

Invoices

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/20/2020 12:

VENDOR INFORMATION**INVOICE INFORMATION****CONSUMERS ENERGY**

Amount of Invoice Paid: \$1,096.95
STREET LIGHTS - VARIOUS

Distribution:

208-751-926.000	Street Lighting	26.49
101-265-926.000	Street Lighting	34.18
208-751-926.000	Street Lighting	27.15
208-751-921.000	Electricity	27.54
101-265-921.000	Electricity	66.38
101-265-921.000	Electricity	386.34
215-000-921.000	Electricity	219.28
208-751-921.000	Electricity	25.36
508-000-921.000	Electricity	103.43
208-751-921.000	Electricity	25.36
209-000-921.000	Electricity	25.36
101-265-921.BJN	ELECTRICITY-BIG JOHNS	102.63
212-000-921.000	Electricity	27.40

DAVE SANGER

Amount of Invoice Paid: \$27.75
MILEAGE/POSTAGE

Distribution:

101-420-870.ENF	Code Enforcement Mileage	19.55
101-420-724.000	POSTAGE	8.20

DEWESE HARDWARE

Amount of Invoice Paid: \$22.76
PAINT SUPPLIES

Distribution:

508-000-930.000	Repairs and Maintenance	22.76
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ENGINEERED PROTECTION SYSTEMS

Amount of Invoice Paid: \$84.00
VIDEO SERVICE AGREEMENT

Distribution:

508-000-818.SEC	Security	84.00
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ENGINEERED PROTECTION SYSTEMS

Amount of Invoice Paid: \$89.60
VIDEO SERVICES - NOV - FEB

Distribution:

508-000-818.SEC	Security	89.60
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ROBERT K MANIGOLD

Amount of Invoice Paid: \$9.85
SUPERVISOR LUNCH

Distribution:

101-171-965.000	Meetings	9.85
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/20/2020 12:

VENDOR INFORMATION**INVOICE INFORMATION****MARSHALL MUSIC CO**

Amount of Invoice Paid: \$398.00
TOWN HALL PODIUM MICROPHONE

Distribution:

<i>101-101-726.000</i>	<i>Supplies</i>	<i>398.00</i>
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SPECTRUM PRINTERS

Amount of Invoice Paid: \$41.91
BOOK OF OATHS SHEETS

Distribution:

<i>101-215-726.000</i>	<i>Supplies</i>	<i>41.91</i>
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T.C. RECORD EAGLE (PUBS)

Amount of Invoice Paid: \$82.20
LEGAL NOTICES

Distribution:

<i>101-215-900.000</i>	<i>Legal Notices</i>	<i>82.20</i>
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TEAM LIFE

Amount of Invoice Paid: \$1,553.00
LIGHTHOUSE AED

Distribution:

<i>508-000-970.000</i>	<i>Capital Outlay/MiscExpenditures</i>	<i>1,553.00</i>
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VERIZON

Amount of Invoice Paid: \$51.67
WIRELESS PHONES

Distribution:

<i>508-000-850.000</i>	<i>Com/Telephone</i>	<i>51.67</i>
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Total Amount Disbursed: \$3,457.69

PENINSULA TOWNSHIP INVOICE REGISTER

For Invoices Scheduled for Payment on: 2/20/2020 12:

VENDOR INFORMATION

INVOICE INFORMATION

AIRGAS USA

Amount of Invoice Paid: \$142.51
BIG O2 TANK REPLACEMENT

Distribution:

206-000-932.000	Ambulance Supplies	142.51
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AIRGAS USA

Amount of Invoice Paid: \$30.61
OXYGEN SUPPLIES

Distribution:

206-000-932.000	Ambulance Supplies	30.61
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ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$134.98
OIL CHANGE SUPPLIES

Distribution:

206-000-939.000	Vehicle Maintenance	134.98
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ARTS AUTO & TRUCK PARTS, INC.

Amount of Invoice Paid: \$53.67
GREASE GUN FOR VEHICLE MAINT

Distribution:

206-000-939.000	Vehicle Maintenance	53.67
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BOUND TREE MEDICAL

Amount of Invoice Paid: \$217.94
EMS EQUIPMENT

Distribution:

206-000-932.000	Ambulance Supplies	217.94
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BOUND TREE MEDICAL

Amount of Invoice Paid: \$363.64
EMS SUPPLIES

Distribution:

206-000-932.000	Ambulance Supplies	363.64
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CONSUMERS ENERGY

Amount of Invoice Paid: \$692.67
STREET LIGHTS

Distribution:

206-000-926.000	Street Lighting	16.65
206-000-921.000	Electricity	676.02

CSI EMERGENCY APPARATUS

Amount of Invoice Paid: \$247.09
COOLANT TANK REPAIR

Distribution:

206-000-939.000	Vehicle Maintenance	247.09
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**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/20/2020 12:

VENDOR INFORMATION**INVOICE INFORMATION****FIRE RECOVERY EMS**

Amount of Invoice Paid: \$435.65
MONTHLY EMS BILLING FEE

Distribution:

<i>206-000-818.000</i>	<i>Contractual Services</i>	<i>435.65</i>
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MUNSON OCCUPATION HEALTH & MED

Amount of Invoice Paid: \$334.04
PHYSICAL

Distribution:

<i>206-000-828.000</i>	<i>Health & Safety</i>	<i>334.04</i>
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PHOENIX SAFETY OUTFITTERS

Amount of Invoice Paid: \$164.22
STROM WORK BOOTS

Distribution:

<i>206-000-935.000</i>	<i>Uniforms</i>	<i>164.22</i>
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R&R TRUCK REPAIR INC.

Amount of Invoice Paid: \$13,754.00
SKID UNIT FOR UTILITY

Distribution:

<i>206-000-970.000</i>	<i>Capital Outlay</i>	<i>13,754.00</i>
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T.C. RECORD EAGLE (PUBS)

Amount of Invoice Paid: \$87.45
PUBLIC NOTICE - TAX MILLAGE

Distribution:

<i>206-000-900.000</i>	<i>Legal Notices</i>	<i>87.45</i>
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VERIZON

Amount of Invoice Paid: \$77.33
WIRELESS PHONES

Distribution:

<i>206-000-850.000</i>	<i>Communications/Telephone</i>	<i>77.33</i>
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VERIZON

Amount of Invoice Paid: \$116.11
WIRELESS PHONES

Distribution:

<i>206-000-850.000</i>	<i>Communications/Telephone</i>	<i>116.11</i>
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VERIZON WIRELESS

Amount of Invoice Paid: \$80.90
NOTEBOOK PLANS

Distribution:

<i>206-000-850.000</i>	<i>Communications/Telephone</i>	<i>80.90</i>
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Total Amount Disbursed: \$16,932.81

LHGS

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/20/2020 12:

VENDOR INFORMATION

VERIZON

INVOICE INFORMATION

**Amount of Invoice Paid: \$26.97
WIRELESS PHONE**

Distribution:

509-000-850.000

Com/Telephone

26.97

Total Amount Disbursed: \$26.97

PL

**PENINSULA TOWNSHIP
INVOICE REGISTER**

For Invoices Scheduled for Payment on: 2/20/2020 12:

VENDOR INFORMATION

VERIZON

INVOICE INFORMATION

**Amount of Invoice Paid: \$53.76
WIRELESS PHONE**

Distribution:

207-000-850.000

Communications/Telephone

53.76

Total Amount Disbursed: \$53.76

Business Agenda

New Contract from Kitchen Work

From: John Reid john@hertlerconstruction.com
Subject: Old Mission Lighthouse Remodel
Date: Feb 17, 2020 at 12:04:52 PM
To: Missionpointlight@gmail.com
Cc: Tim Hertler tim@hertlerconstruction.com, Mary Edenstrom mary@hertlerconstruction.com

Rob

Bellow are some basic numbers to complete desired scope of work.

FYI

Tear out existing subfloor attempted repair. - 16 hours
Install Cortec flooring- 36 hours
Install and level cabinets- 32 hours
Install backsplash- 26 Hours
Build Steps and trim to code with railing- 20 hours
Install remainder of plywood in basement door area- 5 Hours
Install door- 4 Hours
Trim misc-8- Hours
Drywall- 12 Hours
Piumbing- \$1,500 Allowance
Electrical- \$1,400 Allowance

Hours total- 159@ \$65.00
Labor \$10,335.00
Mechanical- \$2,900
Subtotal- \$13,235,00
Overhead and Profit (10%)- \$1,325.0
Grand Total-\$14,558.00

Let me know what the committee says and if they would like us to proceed I can put this in a contract form. I have Up to date workman's comp, lability, Contractor licenses. We are 20+ year members of the Chamber and HBA.

Thanks for trusting Hertler to bid your work. Looking forward to working with you!

Best,

John

Proposal from GFA



Engineering
Surveying
Testing &
Operations

123 West Front Street
Traverse City, Michigan 49684
231 946 5874 ●
231 946 3703 ●

February 12, 2020

Mr. Robert Manigold, Supervisor
Peninsula Township
13235 Center Road
Traverse City, Michigan 49684

RE: Proposal for Engineering Services
Kelley Park (Old Moorings)- Temporary Boat Launch / Dock: Phase I

Dear Rob:

Thank you for the opportunity to submit this proposal for Civil Engineering services for the installation of a temporary Boat Launch and/or non-motorized dock to be installed at Kelley Park located on Mission Road. This letter along with the attached "Standard Terms and Conditions" represents our contract for provision of consultant services. Should you have any questions regarding the information contained herein please do not hesitate to contact me.

Project Description

This project involves the design, permitting and construction phase services to facilitate the installation of a temporary boat launch and/or non-motorized dock. Kelley Park has been under the ownership and management of the DNR. Currently the DNR and Township are under negotiations to either provide a long-term lease or relinquish ownership of the park to the Township. Based upon recent discussions and decisions by the Township, this property has been targeted as the new site for the public boat launch. Haserot Beach historically has provided the public access both for swimming and boats with a launch that was installed in 1990. The condition of the launch has degraded over the years and currently is nonfunctional. Based upon recent discussions and decisions by the Township, Kelley Park has been targeted as the new site for the public boat launch and Haserot beach will remain a beach for non-motorized use only.

This scope of the project is intended to provide a temporary boat launch as there is an immediate need to provide access for boaters. The long-range plan will be to install a permanent launch including sheet piling, rip-rap and access drive / parking improvements. The Township intends to pursue grant funds for this permanent phase at a later date.

Scope of Services

Design Phase

During the design phase, Gourdie Fraser, Inc. will provide services to assure that the project is designed in accordance with the applicable state and local regulatory requirements and based upon input from the Township. Design phase services will be provided in the follow sub-categories:



Topographic Survey

As it will be necessary in developing designs for the project, we will perform a topographic survey and prepare base mapping will be obtained of the site area to be impacted by construction. This service will be necessary to develop accurate grading plans and construction drawings. Information collected will include water levels, OHWM, bottomland elevations, etc.

Site Design

Initial design will include coordination with the Township, local contractors and DNR to identify needs and type of launch to be constructed that would meet the intent and be most cost effective. Design will include establishing specific finished elevations for project features such as the launch. Finished grades will be provided on the plans in the form of spot elevations which will clearly define slopes and drainage patterns. The spot elevations, along with the site layout dimensions/geometrics, will provide information sufficient for staking and construction of the project.

As part of completion of final engineering for the project components, final plans, specifications, quantities and opinions of probable construction cost will be prepared for review and consideration by the Township. The proposal includes an allowance for meetings with Township Staff and Board during this phase to review the final design documents. GFA will also prepare and solicit the necessary permits to facilitate construction including through the Army Corp of Engineers, Michigan Department of Environment, Great Lakes and Energy, DNR and erosion control and sedimentation from the County.

Contract/Bid Documents & Assistance

Detailed specifications will be prepared for all items to be bid and constructed by the contractor. This item also includes preparation of contract documents to form the basis of the package to be advertised for contractor bids. GFA will provide assistance to the Township in advertising, addressing contractor questions, preparation of contract addenda as necessary, opening and reviewing bids, and making recommendation of contract award.

Construction Phase

During the construction phase, GFA will provide services to monitor that the project is constructed in accordance with the plans, contract documents, and applicable permits. Construction phase services will be provided in the follow sub-categories:

Construction Staking/Layout

Construction staking and layout will include survey crew services to field locate the project features to be constructed in accordance with the final engineering plans. Survey stakes will provide the contractor with instructions regarding, location, alignment and grade of the components to be constructed. This proposal estimates that approximately ½ day will be required to complete layout and staking for the project.

Construction Observation/Materials Testing

As need on-site observation services will be provided during construction of the Boat Launch project. As part of the work scope, in accordance with the contract documents, observation staff will be responsible for performing the following general tasks:

- Track construction quantities and document construction through the use of daily reports.



- Maintain contact and communication with the Township and contractor personnel.
- Observe and/or evaluate possible challenging subgrade or drainage conditions that may be exposed during construction and consult with construction engineering personnel to make recommendations for additional subgrade improvement, as needed.
- Perform soil erosion and sedimentation control inspections as required by Grand Traverse County. An EGLE certified storm water operator will be provided to complete these inspections.

This proposal estimates two (2) observation work days to complete construction of the project. However, it should be noted that the actual time required for construction will be highly dependent upon weather conditions and the contractor's staff ability to complete the work in a timely manner. As a result, construction observation time required may exceed the hours assumed in this proposal. To help mitigate these contractor scheduling factors, we recommend placing language in the project contract documents indicating the work/inspector days budgeted, and that engineer/inspector time needed beyond prescribed budget would be the responsibility of the contractor.

Contract Administration/Construction Engineering

Contract administration and construction engineering (CA/CE) includes services to be provided by GFA engineering and/or project management staff during the construction process. General CA/CE duties for the project will include:

- Obtain and review of final executed contracts, bonds and insurance documents from the selected contractor.
- Coordination and attendance at a pre-construction meeting.
- Review of 'shop drawing' submittals by the contractor for conformance with construction components identified in the design documents.
- Preparation of contractor pay estimates.
- Review of contractor claims and preparation of change orders (contract modifications) as applicable.
- Respond to contractor requests for information in accordance with the contract documents.
- Prepare supplemental design materials as may be necessary.
- Interpret and apply conditions in the contract documents as it relates to circumstances which may arise during the construction process.
- Prepare 'punch list' documentation for the applicable construction components and coordinate final inspections.

Clarifications and Assumptions

The project fee budget is based on the following assumptions, and that specific items listed in this section will not be included in the scope of services and budget:

- Coastal wave and/or ice engineering studies are not to be provided
- Geotechnical is not to be provided
- Traffic control or maintenance services. This work to be provided by the contractor.
- Preparation of easements, rights-of-way, or boundary documents. None anticipated as part of construction services.
- Easement or right-of-way acquisition. None anticipated as part of construction services.
- Permit fees to be paid by the Township.



- Environmental Impact Statements or Reports: None anticipated.

Responsibilities of Client/Owner

The Client/Owner shall furnish the following minimum information as necessary in reference to the Project:

- Property description where the Project lies outside public rights-of-way or similar lands where creation of this information is not part of the Consultants Services as specifically stated herein or previously provided.
- Deed or other land use restriction information where the Project lies outside public rights-of-ways unless the Consultant's services include research and/or preparation of such information as specifically stated herein or previously provided.
- Property boundary, easement, right-of-way or other information associated with the Project and not part of the Consultants Services as specifically stated herein or previously provided.
- All information available for the Project regarding explorations, tests, subsurface conditions, environmental assessments/audits/impact statements, and any interpretations thereof not part of the Consultants Services as specifically stated herein or previously provided.
- All information, as the Client/Owner becomes aware of, with regard to hazardous environmental conditions or materials that might affect the Project or Project site.

Additional Services

Any work desired by Peninsula Township in addition to the work scope described above, can be completed by GFA on an hourly basis in accordance with the attached 2020 Rate Schedule (Exhibit 2), or as a revision to this proposal.

Time Schedule

Gourdie Fraser, Inc. can commence services immediately. Upon authorization, work can be completed and ready for Permit Submission with 30 days. Bidding timeline subject to issuance of permits.

Fee

GFA will perform the project design services on a lump sum basis with the following budgets not to be exceeded without prior authorization. Mileage and reproductions (blue print and photocopy) are NOT considered to be additional reimbursable expenses and included in our proposal.

Final Design/Engineering Services

Topographic Survey	\$ 1,500.00
Site Design	\$ 4,000.00
Permitting	
Contract/Bid Documents & Assistance	\$ 750.00
<u>Engineering Subtotal</u>	<u>\$ 6,250.00</u>

Construction Phase Services

Mr Robert Manigold
February 12, 2020
Page 5 of 5



Construction Staking/Layout	\$ 850.00
Construction Observation/Material Testing (2 days @ \$600.00/day)	\$ 1,200.00
Construction Engineering / Contract Admin	\$ 750.00
<u>Construction Phase Subtotal</u>	<u>\$ 2,800.00</u>
<u>Total</u>	<u>\$9,050.00</u>

Contract Terms and Conditions

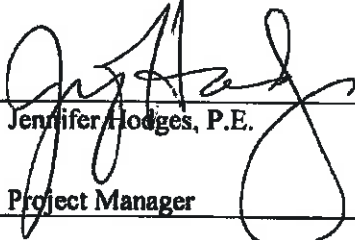
Exhibit 1 (attached), "Standard Terms and Conditions," dated September 2017 is incorporated into this proposal by reference.

Acceptance

If this proposal is acceptable to you, your signature on the enclosed copy of this letter and your initials on page 1 of Exhibit 1 "Standard Terms and Conditions" will serve as our authorization to proceed. Thank you for giving us the opportunity to be of service. We look forward to working with you on this project.

Gourdie Fraser, Inc.
CONSULTANT

Peninsula Township
CLIENT/OWNER

 _____ Jennifer Hodges, P.E.	(Signature) (Name)	_____ Robert Manigold
Project Manager	(Title)	_____ Supervisor
February 12, 2020	(Date)	_____

Attachments: Exhibit 1 – Standard Terms and Conditions
Exhibit 2 – 2020 Rate Schedule

Request to Purchase New Handgun



Quotation

KUSTOM SIGNALS, INC.

9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax: 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

Date 10/23/2019

To... PRESTON TAYLOR
GRAND TRAVERSE CO SHERIFF'S

851 WOODMERE AVE
TRAVERSE CITY MI 49686

Quote # 70966745611NE
Terms Net 30
This Quote Expires on 01/21/2020
Phone 231-995-5000
Fax 231-995-5010

Qty	Product Description	Unit Price	Sub Total
0	Michigan State Contract 071B4300045 effective 11/27/13 - 11/26/20	\$0.00	\$0.00
0	Shipping & handling included in contract	\$0.00	\$0.00
2	ProLaser 4 bundle includes a Hogue grip, 8 AA rechargeable batteries with charger (4 of which are spares), USB to PC interface cable, 12 VDC to USB adapter, hard carry case. <i>Price list</i>	\$2,517.00	\$5,034.00
0	**Includes 3 Year Warranty**	\$0.00	\$0.00
0		\$0.00	\$0.00
0	Options below available but NOT included in total cost on quote	\$0.00	\$0.00
0	ProLaser 4 Tripod kit with adapter	\$122.00	\$0.00
0	ProLaser 4 collapsible and adjustable shoulder stock	\$130.00	\$0.00
0	ProLaser 4 tripod adapter only (tripod sold separately)	\$35.00	\$0.00
0	AA battery charger with 4 AA NiMH rechargeable batteries	\$30.00	\$0.00
0	AA battery charger	\$25.00	\$0.00
0	ProLaser 4 HUD Magnification	\$295.00	\$0.00
0	Bluetooth printer kit	\$550.00	\$0.00
0	Following Too Close	\$295.00	\$0.00
0	Certification notification with optional lockout until recertified	\$99.00	\$0.00
0	Year 4- Laser Extended Warranty This Warranty INCLUDES: Phone Support, Technical Support (Help Desk), Hardware Changes, Software Updates, Parts, Labor & Return Shipping to agency.	\$275.00	\$0.00
0	Year 5- Laser Extended Warranty (In addition to Year 4) This Warranty INCLUDES: Phone Support, Technical Support (Help Desk), Hardware Changes, Software Updates, Parts, Labor & Return Shipping to agency.	\$400.00	\$0.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Total

\$5,034.00

KUSTOM SIGNALS, INC.
TERMS AND CONDITIONS

1. **APPLICABILITY.** Unless otherwise specified in a written bid, quote or contract, the following terms and conditions shall apply.

2. **PRICES AND TAXES.** Prices will be Kustom Signals, Inc.'s ("Seller") prices in effect on the date a purchase order is accepted by Seller, and Seller may change its prices at any time, in its sole discretion. All prices will be F.O.B. Chanute, Kansas, and net of any duties, sales, use or similar taxes, fees or assessments, and do not include shipping, packaging or any insurance costs, all of which are Buyer's responsibility.

3. **PAYMENT.** Unless otherwise provided on the face of the invoice, payment is to be paid in US dollars and in accordance with the Seller approved terms for Buyer. Partial payments are not permitted unless authorized in writing. Partial payments will be treated as non-payment. Each invoice is independent from shipping sequence and disputes relating to other invoices. Failure to pay an invoice within 30 days will be considered a default.

4. **DELIVERY AND PERFORMANCE.** Delivery dates are approximate. Seller disclaims all liability for late or partial delivery. Seller may deliver in such lots and at such times as is convenient for Seller.

5. **LOSS IN TRANSIT.** Risk of loss will pass to Buyer upon delivery of the goods to the carrier. In case of breakage or loss in transit, Buyer will have notation of same made on expense bill before paying freight. Seller may reject claims for shortages not made within 15 days of Buyer's receipt of the goods.

6. **TERMINATION, RESTOCKING CHARGES.** Buyer may terminate this purchase order for its convenience, in whole or in part, by written, faxed or telegraphic notice at any time. If Buyer terminates this purchase order for convenience, Buyer will be liable to Seller for Seller's reasonable costs incurred in the performance of this purchase order that Seller cannot mitigate. Unless otherwise agreed upon in advance in writing by Seller, Seller may charge Buyer a 25% restocking fee, if: (a) upon approval by Seller, the Buyer returns any non-defective goods covered by this invoice; or (b) prior to shipment, but after the goods are produced by Seller, Buyer cancels the order for the subject goods.

7. **WARRANTY.** Seller's warranty is provided separately.

8. **LIMITATION OF LIABILITY.** SELLER IS NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, OR INCIDENTAL DAMAGES, OR ANY LOST PROFITS OR LOST SAVINGS, EVEN IF A SELLER REPRESENTATIVE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS, DAMAGES, CLAIMS OR COSTS, NOR IS SELLER LIABLE FOR ANY CLAIM BY ANY THIRD PARTY. SELLER'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER IS LIMITED TO THE AMOUNT PAID FOR THE GOODS.

9. **INDEMNIFICATION.** Buyer will indemnify, defend and hold Seller harmless from all losses, damages, liabilities and costs, including attorneys' fees, incurred or sustained by Seller as a result of any third party claim made against Seller, including a claim by a customer of Buyer, arising from its negligent, reckless, willful, or intentional actions in marketing and reselling the goods.

10. **EXPORT RULES.** Exports and re-exports of the goods may be subject to United States export controls and sanctions administered by the U.S. Department of Commerce Bureau of Industry and Security under its Export Administration Regulations ("EAR"). Buyer shall comply with all laws, rules and regulations applicable to the export or re-export of goods including but not limited to EAR which includes, among other things, screening potential transactions against the U.S. Government's (i) list of prohibited end users, and (ii) list of prohibited countries. Buyer represents and warrants that (i) it has not been charged with, convicted of, or penalized for, any violation of EAR or any statute referenced in EAR §766.25, and (ii) it has not been notified by any government official of competent authority that it is under investigation for any violation of EAR or any statute referenced in EAR §766.25.

11. **MISCELLANEOUS.** These terms and conditions, together with any other written agreement between Buyer and Seller, if any: (i) are the exclusive statements of the parties with respect to the subject matter and supersedes any prior or contemporaneous communications; (ii) may not be amended except in writing executed by the parties and will prevail in any case where the terms of Buyer's purchase order or other communication are inconsistent; (iii) will be interpreted and enforced in accordance with the laws of the State of Kansas, without giving effect to principles of conflicts of law. These terms and conditions are: (1) solely for the benefit of the parties, and no provision of these terms and conditions will be deemed to confer upon any other person any remedy, claim, liability, reimbursement, cause of action or other right. Each party consents to the exclusive personal jurisdiction of the state and federal courts located in the State of Kansas for purposes of any suit, action or other proceeding arising out of this Agreement, waives any argument that venue in any such forum is not convenient and agrees that the venue of any litigation initiated by either of them in connection with this Agreement will be in either the District Court of Johnson County, Kansas, or the United States District Court, District of Kansas. If any provision of these terms and conditions is unenforceable, the remaining provisions will remain in effect. No waiver (whether by course of dealing or otherwise) is effective unless it is made in writing and signed by the party to be charged with such waiver. Unless otherwise specified in writing, notices must be given in writing by registered or certified mail, return receipt requested, addressed to:

Kustom Signals, Inc.
Attn: Sales Dept.
9652 Loiret
Lenexa, KS 66219

PROLASER[®] 4

Traffic Safety LIDAR



**New* Following Too Close Mode

Superior Operation

- Increased targeting range
- Fast acquisition time so you don't miss
- Improved operation through glass
- Certification management and optional expiration lockout

Event Data Logging

- Multiple Event Recall
- High capacity internal memory
- Easy export to spreadsheet
- Display lock

Easy to Read Displays

- Highly intuitive & customizable user interface
- 4 selectable aiming reticles
- Multiple language support
- TimeTrak™ HUD tracking indicator (option)
- Count-up timer (option)
- Stopwatch or Following Too Close (option)

Superior Ergonomics

- Ideally balanced to reduce fatigue
- 30% lighter than traditional LIDAR
- Ruggedized pistol handle with Hogue® grip

Versatile Power Options

- 4 x AA Batteries (alkaline or rechargeable)
- 12 VDC in-car adaptor
- USB powered for use (from PC or car)



Simple operation



Following too close



Events log



Bluetooth handle (option)

Superior targeting

No lost measurements

3 year warranty*

*For USA only. International configurations may vary. Please contact your Account Manager for details.

Kustom Signals Inc. 9652 Loiret Boulevard, Lenexa, KS, 66219, USA.

www.KustomSignals.com

Tel. 800-458-7866

913.492.1400

PROLASER⁴

Traffic Safety LIDAR

Specifications

Laser wavelength:	904 nm +/- 10 nm
Speed accuracy:	+1/-2 mph (+1/-2 km/h, +1/-2 knots) with truncation
Speed range:	10 - 200 mph (16 - 320 km/h, 8 - 174 knots) 0 minimum speed optional
Target range:	10 - 8,000 ft (3 - 2,400 m)
Range accuracy:	±6 inches (±15 cm)
Display resolution:	0.1 ft (0.1 m)
Acquisition time:	0.3 seconds (on qualified targets)
Laser beamwidth:	1 mR horizontal/2.67 mR vertical
Eye safety:	CDRH/FDA Class 1 or 1M IEC60825-1
Battery life:	25+ hours (typical)
Operating temp:	-22°F to 140°F (-30°C to 60°C)
Power input:	4 x AA batteries USB type B 12 VDC adaptor
I/O data port:	USB with high retention connector
Bluetooth	Optional
Profile (H x W x L):	9.8" x 4.3" x 6.3" (25 cm x 11 cm x 16 cm)
Weight (inc. batteries):	2.5 lbs (1.1 kg)
IP67 water and dust proof	
NHTSA Conforming Product List	



IP67 Water proof



4 AA batteries



Wireless hip printer



Optional shoulder stock

Hogue™ pistol grip

Factory Selectable Options

Feature Description

Factory Selectable Options

Following Too Close Mode	Following Too Close or Stopwatch mode
Recall Events Menu (included)	Disable Event Recall Menu and target measurement storage OR Collect all target measurements and view on rear display (default) OR Recall Marked Events and save select measurements
TimeTrak™	Programmable HUD indicator for elapsed tracking history timer
Count-up timer	Elapsed time since target speed measured (rear display)
Units of Measure Menu	Disable Units Menu - ships with single selected unit of measure (default) includes mph, kph, knots, or fps OR Units menu - selected units of measure - mph/kph; mph/knots; kph/knots or mph/fps
Certification Management & Lockout - (Patent Pending)	Programmable certification date reminder (default) OR Lock-out if certification has expired
Tamper Detection	Electronic tamper detection available

*For USA only, International configurations may vary. Please contact your Account Manager for details.



ProLaser 4 Package includes

- Hogue™ Cobblestone over-sleeve grip
- Battery charger
- 8 AA NiMH rechargeable batteries *
- USB cable and 12 VDC adaptor
- 3 year warranty *
- Hard carry case

Construction & Environmental

- Rugged, high-impact polycarbonate handle
- Aluminium housing with rubber bumpers
- Poor weather and obstruction mode

Accessories

- Tripod
- Lockable motorcycle holsters
- Shoulder stock
- Bluetooth® handle and hip printer
- Saddlebag sleeve padded soft case
- 3x HUD magnification
- Online operator training



TimeTrak™



Count-up timer