

Application reviewed by LEAF Review Committee 05/05/2026. Approved for : Kustom Signals(2) LaserCams, Lifeloc: (15) PBTs. Application approved for LEAF SFY27 funding amount: \$19696.74 ljt

**LAW ENFORCEMENT ASSISTANCE FUND (LEAF)
APPLICATION FOR SUPPLEMENTAL IMPAIRED DRIVING & HVE PROVISIONS FUNDING
State Fiscal Year (SFY) 2027**

Due April 10, 2026

CDOT's Office of Transportation Safety (OTS) may provide funding to compliant Law Enforcement Agencies for supplemental provisions to be used to support Colorado's impaired driving laws through the Law Enforcement Assistance Fund (LEAF).

TO APPLY FOR FUNDING

The OTS will review and evaluate which applicants can most effectively demonstrate that an award of funds from LEAF shall have the greatest impact on impaired driving related crashes, injuries and fatalities. This application shall be evaluated based on the following:

Applicant must currently receive impaired driving funding through the HSO (via State HVE or NHTSA) Impaired Driving programs.

A complete description of current/past awarded Impaired Driving, HVE programs from the Office of Transportation Safety, Highway Safety Office in the last three years. Include current applications that have been submitted for 2027.

Provide a brief statement about why there is a necessary, reasonable and relevant need for the requested provisions. When and how the requested provisions will be used and expected outcome of use during OTS awarded grant programs.

Agency must remain compliant with C.R.S. 24-31-903 – Division of Criminal Justice Report; Law Enforcement Integrity Reporting. (Agency may contact cdps_dcj_lei@state.co.us or visit **Law Enforcement Integrity** for compliance information.)

Copies of all vendor quotes with per each pricing, shipping and handling, must be provided.

To apply for funding, return completed form (page 1 & 2) plus copies of all provision quote(s) via email no later than April 10, 2026 to your Law Enforcement Liaison or HSO Grant Program Manager.

All highlighted sections must be filled in; tab to advance through fields. Scroll down to advance to page 2.

Agency Name:	Douglas County Sheriff's Office
Agency Address:	4000 Justice Way, Castle Rock, CO 80109

Grant Project Coordinator: Sergeant Trace Warrick Email: twarrick@dcsheriff.net Phone: 720-648-0463	Current Population in Jurisdiction: 393995 Current Sworn Personnel: 444 Authorized Sworn Capacity: 444
Secondary Contact: Sergeant Mark O'Haorid Email: moharold@dcsheriff.net Phone: 720-474-6298	Problem Identification Data 1/1/2025 - 12/31/2025 # of impaired driving arrests: 361 # of impaired driving crashes: 99 # of impaired driving injury crashes: 18 # of impaired driving fatal crashes: 1
Budget/ Financial Contact: Kim Browning Email: kbrowning@dcsheriff.net Phone Number: 303-660-7534	check this box if Law Enforcement Agency is in compliance with C.R.S. 24-31-903. <input checked="" type="checkbox"/>
Head of Agency/ Chief: Sheriff Darren Weekly Email: dweekly@dcsheriff.net Phone: 303-660-7505	

Vendor Quote #	Name of Part/Provision	Manufacturer	Part Number	Price per each	Quantity	\$ REQUESTED	
00020840	LaserCam4	Kustom Signals	2100	\$ 6,495.00	2	\$ 12,990.00	
00020840	LaserCam4 S&H	Kuston Signals		\$ 96.00	1	\$ 96.00	
189262	FC10Plus	Lifeloc Technologies	11111	\$ 438.00	15	\$ 6,570.00	
119262	FC10Plus S&H	Lifeloc Technologies		\$ 40.74	1	\$ 40.74	
						\$ 0.00	
						\$ 0.00	
	Approved for : Kustom Signals(2) LaserCams, Lifeloc: (15) PBTs. Freight as quoted.						\$ 0.00
	<u>Application approved for LEAF SFY27 funding amount: \$19696.74</u>						\$ 0.00
						\$ 0.00	
						\$ 0.00	

Tab to advance through fields.	Total LEAF Grant funds Requested:	\$ 19,696.74
(HSO Office Only) Approved by: HSO reviewer name	Total Grant Funds Approved by OTS	

LEAF Review Committee 05/5/2026



COLORADO
Department of
Transportation



\$19,696.74

LEAF SFY27 Supplemental Application

The completed following sections will be used to evaluate this application on the effectiveness in having the greatest impact on impaired driving crashes, injuries, and fatalities. (Be brief and concise)

Agency must currently receive impaired driving funding through the HSO (via State HVE or NHTSA) Impaired Driving programs. Provide a list of current/past awarded NHTSA Impaired Driving and/or State High Visibility Enforcement grants for the last 5 years. Include Program Titles and awarded amounts for each grant, as well as FY27 State and Federal funding applications as submitted to the Highway safety Office.

FY2023- CDOT HVE grant- awarded \$35,000
FY2024- CDOT HVE grant- awarded \$50,000
FY2025- CDOT HVE grant- awarded \$65,000
FY2026- CDOT HVE grant- awarded \$65,000
FY2027- CDOT HVE grant- awarded \$ TBD

Provide a list of the requested provisions, supplies and tools. Attach copies of all vendor quotes for all items requested.

Preliminary Breath Test instruments
Lidar speed measuring devices

Provide a brief statement about why there is a necessary, reasonable and relevant need for the requested equipment. When and how the requested equipment will be used and expected outcome of use during OTS approved/awarded Impaired Driving and HVE programs.

Our traffic unit deputies are the primary deputies conducting DUI investigations within unincorporated Douglas County. We have a rotating DUI car that each member of the unit is assigned to throughout the year. Our traffic deputies respond to take over DUI investigations when suspected DUI drivers are located by patrol either through calls for service (REDDI, crashes, other criminal investigations,, etc.) or through proactive contacts (traffic stops, suspicious vehicles, etc.). Having a PBT assigned to each deputies car will give them the extra tool to determine impairment by alcohol and confirm the clues they are seeing as impairment.

Our deputies each have assigned lidar units (LTI SBX) but they do not have any means of providing photo or video evidence unless the deputy physically takes a photo of the laser reading and uploads it for court. Our DA's office has informed us there is difficulty in obtaining convictions on traffic related cases including DUI cases they prosecute without photo/video evidence of the speeding violation or reason for the stop. The lasers requested have built in photo/video capability and will show not only the readout but also the violator vehicle and license plate information to aid in a photo or short video clip that can be uploaded to evidence for prosecution.

Both of these pieces of equipment will allow our deputies to better detect and apprehend DUI drivers, and will also allow better prosecution of those drivers in court so they are held responsible for their choices.

Is your Agency in Compliance with the Department of Public Safety? If not, explain.



YES



NO

Application submitted by:

Signed by:

Division Chief Joel White

56DA3D02785D410...

Div. Chief

4/9/2026



Address 10901 W. 84th Terrace, Suite 100
 Lenexa, KS 66214

Quote Number 00020840

MPH Industries, Inc.
 316 East 9th Street
 Owensboro KY 42303

Created Date 3/31/2026
 Expiration Date 6/30/2026

Prepared By Judy Beiriger
 Phone (913) 428-3276
 Email jbeiriger@kustomsignals.com

Quote To:

Name	Sergeant Trace Warrick	Ship To Name	DOUGLAS CO SHERIFF'S OFFICE
Bill To Name	DOUGLAS CO SHERIFF'S OFFICE	Ship To	4000 JUSTICE WAY
Bill To	4000 JUSTICE WAY CASTLE ROCK, CO 80109 USA		CASTLE ROCK, CO 80109 USA

Product Code	Quantity	Product Description	Sales Price	Total Price
2100	2.00	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 6,495.00	USD 12,990.00

Totals

Subtotal	USD 12,990.00
Shipping and Handling	USD 96.00
Total Amount	USD 13,086.00

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.
 Current lead time is 45 days

Kustom Signals quote review.
LaserCam4 Bundle (2) @ 6495.00 ea
Freight 96.00

Quote accepted for LEAF SFY27 funding amount: 13086.00

Quote Acceptance

Signature _____
 Name _____
 Title _____
 Date _____
 Email Invoice To _____



Address 10901 W. 84th Terrace, Suite 100
Lenexa, KS 66214
Quote Number 00020840

MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303

Created Date 3/31/2026
Expiration Date 6/30/2026

Prepared By Judy Beiriger
Phone (913) 428-3276
Email jbeiriger@kustomsignals.com

**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

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 re-selling 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:

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

Email Invoice To _____



Address 10901 W. 84th Terrace, Suite 100
Lenexa, KS 66214
Quote Number 00020840

MPH Industries, Inc.
316 East 9th Street
Owensboro KY 42303

Created Date 3/31/2026
Expiration Date 6/30/2026

Prepared By Judy Beiriger
Phone (913) 428-3276
Email jbeiriger@kustomsignals.com

.....
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.

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

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____

Email Invoice To _____



Quote Number: 189262

Cust No: 22DS80104

QUOTE

Page: 1 of 1

Sold To:
Douglas County Sheriff's Office
100 Third St
Castle Rock, CO 80104
United States

Ship To:
Douglas County Sheriff's Office
100 Third St
Castle Rock, CO 80104
United States

Tel: (303) 660-7559

Sales Person: Lifeloc Technologies

Date: 3/17/2026

Expires: 4/16/2026

USD

Part/Description	Price	Qty	Discount	Extension
11111	448.00	15.00	150.00	6,570.00
FC10Plus Includes Portable FC10Plus Alcohol Tester, Water Proof Carrying Case, Grip, 10 Mouthpieces, Wrist Strap, Calibration Adapter, Operation's CD and 1 Year Warranty.				

Part/Description	Price	Qty	Discount	Extension
52044	40.74	1.00		40.74
S&H Charges				

FedEx Ground
Box 1: 19"x15"x19" @ 27Lbs.
Box 2: 19"x15"x13" @ 14Lbs

Total: 6,610.74

Lifeloc Quote review:
(15) FC10+ PBTs @ 438.00 ea
Freight 40.74

Quote accepted for LEAF SFY27 funding amount: 6610.74

Certificate Of Completion

Envelope Id: 4083BC9E-F731-8455-83AC-F62507795A0E	Status: Completed
Subject: Complete with Docusign: LEAF SFY27 Application - DUE 4/10/26	
Contract Type:	
Tuition Reimbursement Application:	
Source Envelope:	
Document Pages: 9	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Kim Browning
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	100 Third St.
	Castle Rock, CO 80104
	kbrowning@dcsheriff.net
	IP Address: 67.135.162.25

Record Tracking

Status: Original	Holder: Kim Browning	Location: DocuSign
4/8/2026 10:30:55 AM	kbrowning@dcsheriff.net	

Signer Events

Sonia Steranko
 ssteranko@dcsheriff.net
 Budget & Logistics Manager
 Douglas County Sheriff's Office
 Security Level: Email, Account Authentication (None)

Signature

Completed

 Using IP Address: 67.135.160.225

Timestamp

Sent: 4/8/2026 10:35:57 AM
 Viewed: 4/9/2026 2:50:54 PM
 Signed: 4/9/2026 2:52:00 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Division Chief Joel White
 jwhite@dcsheriff.net
 Div. Chief
 Security Level: Email, Account Authentication (None)

Signed by:

56DA3D02785D410...

 Signature Adoption: Pre-selected Style
 Using IP Address: 67.135.160.225

Sent: 4/9/2026 2:52:02 PM
 Viewed: 4/9/2026 4:03:14 PM
 Signed: 4/9/2026 4:05:17 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/9/2026 4:03:14 PM
 ID: 39a4d16c-21fb-410d-b08b-0c6e47c2c604

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/8/2026 10:35:57 AM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	4/9/2026 4:03:14 PM
Signing Complete	Security Checked	4/9/2026 4:05:17 PM
Completed	Security Checked	4/9/2026 4:05:17 PM

Payment Events	Status	Timestamps
-----------------------	---------------	-------------------

Electronic Record and Signature Disclosure