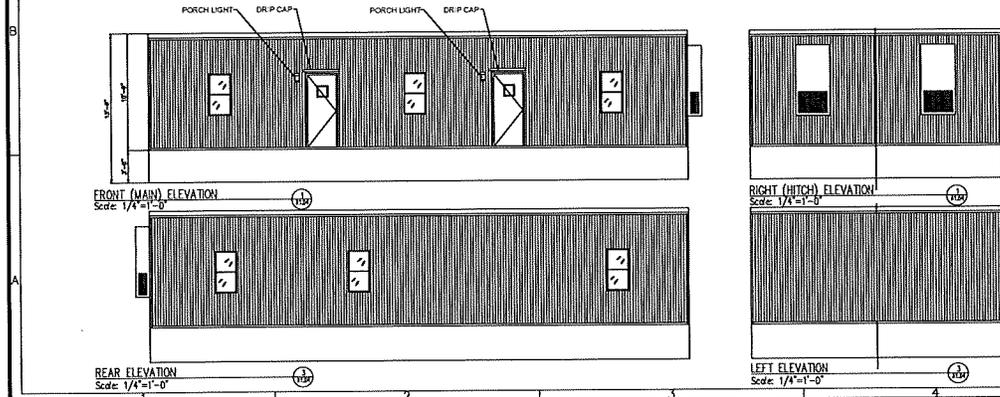
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PROJECT NO'S. 24 x 50 STOCK OFFICE UNITS MODSPACE NORTHEAST REGION

Sheet No. **A1.04**

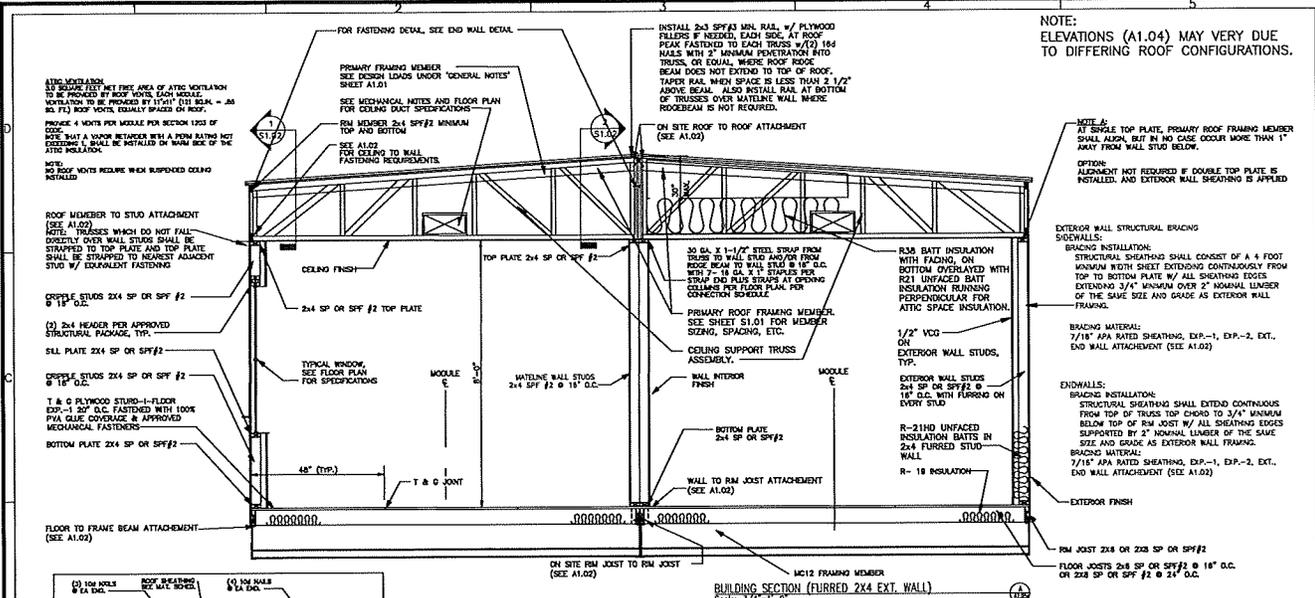
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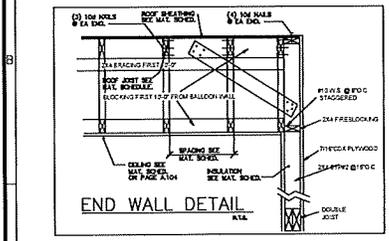
NOTE: ELEVATIONS (A1.04) MAY VARY DUE TO DIFFERING ROOF CONFIGURATIONS.

NOTE: AT SINGLE TOP PLATE, PRIMARY ROOF FRAMING MEMBER SHALL ALIGN, BUT IN NO CASE OCCUR MORE THAN 1" AWAY FROM WALL STUD BELOW.

EXTERIOR WALL STRUCTURAL BRACING SIDEWALLS: BRACING INSTALLATION: STRUCTURAL SHEATHING SHALL CONSIST OF A 4 FOOT MINIMUM WIDTH SHEET EXTENDING CONTINUOUSLY FROM TOP TO BOTTOM PLATE W/ ALL SHEATHING EDGES EXTENDING 3/4" MINIMUM OVER 2" NOMINAL LUMBER OF THE SAME SIZE AND GRADE AS EXTERIOR WALL FRAMING.

ENDWALLS: BRACING INSTALLATION: STRUCTURAL SHEATHING SHALL EXTEND CONTINUOUS FROM TOP OF TRUSS TOP CHORD TO 3/4" MINIMUM BELOW TOP OF RM JOIST W/ ALL SHEATHING EDGES SUPPORTED BY 2" NOMINAL LUMBER OF THE SAME SIZE AND GRADE AS EXTERIOR WALL FRAMING.

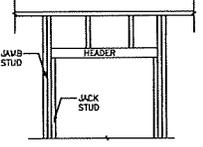
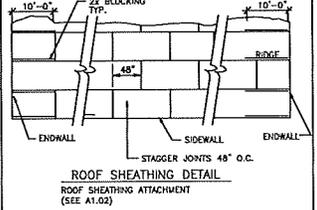
RM JOIST 2x8 OR 2x8 SP OR SP#2 FLOOR JOISTS 2x8 SP OR SP#2 @ 16" O.C. OR 2x8 SP OR SP#2 @ 24" O.C.



NOTE: WHEN BALLOON FRAMING IS NECESSARY USE THIS DETAIL, USE FASTENING SCHEDULE A1.02 FOR STANDARD PLATE TO RAFTER CONNECTION.

ROOFING OUTLINE SPECIFICATION FOR COMPLIANCE WITH 120 MPH WIND SPEEDS
THIS ROOF SPEC IS AS DESIGNATED IN ESR 100 EVALUATION REPORT ESR-1776.
THE ROOF SHEATHING SHALL BE "MULE-HIDE" FR DECK PANEL C, WHICH IS A PROPRIETARY 15/32" OSB SHEET WITH A MINIMUM "PYROTITE" THICKNESS OF 0.04" DIRECTLY APPLIED TO ONE OSB FACE.
THE SINGLE-PLY MEMBRANE SHALL BE "MULE-HIDE" STANDARD BLACK EPDM, 0.045" THICK (45 MIL), AS RECOGNIZED BY ESR-1463.
THE ADHESIVE TO BE USED SHALL BE A "MULE-HIDE" ACRYLIC WATER BASE BONDING ADHESIVE, PER "ESR-1776", SECTION 3.4.1.

GENERAL CROSS-SECTION NOTES:
1. UNLESS OTHERWISE SPECIFIED, ALL STEEL MUST COMPLY W/ ASTM A36, YIELD STRENGTH = 36 KSI.
2. ALL LAG SCREWS MUST COMPLY W/ ANSI/ASME B18.2.1, F19 = 60 KSI MINIMUM.
3. SEE FOUNDATION PLAN FOR PIER AND TIE-DOWN STRAPPING LOCATIONS, ORIENTATIONS, AND SPECIFICATIONS.

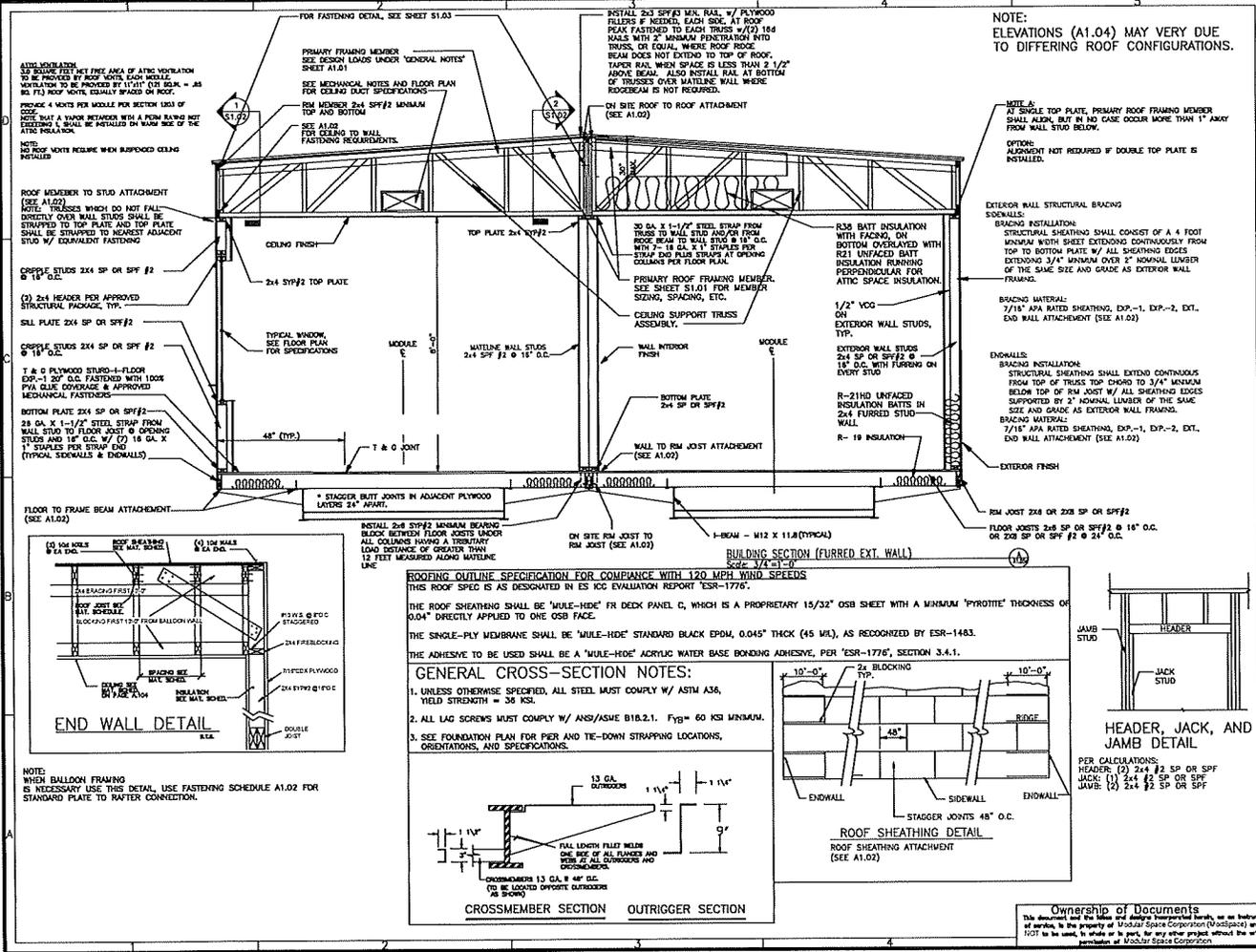


PER CALCULATIONS:
HEADER: (2) 2x4 #2 SP OR SP#2
JACK: (1) 2x4 #2 SP OR SP#2
JAMB: (2) 2x4 #2 SP OR SP#2

APPROVAL STAMP	PROJECT NAME / ADDRESS	24 x 40 STOCK OFFICE UNITS MODSPACE NORTHEAST REGION
	COMPANY NAME / ADDRESS	24 x 50 STOCK OFFICE UNITS MODSPACE NORTHEAST REGION
A/E SEAL	DRAWING TITLE	
	BUILDING SECTION AND DETAIL/PERIMETER FRAMING SCHEDULES, NOTES AND DETAILS/PERIMETER FRAMING	
REVISIONS	Date	Description
DRAWN BY	BS	03/23/13
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PROJECT NO'S.	24 x 50 STOCK OFFICE UNITS MODSPACE NORTHEAST REGION	
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PROJECT NO'S.
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

Sheet No.
A1.05b

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NOTE:
ELEVATIONS (A1.04) MAY VARY DUE
TO DIFFERING ROOF CONFIGURATIONS.



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DRAWING TITLE
TYPICAL ROOF CONFIGURATIONS

REVISIONS

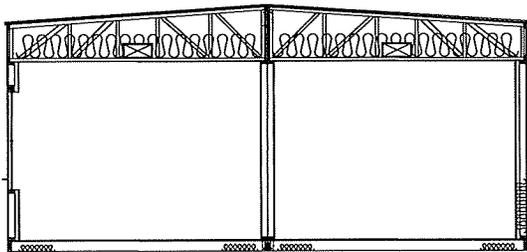
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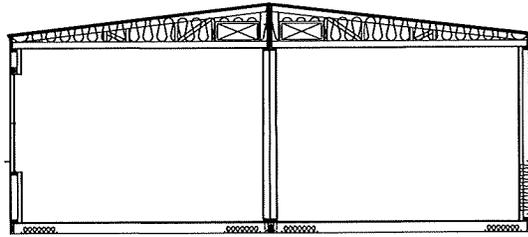
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MODSPACE NORTHEAST REGION

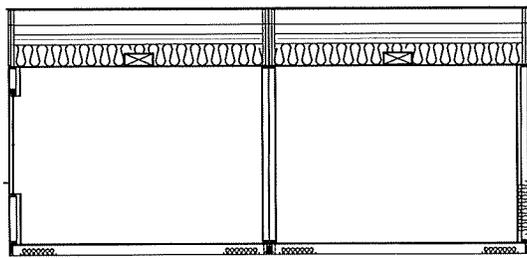
Sheet No. **A1.06**
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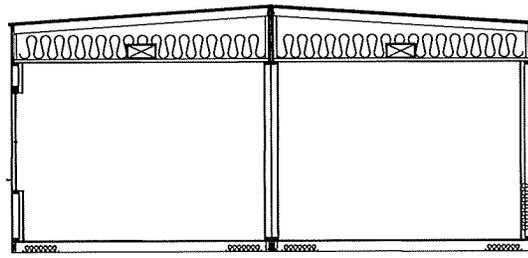
TRUSS
Scale: 1/2"=1'-0"



LOW HEEL TRUSS
Scale: 1/2"=1'-0"



TRANSVERSE ROOF
Scale: 1/2"=1'-0"



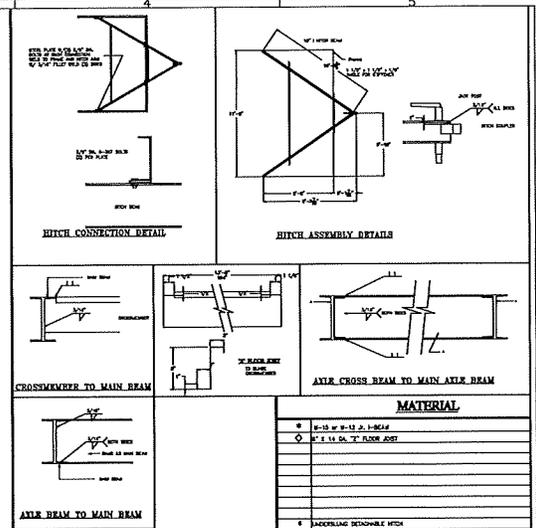
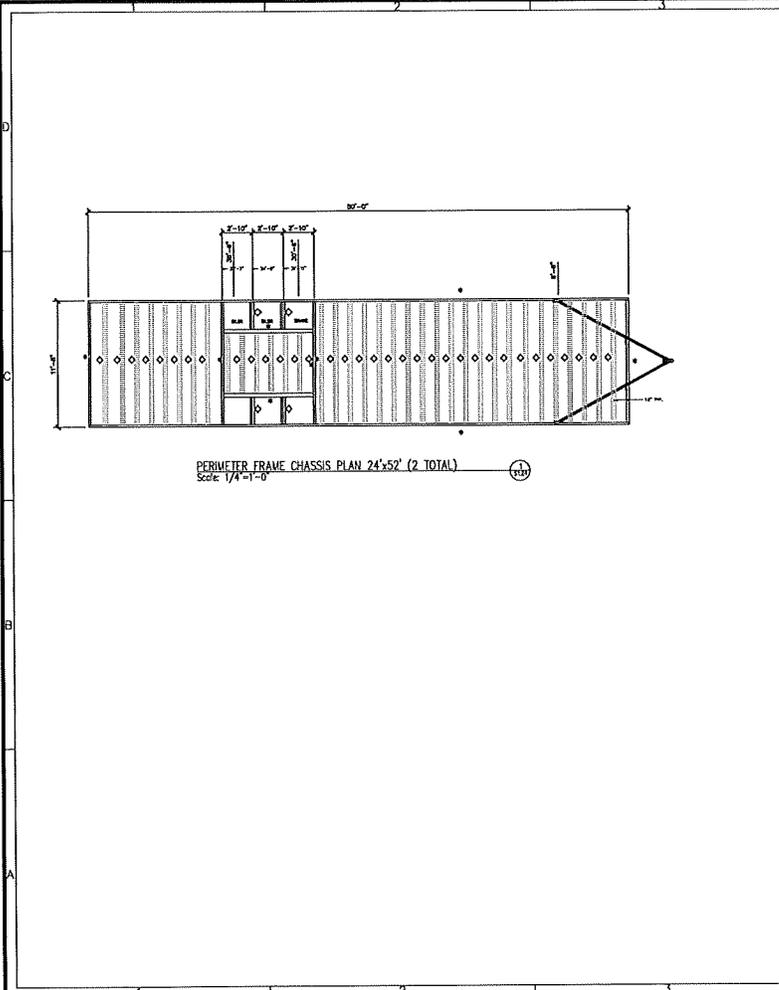
RAFTER
Scale: 1/2"=1'-0"

NOTE: THE ACTUAL CROSS SECTION OF THE ROOF STRUCTURE MAY DIFFER SLIGHTLY FROM THOSE SHOWN ON THE A1.05 SERIES SHEETS AND MAY INCLUDE ANY OF THE ROOF STRUCTURE ASSEMBLIES SHOWN HEREIN.

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MATERIAL	
1	8'-10" or 8'-12" 2. 1-BOLT
2	1/2" x 1/4" 10. 1/2" FLANGE JOIST
3	
4	
5	
6	BACKDRILLING REMOVABLE HITCH
7	HITCH COUPLER
8	HITCH POST
9	HITCH PLATE
10	AXLE BEAM BY STOCK SUPPLIER, DIMENSIONS SHOWN AND NOTED OTHERWISE
11	AXLE BEAM BY STOCK SUPPLIER, DIMENSIONS SHOWN AND NOTED OTHERWISE
12	TRUCK

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DRAWING TITLE
BUILDING PERIMETER FRAME CHASSIS PLAN
24'x52'

REVISIONS

Date	Description

DRAWN BY BS Date 03/23/13

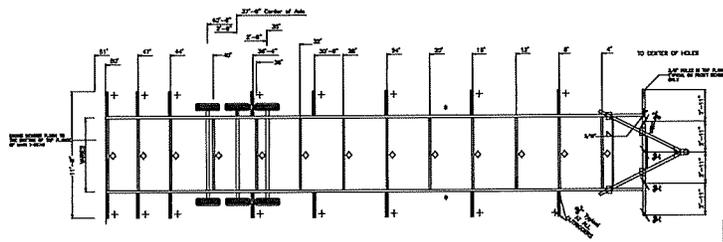
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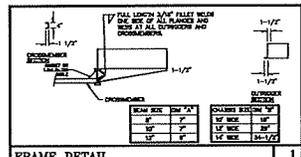
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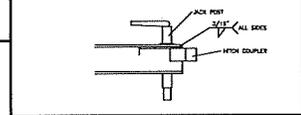
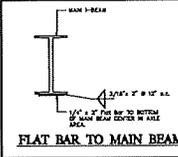
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OUTRIGGER FRAME CHASSIS PLAN 24'x52' (2 TOTAL)
Scale: 1/4"=1'-0"

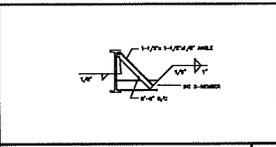


FRAME DETAIL 1

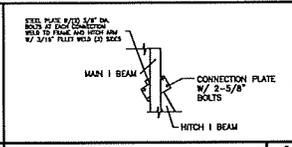


HITCH ASSEMBLY DETAILS 2

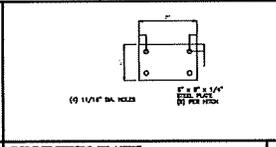
MATERIAL	
#	SP-11 x 11.5 x 2.1 I-BEAM
#	SP-11 x 11.5 x 2.1 I-BEAM OR STD. 11 in. I" CHANNEL
0	1" x 1-1/2" x 13 in. Drop Member
+	1" x 2" x 13 in. Drop Member
1	ANGLE IRON
1	STEEL PLATE
1	STEEL BRACKET / HITCH ASSEMBLY
1	STEEL TIE W/ FRONK, SHAPET, DOUBLE
W	TRIS



X-MEMBER DETAILS 10



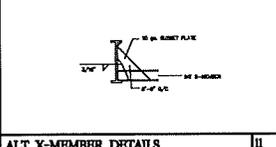
HITCH CONNECTION 8



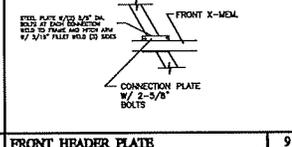
CONNECTION PLATES 8



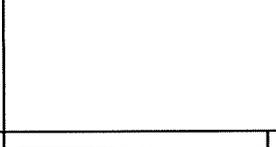
DETACHABLE HITCH ASSEMBLY DETAILS 3



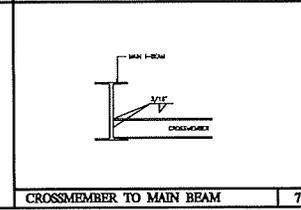
ALT X-MEMBER DETAILS 11



FRONT HEADER PLATE 9



HITCH ASSEMBLY DETAILS 4



CROSSMEMBER TO MAIN BEAM 7

A/E SEAL

APPROVAL STAMP

PROJECT NAME / ADDRESS 24 x 50 STOCK OFFICE UNITS MODSPACE NORTHEAST REGION	COMPANY NAME / ADDRESS 24 x 50 STOCK OFFICE UNITS MODSPACE NORTHEAST REGION
---	---

REVISIONS

Date	Description

DRAWN BY Date
BS 03/23/13
REVIEWED BY Date

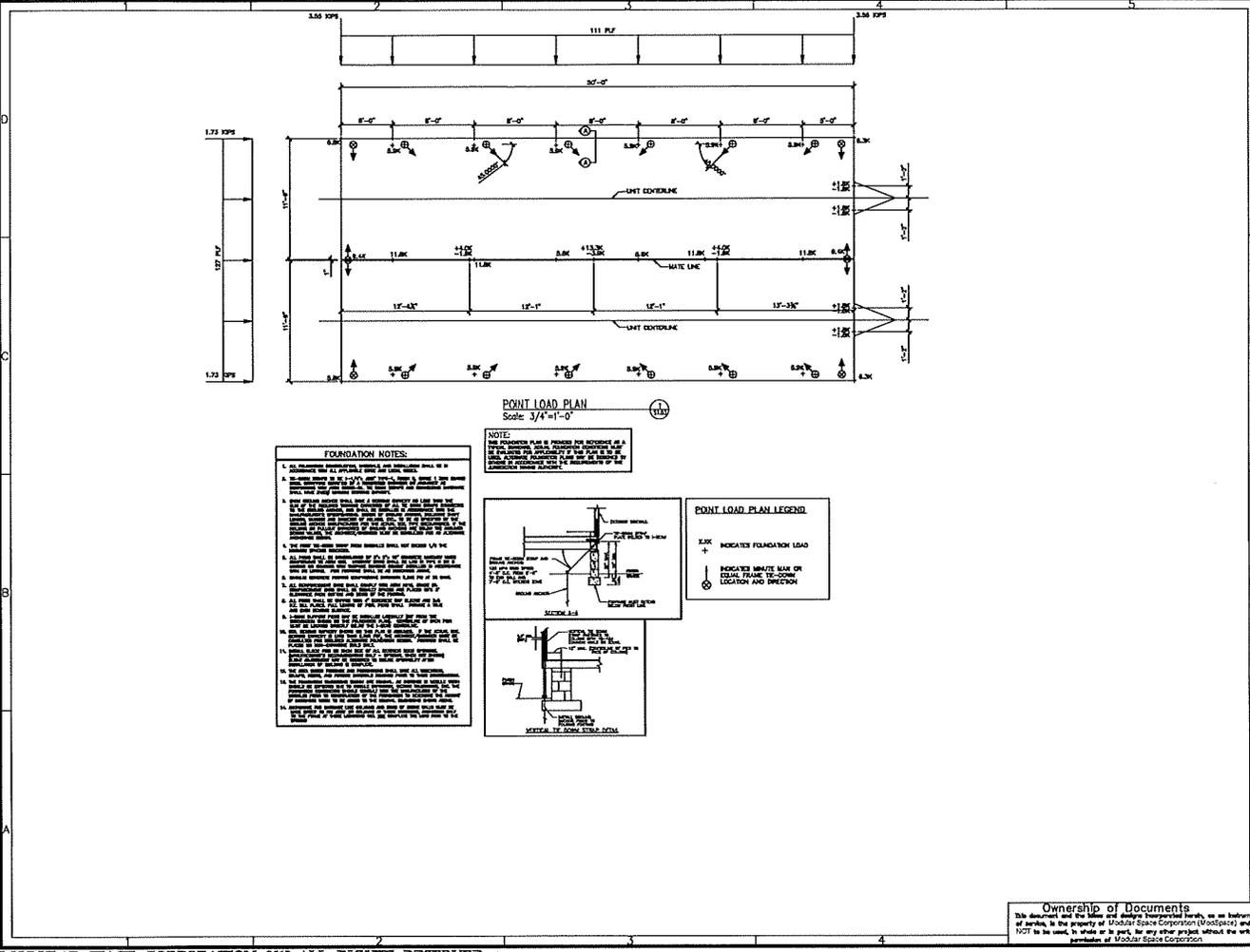
PROJECT NO'S.
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

Sheet No. **S.101a**
9 OF 12

Ownership of Documents
This document and the ideas and designs incorporated herein, as an instrument of service, is the property of Modular Space Corporation (ModSpace) and is NOT to be used, in whole or in part, for any other project without the written permission of Modular Space Corporation.



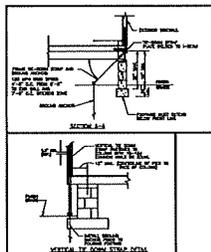
Modular Space Corporation
1200 Swensford Rd.
Beryn, PA 15112



POINT LOAD PLAN
Scale 3/4"=1'-0"

- FOUNDATION NOTES:**
1. FOUNDATION SHALL BE CONCRETE ON 4" SAND FILL. ALL FOUNDATION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE LATEST EDITIONS OF THE ACI 308R AND ACI 318M.
 2. ALL FOUNDATION SHALL BE 12" MIN. THICK AND 18" MIN. WIDE. ALL FOUNDATION SHALL BE 18" MIN. DEEP. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 3. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 4. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 5. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 6. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 7. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 8. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 9. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 10. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 11. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 12. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 13. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 14. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 15. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 16. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 17. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 18. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 19. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.
 20. ALL FOUNDATION SHALL BE 18" MIN. SPACED. ALL FOUNDATION SHALL BE 18" MIN. SPACED.

NOTE:
THIS FOUNDATION PLAN IS PROVIDED FOR INFORMATION AS A GUIDE ONLY. THE CONTRACTOR SHALL VERIFY THE FOUNDATION CONDITIONS AND THE FOUNDATION DESIGN SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNDER THE PLAN.



POINT LOAD PLAN LEGEND

X X X
+
INDICATES FOUNDATION LOAD

O
+
INDICATES UNIT LINE OR EQUAL FRAME TO-COMM LOCATION AND DIRECTION

A/E SEAL

APPROVAL STAMP

PROJECT NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

COMPANY NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

DRAWING TITLE
POINT LOAD PLAN AND NOTES FOR PRELIMINARY FRAME

REVISIONS

Date	Description
01/15/13	3RD PARTY REVIEW

DRAWN BY Date
BS 03/23/13

REVIEWED BY Date

PROJECT NO'S.
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

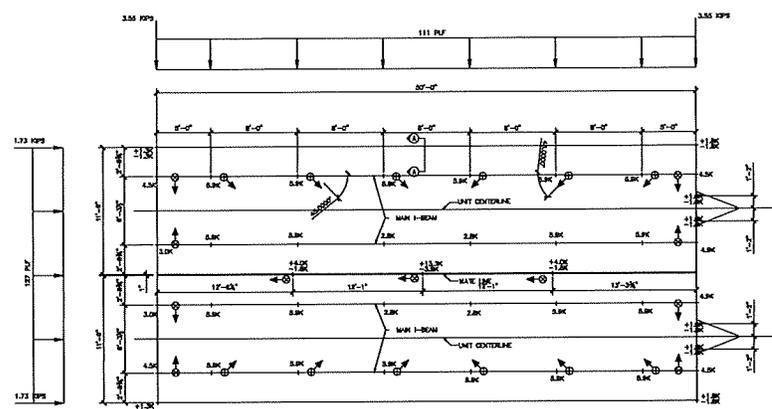
Sheet No. S1.02

10 OF 12

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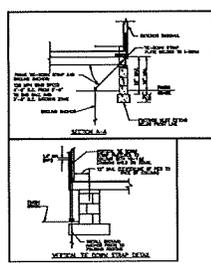
Modular Space Corporation
1200 Sandbarford Rd.
Berwyn, PA 19312



POINT LOAD PLAN
Scale: 3/4"=1'-0"

- FOUNDATION NOTES:**
1. ALL FOUNDATION DIMENSIONS, SPACING, AND ELEVATIONS SHALL BE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
 2. THE FOUNDATION SHALL BE CONCRETE ON A 4" MINIMUM THICKNESS OF COMPACTED GRAVEL OR SAND.
 3. ALL FOUNDATION WALLS SHALL BE 12" MINIMUM THICKNESS UNLESS OTHERWISE NOTED.
 4. ALL FOUNDATION WALLS SHALL BE REINFORCED WITH #4 BARS AT 18" ON CENTER.
 5. ALL FOUNDATION WALLS SHALL BE FINISHED WITH 1/2" MINIMUM THICKNESS OF CONCRETE.
 6. ALL FOUNDATION WALLS SHALL BE FINISHED WITH 1/2" MINIMUM THICKNESS OF CONCRETE.
 7. ALL FOUNDATION WALLS SHALL BE FINISHED WITH 1/2" MINIMUM THICKNESS OF CONCRETE.
 8. ALL FOUNDATION WALLS SHALL BE FINISHED WITH 1/2" MINIMUM THICKNESS OF CONCRETE.
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 19. ALL FOUNDATION WALLS SHALL BE FINISHED WITH 1/2" MINIMUM THICKNESS OF CONCRETE.
 20. ALL FOUNDATION WALLS SHALL BE FINISHED WITH 1/2" MINIMUM THICKNESS OF CONCRETE.

NOTE:
THIS PLAN IS TO BE USED IN CONJUNCTION WITH THE FOUNDATION PLAN AND THE STRUCTURAL FRAME PLAN.



POINT LOAD PLAN LEGEND:
 K/KK + INDICATES FEEDRAGON LOAD
 ↓ INDICATES WIND LOAD ON EQUAL FRAME MEMBER LOCATION AND DIRECTION

A/E SEAL

APPROVAL STAMP

PROJECT NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

COMPANY NAME / ADDRESS
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

DRAWING TITLE
POINT LOAD PLAN AND NOTES FOR OUTRIGGER FRAME
24x50

REVISIONS

Date	Description

DRAWN BY BS Date 03/23/13
REVIEWED BY Date

PROJECT NO'S.
24 x 50 STOCK OFFICE UNITS
MODSPACE NORTHEAST REGION

Sheet No. **S1.02a**

11 OF 12

Ownership of Documents
This document and its contents are the property of Modular Space Corporation (ModSpace) and shall not be used, in whole or in part, for any other project without the written permission of Modular Space Corporation.

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 61-20**

**A RESOLUTION TO PURCHASE AND INSTALL POLICE EQUIPMENT INTO
2014 CHEVROLET TAHOE, 2014 FORD POLICE INTERCEPTOR UTILITY AND
2016 POLICE INTERCEPTOR SEDAN USING LOCAL IMPACT GRANT FUNDS**

Introduced by: Mayor Habeeb-Ullah Muhammad

WHEREAS, the Town Charter, § 33-63(f) authorizes the Town to forego the normal procurement process through cooperative purchasing in certain cases where another government entity has already made a competitive purchase of said item and therefore the Mayor and Council may, without soliciting bids, purchase the item in question at the bid price from the successful bidder, if the Mayor and Council determines that the bid price is competitive, and

WHEREAS, the Town Charter, § 33-63(g) further authorizes the Mayor and Council by a two-thirds vote to waive the competitive bidding requirements of said Charter section for good cause shown for sole source procurements of unique products and services, and that written findings as to the basis of such waiver shall be placed in the journal of the Council's proceedings, and

WHEREAS, the Town Ordinance Code, § 20.4(a)(6) states that upon written findings entered the journal, the Mayor and Council may exempt the purchase of a good or service from competitive selection processes when the purchase qualifies as a sole source procurement as a result of several circumstances including: One vendor is the only one qualified or eligible or is quite obviously the most qualified or eligible to provide the good or service or the procurement is of such a specialized nature or related to a specific geographic location that only a single source, by virtue of experience, expertise, proximity, or ownership of intellectual property rights, and could most satisfactorily provide the good or service, and

WHEREAS, the Town of Forest Heights has received funding through the State of Maryland Video Lottery Terminal program by way of a local impact grant, and has designated funds to start a vehicle replacement program for the Police Department and purchase slightly used vehicles without the involvement of a third party, and

WHEREAS, upon the recommendation and request from the Police Chief to install necessary equipment into 2014 Ford Police Interceptor, 2016 Ford Police Interceptor Utility, and 2014 Chevrolet Tahoe from line item **7074**, and

WHEREAS, the Chief of Police has selected to use Dana Public Safety to purchase and install all equipment describe in attached Exhibit A, and

**THE TOWN OF FOREST HEIGHTS
RESOLUTION 61-20**

WHEREAS, the Treasurer has certified that the funds are available under line item 7074 and it has been verified that the Dana Public Safety Inc. is a unique provider has made government sales, and the procurement is for items of a specialized nature in accordance with Section 20.4(a)(6) of the Ordinance Code for the Town of Forest Heights, and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Town Council of the Town of Forest Heights, Maryland hereby authorize the Chief of Police to purchase and install equipment for the police vehicles for a price of 31,874.61, and

AND BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage.
PASSED this day of November , 2020.

ATTEST:

Sherletta Hawkins, Town Clerk

THE TOWN OF FOREST HEIGHTS, MARYLAND

By: _____
Habeeb-Ullah Muhammad, Mayor

By: _____
Calvin Washington, Council President

ROLL CALL VOTE

YEA/NAY/ABSTAIN/ABSENT

MUHAMMAD	_____
KENNEDY II	_____
WASHINGTON	_____
BARNES	_____
HINES	_____
NOBLE	_____
ATKINSON	_____

CERTIFICATION

I, hereby certify, as the duly appointed Town Clerk of the Town of Forest Heights, Maryland, that on the , day of November 2020 with ___ Aye votes and ___ Nay, constituting at least a four () vote majority, the aforesaid Resolution 61-20 passed.

Sherletta Hawkins, Town Clerk

Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658167
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340434	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	BI-XT12 U of M: EACH Brooking XT 12 Diode Surface Mount Lighthouse Blue-Blue	100.0000	100.00
1	1	Y	BI-AL6S-R U of M: EACH 6 LED surface mount light head - linear optics RED	62.4200	62.42
1	1	Y	BI-AL6S-B U of M: EACH BI AL6 SURFACE MOUNT - 12-24VDC- BLUE	62.4200	62.42
1	1	Y	BI-ST6 U of M: EACH Brooking 6 Diode Super Thin Surface Mount Red	74.0000	74.00
1	1	Y	BI-ST6 U of M: EACH Brooking 6 Diode Super Thin Surface Mount Blue	74.0000	74.00
2	2	Y	BI-HZNS2 U of M: EACH 2 HEAD HORIZON LIGHT STICK-SINGLE COLOR RedBlue	173.5400	347.08
4	4	Y	BI-HZNRZ-MLB U of M: EACH	5.0000	20.00

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	2

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658167
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE

Telephone: 301-839-4040

E-mail:

Contact:

Telephone:

E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340434	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	BI MINI 90"L BRACKET HZND6-1RB2A U of M: EACH BI 6 Head Horizon light stick DUAL COLOR-1RB2A	303.6900	303.69
2	2	Y	HZNRZ-HALB U of M: EACH BI Height / angle adjustable bracket	19.2500	38.50
1	1	Y	MS6BSVRR U of M: EACH BI VERTICAL 6LED LIGHT RED	99.7700	99.77
1	1	Y	MS6BSVBB U of M: EACH BI VERTICAL 6 LED LIGHT BLUE	99.7700	99.77
2	2	Y	HAL06DF-RBRB U of M: EACH BI Dual Mode - (2) 6 LED light modules, (1) 2 output i	115.3800	230.76
1	1	Y	LS-100 U of M: EACH BI 100 WATT 11 OHM CAST SPEAKER W/BAIL U BRACKET	165.0000	165.00
1	1	Y	BI-CMC-200 U of M: EACH BI 200W Console Mount full function siren controller	355.0000	355.00
1	1	Y	FL-20RFIF-U U of M: EACH	158.4600	158.46

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	3

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DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658167
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340434	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	BI FORD INTERCEPTOR UTILITY TAIL LIGHT FLASHER BI-PL-801W U of M: EACH BI 12 LED (white) pancake style overhead / compartment	26.9200	26.92
1	1	Y	BC-LBSK U of M: EACH BROOKING CONSOLE MODEL BC-LBSK	275.0000	275.00
1	1	Y	OP-5302-USB U of M: EACH BROOKINGS 3 12 VOLT POWER POINT	47.6900	47.69
1	1	Y	TP-E-SM1-US-SS U of M: EACH TROY TROY BENT FRAME CAGE	700.0000	700.00
1	1	Y	2-SAB-FDUV-SM U of M: EACH TROY SPACE MAKER MOUNT	230.0000	230.00
1	1	Y	KP-SMUV-SS-BF U of M: EACH TROY BENT FRAME UTILITY KICK PANEL	138.0000	138.00
1	1	Y	TP-FDUV-R U of M: EACH TROY REAR PARTITON GRATE	420.0000	420.00
1	1	Y	CP-UV-CARGO-MNT U of M: EACH	349.0000	349.00

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	4

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658167
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340434	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			TROY LIFT-UP CARGO COVER FOR FORD SUV CARGO MOUNT INCLUDES (2) GAS SPRINGS TO ALLOW EASY ACCESS TO THE SPARE TIRE. BOLTS TO EXISTING OEM HOLES FOR EASE OF INSTALLATION ***** *****		
1	1	Y	CP-GB403212-PB U of M: EACH TROY WEAPONS VAULT CP-GB403212-PB	1,360.0000	1,360.00
1	1	Y	DS-PAN-111 U of M: EACH HAV PAN CF 30/31 PORT REPLICATOR - NO RF	645.0000	645.00
1	1	Y	PKG-PSM-153 U of M: EACH HAV PASSENGER SIDE MOUNT PACKAGE	225.0000	225.00
2	2	Y	C-MCB U of M: EACH HAV CONSOLE MICROPHONE CLIP BRACKET	12.0000	24.00
2	2	Y	MMSU-1 U of M: EACH MAGNETIC MIC SINGLE UNIT CONVERSION KIT	30.0000	60.00
1	1	Y	INSTALL KIT U of M: EACH MISC INSTALLATION SUPPLIES I.E.	125.0000	125.00

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	5

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658167
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340434	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	LOOM, WIRE, HARDWARE, CONNECTORS, ETC ***** INSTALL U of M: EACH DSS INSTALLATION OF EQUIPMENT Includes installation of customer provided: APX7500 Radio CradlePoint Sharkee Antenna Axon Fleet 2 Camera VIN #: NA / Vehicle ID:	2,850.0000	2,850.00
2	2	Y	C3RNRDC-60L-BWRW U of M: EACH CODE 3 60" RUNNING BOARD,LEFT WIRE EXIT,DC,BWRW DUMMIE INV # 340434 DONE 6-30-20	250.0000	500.00

Remit To: Dana Safety Supply, Inc.
 P.O. Box 117297
 Atlanta, GA 30368-7297

* All Return Merchandise Requires Prior Approval.
 * Return Merchandise can be subject to a 20% restocking charge.
 * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date.
 * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	6

Total Paid	0.00
Balance Due	12,857.23
Due Date	08/30/20

Subtotal	12,266.48
Freight	590.75
Invoice Total	12,857.23

Printed By: Maureen Wilson

Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658172
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	06/15/20	343758	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	36-2015 U of M: EACH WESTIN ELITE PUSH BUMPER for Ford PI Sedan	225.0000	225.00
1	1	Y	36-6005 U of M: EACH KEY PLAIN TOP CHANNEL FOR BUMPER	45.0000	45.00
DUMMIE INV # 343758 DONE 6-30-20 Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297					
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of Invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	1

Total Paid	0.00
Balance Due	355.00
Due Date	08/30/20

Subtotal	270.00
Freight	85.00
Invoice Total	355.00

Printed By: Maureen Wilson

Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658166
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340433	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ENFLB004K0-0BH U of M: EACH SOI 48"/122cm 12 VOLT NFORCE LED LIGHTBAR R/W B/W 48"/122cm 12 VOLT NFORCE LED LIGHTBAR W/LIN DSC TECHNOLOGY /D24/D12/D12/D12/D12/D12/D12/D24/R_W/ \R_W\R_W\R_W\B_W\B_W\B_W\B_W\A\--GRT--\--GRT--\--GRT--\O- -GRT--\A A --CLR--\--CLR--\--CLR--\O--CLR--\A \D24\ D12\ D12\ D12\ D12\ D12\ D12\ D12\ D24/ \R_W\R_A\R_A\R_A\B_A\B_A\B_A\B_A\B_W/ Material - Lexan [12]12 Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK06) Hook - PNFLBF23 Vehicle - Ford Explorer/PI SUV w/o Roof Rack (2011-19) /-N-/-N-/-N-/-N-/-N-/-N-/-N-/-N- \N-\A--\A--\A--\A--\A--\A--\A--\N-/ QE062538	1,650.0000	1,650.00
1	1	Y	ETSA461HPP U of M: EACH SOI 400 Series Handheld Siren	345.0000	345.00
1	1	Y	BI-XT12 U of M: EACH Brooking XT 12 Diode Surface Mount Lighthouse Red/Red	100.0000	100.00

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658166
Customer No.	FORESTHGTS

Bill To
FOREST HEIGHTS POLICE DEPARTMENT 5508 ARAPAHOE DRIVE ATTN: CHIEF REASE FOREST HEIGHTS, MD 20745

Ship To
(For Pickup - LORT) Lorton, VA Warehouse 7337 LOCKPORT PLACE LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
Telephone: 301-839-4040
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340433	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	BI-XT12 U of M: EACH Brooking XT 12 Diode Surface Mount Lighthouse Blue-Blue	100.0000	100.00
2	2	Y	BI-AL6M U of M: EACH BI UNDER MIRROR MOUNT AL6 BlueRed	68.8600	137.72
1	1	Y	HZND6-1RB2A U of M: EACH BI 6 Head Horizon light stick DUAL COLOR-1RB2A	303.6900	303.69
2	2	Y	HZNRZ-HALB U of M: EACH BI Height / angle adjustable bracket	19.2500	38.50
1	1	Y	BI-ST6 U of M: EACH Brooking 6 Diode Super Thin Surface Mount Red	74.0200	74.02
1	1	Y	BI-ST6 U of M: EACH Brooking 6 Diode Super Thin Surface Mount Blue	74.0200	74.02
1	1	Y	MS6BSVRR U of M: EACH BI VERTICAL 6LED LIGHT RED	99.7700	99.77

Print Date	10/27/20
Print Time	09:03:58 AM
Page No.	2

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658166
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340433	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MS6BSVBB U of M: EACH BI VERTICAL 6 LED LIGHT BLUE	99.7700	99.77
3	3	Y	HAL06DF-RBRB U of M: EACH BI Dual Mode - (2) 6 LED light modules, (1) 2 output i	115.3800	346.14
1	1	Y	LS-100 U of M: EACH BI 100 WATT 11 OHM CAST SPEAKER W/BAIL U BRACKET	165.0000	165.00
1	1	Y	FL-20RFIF-S U of M: EACH BI BI FORD POLICE INTERCEPTOR SEDAN TAILLIGHT FLASH	158.4600	158.46
1	1	Y	BI-PL-801W U of M: EACH BI 12 LED (white) pancake style overhead / compartment	26.9200	26.92
1	1	Y	BI-DP-FIS U of M: EACH BI 13+ FORD INTERCEPTOR SEDAN REAR DOOR SKINS	225.0000	225.00
1	1	Y	RWB-FIS U of M: EACH BI WINDOW BARS FOR INTERCEPTOR SEDAN (PAIR)	195.0000	195.00
1	1	Y	VS-FIS U of M: EACH BI TRANSPORT SEAT INTERCEPTOR SEDAN	255.0000	255.00

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658166
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340433	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1	1	Y	TP-E-SM1-US-SS	U of M: EACH	700.0000	700.00
			TROY TROY BENT FRAME CAGE			
1	1	Y	2-SAB-FDPI-SM	U of M: EACH	230.0000	230.00
			TROY SEDAN BENT FRAME MOUNT			
1	1	Y	KP-SMPI-SSBF	U of M: EACH	155.0000	155.00
			TROY BENT FRAME KICK PANELS			
1	1	Y	DS-PAN-111	U of M: EACH	645.0000	645.00
			HAV PAN CF 30/31 PORT REPLICATOR - NO RF			
1	1	Y	LPS-104	U of M: EACH	165.0000	165.00
			HAV 12V-120W POWER SUPPLY FOR PAN CF30-31			
1	1	Y	PKG-PSM-141	U of M: EACH	225.0000	225.00
			HAV COMPUTER BASE PACKAGE FOR 10+TAURUS/INTERCEPTOR INCLUDES: BASE, LOWER POLE, UPPER PLATFORM, TILT SWIVEL			
2	2	Y	C-MCB	U of M: EACH	12.0000	24.00
			HAV CONSOLE MICROPHONE CLIP BRACKET			
2	2	Y	MMSU-1	U of M: EACH	30.0000	60.00

Print Date	10/27/20
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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658166
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340433	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MAGNETIC MIC SINGLE UNIT CONVERSION KIT GTM002 U of M: EACH ProGard Trunk Lid Mount for AR, Interceptor Sedan	475.0000	475.00
1	1	Y	INSTALL KIT U of M: EACH MISC INSTALLATION SUPPLIES I.E. LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	125.0000	125.00
1	1	N	INSTALL U of M: EACH DSS INSTALLATION OF EQUIPMENT INCLUDES INSTALLATION OF CUSTOMER SUPPLIED: APX7500 RADIO CRADLEPOINT SHARKEE ANTENNA AXON FLEET 2 CAMERA VIN #: NA / Vehicle ID:	2,850.0000	2,850.00
2	2	Y	C3RNRDC-60L-BWRW U of M: EACH CODE 3 60" RUNNING BOARD,LEFT WIRE EXIT,DC,BWRW	250.0000	500.00

DUMMIE INV # 340433 DONE 6-30-20

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Total Paid	0.00
Balance Due	10,548.01
Due Date	08/30/20

Subtotal	10,548.01
Freight	0.00
Invoice Total	10,548.01

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Invoice

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Invoice No.	658166
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA 22079

Contact: CHIEF ANTHONY N REASE
 Telephone: 301-839-4040
 E-mail:

Contact:
 Telephone:
 E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/31/20	05/22/20	340433	CHIEF REASE		net30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
LORT	Ground	PPAY & ADD TO INVOICE	Joe Lyons - Lorton, VA		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Remit To: Dana Safety Supply, Inc. P.O. Box 117297 Atlanta, GA 30368-7297		
* All Return Merchandise Requires Prior Approval. * Return Merchandise can be subject to a 20% restocking charge. * Claims against this Invoice for Price and/or Quantity must be filed in writing within 30 days of invoice date. * A Finance Charge of 1.5% per month (18% annual rate) will be added to all invoices that are 30 days beyond the invoice date.					

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Total Paid	0.00
Balance Due	10,548.01
Due Date	08/30/20

Subtotal	10,548.01
Freight	0.00
Invoice Total	10,548.01

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Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	346214-B
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA22079

Contact: CHIEF ANTHONY N REASE
Telephone: 301-839-4040
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/02/20	Ground	PPAY & ADD TO INVOICE		net30
Entered By		Salesperson		Resale Number
Joseph Lyons		Joe Lyons - Lorton, VA		CHIEF REASE
			Ordered By	
			CHIEF REASE	

Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO CHEV TAHOE Warehouse: DROP Vin #:	0.0000	0.00
1	1	Y	BI-XT12 Brooking XT 12 Diode Surface Mount Lighthouse Red/Red Warehouse: LORT Vin #: Delivery Info: 531562	100.0000	100.00
1	1	Y	BI-XT12 Brooking XT 12 Diode Surface Mount Lighthouse Blue-Blue Warehouse: LORT Vin #: Delivery Info: 531562	100.0000	100.00
1	1	Y	BI-AL6S-R 6 LED surface mount light head - linear optics RED Warehouse: LORT Vin #: Delivery Info: 531562	62.4200	62.42
1	1	Y	BI-AL6S-B BI AL6 SURFACE MOUNT - 12-24VDC- BLUE Warehouse: LORT Vin #: Delivery Info: 531562	62.4200	62.42
2	2	Y	ENT2B3RBW SOI INTERSECTOR 18-LED UNDER MIRROR LIGHT R/B/W Warehouse: LORT Vin #: UNIVERSAL 180 DEGREE EXTERNAL UNDER-MIRROR OR SURFACE MOUNT	135.0000	270.00

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Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	346214-B
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA22079

Contact: CHIEF ANTHONY N REASE
Telephone: 301-839-4040
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/02/20	Ground	PPAY & ADD TO INVOICE		net30	
Entered By		Salesperson	Ordered By	Resale Number	
Joseph Lyons		Joe Lyons - Lorton, VA	CHIEF REASE		
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	BI-ST6 Brooking 6 Diode Super Thin Surface Mount Red Warehouse: LORT Vin #: Delivery Info: 531562	74.0000	370.00
5	5	Y	BI-ST6 Brooking 6 Diode Super Thin Surface Mount Blue Warehouse: LORT Vin #: Delivery Info: 531562	74.0000	370.00
2	2	Y	BI-HZNS2 2 HEAD HORIZON LIGHT STICK-SINGLE COLOR RedBlue Warehouse: LORT Vin #: Delivery Info: 531562	173.5400	347.08
4	4	Y	BI-HZNRZ-LB BI Tall L Bracket - Horizon/RayZR Light Sticks Bracket Warehouse: LORT Vin #: Delivery Info: 531562	5.0000	20.00
1	1	Y	HZND6-1RB2A BI 6 Head Horizon light stick DUAL COLOR-1RB2A Warehouse: LORT Vin #: Delivery Info: 531562	303.6900	303.69
2	2	Y	HZNRZ-HALB BI Height / angle adjustable bracket Warehouse: LORT Vin #: Delivery Info: 531562	19.2500	38.50

Print Date	07/28/20
Print Time	05:47:28 PM
Page No.	2

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Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	346214-B
Customer No.	FORESTHGTS

Bill To
FOREST HEIGHTS POLICE DEPARTMENT 5508 ARAPAHOE DRIVE ATTN: CHIEF REASE FOREST HEIGHTS, MD 20745

Ship To
(For Pickup - LORT) Lorton, VA Warehouse 7337 LOCKPORT PLACE LORTON, VA22079

Contact: CHIEF ANTHONY N REASE
Telephone: 301-839-4040
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
07/02/20	Ground	PPAY & ADD TO INVOICE		net30	
Entered By	Salesperson	Ordered By	Resale Number		
Joseph Lyons	Joe Lyons - Lorton, VA	CHIEF REASE			
Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MS6BSVRR Delivery Info: 531562 BI VERTICAL 6LED LIGHT RED Warehouse: LORT Vin #:	99.7700	99.77
1	1	Y	MS6BSVBB Delivery Info: 531562 BI VERTICAL 6 LED LIGHT BLUE Warehouse: LORT Vin #:	99.7700	99.77
2	2	Y	HAL06DF-RBRB Delivery Info: 531562 BI Dual Mode - (2) 6 LED light modules, (1) 2 output i Warehouse: LORT Vin #:	115.3800	230.76
1	1	Y	LS-100 Delivery Info: 531562 BI 100 WATT 11 OHM CAST SPEAKER W/BAIL U BRACKET Warehouse: LORT Vin #:	165.0000	165.00
1	1	Y	BI-HHC-200 Delivery Info: 531562 BI HANDHELD SIREN CONTROLLER Warehouse: LORT Vin #:	325.0000	325.00
1	1	Y	FL-CTF Delivery Info: 531562 BI HEAD & TAIL LIGHT FLASHER 2007+ TAHOE POLICE PK Warehouse: LORT Vin #: SIMPLE PLUG N' PLAY FLASHER FOR CHEVROLET PPV *****	61.5400	61.54
1	1	Y	BI-PL-801W Delivery Info: 531562 BI 12 LED (white) pancake style overhead / compartment Warehouse: LORT Vin #:	26.9200	26.92

Print Date	07/28/20
Print Time	05:47:28 PM
Page No.	3

Printed By: Joseph Lyons

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Sales Order

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Order No.	346214-B
Customer No.	FORESTHGTS

Bill To

FOREST HEIGHTS POLICE DEPARTMENT
 5508 ARAPAHOE DRIVE
 ATTN: CHIEF REASE
 FOREST HEIGHTS, MD 20745

Ship To

(For Pickup - LORT)
 Lorton, VA Warehouse
 7337 LOCKPORT PLACE
 LORTON, VA22079

Contact: CHIEF ANTHONY N REASE
Telephone: 301-839-4040
E-mail:

Contact:
Telephone:
E-mail:

Order Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
07/02/20	Ground	PPAY & ADD TO INVOICE		net30
Entered By		Salesperson	Ordered By	Resale Number
Joseph Lyons		Joe Lyons - Lorton, VA	CHIEF REASE	

Order Quantity	Open Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MMSU-1 Delivery Info: ON HAND MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: LORT Vin #:	30.0000	30.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: LORT Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	125.0000	125.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: LORT Vin #: Installation of customer provided	2,200.0000	2,200.00
1	1	Y	APX7500 Radio PKG-PSM-102 Delivery Info: MARI/TRANS HAV STANDARD MDT MNTG PKG FOR2000-2014 TAHOE, YUKON Warehouse: LORT Vin #: INCLUDES THE C-HDM-102, C-HDM-209, C-MD-202, & C-HDM-304 *****	225.0000	225.00
1	1	Y	DS-PAN-111 Delivery Info: PELL/TRANS HAV PAN CF 30/31 PORT REPLICATOR - NO RF Warehouse: LORT Vin #:	645.0000	645.00

Print Date	07/28/20
Print Time	05:47:28 PM
Page No.	4

Printed By: Joseph Lyons

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