



REJIS Commission
4255 W Pine Blvd
Saint Louis MO
63108
(314) 535-1950

Proposal

#3689

Customer: 36642 Cole Camp MO
Police Department

Proposal Notes:

General Notes:

- Prices for REJIS software and services are valid for 90 days from the proposal date.
- Prices for REJIS hardware are valid for 30 days from the proposal date.
- If quotes from vendors for hardware/software requests are part of this proposal, the final price may fluctuate and will be adjusted accordingly during the billing process.
- Labor identified as "Fixed Fee" will be billed at the quoted rate. Work not identified as fixed fee will be billed the actual number of hours.
- Re-occurring labor rates associated with this Proposal may be adjusted as part of any future periods/years to reflect REJIS adjusted rates, which will not exceed a six percent (6%) increase. The adjusted rate then becomes the new rate for any future adjustment calculations.
- All agencies that access REJIS services must meet anti virus and NCIC/CJIS security requirements.
- For custom code developed by REJIS, the following statement applies. "As implied under the REJIS operating charter to support regional government entities, REJIS will retain ownership of the developed software and will make it available to any/all regional government entity(ies) that can utilize this capability. REJIS retains title to all copyrights, trade secrets, and intellectual property rights to the software. The Agency agrees that the software shall not be disclosed, given, sold to, or used by another party without written approval of REJIS".
- REJIS hardware purchases require a 50% deposit at time of proposal acceptance.
- Please contact your Client Services Representative with any questions.



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Prepared for:

Chief Horn
 Cole Camp MO Police Department
 401 W Main St
 Cole Camp, MO 65325

TOTAL

\$0.00

Expires: 9/9/2026

Date	Client Service Rep:
6/11/2026	Charles J Krasnicki

Quantity	Item	FRQ	Rate	Amount
1	GT-0046 LETS5 - Law Enforcement Traffic System		\$0.00	\$0.00

DO NOT PAY
Informational Purposes Only

Subtotal	\$0.00
Tax (0%)	\$0.00
Total	\$0.00

Frequency information is provided to assist the customer in determining ongoing costs.

Frequency Codes:

OTO - One Time Only MTH - Monthly QTR - Quarterly SA - Semi Annually ANN - Annually

