



**GUILFORD COUNTY  
NO BID JUSTIFICATION FORM**

This form is designed to assist staff in providing information necessary in the processing of requisitions or contracts for purchases where competitive bids valued \$30,000 or more will not be obtained as required by the Guilford County's Purchasing Policy. Please complete and forward to the Purchasing Department at [DG\\_Purchasing@guilfordcountync.gov](mailto:DG_Purchasing@guilfordcountync.gov) prior to any commitment (verbal or written). If approved, the form must be attached to the requisition or contract.

**VENDOR NAME:** \_\_\_\_\_ **TOTAL COMMITMENT COST:** \_\_\_\_\_

**PURCHASE DESCRIPTION:** \_\_\_\_\_

**Check one applicable box (either A, B, or C)**

**A. A competitive bid will not be obtained because the vendor selected is a sole source provider. The vendor qualifies as a sole source provider because:** *NOTE: Sole source purchases must be approved by the Board of Commissioners (BOC).*

- \_\_\_\_\_ vendor is the only authorized distributor / provider for the area
- \_\_\_\_\_ item is a special equipment that is manufactured only by this vendor
- \_\_\_\_\_ vendor is the only service provider for existing equipment or software
- \_\_\_\_\_ standardization or compatibility is the overriding consideration
- \_\_\_\_\_ vendor is the only provider for this brand of equipment, software or service of this product, where such brand and/or expertise relates to existing County equipment or software

**B. A competitive bid will not be obtained because the purchase is: for used goods, from another government unit, a state contract purchase, a GSA contract purchase, a piggyback contract purchase, or the vendor selected is under a group purchasing consortium/program.** *NOTE: Piggyback contract purchases must be approved by the BOC.*

**C. A competitive bid will not be obtained even though the item or service may be provided by more than one source. If more space is needed to answer the questions, please attach additional pages (s).**

- 1) Is this a special emergency involving the need to prevent immediate harm for the health and safety of people or property? If yes, please explain otherwise indicate N/A (not applicable):

- 2) Why is this purchase unique/highly specialized and should only be purchased from this provider?

- 3) What market research has been conducted to substantiate no competition? (Provide a narrative of your efforts to identify other similar or appropriate goods/services and how you concluded that such alternatives are either inappropriate or unavailable.

- 4) What are the consequences for not having this purchase request approved and not going out for bid?

**I certify that the above statements are true and correct, and that no other material fact or consideration offered or given has influenced this recommendation for a no competitive bid purchase.**

\_\_\_\_\_  
Requestor's Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department

**Purchasing Department Use Only:**

\_\_\_\_\_  
Purchasing Director/Designee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approve or Deny

Additional Comments:

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

<b>Bill To</b>
----------------

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

<b>Ship To</b>
----------------

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	N	INFO VEHICLE INFORMATION (2022 DODGE CHARGER) Warehouse: GBKO    Vin #:		0.0000	0.00
18	18	Y	22 2022 DODGE CHARGERS GUILFORD COUNTY SO WILL BE PROVIDING 20 LIGHT BARS EB8SP3B WEC LEGACY WCX 48" E/E/E/E PROMO Warehouse: GBKO    Vin #:		1,450.0000	26,100.00
18	18	Y	WHELEN 48" Blue/White front and corners, Blue/Amber rear, full flood option, provides take down, alley lights, & traffic advisor fubctions to the rear. ***** NC STATE CONTRACT 680D MKEZ82 WEC 48-50 INCH LIGHT BAR STRAP KIT FOR 2011+ CHARGE Warehouse: GBKO    Vin #:  WHELEN DODGE CHARGER STRAP KIT  RETAIL \$87.00  NC STATE CONTRACT 680D		43.2400	778.32

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	1

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	WEC-BS358-M WEC I-E RST WCX DUO 8-LT CHARGER BLUE/AMBER Warehouse: GBKO    Vin #:		920.4400	16,567.92
36	36	Y	LINSV2B WEC V-SERIES 180 & PUDDLE LIGHT, UNDER SURF MNT B Warehouse: GBKO    Vin #: EXTERIOR MIRROR MOUNT BRACKETS ARE SOLD SEPERATELY. ***** WHELEN V-SERIES BLUE MOUNTS ON THE UNDER THE MIRROR RETAIL \$269.00		133.6900	4,812.84
18	18	Y	NC STATE CONTRACT 680D LSVBKT35 WEC 2011+ CHARGER UNDER MIRROR MTG KIT (PAIR) Warehouse: GBKO    Vin #: WHELEN BRACKET FOR THE UNDER MIRROR LIGHTS RETAIL \$30.00  NC STATE CONTRACT 680D		14.9100	268.38

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	2

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

<b>Bill To</b>
----------------

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

<b>Ship To</b>
----------------

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
36	36	Y	WEC-IONB Whelen ION W/Universal Mount - Blue Warehouse: GBKO    Vin #:  WHELEN ION BLUE MOUNTED IN THE REAR DOORS IN THE SMALL WINDOW RETAIL \$ 154.00 NC STATE CONTRACT 680D		76.5400	2,755.44
18	18	Y	MBDC11BB WEC B/B SUPER LED MIRROR BEAMS 2011+ CHARGER Warehouse: GBKO    Vin #:  WHELEN MIRROR BEAM MOUNTS FOR CHARGER RETAIL \$432.00  NC STATE CONTRACT 680D		214.7000	3,864.60
36	36	Y	MBI2E WEC MIRROR-BEAM MT ION DUO B/W Warehouse: GBKO    Vin #:		13.4200	483.12

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	3

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By		Resale Number
Dempsey Owens			Dempsey Owens - Greensboro	SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
36	36	Y	TLMI2M MINI ION T-SERIES LT BLU/AMB Warehouse: DROP      Vin #:  WHELEN MINI T-SERIES ION BLUE AMBER MOUNTED BESIDE THE REAR LICENSE PLATE RETAIL \$137.00		68.0900	2,451.24
18	18	Y	NC STATE CONTRACT 680D C399 WEC CenCom Core by WECANX Warehouse: GBKO      Vin #:  WHELEN WECANX CONTROL MODULE CORE RETAIL \$1234.00		613.3000	11,039.40
18	18	Y	NC STATE CONTRACT 680D C399K3 WEC OBDII CANPORT KIT DODGE Warehouse: GBKO      Vin #:  WHELEN WECANX CANPORT FOR DODGE CHARGER RETAIL \$55.00  NC STATE CONTRACT 680D		27.3400	492.12

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	4

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	CCTL7 WEC CORE X CONTROLLER Warehouse: GBKO    Vin #: CCTL7 4 Position slide switch 21 Push Buttons and Microphone WHELEN SIREN CONTROL HEAD RETAIL \$412.00 NC STATE CONTRACT 680D		204.7600	3,685.68
18	18	Y	WEC-CTA WEC WeCanX TRAFFIC ADVISOR MODULE Warehouse: GBKO    Vin #: WHELEN TRAFFIC ADVISOR MODULE RETAIL \$262.00 NC STATE CONTRACT 680D		130.2100	2,343.78
18	18	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: GBKO    Vin #: MOUNTING BRACKET SOLD SEPERATELY- ***** WHELEN SIREN SPEAKER RETAIL \$359.00 NC STATE CONTRACT 680D		178.4200	3,211.56

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	5

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	SAK37 WEC SA315 BRACKET FOR 2011+ CHARGER Warehouse: GBKO    Vin #:  WHELEN SIREN SPEAKER BRACKET RETAIL \$45.00		22.3700	402.66
18	18	Y	NC STATE CINTRACT 680D C-VS-1800-CHGR-PM-1 HAV Vehicle-Specific 18" Console w/ Internal Printer M Warehouse: GBKO    Vin #:  C-VS-1800-CHGR-PM-1 Vehicle-Specific 18" Console w/ Internal Printer Mount for 2021 Dodge Charger Police HAVIS DODGE CHARGER CONSOLE WITH PRINTER MOUNT  FACEPLATES NEEDED- 1) C-EB40-CCS-1P 1) C-EB30-APS-1P 1) 1)  *FILLER PLATES TO CLOSE CONSOLE RETAIL \$697.60  NC STATE CONTRACT 680D		389.2600	7,006.68

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	6

Printed By: Dempsey Owens

Continued on Next Page



# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	CUP2-1001 HAV Self-Adjusting Double Cup Holder Warehouse: GBKO    Vin #:  HAVIS CUPHOLDER RETAIL \$65.09		36.3200	653.76
18	18	Y	NC STATE CONTRACT 680D C-ARM-103 HAV FLIP-UP ARMREST, ATTACHES TO CONSOLE Warehouse: GBKO    Vin #:  HAVIS ARMREST RETAIL \$158.28		88.3200	1,589.76
18	18	Y	NC STATE CONTRACT 680D C-LP2-PS1-USB HAV 2-12V PLUGS AND 2 USB PORTS Warehouse: GBKO    Vin #:  C-LP2-PS1-USB HAVIS 2 12V SOCKETS AND A DUAL USB PORT RETAIL \$132.15 NC STATE CONTRACR 680D		73.7400	1,327.32

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	7

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

Bill To
---------

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

Ship To
---------

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	C-HDM-204 HAV TELESCOPING SIDE MOUNTED POLE ASSY Warehouse: GBKO     Vin #:  C-HDM-204 MOUNTS TO SIDE OF CONSOLE BOX ***** HAVIS RETAIL \$191.91		107.0900	1,927.62
18	18	Y	NC STATE CONTRACT 680D C-MD-112 HAV 11' SLIDE, TILT, & SWIVEL LOCKING SWING ARM Warehouse: GBKO     Vin #:  REPLACES DISCONTINUED # C-MD-102 ***** HAVIS MOTION DEVICE RETAIL \$349.07  NC STATE CONTRACT 680D		194.7800	3,506.04

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	8

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Dempsey Owens			Dempsey Owens - Greensboro	SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	DS-PAN-113 HAV Cradle for Panasonic Toughbook CF-30 and CF-31 Lap Warehouse: GBKO    Vin #:  HAVIS Cradle for Panasonic TOUGHBOOK 30 and 31 Laptops (No Dock) RETAIL \$408.53		227.9600	4,103.28
18	18	Y	NC STATE CONTRACT 680D LPS-104 HAV 12V-120W POWER SUPPLY FOR PAN CF30-31 Warehouse: GBKO    Vin #:		127.1700	2,289.06
18	18	Y	PJ722 BROT BROTHER POCKET JET 722 - 200 X 203 dpi RESOLUTION Warehouse: GBKO    Vin #:  NO CABLES OR PRINTING SUPPLIES - PRINTER ONLY *****		299.0000	5,382.00
18	18	Y	LB3602 BROTHER 6' USB CABLE FOR POCKETJET, MINI5B/USB-A Warehouse: GBKO    Vin #:		20.0000	360.00
18	18	Y	LB3692 BROT 14' DIRECT WIRE 12 VDC POWER CORD Warehouse: GBKO    Vin #:		20.0000	360.00

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	9

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	CG-X HAV CHARGE GARD, UNIVERSAL, CONTROL MODULE Warehouse: GBKO    Vin #: INFINITE TIMER, SURGE PROTECTOR 12VDC, 30a *****HAVIS CHARGE GUARD RETAIL \$ 101.97  SET FOR 2 HOURS		56.9000	1,024.20
18	18	Y	NC STATE CONTRACT 680D MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: GBKO    Vin #: MAGNETIC MIKE USED WITH THE RADIO MIKE		34.0000	612.00
18	18	Y	75812 SLI STINGER LED DS W/DC CHARGER (NICAD BATTERY) Warehouse: GBKO    Vin #: DUAL SWITCHES: PUSH BUTTON & TAIL CAP 350 LUMEN LIGHT OUTPUT ***** STREAMLIGHT		91.5000	1,647.00

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	10

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

Bill To
---------

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

Ship To
---------

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	1K0573CGR11FSR SMC 6S SPT CTD POLY PARTITION 2011+ CHARGER Warehouse: GBKO    Vin #:  SETINA "SPT Single Prisoner Transport#6S Stationary WindowCoated Polycarbonate*ONLY FOR USE WITH -Full REPLACEMENT Transport Seat" RETAIL \$ 1169.00 NC STATE CONTRACT 680D		752.8400	13,551.12
18	18	Y	QK0634CGR11 SMC REPLACEMENT CONTOUR TRANSPORT SEAT2011+ CHARGER Warehouse: GBKO    Vin #:  INCLUDES CENTER PULL SEAT BELT SYSTEM ***** SETINA "Full REPLACEMENT Transport SeatTPO PlasticWith Center Pull Seat Belts" RETAIL \$ 939.00  NC STATE CONTRACT 680D		604.7200	10,884.96

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	11

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	WK0594CGR11 SMC CLEAR POLY WINDOW BARRIERS FOR 2011+ CHARGE Warehouse: GBKO Vin #: INCLUDES MOUNTS FOR USE WITH SETINA DOOR SKINS MOLDED DOOR PANELS VEHICLE YEAR - 2022 DODGE CHARGER ***** SETINA POLY WINDOW COVERS RETAIL \$309.00		199.0000	3,582.00
18	18	Y	NC STATE CONTRACT 680D DK0100CGR11 SMC MOLDED DOOR SKINS FOR 2011+ CHARGER Warehouse: GBKO Vin #: VEHICLE - DODGE CHARGER YEAR - ***** SETINA DOOR PANELS COVERS  NC STATE CONTRACT 680D		199.0000	3,582.00

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	12

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By			Salesperson	Ordered By	Resale Number	
Dempsey Owens			Dempsey Owens - Greensboro	SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	BK2007CGR15 SMC PB450L4 - PUSH BUMPER - WEC ION - 2016+ CHARGER Warehouse: GBKO    Vin #:  SETINA PUSH BUMPER WITH IONS BLUE SIDE RETAIL \$ 1039.00		669.1200	12,044.16
18	18	Y	NC STATE CONTRACT 680D GK10311L1UXLHKSSCA SETINA DUAL GUN RACK Warehouse: GBKO    Vin #:  *SEE WEAPONS FORM SETINA "Dual T-Rail Mount 1 LARGE 1 Universal XLWith Handcuff Key Override" RETAIL \$ 519.00  NC STATE CONTRACT 680D		334.2400	6,016.32

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	13

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	Y	GT0536CGR11 SMC MOUNTS DUAL T-RAIL GUNLOCK TO SPT UNIT Warehouse: GBKO    Vin #:  SETINA "Firearm Mount Transfer KitForward Facing Partition MountWithout Mount Plate*ONLY FOR USE WITH -SPT Single Prisoner Transport Partition" RETAIL \$89.00		57.3223	1,031.80
18	18	Y	NC STATE CONTRACT 680D TK1189CGR11 SMC ALUMINUM TRUNK TRAY 2011+ DODGE CHARGER Warehouse: GBKO    Vin #:  WILL FIT 2011+ DODGE CHARGERS ***** SETINA "Trunk TrayAluminum" RETAIL \$409.00  NC STATE CONTRACT 680D		263.4000	4,741.20

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	14

Printed By: Dempsey Owens

Continued on Next Page



# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

## Bill To

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

## Ship To

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
18	18	N	INSTALL DSS INSTALLATION OF CUSTOMER'S EQUIPMENT Warehouse: GBKO    Vin #: MOTOROLA RADIO 2 PCS ANTENNA COAX LAPTOP CRADLE PRINTER CAMERA CABLDEPOINT		0.0000	0.00
18	18	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: GBKO    Vin #: LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****		180.0000	3,240.00
18	18	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: GBKO    Vin #: INSTALLATION INCLUDES THE PRODUCTS LISTED ON THIS ORDER ANY ADDITIONAL PRODUCTS ADDED WILL RESULT IN ADDITIONAL INSTALL CHARGES  NC STATE CONTRACT 680D RATE \$64.85 PER HOUR 65.47 HOURS  ***FREIGHT WILL BE ADDED TO THE INVOICE** ***NC STATE CONTRACT 680D*** ***18 DODGE CHARGERS***		2,300.0000	41,400.00

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	15

Printed By: Dempsey Owens

Continued on Next Page

# Sales Quote

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

**Telephone:** 800-845-0405

<b>Sales Quote No.</b>	449003
<b>Customer No.</b>	GUILC

<b>Bill To</b>
----------------

GUILFORD COUNTY  
ACCOUNTING DEPT  
PO BOX 3427  
GREENSBORO, NC 27402  
US

<b>Ship To</b>
----------------

GUILFORD COUNTY SHERIFF'S OFFICE  
507 EAST GREEN DRIVE  
ATT: SGT INMAN  
HIGH POINT, NC 27260  
US

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** GCSOPURCHASING@GUILFORDCOUNTY.NC.GOV

**Contact:** SGT INMAN  
**Telephone:** 336-641-6896

**E-mail:** MINMAN@guilfordcountync.gov

Quote Date	Ship Via		F.O.B.	Customer PO Number	Payment Method	
07/17/22	GROUND SHIPMENT		PPAY & ADD TO INVOICE		NET30	
Entered By		Salesperson		Ordered By	Resale Number	
Dempsey Owens		Dempsey Owens - Greensboro		SGT INMAN		
Order Quantity	Approve Quantity	Tax	Item Number / Description		Unit Price	Extended Price
			<div>Approved By: _____</div> <div><input type="checkbox"/> Approve All Items &amp; Quantities</div> <div>Quote Good for 30 Days</div>			

<b>Print Date</b>	07/17/22
<b>Print Time</b>	07:34:37 AM
<b>Page No.</b>	16

Printed By: Dempsey Owens

<b>Subtotal</b>	211,119.34
<b>Freight</b>	0.00
<b>6.750 % Sales Tax</b>	11,456.06
<b>Order Total</b>	222,575.40