

**TOM GREEN COUNTY
GRANT APPLICATION COVERSHEET**

Grant Name: 2016 Byrne Justice Assistance Grant

Grant Amount/Matching Funds: \$6,687.00

Grant Agency: Department of Justice – Bureau of Justice Assistance

Purpose: Pur chase (5) five X26P Taserss with all accessories

Grant Period: 10/01/2015 to 09/30/2017

Notker C. ...
Auditor

6/16/16
Date

Information Technology (if applicable)

Date

Date Grant Application Approved by Commissioners Court

GRANT AWARD COVERSHEET

Applicable Grant Documentation Provided:

Budget Amendment Provided:

Auditor

Date

Date Grant Award Accepted by Commissioners Court

..... Use this coversheet for all grant documents submitted to Commissioners Court

TOM GREEN COUNTY GRANT APPLICATION CHECKLIST

Commissioners Court Date:

06/21/2016

IF computer equipment, software, or peripherals will be purchased with grant funds:
Two (2) weeks prior to Commissioners Court Date submit grant information to IT
 (deadline Monday at 5 p.m.)

One (1) week prior to Commissioners' Court Date submit grant information to the
 Auditors Office (deadline Monday at 5 p.m.)

Submit a Commissioners Court Agenda item for grant application approval – include:

- The duty of the County that the grant fulfills or supports.
- The negative impacts of not fulfilling this obligation.
- The positive effects of receiving the grant.
- The additional costs incurred by accepting the grant
- New personnel requirements, if any
- Any matching funds the County may be required to contribute.
- How any matching funds will be funded.

GRANT AWARD CHECKLIST

Commissioners Court Date:

One (1) week prior to Commissioners' Court Date submit grant information to the
 Auditors Office (deadline Monday at 5 p.m.) to include:

- A copy of the grant award with any back-up documentation available.
- The starting and ending dates of the grant period.
- The individual responsible for submitting grant reports.
- A list of grant expenses and budget amounts.
- The department's point of contact.
- The granting agency's point of contact, to include name,
 phone number, email and physical address (for external audit confirmation letters).

***** Use this checklist for all grant documents submitted to Commissioners Court *****

TOM GREEN COUNTY GRANT APPLICATION CHECKLIST

1. The individual responsible for submitting grant reports. **Ryan Jansa, COSA grant with Interlocal agreement between the City of San Angelo and County of Tom Green, Texas.**

2. A list of grant expenses and budget amounts. **Five (5) Yellow Handheld Taser X26P, Five (5) 4 Year Warranty, Five (5) Battery Pack, Six (3) Righthanded Blackhawk Holsters, and (2) Lefthanded Blackhawk Holsters**

3. The department's point of contact. **Christina Lopez, 325-655-8111**

4. The granting agency's point of contact, to include name, **San Angelo Police Department, Ryan Jansa**

5. Phone number: **325-657-4262**
Email: **ryan.jansa@sanangelopolice.org**
Physical address: **401 E Beauregard Ave, San Angelo, Texas 76903**
(for external audit confirmation letters):

Christina Lopez

From: RYAN L. JANSA <RYANJANSA@sanangelopolice.org>
Sent: Wednesday, June 01, 2016 10:01 AM
To: Christina Lopez
Subject: JAG Grant

<https://www.bja.gov/Funding/JAGLocal16.pdf>

2017 JAG			\$23,661
San Angelo Police Department	165	71.74%	\$16,974
Tom Green County Sheriff's Department	65	28.26%	\$6,687

Tom Green County Sheriff's Office

Dale Pearce
Chief Deputy



Phone 325-655-8111
FAX-325-655-5393

Sheriff David Jones
222 W. Harris
San Angelo, Texas 76903

Date: June 6, 2016

Ryan Jansa
San Angelo Police Department

The following information concerns the goals of the requested money from the Edward Byrne Memorial Justice Assistance Grant.

Purchase Goal - Tom Green County Sheriff's Office: The goal of the Edward Byrne Memorial Justice Assistance Grant for the Tom Green County Sheriff's Office is to obtain Five (5) Yellow Handheld Taser X26P, Five (5) 4 Year Warranty, Five (5) Battery Pack, Five Blackhawk Holsters (3) Right handed Blackhawk Holsters, and (2) Left handed Blackhawk Holsters.

The price of five (5) Taser X26P is \$4,657.25, five Battery Packs is \$282.05, five Blackhawk Holsters (2 left handed and 3 right handed) is \$275.55 and a 4 year warranty for all five Tasers is \$1438.40. Total amount for all items is \$6,721.04; \$6,687.00 will be paid by grant funding. The remaining \$34.04 will come from the Sheriff's Office regular operating budget.

At this time the Tom Green County Sheriff's Office does not have the extra funds in the regular budget to purchase and replace the entire departments Tasers. Taser had discontinued the Taser X26 and has replaced it with the Taser X26P. Unfortunately the parts from the Taser X26 are not compatible with the newer model. Therefore JAG Grand Funds would be utilized to supplement the funds in the Sheriff's Office annual operating budget to purchase these needed items.

David Jones, Sheriff
Tom Green County Sheriff's Office

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax:



Christina Lopez
 325-655-8111
 (325) 655-5393
 christina.lopez@co.tom-green.tx.us

Quotation
Quote: Q-71716-4
Date: 6/6/2016 9:54 AM
Quote Expiration: 6/30/2016
Contract Start Date*: 6/2/2016
Contract Term: 1 year

AX Account Number:
 142185

Bill To:
 Tom Green County Sheriff's Office - TX
 222 W. HARRIS
 San Angelo, TX 76903
 US

Ship To:
 Christina Lopez
 Tom Green County Sheriff's Office - TX
 222 W. HARRIS
 San Angelo, TX 76903
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Sam Phillips	480-463-2132	sphillips@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

This quote contains a discount for the trade-up program, and is intended to cover the purchase of additional accessories and cartridges related to the purchase of a new CEW. The discount is applied to the handle, holster, and battery or the first year TASER Assurance Plan payment. The Certificate of Destruction must be completed and submitted with your signed quote/purchase order to obtain the trade-up credit.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	11003	HANDLE, YELLOW, CLASS III, X26P	USD 931.45	USD 4,657.25	USD 0.00	USD 4,657.25
3	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	USD 55.11	USD 165.33	USD 0.00	USD 165.33
2	11504	HOLSTER, BLACKHAWK, LEFT, X26P	USD 55.11	USD 110.22	USD 0.00	USD 110.22
5	22010	PPM, BATTERY PACK, STANDARD, X2/ X26P	USD 56.41	USD 282.05	USD 0.00	USD 282.05
Hardware Total Before Discounts:						USD 5,214.85
Hardware Net Amount Due:						USD 5,214.85

Extended Warranties

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
5	11004	WARRANTY, 4 YEAR, X26P	USD 287.68	USD 1,438.40	USD 0.00	USD 1,438.40

Extended Warranties Total Before Discounts: USD 1,438.40

Extended Warranties Net Amount Due: USD 1,438.40

Subtotal USD 6,653.25

Estimated Shipping & Handling Cost USD 67.79

Grand Total USD 6,721.04

TASER International, Inc.'s Sales Terms and Conditions for Direct Sales to End User Purchasers

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at www.taser.com/legal. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

PO# (if needed): _____

Quote: Q-71716-4

Please sign and email to Sam Phillips at sphillips@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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GMS APPLICATION NUMBER _____

CITY SECRETARY
CONTRACT NO. _____

THE STATE OF TEXAS

KNOW ALL BY THESE PRESENT

COUNTY OF TOM GREEN

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF SAN ANGELO, TEXAS AND COUNTY OF TOM GREEN, TEXAS**

**2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD
LOCAL SOLICITATION**

This Agreement is made and entered into this ____ day of _____, 2016, by and between The COUNTY of TOM GREEN, acting by and through its governing body, the Commissioners Court, hereinafter referred to as "COUNTY", and the CITY of SAN ANGELO, acting by and through its governing body, the City Council, hereinafter referred to as "CITY", both of TOM GREEN County, State of TEXAS, witnesseth:

WHEREAS, this Agreement is made under the authority of Chapter 791 of the Government Code; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, CITY agrees to provide COUNTY \$6,687.00 from the JAG award for Equipment Improvement Program; and

WHEREAS, CITY and COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, CITY and COUNTY agree as follows:

Section 1.

CITY agrees to pay COUNTY a total of \$6,687.00 of JAG funds.

Section 2.

COUNTY agrees to use \$6,687.00 for the Equipment Improvement Program until September 30, 2017.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Texas Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Texas Tort Claims Act.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations, express or implied, other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF SAN ANGELO, TEXAS

COUNTY OF TOM GREEN, TEXAS

City Manager
Daniel Valenzuela

County Judge
Steve Floyd

ATTEST:

APPROVED AS TO FORM:

City Clerk
Bryan Kendrick

District Attorney
Allison Palmer

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

City Attorney
Theresa James

Police Chief
Tim Vasquez

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contracts or legal document on behalf of other parties. Our view of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).