
DATE: 10/13/2025

COUNCIL ACTION FORM

AGENDA ITEM: Approve purchase of Speed Lidar w/ Camera

HISTORY:

The Nevada Public Safety Department (NPSD) has used money from the Governor's Traffic Safety Bureau (GTSB) to purchase equipment for several years. This year we were granted \$4500 for the purchase of a new Lidar w/ Camera. We currently have 2 other Lidar's but do not have the camera option. The camera option will assist in the prosecution of speed citations. Having this tool will create a higher success rate in court with irrefutable evidence. Our department has also budgeted the remaining dollars out of our minor equipment line item.

Supply is in demand for all LiDAR units but are available for purchase at any time:

Vendor	Model	Cost
Stalker Radar	LiDARCam 2	\$6,864.00
Kustom Signals	LaserCam 4	\$6,559.24
Laser Tech	LTI 20/20 TruVision	\$6,690.00

The three options listed are approved vendors by GTSB

OPTIONS:

1. Approve staff recommendation to purchase a Stalker Radar LiDARCam 2
2. Explore other vendors that have LiDAR Cam capabilities.
3. Reject all bids.

STAFF RECOMMENDATION:

Staff recommends approval of #1

Therefore, it is the recommendation of the City Administrator that Council approves Option #1, purchasing the Stalker Radar LiDARCam 2 for \$6,864.00



Quote
2112427

855 E. Collins Blvd.
Richardson, TX75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Christopher Lear
+1-972-801-4852
chris.Lear@stalkerradar.com

Page 1 of 1
Date: 10/02/2025

Reg Sales Mgr: Peter Bauer
+1-972-398-3780
peter@stalkerradar.com

Effective From: 10/02/2025

Valid Through: 12/31/2025

Lead Time: 65 working days

Bill To:	Customer ID: 104452	Ship To:	<i>FedEx Ground</i>
Nevada Public Safety Department 1209 6th St Nevada, IA 50201-1536	Chief: Chris Brandes	Nevada Police Department 1209 6th St Nevada, IA 50201-1536	Sergeant Josh Cizmadia

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	824-0020-00	LidarCam 2, US, 64GB, with HUD	24	\$6,864.00	\$6,864.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-1323-03*	LidarCam 2, US, 64GB w/HUD, ANPR Capable			\$0.00
2	1	200-1406-02	Battery, 2-Cell, LidarCam 2			\$0.00
3	1	200-1406-04	Battery, 4-Cell, LidarCam 2			\$0.00
4	1	200-1413-00	Handstrap, LidarCam 2			\$0.00
5	1	200-1460-00	Desktop Battery Charger, LidarCam 2			\$0.00
6	1	200-1021-01	3 Amp Power Supply w/Internt'l and US Blade Sets			\$0.00
7	1	015-0502-01	USB-C to USB 3.0 Adapter Cable, 5"			\$0.00
8	1	015-0502-02	USB-C to Gigabit Ethernet Adapter, 3 USB 3.0 Slots			\$0.00
9	1	035-0010-01	Shipping Box, Double Wall Kraft, 25 x 11.25 x 20			\$0.00
10	1	035-0010-10	Hard Case and Foam, LidarCam 2			\$0.00
11	1	011-0316-00	LidarCam 2 Operator Manual			\$0.00
12	1	011-0002-00	Lidar Certificate of Accuracy			\$0.00
13	1	200-1613-00	Documentation Kit, LidarCam 2			\$0.00
14	1	060-1000-24	24-Month Warranty			\$0.00
Group Total						\$6,864.00

Product	\$6,864.00	Sub-Total:	\$6,864.00
Discount	\$0.00	Sales Tax 0%	\$0.00
		Shipping & Handling:	\$0.00
Payment Terms: Net 30 days		Total: USD	\$6,864.00

NASPO Contract# 25061

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these terms and Conditions carefully before proceeding.

Quote Number 00018246



Prepared By Daniel Greenwood
Phone (913) 428-3297
Email dgreenwood@kustomsignals.com

Created Date 10/2/2025
Expiration Date 1/2/2026

Quote To:

Name	Sergeant Josh CIZMADIA	Ship To Name	NEVADA PUBLIC SAFETY
Bill To Name	NEVADA PUBLIC SAFETY	Ship To	1209 6TH STREET
Bill To	1209 6TH STREET		NEVADA, IA 50201
	NEVADA, IA 50201		USA
	USA		

Product Code	Quantity	Product Description	Sales Price	Total Price
2100	1.00	LaserCam® 4 powered by ProLaser® 4 bundle includes AutoTrak, Wi-Fi, low power wireless, AES 256 encryption, inclinometer, GPS, Li-polymer rechargeable battery, AC battery charger, USB to PC Cable, 32 GB video memory, hard carry case and ProLog LITE video laser back office.	USD 6,559.24	USD 6,559.24

Totals

Subtotal	USD 6,559.24
Shipping and Handling	USD 0.00
Total Amount	USD 6,559.24

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

Iowa State NASPO #24823

Valid through 8/31/2027

Includes shipping and handling

Options to consider; not included in total:

ProLog Standard Laser management software with multiple device support, expanded reports package \$3995.00

Tripod kit (includes tripod, fluid video head and LC4 adapter) \$485

Video memory upgrade to 32 GB (17 hours record time) Factory Install only \$195

Video memory upgrade to 64 GB (33 hours record time) Factory Install only \$260

12 VDC corded handle w/12 V in-car power accessory adapter \$280

Additional 3.7 VDC Li-polymer rechargeable battery \$215

Additional 110/220 50/60 Hz VAC charger & cord (specify plug type) \$280

Night Video illumination kit for reflective registration plates, includes LED IR emitter with Bluetooth control, LC4 tripod mount adapter, power cable, battery charger, battery power cable and battery case (battery to be sourced locally - tripod NOT included) \$1900 + \$35 additional freight for IR kit

Tripod mount adapter (tripod and tripod head sold separately) \$139

LaserCam 4 Shoulder Stock \$150

Lanyard with 1/4" -20 thread screw w/D-ring \$25

Saddlebag sleeve padded soft case with shoulder strap and battery pocket \$90

Long Range Yoke assembly (includes tripod mounted yoke with fluid video head, 2.2x optical telephoto camera lens, polarizing filter, tripod with carry bag and hard carry case \$4000

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

Quote Number 00018246



Prepared By Daniel Greenwood
Phone (913) 428-3297
Email dgreenwood@kustomsignals.com

Created Date 10/2/2025
Expiration Date 1/2/2026

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 due 30 days after invoice date in US dollars. 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

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

LASER TECH —Quotation—

6912 South Quentin Street, Suite A
Centennial, CO 80112

Today's Date: 10/06/25
Expiration Date: 11/06/25

To: Nevada Public Safety Department
(Nevada, US)
1209 6th St
Nevada IA 50201
United States

LTI Rep: Bryan Edstrom
Phone: 913-708-4535
Email: bedstrom@lasertech.com

Attn: Sergeant Josh Cizmadia
Phone: 515-382-4593
Email: jcizmadia@cityofnevadaiaowa.org

Shipping Method	FOB Point	Payment Terms
FedEx Ground	Destination	Net 30 Days

Special Instructions: Price per State of Iowa Contract 25046 (MA24823), freight and 4-year warranty included.

If purchasing off a contract, please reference contract number and date on purchase orders and purchase letters.

Qty	Item	Description	Unit Price	Total
1	3204702	OPTIONAL DBC TRUCAM	\$395.00	\$395.00
1	7007310	Kit, TruVision	\$6,295.00	\$6,295.00
TERMS AND CONDITIONS: - Prices noted above are not valid with any other quotes or offers. Pricing does not include applicable sales tax. A 15% restocking fee will be added to all cancelled or returned orders. Shipping charges are estimated and subject to change. Please allow 3-4 weeks for delivery, unless otherwise specified. - These commodities, technology and/or software are subject to export control laws, including the U.S. Export Administration Regulations. Exports and re-exports may require an export license from the U.S. and/or other governments. Diversion contrary to U.S. or other export control laws is prohibited.			Subtotal	\$6,690.00
			Sales Tax@0.00%	\$0.00
			Freight	\$0.00
			Total(USD)	\$6,690.00

Helen Arseneault 10/06/25
Authorized By _____ Date _____

**Amy
Tibljias**

Digitally signed by
Amy Tibljias
Date: 2025.10.06
16:03:46 -06'00'

Authorized By _____ Date _____