



Town of Townsend Public Safety Committee Meeting
January 21st, 2026 @ 9:00am
VIA Conference Call & Town Hall
141 Main St. Townsend, DE 19734

9:00am Public Safety Committee Meeting

- I. Call to Order:**
- II. Opening Ceremonies**
 - a. Roll Call:**
 - b. Pledge of Allegiance:**
 - c. Recognition of Visitors:**
 - d. Announcements:**
- III. Citizens Comments & Participation.**
- IV. Adoption of Agenda.**
- V. ACTION ITEM- Discussion and Review of Pole Builders Meeting.**
- VI. ACTION ITEM- Discussion and Review of Police Tactical Gear.**
- VII. Ongoing Business Updates.**
- VIII. New Business.**
- IX. Discussion regarding next meeting date.**
- X. Adjourn.**

Committee Meetings will be held both in person and in a virtual format.

Those wishing to attend virtually may dial **1(301)715-8592**. When directed, provide following meeting ID **827-6421-7575#** and then the following password **361631#** to enter the meeting. If you choose to access the meeting online click the following link:
<https://us02web.zoom.us/j/82764217575?pwd=aHI4RDhTZ0xjME1HV0ZOCnHRxSHZ3QT09>

Residents will be able to view documents posted to the meeting tab on the Town website at <https://townsend.delaware.gov> or by joining the meeting via computer.

Police Building Budget

Last Updated: 1/16/2026

Funding Amounts:

1st Grant:	\$373,260.00
2nd Grant:	\$300,000.00
Townsend Funds Support	\$80,000.00
Total:	\$753,260.00

Approved Expenses:

Building Contract- Pole Buildings unlimited	\$449,506.00	Signed Contract on 10/20/25
RVE- Project Manager	\$44,683.00	
Engineering Support- Survey & Field Study	\$9,500.00	Estimate- waiting on invoice
Storage (10 months), waived \$15 set up fee	\$1,425.00	
Change Order- Stone 3ft 6" on front of building	\$ 11,640.00	PS committee selected this option on 11/5/2025
Change Order 12x8 A-Frame finished Porch (metal liner ceiling, headers wrapped, and white vinyl sleeves on posts, 8/12 pitch)	\$ 8,458.00	PS committee selected this option on 11/5/2025
Stone Bases (front porch) for two	\$ 1,440.00	PS committee selected this option on 11/5/2025
Change Order- add additional 16X7 Overhead Door, Electric Opener, and Low-Headroom Track	\$ 4,260.00	PS committee selected this option on 11/5/2025
Change Order- Ballistic Receptionist Window	\$ 9,828.24	PS committee selected this option on 11/5/2025
Change Order- Change front door to double door	\$ 2,302.28	PS committee selected this option on 11/5/2025
Change Order- Change Seven (7) interior doors to Steel and the rest solid core	\$ 2,904.00	PS committee selected this option on 11/5/2025
Change Order- 9' wide x 10' long ADA Handicap Ramp	\$ 750.00	PS committee selected this option on 11/5/2025
Change Order- Increase Overhead Door width to 16' (from 12')	\$ 300.00	PS committee selected this option on 11/5/2025
Change Order- Fill Dirt	\$ 7,014.00	Per contract- fill dirt is separate charge
Change Order- Structured Cabling	\$20,300.00	Council approved on 1/7/6
Change Order- Access Control	\$24,600.00	Council approved on 1/7/6 Monthly costs of \$120.00
Change Order- Intrusion Detection	\$6,100.00	Council approved on 1/7/6 Monthly costs of \$42.95
Change Order- Video Surveillance	\$21,920.00	Council approved on 1/7/6 Monthly costs of \$212.50
Change Order- Generator	60,852.00	PS committee selected this option on 11/5/2025
Total Costs:	\$687,782.52	
Remaining Balance:	\$65,477.48	

Change Order Requests- Not yet approved

Change Order- Install Townsend PD Signage on front of building	\$ 2,398.00	Estimate received on 11/10/25 by Signarama monthly costs of \$59.95 (fire alarm system monitoring) &
Change Order- Code Compliant Fire Alarm	\$23,000.00	\$45.00 annual system inspection
		Leave the service on the right side of the old building and electric company will run conduit from new 400 amp service underground to the pole on the street corner for power hook up. J&B would relocate the EV chargers on the back side of the building. Price includes pipe, wire, labor, and mounting and relocating the existing chargers and cord holder. This would be the best location to install the generator as well for maintenance purposes, and it would be out of the way. Price also includes disposing of the existing EV service out by the road and coordination with the power company for the disconnecting of the service.
Change Order- Move Service & Charging Station to Building Rear	\$ 9,534.00	Site lighting added around the perimeter of the building.
Change Order- perimeter Site Lighting	\$ 5,616.00	(6) wall pack lights labor and wire in price.
Change Order- (3) quad outlets in officer stations	\$ 1,584.00	
Change Order- (3) quads added in utility room	\$ 1,584.00	
Change Order- floor outlets with data in officer room	\$ 2,022.00	
Change Order- up high TV outlets added to (5) rooms	\$ 990.00	Perform the fire alarm rough-in for Advantech. Conduit, boxes, pull strings, and 120 Volt power for the fire alarm
Change Order- Fire Alarm Rough-In for Advantech	\$ 14,515.20	and security panel. Earl notes- there is some duplication here... should get some savings

Remaining Change

Orders Total:	\$ 61,243.20
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(877) 637-3473

Quote

Quote # QT2020905
Date 01/13/2026
Expires 01/28/2026
Sales Rep Reed, John E
Shipping Method FedEx Ground
Customer Townsend Police Department
Customer # C322346

Bill To

Townsend Police Department
 Earl McCloskey
 661 South Street
 Townsend DE 19734
 United States

Ship To

Townsend Police Department
 Earl McCloskey
 661 South Street
 Townsend DE 19734
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
PARACLETE	8950SA-CD-MD		8950SA-CD-MD Custom PARACLETE Paraclete 8950SA Level IV Plate, 9.50x12.50	1	\$1,218.56	\$1,218.56
PARACLETE	8900SA-03-PU		8900SA-03-PU Custom PARACLETE Paraclete 8900SA Level IV Plate, 9.5x12.50	1	\$1,016.40	\$1,016.40

DE State Contract GSS25585-Armor

Subtotal \$2,234.96**Contact:** C322346 Townsend Police Department**Shipping Cost** \$0.00**Tax Total** \$0.00**Total** \$2,234.96

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2020905