


REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Constable Matt Wylie TODAY'S DATE: 07/15/2022

DEPARTMENT: Constable Pct. 1

SIGNATURE OF DEPARTMENT HEAD: 

REQUESTED AGENDA DATE: 07/25/2022

SPECIFIC AGENDA WORDING:

Consideration of budget and equipment needed for the initial start to cover the months of August and September 2022 for the JJAEP SRO position in the amount of \$33,136.50

COMMISSIONERS COURT

JUL 25 2022

Approved

PERSON(S) TO PRESENT ITEM:

Constable Matt Wylie

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME:
(Anticipated number of minutes needed to discuss item)

ACTION ITEM:
WORKSHOP:
CONSENT:
EXECUTIVE:

STAFF NOTICE:

COUNTY ATTORNEY: ✓

AUDITOR: ✓

PERSONNEL:

BUDGET COORDINATOR:

IT DEPARTMENT:

PURCHASING DEPARTMENT:

PUBLIC WORKS:

OTHER:

This Section to be completed by County Judge's Office

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:

COURT MEMBER APPROVAL: _____

DATE: _____

Matt Wylie

From: Rexann Knowles
Sent: Thursday, July 14, 2022 1:21 PM
To: Matt Wylie
Subject: JJAEP SRO

Here is what I figured for the personnel lines for August and September.

Thank you,

Rexann

August – September 2022:

Salary	\$9,087
Cert Pay	\$200
Cell Phone	\$160
FICA	\$586
Medicare	\$137
Retirement	\$1,153
Workers Comp	\$155
Unemployment	\$10
Insurance	\$1,800
TOTAL	\$13,288

Petroleum-	500
Body Cam	5,412.50
Taser	3600.00
Patrol Rifle	1146.00
Duty Weapon	450.00
Uniform	500.00
Portable Radio	3800.00
Ballistic Vest	1200.00
Ballistic Helmet	400.00
Ballistic Shield	2840.00

\$ 19,848.50

Total: \$33,136.50
Vehicle - \$69,980.00

\$103,116.50

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Prescott AZ, 86301
 Tel: 928-776-7192 Fax: 928-445-3468
 email: sales@proforceonline.com www.proforceonline.com

O R D E R	QUOTE#	PAGE
	605776	1
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

JOHNSON CO CONSTABLE PCT 4
 ACCOUNTS PAYABLE
 2 N MAIN ST ROOM 112
 CLEBURNE TX 76033

SHIP
TO

JOHNSON CO CONSTABLE PCT 4
 ATTN: CONSTABLE TROY FULLER
 2 N MAIN ST, STE B6
 CLEBURNE TX 76033

817-556-6083

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	06/27/22	098873	A	MICHAEL HAGY	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
1	NON-STOCK TASER 7 CERTIFICATION PLAN FOR T7 CERTIFICATION PLAN YEAR 1 PLAN INCLUDES THE FOLLOWING: *T7 HANDLE (1) - 3 FREE HANDLES; *HOLSTER (1) *RECHARGEABLE BATTERY (1) - 1 FREE BATTERY FOR EVERY 5 ORDERED- *DOCK & CORE (1) *EVIDENCE.COM (1) - 1 YEAR ACCESS *HARDWARE WARRANTY - 5 YEARS ON HANDLES, BATTERIES, AND DOCK & CORE- *UNLIMITED DUTY CARTRIDGES *TRAINING CARTRIDGES (8 PER HANDLES, PER YEAR) *MASTER INSTRUCTOR SCHOOL VOUCHER (1) *INSTRUCTOR COURSE VOUCHER (1) *TASER 7 ONLINE TRAINING CONTENT (1) (1 YEAR ACCESS)	3,600.00	EA .00	3,600.00
	COMMENTS 1 FOR EVERY 30 ORDERED-			
	This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.			
	Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate			

COMMENT

TERMS

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N/A	06/27/22	098873	A	MICHAEL HAGY	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	<p>purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.</p> <p>ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to ryan.schreiber@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items</p> <p>IMPORTANT: To order from this quotation, please sign below.</p> <p>Printed Name: _____ - Date: _____ P.O.: _____ - Signature: _____</p>					
	<p>COMMENT FOR TROY FULLER</p> <p>BY RYAN SCHREIBER</p> <p>TERMS DUE NET 30 DAYS</p>				SALES AMOUNT	3,600.00



Sales Estimate

Utility Associates Inc
 250 East Ponce De Leon Avenue
 Suite 700
 Decatur GA 30030
 (800) 597-4707
 www.utility.com

Customer Johnson County TX
 Constables
 Date 7/14/2022
 Sales Quote# 132258
 Expires 9/9/2022
 Sales Rep Mark Osborn
 PO#
 Terms Net 10

Bill To

Adam Crawford
 Johnson County TX Constables
 AdamC@johnsoncountytexas.org

Ship To

Matt Wylie
 Johnson County TX Constables
 3390 FM 1434
 Cleburne TX 76033

Item	Description	Quantity	Price Each	Amount
BW-S-4005	AVaiL Web SaaS and Warranty and 24/7 Technical Support for BodyWorn - Coterminous with the Existing Agreement 9/1/2022 through 9/30/2026. (49 mos.)	1	\$4,042.50	\$4,042.50
BW-H-4001-X5	Bodyworn Hardware Bundle(Includes Smart Holster Sensor)	1	\$1,370.00	\$1,370.00

Signature Line

Signature: _____
 Name: _____
 Date: _____
 PO: _____



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Bill To	Ship To
Adam Crawford Johnson County TX Constables AdamC@johnsoncountytx.org	Matt Wylie Johnson County TX Constables 3390 FM 1434 Cleburne TX 76033

Item	Description	Quantity	Price Each	Amount
Credit Card Transaction	Name on Card: _____ Email Address: _____ Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AMEX Card Number: _____ Expiration Date: _____ Card Identification Number: _____ Amount to Charge: \$ _____ I authorize Utility Associates, Inc. to charge the amount listed above to the credit card provided herein. I agree to pay for this invoice(s) in accordance with the issuing bank cardholder agreement. Signature: _____ Date: _____ Print Name: _____			

Subtotal	\$5,412.50
Sales Tax (%)	\$0.00
Total	\$5,412.50

This transaction is subject to the terms and conditions laid forth in UA's Customer Service Agreement. See <https://www.bodyworn.com/service-agreement> for additional details.
 Please forward all inquiries to insidesales@utility.com



Quote Date:06/15/2022
Expiration Date:09/13/2022
Quote Created By:
Casey Moore
Casey.Moore@
motorolasolutions.com

End Customer:
JOHNSON COUNTY
Douglas O'Neal

Contract: HGAC RA05-21

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	1	\$3,595.00	\$2,099.48	\$2,099.48
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	1	\$330.00	\$192.72	\$192.72
1c	H38BT	ADD: SMARTZONE OPERATION	1	\$1,320.00	\$770.88	\$770.88
1d	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	1	\$567.00	\$331.13	\$331.13
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1	\$121.00	\$121.00	\$121.00
2	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	1	\$160.60	\$120.45	\$120.45
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	1	\$169.56	\$127.17	\$127.17
4	PMMN4062AL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	1	\$127.12	\$101.70	\$101.70



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Grand Total

\$3,864.53(USD)

Notes:

- Pricing based on HGAC RA05-21 with additional discounts applied as primary user on NTIRN (044A) system per Fort Worth contract #50054.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Ballistic High Cut Helm

\$388.00

or 4 interest-free payments of **\$97.00** with  **sezzle** ⓘ

Guardian Gear Ballistic High Cut Helmet is light-weight and provides ultimate comfort. Our helmet protects against .44 mag at V50 of 500-700 m/s. It is compatible with our face shield in our bundle.

Size

XL



Color

Green



Clear





Bellfire MTS

\$2,839.00 – \$6,909.00

Modular Tactical Shield

SIZE & WEIGHT CHART

PRODUCT COLOR	<input type="text" value="Black"/>
PROTECTION	<input type="text" value="Level IIIA"/>
PRODUCT SIZE	<input 36"="" type="text" value="24" x=""/>
SHIELD CURVE	<input type="text" value="Single Curve"/>
SHIELD VIEWPORT	<input type="text" value="Yes"/>

CLEAR

\$2,839.00

MTS-III A-2436-5C-VP-BK

QUANTITY



PRODUCT PRICING SUMMARY

TIPS USA 210907 AUTOMOBILES

VENDOR- 5426 LAKE COUNTRY CHEVROLET, 2152 N. WHEELER STREET JASPER, TX 75951

End User: JOHNSON COUNTY PCT 1

Prepared by: SETH GAMBLIN

Contact: _____

Phone: 312-436-1313

Email: _____

Email: SGAMBLIN.SILSBEEFLEET@GMAIL.COM

Product Description: CHEVY TAHOE PPV

Date: May 3, 2022

A. Bid Item: _____

A. Base Price: \$ 35,992.00

B. Factory Options

Code	Description	Bid Price	Code	Description	Bid Price
CK10706	91C 2022 /23 TAHOE PPV 4X4	\$ 2,795.00	5T5	VINYL BACK SEAT	\$ -
L84	5.3L V8 W/AUTOMATIC	\$ -		SEATS, FRONT 40/20/40 SPLIT BENCH	\$ -
MQC	10 SPEED TRANS	\$ -		SEATS 2ND ROW 60/40 SPLIT-FOLDING	
PQA	SAFTEY PACKAGE	\$ 395.00		REAR PARK ASSIST / REAR CAMERA	
6J7	FLASHER SYSTEM, HEAD & TAIL LAMP	\$ 50.00		WHEELS 20"X9" STEEL	
AMF	KEY FOB	\$ 75.00		ASSIST STEPS	
6 E2	KEYED ALIKE	\$ 25.00		BLACK RUBBERIZED VINYL FLOOR	
Total of B. Published Options:					\$ 3,340.00

Published Option Discount (5%) \$ (27.25)

C. Unpublished Options [not to exceed 25%]

S= 53.3 %

Description	Bid Price	Options	Bid Price
LEFT HAND LED SPOT LIGHT (IF NEEDED)	\$ 800.00	EXTERIOR -BLACK	
DANA INSTALL 439899	\$ 20,149.15	INTERIOR - JET BLACK CLOTH HIT	
		123357	
		2022 ETA MAY/ JUNE 2022*	
		2023 ETA OCT -NOV 2022*	
Total of C. Unpublished Options:			\$ 20,949.15

D. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ 250.00

E. Lot Insurance (for in-stock and/or equipped vehicles): \$ -

F. Contract Price Adjustment: _____ \$ -

G. Additional Delivery Charge: 199 miles \$ 348.25

H. Subtotal: \$ 60,852.15

I. Quantity Ordered 1 x H = \$ 60,852.15

J. Trade in: _____ \$ -

K. _____ \$ -

L. Total Purchase Price \$ 60,852.15

150% = 69,979.97 +