Approved

Commissioners Court

APR 9 2018

REQUEST FOR AGENT Submission Deadline - Tuesday	DA PLACEMENT FORM y, 12:00 PM before Court Dates
SUBMITTED BY: Judge Ronald McB TODAY'S DATE: 3	
DEPARTMENT: JP1	
SIGNATURE OF DEPARTMENT HE	AD: Konald Rhy: Broom
REQUESTED AGENDA DATE: 4/9/20	018
SPECIFIC AGENDA WORDING: Appacessories for the Constable from the Cosmall increase in price resulting from exp	ourt Security Fund. (Revisiting due to a
PERSON(S) TO PRESENT ITEM:	Judge Ronald McBroom and/or Constable Matt Wylie
SUPPORT MATERIAL: (Must enclos	e supporting documentation)
TIME:	ACTION ITEM: WORKSHOP
(Anticipated number of minutes needed to discu	iss item) CONSENT:
	EXECUTIVE:
STAFF NOTICE:	
COUNTY ATTORNEY:	IT DEPARTMENT:
AUDITOR:	PURCHASING DEPARTMENT:
PERSONNEL:	PUBLIC WORKS:
BUDGET COORDINATOR: OTHER	R:
**********This Section to be Complete	ed by County Judge's Office********
ASSIGNED	AGENDA DATE:
REQUEST RECEIVED BY COUN	NTY JUDGE'S OFFICE
COURT MEMBER APPROVAL	Date

Axon Enterprise, Inc.

Protect Life.

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

Fax: (480) 360-7767

Libby Chandler (817) 556-6382 (817) 556-6868 libby@johnsoncountytx.org AXON

Quotation

Quote: Q-160412-1 Date: 3/23/2018 8:50 AM Quote Expiration: 4/30/2018

Contract Start Date*: 3/23/2018 Contract Term: 1 year

AX Account Number:

459921

Bill To: Johnson County Constable Precinct 1 Johnson County Purchasing 1102 E. Kilpatrick, Ste B Cleburne, TX 76031 Ship To: Libby Chandler Johnson County Constable Precinct I 425 W. Chambers Cleburne, TX 76033 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jack Wood	(480) 463-2173	jwood@taser.com	Fedex - Ground	Net 30

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

Year	•
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Due Net 30

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	11002	HANDLE, BLACK, CLASS III, X26P	USD 1,022.00	USD 1,022.00	USD 0.00	USD 1,022.00
1	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	USD 61.00	USD 61.00	USD 0.00	USD 61.00
1	11010	XPPM, BATTERY PACK, X26P	USD 73.00	USD 73.00	USD 0.00	USD 73.00
	Year 1 Total Before Discounts:			otal Before Discounts:	USD 1,156.00	
				Yes	r 1 Net Amount Due:	USD 1,156.00

Grand Total USD 1,156.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 - 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

Axon Enterprise, 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 Axon's Master Services and Purchasing Agreement posted at https://www.axon.com/legal/sales-terms-and-conditions. 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 Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:	tought K. M. Sown	Date:	3-28-18	
Name (Print):	RONALD R. M. BROOM	Title:	701	_
PO# (if needed):				
	Quote: Q-10	50412-1		

Please sign and email to Jack Wood at jwood@taser.com or fax to (480) 360-7767

THANK YOU FOR YOUR BUSINESS!

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Brandy Wood

From:

Bill Moore

Sent:

Tuesday, December 12, 2017 4:47 PM

To:

Brandy Wood

Cc:

Jim Simpson; Ronald R. McBroom; Kirk Kirkpatrick

Subject:

RE: Agenda Placement Request - Taser Purchase from Court Security Fund

Article 102.017 CCP governs the use of the justice court building security fund. Money deposited in a courthouse security fund may be used only for security personnel. services and items related to buildings that house the operations of district, county, justice courts and money deposited in a municipal court building security fund may be used only for security personnel, services and items related to buildings that house the operations of municipal courts. An item to be purchased with the courthouse security fund should first be an item related to the buildings that house the district, county, or justice courts and second should be an item that aids in the operation or function of 102.017 (d-1) (1) through (13). That list is as follows:

- 1. the purchase or repair of x-ray machines and conveying systems;
- 2. handheld metal detectors:
- 3. walkthrough metal detectors;
- 4. identification cards and systems;
- 5. electronic locking and surveillance equipment;
- 6. video teleconferencing systems;
- 7. bailiffs, deputy sheriffs, deputy constables, or contract security personnel during the times when they are providing appropriate security services;
- 8. signage;
- 9. confiscated weapon inventory and tracking systems;
- 10. locks, chains, alarms, or similar other security devises hardware;
- 11. the purchase or repair of bullet-proof glass;
- 12. continuing education on security issues for court personnel and security personnel; and
- 13. warrant officers and related equipment.

Tasers are not one of the enumerated items listed in Article 102.017; however, my research has indicated that the list of items in Article 102.017 is not an exclusive list. Arguably, a Taser used by a constable who is providing security for a justice court as a bailiff would be an item related to the building that houses the justice court as long as the Taser is being utilized in the justice court in providing security. The justice court security fund is administered by the CC and the CC has the discretion to make a determination as to whether an expense complies with Article 102.017. My advice and opinion to the CC would be to approve the purchased of the Taser with the justice court building security fund provided the Taser is being used by the constable in the justice court for security purposes.

Bill Moore
County Attorney
Guinn Justice Center
204 South Buffalo Avenue, Suite 410
Cleburne, Texas 76033

Phone: **817-556-6330** Fax: **817-556-6331**

Email: billm@johnsoncountytx.org

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From: Brandy Wood

Sent: Tuesday, December 12, 2017 2:49 PM

To: Bill Moore

Cc: Jim Simpson: Ronald R. McBroom

Subject: FW: Agenda Placement Request - Taser Purchase from Court Security Fund

The County Judge's office has required that the attached agenda item be reviewed by your office prior to being placed on the agenda.

Please let me know if there are any issues that need to be addressed, or if you are in agreement with moving forward.

Thank you for your time.

Best Regards,

Brandy Wood

Chief Justice Court Clerk, JP1 226 Featherston Street Cleburne, TX 76033

Phone: (817) 556-6033 Fax: (817) 556-6198

From: Brandy Wood

Sent: Tuesday, December 12, 2017 2:09 PM To: Carla Hester; Abby Nino; Amber Camp Cc: Ronald R. McBroom; Matt Wylie

Subject: Agenda Placement Request - Taser Purchase from Court Security Fund

Good Afternoon!

Please include this amended submission on the next Commissioners Court agenda. If you need anything else, please let me know.

Best Regards,

Brandy Wood

Justice Court Clerk, JP1 226 Featherston Street Cleburne, TX 76033

Phone: (817) 556-6033 Fax: (817) 556-6198 Your message is ready to be sent with the following file or link attachments:

Agenda Placement Item - JP1

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