



# FARBER SPECIALTY VEHICLES

7052 Americana Parkway  
Columbus, OH 43068  
Toll Free: (800) 331-3188  
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V-10

## QUOTATION

Name: Columbus Police Department - DUI Van (OH)  
Contact: Lt. Paul Weiner / Eric Voll  
Address: 120 Marconi Blvd.  
City, ST, Zip: Columbus, Ohio 43215  
Telephone: 614-645-4843  
Email: pweiner@columbus.gov

5-Sep-19  
CPD Transit

CONTACT	DELIVERY	SHIPPED VIA	F.O.B.	TERMS	Ohio Contract Number	
David Chapman	180 Days	Customer P/U	Customer P/U	Net 30	800299	
Quantity					Unit Price	Total Price
1		Command - DUI - Evidence Collection Unit			\$119,782.00	\$119,782.00
		OPTIONS: Sprinter-3500-MBE3.0L (Ford Transit High Roof)				
		Columbus Police Specified Chassis				
		INTERIOR OPTIONS				
102AA000010	36	Aluminum overhead cabinets in lieu of laminated, 063 aluminum, per foot			\$146.00	\$5,548.00
108AA000006	32	Hourly rate for custom modifications			\$98.00	\$3,136.00
116AAAS0900	220	Install customer supplied radios and equipment per hour			\$98.00	\$21,560.00
		ELECTRONICS				
125AA000030	1	CAT 6, Electrical Through Out Vehicle			7,627.00	7,627.00
		H.V.A.C.				
132AA000020	1	Powered reversible roof vent w/ max air cover			\$526.00	\$526.00
		GENERATORS & POWER SUPPLIES				
140AA000200	1	UPS, 2000 watts, 3000VA, dual output distribution switches w/bypass			\$0.00	\$0.00
140AA000202	1	Inverter, 4000 watt, 24 volt true sign wave			\$5,279.00	\$5,279.00
		INTERIOR LIGHTING			\$3,655.00	\$3,655.00
144AA000005	1	LED ceiling light package			\$3,120.00	\$3,120.00
		NON-CONTRACT ITEMS				
125AAWE0100	1	CPD Radio Package from B&C Communications			\$5,626.00	\$5,626.00
125AAWE0110	1	CPD CVS from Insight Communications			\$8,184.00	\$8,184.00
125AAWE0120	1	CPD Mobile Data Computer (MDC) from Bright Computers			\$6,145.00	\$6,145.00
101AACC0071	1	CPD Emergency Lights & Siren Package from Parr Public Safety			\$18,539.00	\$18,539.00
146AAWH0021	1	Line-X Black Coated Rear Floor			\$1,748.00	\$1,748.00
		Previous Customer Discount			-\$50,556.00	(\$50,556.00)
		<b>TOTAL</b>				<b>\$159,919.00</b>

- Verified Invoice Amounts / PO  
- Wire Transfer 10/4/19.  
- Jennifer Patton Notices.