

REQUEST FOR COUNCIL ACTION

For Meeting of: January 6, 2009

ACTION REQUESTED

Motion approving disbursements represented by accounts payable checks numbered _____ through _____ totaling \$ _____ inclusive, payroll checks numbered _____ through _____ totaling \$ _____ inclusive, and electronic transfers totaling \$ _____ and direct that they be paid upon approval of the Auditing Officer and Audit Committee.

BACKGROUND

Motion will approve payment of claims, wages, and transfers for January, 2009.

RECOMMENDATION

Passage of the motion.

FISCAL IMPACT

\$ _____ Budgeted Expenditures

BARS Code Number

SUBMITTED BY

ATTACHMENTS FOR COUNCIL REVIEW/ACTION

Troy Woo
Name

1. None

Finance Director
Title

Finance
Department

REVIEWED BY

	Initial	Date
Department Head	<u>TW</u>	<u>12/18/08</u>
City Supervisor	<u>JFA</u>	<u>1-2-09</u>
City Attorney (As To Form)	<u>May</u>	<u>12-18-08</u>

3. A motion to refer a Claim for Damages submitted by Jason Penkacik for an undetermined amount to the Washington Cities Insurance Authority (WCIA).

NOTES:

REQUEST FOR COUNCIL ACTION

For Meeting of: January 6, 2009

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ACTION REQUESTED

A motion to refer a Claim for Damages submitted by Jason Penkacik for an undetermined amount to the Washington Cities Insurance Authority (WCIA).

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BACKGROUND

On December 23, 2008, Jason Penkacik submitted a Claim for Damages in an undetermined amount for damages allegedly occurring due to City negligence. In accordance with the provisions of Section 1.98.030 of the Pullman City Code, the Council should direct that this claim be referred to WCIA.

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RECOMMENDATION

That the motion be passed.

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FISCAL IMPACT

\$_____ Budgeted Expenditures

BARS Code Number

=====

SUBMITTED BY

Jane Joyce

Name

Deputy City Clerk

Title

Finance

Department

=====

ATTACHMENTS FOR COUNCIL REVIEW/ACTION

1. Claim for Damages - Penkacik

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REVIEWED BY

	Initial	Date
Department Head	<u>W</u>	<u>1/2/09</u>
City Supervisor	<u>JFA</u>	<u>1-2-09</u>
City Attorney (As To Form)	_____	_____

CLAIM FOR DAMAGES FORM

Date Claim Form
Received by Member

12-23-08 9:26 AM

MEMBER CITY/ORGANIZATION: City of Pullman

Please take note that JASON PENKACIK, who resides at 511 NW IRVING
PULLMAN, WA 99163, mailing address SAME
PULLMAN, home phone # 405-4310, work phone # 882-5365 is claiming damages against
in the sum of \$ _____ arising out of the following circumstances listed below.

DATE OF OCCURRENCE: 12/11/08

TIME: 8:30 AM APPROX.

LOCATION OF OCCURRENCE: IRVING ST.

DESCRIPTION:

1. Describe occurrence explaining the nature of the defects or acts of negligence causing damages.
MY VAN WAS PARKED ON NW IRVING ST AND WAS HIT BY
A CITY VEHICLE. I WAS IN MY HOUSE AT THE TIME, AND
WAS NOTIFIED BY SERGEANT SAM SOREN AT MY HOME. MY
UNDERSTANDING IS THAT THE CITY VEHICLE SWERVED TO
MISS AN ONCOMING CAR AND CLIPPED MY VAN, RESULTING
IN BUMPER DAMAGE, QUARTER PANEL DAMAGE AND A
MISSING MIRROR.

(attach an extra sheet for additional information, if needed)

2. Provide a list of witnesses, if applicable, to the occurrence including names, addresses, and phone numbers.

JOSEPH KIRSHNER JR WSU POLICE 509-335-1654

SAM SOREN PULLMAN POLICE 509-334-0802 CASE # 08-W5328

CASE # 08-P10136

3. Attach copies of all documentation relating to expenses, injuries, losses, and/or estimates for repair.

4. Have you submitted a claim for damages to your insurance company? Yes X No

If so, please provide the name of the insurance company: _____
and the policy #: _____

** ADDITIONAL INFORMATION REQUIRED FOR AUTOMOBILE CLAIMS ONLY **

License Plate # _____ Driver License # PENKAJJ250LM
Type Auto: 2005 KIA SEDONA
(year) (make) (model)
DRIVER: _____ OWNER: JASON PENKACIK
Address: NONE - VEHICLE PARKED Address: 511 NW IRVING
PULLMAN, WA 99163
Phone#: _____ Phone#: 405-602-4310
Passengers:
Name: NONE Name: _____
Address: _____ Address: _____

* * NOTE: THIS FORM MUST BE SIGNED AND NOTARIZED * *

I, JASON PENKACIK, being first duly sworn, depose and say that I am the claimant for the above described; that I have read the above claim, know the contents thereof and believe the same to be true.

Jason Penkacik

X _____
Signature of Claimant(s)

State of Washington
County of Whitman

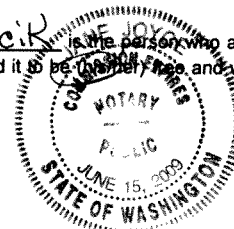
I certify that I know or have satisfactory evidence that JASON PENKACIK the person who appeared before me, and said person acknowledged that (he/she) signed this instrument and acknowledged it to be (his/her) free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: Dec 23, 2008

Jane Joyce JANE JOYCE

Signature: _____
Title: _____

My appointment expires 6-15-2009



4. A motion to refer a Claim for Damages submitted by Calvin Neace for an undetermined amount to the Washington Cities Insurance Authority (WCIA) .

NOTES:

REQUEST FOR COUNCIL ACTION

For Meeting of: January 6, 2009

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ACTION REQUESTED

A motion to refer a Claim for Damages submitted by Calvin Neace for an undetermined amount to the Washington Cities Insurance Authority (WCIA).

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BACKGROUND

On December 17, 2008, Calvin Neace submitted a Claim for Damages in an undetermined amount for damages allegedly occurring due to City negligence. In accordance with the provisions of Section 1.98.030 of the Pullman City Code, the Council should direct that this claim be referred to WCIA.

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RECOMMENDATION

That the motion be passed.

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FISCAL IMPACT

\$_____ Budgeted Expenditures

BARS Code Number

=====

SUBMITTED BY

ATTACHMENTS FOR COUNCIL REVIEW/ACTION

Jane Joyce
Name

1. Claim for Damages - Neace

Deputy City Clerk
Title

Finance
Department

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REVIEWED BY

	Initial	Date
Department Head	<u>JW</u>	<u>12/17/08</u>
City Supervisor	<u>JSD</u>	<u>1-2-09</u>
City Attorney (As To Form)	<u>huj</u>	<u>12-17-08</u>

CLAIM FOR DAMAGES FORM

Date Claim Form
Received by Member
17/17/08 2:00pm TW

MEMBER CITY/ORGANIZATION: City of Pullman

Please take note that Calvin Neace, who resides at 1150 NE 13th St. Apt. 10,
mailing address _____, home phone # _____, work phone # 509-339-3761 is claiming damages against
in the sum of \$ _____ arising out of the following circumstances listed below.

DATE OF OCCURRENCE: 11/26/08

TIME: _____

LOCATION OF OCCURRENCE: Harvey St, Pullman WA

DESCRIPTION:

1. Describe occurrence explaining the nature of the defects or acts of negligence causing damages.
I returned to Pullman from Thanksgiving break. My jeep had a broken rear window with a card from Sergeant Soresen saying a city leader had backed into my vehicle CASE # 08-P09811.

(attach an extra sheet for additional information, if needed)

2. Provide a list of witnesses, if applicable, to the occurrence including names, addresses, and phone numbers.

3. Attach copies of all documentation relating to expenses, injuries, losses, and/or estimates for repair.

4. Have you submitted a claim for damages to your insurance company? _____ Yes _____ No

If so, please provide the name of the insurance company: _____
and the policy #: _____

** ADDITIONAL INFORMATION REQUIRED FOR AUTOMOBILE CLAIMS ONLY **

License Plate # <u>373 XYN</u>	Driver License # <u>NEACEGJ131NA</u>
Type Auto: <u>Jeep</u> <u>Jeep</u> <u>Cherokee</u>	
19 <u>90</u> (year) (make) (model)	
DRIVER:	OWNER:
Address: _____	Address: <u>Allen Neace</u>
Phone#: _____	Address: <u>1839 Jefferson St</u>
	<u>Wenatchee, WA 98801</u>
	Phone#: <u>(509) 670-2808</u>
Passengers:	
Name: _____	Name: _____
Address: _____	Address: _____

* * NOTE: THIS FORM MUST BE SIGNED AND NOTARIZED * *

I, Calvin Neace, being first duly sworn, depose and say that I am the claimant for the above described; that I have read the above claim, know the contents thereof and believe the same to be true.

X [Signature]

X _____

Signature of Claimant(s)

State of Washington
County of Whitman

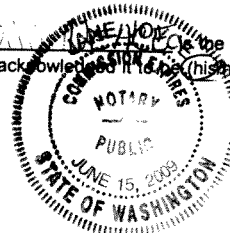
I certify that I know or have satisfactory evidence that Calvin Neace is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument and acknowledged it to be (his/her) free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: Dec 17, 2008

Signature: Jane Foxe

Title: Notary Public

My appointment expires 6-15-2009



5. A motion to refer a Claim for Damages submitted by Dan and Karen Hornfelt for an undetermined amount to the Washington Cities Insurance Authority (WCIA).

NOTES:

REQUEST FOR COUNCIL ACTION

For Meeting of: January 6, 2009

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ACTION REQUESTED

A motion to refer a Claim for Damages submitted by Dan and Karen Hornfelt for an undetermined amount to the Washington Cities Insurance Authority (WCIA).

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BACKGROUND

On December 16, 2008, Dan and Karen Hornfelt submitted a Claim for Damages in an undetermined amount for damages allegedly occurring due to City negligence. In accordance with the provisions of Section 1.98.030 of the Pullman City Code, the Council should direct that this claim be referred to WCIA.

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RECOMMENDATION

That the motion be passed.

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FISCAL IMPACT

\$ _____ Budgeted Expenditures

BARS Code Number

=====

SUBMITTED BY

=====

ATTACHMENTS FOR COUNCIL REVIEW/ACTION

Jane Joyde
Name

1. Claim for Damages - Hornfelt

Deputy City Clerk
Title

Finance
Department

=====

REVIEWED BY

	Initial	Date
Department Head	<u>JW</u>	<u>12/16/08</u>
City Supervisor	<u>JOED</u>	<u>1-2-09</u>
City Attorney (As To Form)	<u>Umaj</u>	<u>12-16-08</u>

CLAIM FOR DAMAGES FORM

Date Claim Form Received by Member 12/16/08 P.ES. RW
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MEMBER CITY/ORGANIZATION: City of Pullman

Please take note that Dan and Karen Hornfelt, who resides at 828 SE Meadowdale
Pullman WA mailing address Same
City of Pullman, home phone # 509-432-6497, work phone # 332-2396, is claiming damages against
in the sum of \$ _____ arising out of the following circumstances listed below.

DATE OF OCCURRENCE: 12-10-08 & 12-11-08

TIME: evening/morning

LOCATION OF OCCURRENCE: 828 SE Meadowdale

DESCRIPTION:

1. Describe occurrence explaining the nature of the defects or acts of negligence causing damages.
Sewer water flowing up out of shower drain and tub drain into basement. Strong flow. Black water. Called police night of 10th. They witnessed and left. Heavy flow morning of 11th. Called Roto Rooter and City. City said clogged sewer main. They unclogged. Water drained out. Terrible mess of sewer water soaked clothes, carpets, furniture. Bad sewer smell in house. Health hazard. Called Service Master to clean flooded basement & bathrooms and closets.
(attach an extra sheet for additional information, if needed)

2. Provide a list of witnesses, if applicable, to the occurrence including names, addresses, and phone numbers.
Dan & Karen Hornfelt, Gary Picklesmier, Pullman Police Office, Roto Rooter, City Maintenance Crew - Mr. Druffel.

3. Attach copies of all documentation relating to expenses, injuries, losses, and/or estimates for repair.

4. Have you submitted a claim for damages to your insurance company? Yes X No

If so, please provide the name of the insurance company: _____
and the policy #: _____

** ADDITIONAL INFORMATION REQUIRED FOR AUTOMOBILE CLAIMS ONLY **

License Plate # _____	Driver License # _____
Type Auto: _____	
(year) (make) (model)	
DRIVER:	OWNER:
Address: _____	Address: _____
Phone#: _____	Phone#: _____
Passengers:	
Name: _____	Name: _____
Address: _____	Address: _____

* * NOTE: THIS FORM MUST BE SIGNED AND NOTARIZED * *

I, Dan and Karen Hornfelt, being first duly sworn, depose and say that I am the claimant for the above described; that I have read the above claim, know the contents thereof and believe the same to be true.

x Dan Hornfelt
x Karen Hornfelt
Signature of Claimant(s)

State of Washington
County of Whitman

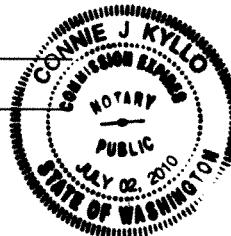
I certify that I know or have satisfactory evidence that Dan & Karen Hornfelt is the person who appeared before me, and said person acknowledged that (he/she) signed this instrument and acknowledged it to be (his/her) free and voluntary act for the uses and purposes mentioned in the instrument.

Dated: December 16, 2008

Connie Kylo
Signature

Pullman Schools
Title

My appointment expires July 2, 2010



6. A motion to accept as complete Contract No. 07-05, City Playfields Lighting.

NOTES:

REQUEST FOR COUNCIL ACTION

For Meeting of: 01/06/09

ACTION REQUESTED:

Accept the City Playfields Lighting contract as complete.

BACKGROUND:

The scope of contract 07-05, City Playfields Lighting, provided for replacement lighting for the two softball fields, Bowman and Wiley, and new lighting for the Little League field, Thatuna, at the City Playfield complex. Also included was a new lighting control system. The new lighting systems were designed to meet American Softball Association and Little League standards, to be much more energy efficient, and to have much less light escaping from the fields to neighboring property. The contractor for this project was Zinc Commercial Contractors, Inc. and all work has now been completed in substantial conformance with the contract documents. The final contract amount, which includes one previously approved change order, was \$464,817.96 compared to the bid amount of \$455,986.45. Funding for this project was from the Ballfield Lighting budget of the voter-approved 2007 Bond Fund.

RECOMMENDATION:

By motion, accept contract 07-05, City Playfields Lighting, as complete.

FISCAL IMPACT:

\$464,817.96
316.3356.576.40.62.00
BARS Code Number

SUBMITTED BY:

ATTACHMENTS FOR COUNCIL REVIEW/ACTION:

Name	<u>Mark Workman</u>
Title	<u>Public Works Director</u>
Dept.	<u>Public Works</u>

REVIEWED BY:

	Initial	Date
Department Head	<u>MW</u>	<u>12/22/08</u>
City Supervisor	<u>JS</u>	<u>1-2-09</u>
City Attorney		
(As to Form)		

S.R. #005

7. A motion to accept as complete Contract No. 07-19, Pullman City Hall Plaza Reconstruction.

NOTES:

REQUEST FOR COUNCIL ACTION

For Meeting of: 01/06/09

ACTION REQUESTED:

Accept the Pullman City Hall Plaza Reconstruction contract as complete.

BACKGROUND:

The City Hall Plaza Reconstruction contract was a project to address a long-standing problem of water infiltrating down through the plazas on the north and south sides of City Hall and into the concrete structural beams in the parking area underneath. This action had caused deterioration of these structural members and eventually would have caused their failure. The project provided for the removal of the existing plaza surfacing down to the structural deck, construction of a waterproof membrane, construction of a new concrete panel/pedestal deck system, and repair of the damage to the structural members in the parking area. The contractor for this project was S&K Mountain Construction, Inc. and all work has now been completed in substantial conformance with the contract documents. The final contract amount, which includes one previously approved changer order, was \$232,406.79, compared to the bid amount of \$222,451.77. A copy of the Final Estimate of Work Completed is attached for reference. Funding for this project is through the Government Buildings Fund.

RECOMMENDATION:

By motion, accept contract 07-19, Pullman City Hall Plaza Reconstruction, as complete.

FISCAL IMPACT:

\$232,406.79
<u>504.4900.594.49.63.00</u>
BARS Code Number

SUBMITTED BY:

Name Mark Workman
Title Public Works Director
Dept. Public Works

ATTACHMENTS FOR COUNCIL REVIEW/ACTION:

1. Final Estimate of Work Completed

REVIEWED BY:

	Initial	Date
Department Head	<u>MW</u>	<u>12/18/08</u>
City Supervisor	<u>JRS</u>	<u>1-2-09</u>
City Attorney	<u>Maj</u>	<u>12-19-08</u>

(As to Form)

CITY OF PULLMAN
PULLMAN CITY HALL PLAZA RECONSTRUCTION

Contract Title:
Contract No.:
Contractor:

Pullman City Hall Plaza Reconstruction
07-19
S&K Mountain Construction, Inc.

Progress Payment No.: 5
Month of: November, 2008
P.O. No.: en-80657

Item No.	Bid Item	Estimated Quantity	Unit Price	Amount	Total Units	Total Amount
1	City Hall Plaza Reconstruction	1 L.S.	206,356.00	\$ 206,356.00	1.00	\$ 206,356.00
CHANGE ORDER No. 1						
	Flag Poles	1 L.S.	2,142.53	\$ 2,142.53	1.00	\$ 2,142.53
	Concrete Slab	1 L.S.	856.80	\$ 856.80	1.00	\$ 856.80
	Scuppers	1 L.S.	485.33	\$ 485.33	1.00	\$ 485.33
	Brick Repairs	1 L.S.	5,565.86	\$ 5,565.86	1.00	\$ 5,565.86
	Extra pavers per owner's request	1 L.S.	184.19	\$ 184.19	1.00	\$ 184.19
PREVIOUS PAYMENTS:						
1	\$52,986.55	7		SUMMARY:		
2	\$112,964.30	8		Total Work to Date	\$	215,590.71
3	\$43,780.51	9		Less Retainage (5%)		
4	\$11,895.89	10		Sales Tax 7.8%		16,816.08
5		11		Due to Date		232,406.79
6		12		Less Previous Payments		221,627.25
Total Previous Payments: \$ 221,627.25				Amount Due This Payment	\$	10,779.54

BARS Code 504.4900.594.49.63.00

Checked: _____ Date: _____
Inspector

Approved: Mark Workman Date: 11/25/08
Engineer

Approved: [Signature] Date: 12/9/08
Contractor

8. A motion to authorize a Washington Association of Sheriffs and Police Chiefs (WASPC) Equipment Grant Agreement.

NOTES:

REQUEST FOR COUNCIL ACTION

For Meeting of: January 6, 2009

ACTION REQUESTED

The City Council authorize, by motion, necessary action to be taken for a Washington Association of Sheriffs and Police Chiefs (WASPC) Equipment Grant Agreement.

BACKGROUND

WASPC has solicited grant requests for traffic safety. The police department has seven patrol units but only two LIDAR (laser radar units). An additional radar unit will enhance the ability to work speed violations by more police officers. Because of the short time frame for grant response, the agreement was submitted on December 12, 2008, and there was not time to prepare a presentation to the Council before submitting the grant. This request is to approve the action taken.

RECOMMENDATION

The City Council authorize, by motion, necessary action to be taken for a Washington Association of Sheriffs and Police Chiefs (WASPC) Equipment Grant Agreement.

FISCAL IMPACT

\$ _____
001-2100-521.71.35.00
BARS Code Number

SUBMITTED BY

Name: William T. Weatherly Jr.
Title: Chief of Police
Department: Police

ATTACHMENTS FOR COUNCIL REVIEW/ACTION

1. Copy of WASPC Equipment Grant Agreement Form.

REVIEWED BY

	Initial	Date
Department Head	_____	_____
City Supervisor	<u>JWS</u>	<u>1-2-09</u>
City Attorney (As To Form)	<u>May</u>	<u>12-15-08</u>

WASPC EQUIPMENT GRANT AGREEMENT FORM

IN ACCEPTING A WASPC EQUIPMENT GRANT, THE Pullman Police Dept.
(Department Name)

AGREES TO COMPLY WITH THE FOLLOWING GRANT CONDITIONS:

1. The equipment received as a result of this grant will be used as part of a department safety program.
2. The equipment received as a result of this project will be distributed as part of an agency's commitment to traffic safety and active traffic enforcement. Agencies receiving grants are required (when possible) to support statewide traffic safety initiatives to include:
 - ◆ Three Flags Enforcement Blizzes (10 days in February, July, and October)
 - ◆ Holiday Safety Emphasis Patrols (Memorial Day, Labor Day, and Christmas/New Year's)Statewide activities will focus on Impaired Driving, Seatbelt/Child Car Seat Enforcement, and Speed Enforcement. Results of Blitz/Emphasis activity will be reported on quarterly activity reports.
3. Reports describing the use of the equipment and related enforcement activity will be submitted to WASPC. Reports are due no later than:

◆ **October 15, 2009**

Reports will contain the following information:

- A) Recap of current traffic safety enforcement and educational activities
- B) Identified traffic safety issue addressed with this particular grant
- C) Identified target audience
- D) Equipment acquired with WASPC Equipment Grant
- E) Enforcement activities conducted
- F) Program success/Outcome (Final Report)
- G) Problems Encountered

H) Department contact for program CHIEF CHRIS TEQUANT Phone 509-334-0802

SIGNED: [Signature] DATE: 12-12-08
(Chief or Sheriff)

SIGNED: _____ DATE: _____
Don Pierce, Executive Director



Office of the Chief of Police

Pullman Police Department
260 SE Kamiaken, Pullman, WA 99163
<http://www.pullman-wa.gov>

Police Business (509) 334-0802
City Business (509) 334-4555
Police Fax (509) 332-0829

December 12, 2008

Washington Association of Sheriffs and Police Chiefs
3060 Willamette Dr. NE
Lacey, WA 98516
Attn: Traffic Safety Grants

Dear Committee Members:

The Pullman Police Department would like to request an Equipment Grant in the amount of \$2,849.00 to purchase one (1) LIDAR unit. (MPH Industries Part #990420 Speed Laser Model R).

The LIDAR unit would be deployed into the field for routine patrol. We currently do not have a specialty position in patrol for traffic enforcement, therefore general patrol officers work traffic as time and equipment allows. The Pullman Police Department has seven patrol cars, but only two LIDAR units. It is also common practice to loan our LIDARS to neighboring agencies. (Currently, Moscow Idaho PD has one of our LIDARS for their traffic emphasis, thus limiting our use to one LIDAR).

The Pullman Police Department is a small agency with 28 commissioned officers. The City of Pullman is home to Washington State University and has a population of 27,000+, with 17,000 (approximately) of those being students. Alcohol and traffic issues abound in Pullman and we have not updated our traffic enforcement equipment needs in several years due to budget restraints. With our officer staffing needs back up to full strength, we anticipate and look forward to participating in the 2009 traffic safety enforcement drives.

If you have any questions, please call me at (509) 334-0802

Cmdr. Chris Tennant
Pullman Police Department
Chris.tennant@pullman-wa.gov
260 SE Kamiaken
Pullman WA 99163



CONTRACTOR INFORMATION

Contractor:	MPH Industries, Inc. 316 E 9 th St Owensboro KY 42303		
Contract Administration:		Primary Contact	Alternate Contact
	Name:	Greg Chambers	Lou Torres
	Phone:	(888) 689-9222 Ext. 322	(866) 629-9256
	Fax:	(270) 685-6288	
	E-mail:	glchambers@mphindustries.com	lstorres@mphindustries.com
Customer Service/Order Placement:		Primary Contact	Alternate Contact
	Name:	Jill Hayden	
	Phone:	(888) 689-9222 Ext. 421	
	Fax:	(270) 685-6288	
	E-mail:	jahayden@mphindustries.com	
Contract Pricing:	Pricing is 20% Discount off Manufacturer's Parts Price List dated 01/01/06 Pricing is 10% Discount off Manufacturer's Accessories Price List dated 01/01/06 Additional Qty. Discount:		
Contractor's Website:	http://www.mphindustries.com/main1.html		
Federal ID No.:	61-1205274		
Payment/Order Placement Address:		Billing Will Be From	Payments Sent To
		MPH Industries, Inc. 316 E 9 th St Owensboro KY 42303	MPH Industries, Inc. 2090 Reliable Pkwy Chicago IL 60686
Orders To Be Sent To:	Same as Contractor Address		
Credit Card Acceptance:	MasterCard, VISA		
Minimum Orders:	None		
Delivery Time:	10 Days After Receipt of Order (ARO) – Standard Orders 20 Days After Receipt of Order (ARO) – Special Orders		
Payment Terms:	Net 30 Days		
Shipping Destination:	Freight on Board (FOB) Destination		
Freight:	Prepaid and Included		

LIDAR – SpeedLaser® (Continued from previous page)

Part #	Part	Description	Contract Price
990420	SpeedLaser® Model R (Rechargeable Battery Power)	Laser, Rechargeable Handle with Tripod Thread, Standard Charger, Auto Coiled Power Cable, Carrying Bag and Instruction Manual. Features: Ruggedized Housing, Jammer Detector, works well in rain, snow and through windshield, outstanding range, Heads-Up Display (HUD), Display Target Options, expandable for use in Accident Mapping, 1 Year Warranty.	\$2,849.00

Extra Manuals

Part #	Part	Description	MSRP
	Extra Manual	Operator's Manual	\$15.00
	Extra Manual	Installation Manual	\$15.00
	Extra Manual	Service Manual	\$15.00