



Clackamas County Sheriff's Office

ANGELA BRANDENBURG
Sheriff

Board of County Commissioners
Clackamas County

Members of the Board:

Approval of Purchase Five (5) vehicles from Withnell Motor Corporation, dba Withnell Dodge for use by
Clackamas County Sheriff's Office

Purpose/Outcome	Approval to purchase five (5) Dodge Durango's for the Sheriff's Office.
Dollar Amount and Fiscal Impact	\$34,448.91 each for a total not to exceed \$172,244.55.
Funding Source	CCSO Fleet Budget 216-1603-06831-485510
Duration	To be purchase before June 30, 2021.
Previous Board Action/Review	None
Strategic Plan Alignment	Furtheres the County's focus to keeping our residents safe, healthy and secure. Replaces less reliable vehicles.
Procurement Review	Yes
Contact Person	Warren Gadberry, County Fleet Manager
Contract No.	N/A

BACKGROUND:

The vehicles will be assigned to the Sheriff's Office Patrol Division and will be replacement vehicles. The outgoing vehicles have high mileage and will be relegated to spare use. These vehicles are on-lot and ready to purchase and pickup to begin outfitting for the Sheriff's Office.

PROCUREMENT PROCESS:

Approval of the purchase is being requested under the Local Contract Review Board Rule C-046-0400, Authority of Cooperative Procurements. The purchase is made against the State of Oregon Price Agreement #1651 with Withnell Motor Corporation.

RECOMMENDATION: Sheriff's Office respectfully requests that the Board of County Commissioners approve this vehicle purchase for the Sheriff's Office.

Respectfully submitted,

Angela Brandenburg,
Sheriff

Placed on the BCC Agenda _____ by the Procurement Division

Approval of Purchase: _____
Chair

Recording Secretary Date



ANGELA BRANDENBURG
Sheriff

Clackamas County Sheriff's Office

20May2021

TO: Warren Gadberry, Clackamas County Fleet

FR: Angela Brandenburg, Clackamas County Sheriff

RE: Purchase of Sheriff's Office vehicle

The Clackamas County Sheriff's Office requests the Clackamas County Fleet Department obtain five (5) 2021 Dodge Durangos from Withnell Dodge equipped per attached vehicle invoice forms. Please include E-plates with purchase. The total cost of the 2021 Dodge Durango Police AWD is \$34,448.91. Setup and installation fees are \$30,552.74. The total cost of the 2021 Dodge Durango is \$65,001.65.

The vehicles will be assigned to the Sheriff's Office Patrol Division and will be replacement vehicles. The outgoing vehicles have high mileage and will be relegated to spare use.

The funds for these vehicles are available in the Sheriff's Office 2020-2021 fiscal year budgets. The purchase, title and document fees will be drawn from Clackamas County Fleet line item 216-1603-06831-485510. The setup and installations fees will be drawn from Clackamas County Fleet line item 216-1603-06831-485400.

Respectfully,

Angela Brandenburg, Sheriff

A handwritten signature in blue ink, appearing to read "Mike Copenhaver", written over a light blue rectangular background.

By Undersheriff Mike Copenhaver
Clackamas County Sheriff's Office

State of Oregon



PRICE AGREEMENT WITH

Withnell Motor Company (dba Withnell Dodge)

FOR

Dodge and Ram Brand Vehicles
Price Agreement # 1651

WITHNELL DODGE
2650 COMMERCIAL SE
SALEM, OR 973024451

Priced Order Confirmation (POC)

Date Printed: 2021-05-06 3:20 PM VIN: 1C4SDJFT2MC662042 Quantity: 01
 Estimated Ship Date: 2021-02-09 2:00 AM VON: 46934304 Status: KZ - Released by plant and Invoiced
 Date Ordered: 2020-09-11 1:01 PM Ordered By: S28368H FAN 1: 48979 State of Oregon
 FAN 2:
 Client Code:
 Bid Number: TB1086
 PO Number:

Sold to: WITHNELL DODGE (56440)
2650 COMMERCIAL SE
SALEM, OR 973024451

Ship to: WITHNELL DODGE (56440)
2650 COMMERCIAL SE
SALEM, OR 973024451

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CW6	Deactivate Rear Doors/Windows	75
	LNF	Black Left LED Spot Lamp	545
	LNx	LED Spot Lamps	0
	NAS	50 State Emissions	0
	XAN	Blind Spot and Cross Path Detection	495
	XCS	4 Additional Key Fobs	100
	3AH	Price Protection - Code H	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5T2	February Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB1086	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,495

34012.00
 170.06 priv. tax
 142.85 CAT
 34324.91
 127.00 DMV EPlates

Total Price: 42,000.

0 MATT MCWATIN

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or 5/6/21 correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

34448.91 TOTAL

WITHNELL DODGE
2650 COMMERCIAL SE
SALEM, OR 973024451

Priced Order Confirmation (POC)

Date Printed: 2021-05-06 3:19 PM VIN: 1C4SDJFT4MC662043 Quantity: 01
 Estimated Ship Date: 2021-02-06 2:00 AM VON: 46934305 Status: KZ - Released by plant and invoiced
 Date Ordered: 2020-09-11 1:01 PM Ordered By: S28368H FAN 1: 48979 State of Oregon
 FAN 2:
 Client Code:
 Bid Number: TB1086
 PO Number:
 Sold to: WITHNELL DODGE (56440) Ship to: WITHNELL DODGE (56440)
 2650 COMMERCIAL SE 2650 COMMERCIAL SE
 SALEM, OR 973024451 SALEM, OR 973024451

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CW6	Deactivate Rear Doors/Windows	75
	LNF	Black Left LED Spot Lamp	545
	LNx	LED Spot Lamps	0
	NAS	50 State Emissions	0
	XAN	Blind Spot and Cross Path Detection	495
	XCS	4 Additional Key Fobs	100
	3AH	Price Protection - Code H	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5T2	February Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB1086	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,495
		Total Price:	42,000.

34012.⁰⁰
 170.⁰⁰ priv. tax
 142.⁰⁵ CAT
 3424.⁹¹
 127.⁰⁰ DMV EPlates

34448.⁹¹ TOTAL

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0 Matt Newman
 5/6/21
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 #1651

WITHNELL DODGE
2650 COMMERCIAL SE
SALEM, OR 973024451

Priced Order Confirmation (POC)

Date Printed:	2021-05-06 3:19 PM	VIN:	1C4SDJFT7MC659251	Quantity:	01
Estimated Ship Date:	2021-02-06 2:00 AM	VON:	46934308	Status:	KZ - Released by plant and invoiced
Date Ordered:	2020-09-11 1:01 PM	Ordered By:	S28368H	FAN 1:	48979 State of Oregon
				FAN 2:	
				Client Code:	
				Bid Number:	TB1086
				PO Number:	

Sold to:	Ship to:
WITHNELL DODGE (56440)	WITHNELL DODGE (56440)
2650 COMMERCIAL SE	2650 COMMERCIAL SE
SALEM, OR 973024451	SALEM, OR 973024451

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CW6	Deactivate Rear Doors/Windows	75
	LNF	Black Left LED Spot Lamp	545
	LNX	LED Spot Lamps	0
	NAS	50 State Emissions	0
	XAN	Blind Spot and Cross Path Detection	495
	XCS	4 Additional Key Fobs	100
	3AH	Price Protection - Code H	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5T2	February Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB1086	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,495

34012.⁰⁰
 170.⁰⁰ priv. tax
 142.⁹⁵ CAT
 34224.⁹¹
 127.⁰⁰ DMV EPlates
 34448.⁹¹ TOTAL

Total Price: 42,000.

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MATT MCLELLAN
 5/6/21
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 #1051

WITHNELL DODGE
2650 COMMERCIAL SE
SALEM, OR 973024451

Priced Order Confirmation (POC)

Date Printed: 2021-05-06 3:19 PM **VIN:** 1C4SDJFT3MC642186 **Quantity:** 01
Estimated Ship Date: 2021-02-19 1:59 AM **VON:** 46934307 **Status:** KZ - Released by plant and Invoiced
Date Ordered: 2020-09-11 1:01 PM **Ordered By:** S28368H **FAN 1:** 48979 State of Oregon
FAN 2:
Client Code:
Bld Number: TB1086
PO Number:

Sold to:
 WITHNELL DODGE (56440)
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Ship to:
 WITHNELL DODGE (56440)
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	ADL	Skid Plate Group	295
	CW6	Deactivate Rear Doors/Windows	75
	LNF	Black Left LED Spot Lamp	545
	LNK	LED Spot Lamps	0
	NAS	50 State Emissions	0
	XAN	Blind Spot and Cross Path Detection	495
	XCS	4 Additional Key Fobs	100
	3AH	Price Protection - Code H	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5T2	February Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bld Number:	TB1086	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,495

34012.⁰⁰
 170.⁰⁰ priv. tax
 142.⁸⁵ CAT
 34324.⁹¹
 127.⁰⁰ DMV EP/aks

Total Price: 42,000.

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34448.⁹¹ TOTAL

Q Mark McNamee
 5/10/21
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 #1651

WITHNELL DODGE
2650 COMMERCIAL SE
SALEM, OR 973024451

Priced Order Confirmation (POC)

Date Printed: 2021-05-06 3:19 PM **VIN:** 1C4SDJFT6MC662044 **Quantity:** 01
Estimated Ship Date: 2021-02-12 1:59 AM **VON:** 46934308 **Status:** KZ - Released by plant and invoiced
Date Ordered: 2020-09-11 1:01 PM **Ordered By:** S28368H **FAN 1:** 48979 State of Oregon
FAN 2:
Client Code:
Bid Number: TB1086
PO Number:

Sold to: WITHNELL DODGE (56440)
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Ship to: WITHNELL DODGE (56440)
 2650 COMMERCIAL SE
 SALEM, OR 973024451

Vehicle: 2021 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	36,000
Package:	22Z	Customer Preferred Package 22Z	0
	EZH	5.7L V8 HEMI MDS VVT Engine	2,995
	DFD	8-Spd Auto 8HP70 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
	Options:	ADL	Skid Plate Group
	CW6	Deactivate Rear Doors/Windows	75
	LNF	Black Left LED Spot Lamp	545
	LNK	LED Spot Lamps	0
	NAS	50 State Emissions	0
	XAN	Blind Spot and Cross Path Detection	495
	XCS	4 Additional Key Fobs	100
	3AH	Price Protection - Code H	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5T2	February Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
	4EA	Sold Vehicle	0
Non Equipment:	4KA	Special Bid Handling	0
	4FA	Special Bid-Ineligible For Incentive	0
	4DH	Prepaid Holdback	0
	MAF	Fleet Purchase Incentive	0
Bid Number:	TB1086	Government Incentives	0
Special Equipment:	99595B		0
	99595A		0
Destination Fees:			1,495

34012.⁰⁰
 170.⁰⁶ priv tax
 142.⁸⁵ CAT
 34324.⁹¹

Total Price: 42,000.

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127.⁰⁰ DMV E Plate
 34448.⁹¹ TOTAL

MATT MCLENNAN
 5/6/21
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 #1651



Clackamas County Sheriff's Office

ANGELA BRANDENBURG
Sheriff

June 24, 2021

Board of County Commissioners
Clackamas County

Members of the Board:

Approval Purchase for Body Cameras from Axon Enterprise
for use by Clackamas County Sheriff's Office

Purpose/Outcome	Approval to purchase Body Cameras, Tasers, associated accessories, software services, and related training for the Sheriff's Office
Dollar Amount and Fiscal Impact	\$1,588,994.50
Funding Source	Sheriff's Office Budget
Duration	FY2022-2026
Previous Board Action/Review	None
Strategic Plan Alignment	Furtheres the County's focus to keeping our residents safe, healthy and secure
Counsel Review	6/09/21 Counsel Initials: AN
Procurement Review	Was the project processed through Procurement? Yes.
Contact Person	Jenna Morrison, Chief Deputy 503.785.5022

BACKGROUND:

The Clackamas County Sheriff's Office requests approval to enter into a 5-year agreement with Axon Enterprise to purchase 100 body cameras, 100 Taser 7 devices, associated accessories, software services, and related training. This technology will allow Sheriff's Office deputies to record audio and video when interacting with the public.

This five-year contract provides body worn cameras and accessories, video storage, cellular service, and all software needed to implement and maintain a body worn camera program. A comprehensive suite of Axon's software is included in this purchase to aide in the administration of the body worn camera (BWC) program including artificial intelligence-powered redaction and transcription tools. The Axon package is all-inclusive of hardware, software, and training aides and will not require additional investment from the County.

Axon is one of the largest providers of body worn cameras in the nation, making up 75% of the market share of BWCs in major US cities. Axon BWCs offer seamless integration with their Taser line of non-lethal weapons which are carried by our deputies. Axon cameras are currently used by other local and regional law enforcement partners including Tigard, Medford, Corvallis and Seattle police departments in addition to the Benton, Spokane, and LA County Sheriff's Departments. The overall cost of this contract is \$1,588,994.50.

Office: 9101 SE Sunnybrook Blvd., Clackamas, OR 97015

Mailing: 2223 Kaen Road, Oregon City, OR 97045

Phone: 503-785-5000 • Fax: 503-785-5190 • www.clackamas.us/sheriff

Procurement Process:

Approval of the purchase is being requested under the Local Contact Review Board Rule C-046-0400, Authority of Cooperative Procurements. A notice was advertised for this solicitation on ORPIN from June 8, 2021 – June 15, 2021 and we received no comments. This purchase will be made using Sourcewell contract #010720-AXN with AXON.Enterprise, Inc.

RECOMMENDATION: Sheriff's Office respectfully requests that the Board of County Commissioners approves this body cameras purchase.

Respectfully submitted,



Jenna Morrison
Chief Deputy

Placed on the BCC Agenda _____ by the Procurement Division

Approval of purchase _____
Chair

Recording Secretary



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

Q-296151-44354.967AS

Issued: 06/07/2021

Quote Expiration: 06/30/2021

Account Number: 105226

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Allen Sliper
 Phone: (858) 353-3228
 Email: asliper@axon.com
 Fax:

PRIMARY CONTACT

Tony Docekal
 Phone: (503) 785-5050
 Email: tdocekal@clackamas.us

SHIP TO

Tony Docekal
 Clackamas County Sheriff's Office - OR
 9101 SE Sunnybrook Blvd
 Clackamas, OR 97015
 US

BILL TO

Clackamas County Sheriff's Office - OR
 2223 Kaen Road
 Oregon City, OR 97045
 US

Year 1 - OSP 7+

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	2	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	100	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	100	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	3,000	0.00	0.00	0.00
73680	RESPOND DEVICE PLUS LICENSE	60	100	0.00	0.00	0.00
73681	AXON RECORDS FULL	60	100	0.00	0.00	0.00
73739	PERFORMANCE LICENSE	60	100	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	100	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	100	0.00	0.00	0.00
85760	AUTO-TRANSCRIBE UNLIMITED ACCESS SERVICE (LE ONLY)	60	100	0.00	0.00	0.00
73618	CITIZEN FOR COMMUNITIES USER ACCESS LICENSE	60	100	0.00	0.00	0.00
73478	REDACTION ASSISTANT USER ACCESS LICENSE	60	100	0.00	0.00	0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	60	100	0.00	0.00	0.00
73687	EVIDENCE.COM VIEWER LICENSE	60	1	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	30	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	10	0.00	0.00	0.00

Year 1 - OSP 7+ (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)						
73682	AUTO TAGGING LICENSE	60	100	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		100	0.00	0.00	0.00
75015	SIGNAL SIDEARM KIT		100	0.00	0.00	0.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		2	0.00	0.00	0.00
73202	AXON BODY 3 - NA10		100	699.00	678.03	67,803.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		300	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		300	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		100	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		100	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		50	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		50	0.00	0.00	0.00
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK		200	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		200	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		200	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		200	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		200	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		120	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		120	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		100	0.00	0.00	0.00

Year 1 - OSP 7+ (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		110	0.00	0.00	0.00
74211	AXON BODY 3 - 1 BAY DOCK		100	200.00	194.00	19,400.00
87060	TECH ASSURANCE PLAN 1-BAY BODY 3 DOCK WARRANTY	60	100	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		5	43.90	42.58	212.90
74210	AXON BODY 3 - 8 BAY DOCK		5	1,495.00	1,450.15	7,250.75
74200	TASER 7 6-BAY DOCK AND CORE		2	1,500.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		2	300.00	0.00	0.00
Other						
73940	OFFICER SAFETY PLAN 7+ PREMIUM BUNDLE	60	100	0.00	0.00	0.00
73941	OFFICER SAFETY PLAN 7+ PREMIUM PAYMENT	12	100	2,868.00	2,868.00	286,800.00
Not Eligible/Customer Declined Channel Services	Not Eligible/Customer Declined Channel Services		100	0.00	0.00	0.00
20378	HTC FOCUS 3 VR HEADSET		4	0.00	0.00	0.00
20271	AXON VR CONTROLLER KIT		1	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
73827	AB3 CAMERA TAP WARRANTY	60	100	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK		100	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	5	0.00	0.00	0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		5	0.00	0.00	0.00

Year 1 - OSP 7+ (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
85055	AXON FULL SERVICE		1	17,000.00	17,000.00	17,000.00
85168	CEW FULL SERVICE WITH INSTRUCTOR TRAINING		1	17,000.00	17,000.00	17,000.00
20384	FULL VR TRAINING ENTERPRISE (51 - 100) LICENSE	60	1	0.00	0.00	0.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	0.00	0.00	0.00
					Subtotal	420,146.65
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	420,146.65

Year 1 - Interview Room

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50071	AXON STREAMING SERVER LICENSE (PER SERVER)		2	1,750.00	0.00	0.00
50070	AXON CLIENT SOFTWARE (EACH CLIENT AND TOUCH PANEL)		4	1,500.00	0.00	0.00
50055	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 1 PAYMENT	12	4	1,188.00	0.00	0.00
Hardware						
50298	AXIS P3245-LV NETWORK CAMERA		4	796.00	0.00	0.00
50118	LOUROE MICROPHONE		7	196.50	0.00	0.00
50294	LITE SERVER		2	1,950.00	0.00	0.00
50268	TOUCH PANEL		4	1,600.00	0.00	0.00
74056	WALL MOUNT		1	64.00	0.00	0.00
50218	AXIS F41 COVERT MAIN UNIT - NON SER		3	595.00	0.00	0.00
74116	INTERVIEW COVERT ENCLOSURE - AV WALL PLATE, FLUSH MOUNTED		3	121.00	0.00	0.00
50114	COVERT CAMERA, SENSOR UNIT		3	370.00	0.00	0.00

Year 1 - Interview Room (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
85170	INTERVIEW ROOM, INSTALL AND SETUP		4	2,500.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
73202	AXON BODY 3 - NA10		3	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		3	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		3	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		3	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		3	0.00	0.00	0.00
Other						
73827	AB3 CAMERA TAP WARRANTY	12	3	0.00	0.00	0.00
					Subtotal	0.00
					Estimated Tax	0.00
					Total	0.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	2	350.00	0.00	0.00
50074	AXON CLIENT SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	4	300.00	0.00	0.00
50056	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 2 PAYMENT	12	4	1,188.00	0.00	0.00
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		200	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		200	0.00	0.00	0.00

Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73941	OFFICER SAFETY PLAN 7+ PREMIUM PAYMENT	12	100	2,868.00	2,868.00	286,800.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
					Subtotal	291,480.00
					Estimated Tax	0.00
					Total	291,480.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	2	350.00	0.00	0.00
50074	AXON CLIENT SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	4	300.00	0.00	0.00
50057	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT	12	4	1,188.00	0.00	0.00
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		200	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		200	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		200	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		200	0.00	0.00	0.00
Other						
73309	AXON CAMERA REFRESH ONE		100	0.00	0.00	0.00
73941	OFFICER SAFETY PLAN 7+ PREMIUM PAYMENT	12	100	2,868.00	2,868.00	286,800.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
73309	AXON CAMERA REFRESH ONE		3	0.00	0.00	0.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73313	1-BAY DOCK AXON CAMERA REFRESH ONE		100	0.00	0.00	0.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		5	0.00	0.00	0.00
					Subtotal	291,480.00
					Estimated Tax	0.00
					Total	291,480.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	2	350.00	0.00	0.00
50074	AXON CLIENT SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	4	300.00	0.00	0.00
50058	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT	12	4	1,188.00	0.00	0.00
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		200	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		200	0.00	0.00	0.00
Other						
73941	OFFICER SAFETY PLAN 7+ PREMIUM PAYMENT	12	100	2,868.00	2,868.00	286,800.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
					Subtotal	291,480.00
					Estimated Tax	0.00
					Total	291,480.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	2	350.00	0.00	0.00
50074	AXON CLIENT SOFTWARE MAINTENANCE ANNUAL PAYMENT	12	4	300.00	0.00	0.00
50059	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 5 PAYMENT	12	4	1,188.00	0.00	0.00
Hardware						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		200	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		200	0.00	0.00	0.00
Other						
73941	OFFICER SAFETY PLAN 7+ PREMIUM PAYMENT	12	100	2,868.00	2,868.00	286,800.00
73310	AXON CAMERA REFRESH TWO		100	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	10	468.00	468.00	4,680.00
73310	AXON CAMERA REFRESH TWO		3	0.00	0.00	0.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
73314	1-BAY DOCK AXON CAMERA REFRESH TWO		100	0.00	0.00	0.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		5	0.00	0.00	0.00
					Subtotal	291,480.00
					Estimated Tax	0.00
					Total	291,480.00
Grand Total						1,586,066.65

Discounts (USD)

Quote Expiration: 06/30/2021

List Amount	1,661,636.00
Discounts	75,569.35
Total	1,586,066.65

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1 - OSP 7+	420,146.65
Year 1 - Interview Room	0.00
Spares	0.00
Year 2	291,480.00
Year 3	291,480.00
Year 4	291,480.00
Year 5	291,480.00
Grand Total	1,586,066.65

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Interview Recording Platform

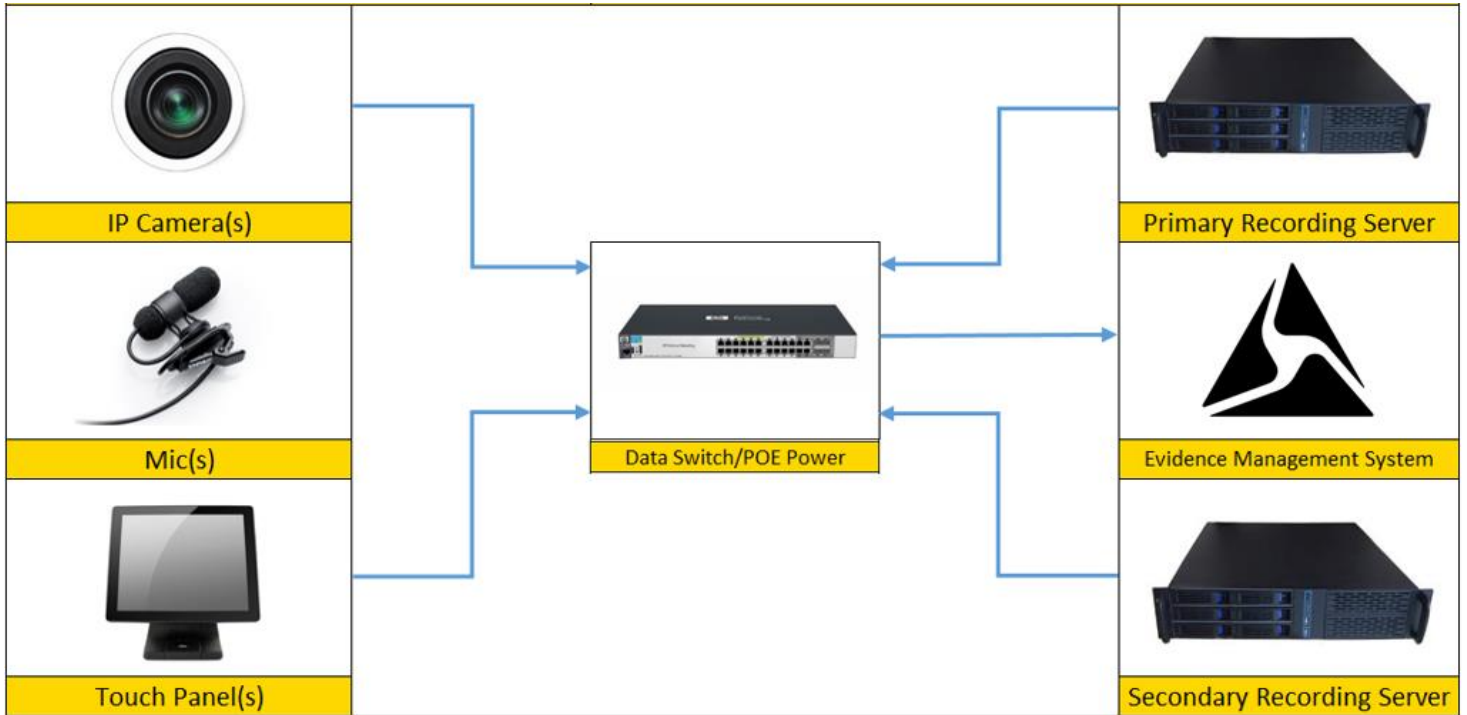
This document details a proposed system design

Agency Created For: Clackamas County Sheriff's Office - OR

Sold By:	Allen Sliper
Designed By:	Jason South
Installed By:	Axon Professional Services
Customer Contact:	
Target Install Date:	

AXON INTERVIEW RECORDING PLATFORM

This image is intended to be a general visual of how Interview Room is configured. Please read through the SOW for configuration specific to this deal.



AXON-PROVIDED HARDWARE SUMMARY

The following section offers a broad summary of the Axon-provided hardware needed to configure this order. With the exception of server quantities, QUANTITIES DO NOT REFLECT CUSTOMER-PROVIDED ITEMS.

Total Camera Configurations		Locations	# Rooms
7	Camera(s)	Headquarters	4
3	Covert Enclosure(s)		
7	Microphone(s) Injector(s)		
Total Switches			
0	POE Switch(es)		
Total Servers			
2	Server(s) <i>(customer-provided included)</i>		
Total Touch Panels			
4	Touch Panel(s) <i>(virtual not included)</i>		
0	Wall Mount(s)		
Total Camera Configurations			
0	I/O Box(es)		

INTERVIEW ROOM OVERVIEW

The following sections detail the configuration of the Axon Interview recording system at all locations.

Network Considerations

Network Requirements	Each IP Camera will be connected to a POE switch that provides the device with power and network connectivity.		
	Each Recording Server must be given a static IPv4 network address that is routable across the network.		
	Each IP Camera must be given a static IPv4 network address that is routable across the network.		
	Each touch panel/kiosk must be given a static IPv4 network address that is routable across the network.		
Network Addressing	Network Device	Static IPs	Total IPs
	Qty of IP Cameras	7	13
	Qty of Touch Panels	4	
	Qty of Recording Servers	2	
Data Switch Provisioning	This install will require POE data switches at each location.		
Virtual Kiosks	4 workstations will require virtual kiosk software to be installed.		
Customer Provided Items	Customer to provide all device IP addresses Customer to also provide: <ul style="list-style-type: none"> • Subnet Mask • Gateway IP • DNS/WINS IP • Time Server IP 		
	Customer IT staff will configure all switches with proper network configuration.		

Metadata Tags

Metadata Tagging	The system will collect metadata information prior to, and after, the interview recording process (i.e. Interviewer Name, Interviewee Name, Case Number).
Metadata Tags	Information collected prior to recording: <ul style="list-style-type: none"> • Interviewee first and last name • Case number • Case type • Interviewee type Information collected post recording: <ul style="list-style-type: none"> • Interviewer name(s)
Customer Provided Items	Customer to provide preferred metadata fields.
Axon Provided Items	Axon to facilitate the creation of metadata fields.

NETWORK CONFIGURATION DETAILS

The following section offers a broad summary of the Axon-provided hardware needed to configure this order.

Network Configuration Details

Evidence Management System	Evidence.com
Application Features	<p>Network Applications:</p> <ul style="list-style-type: none">• Remote monitoring application <p>Evidence.com Application Features:</p> <ul style="list-style-type: none">• Secure Cloud Storage• Redaction• Download/Sharing• Audit Trail• Reporting

Training

Application Package	<p>This solution will include on-site application training covering:</p> <ul style="list-style-type: none">• Touch panel overview• Initiating interview wizard• Entering metadata• Controlling the interview process• Closing an interview• Evidence.com functionality
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Additional General Deal Notes

Notes	
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LOCATION DETAILS: Headquarters

The following sections detail the configuration of the Axon Interview recording system at HEADQUARTERS

Location Name	Headquarters
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Cable Considerations

Cabling Runs	Customer will install the networking cables using a Cat5e Cable.	
	13	cable runs are required for this installation.
	8	110v power outlets are required for this installation (Customer Responsibility).
Cabling Requirements	<p>All Devices: Network cabling must be provided for the following devices:</p> <ul style="list-style-type: none"> • Axis IP Camera • Server • Touch Panel or PC running a virtual Touch Panel • POE Switch 	

Servers, Switches, Touch Panels

Servers	Axon Interview Lite Server	Quantity:	1
	Axon Interview Lite Server		1
Redundancy	This system includes recording redundancy		
Data Switch/POE Power	Customer will provide data switch	Quantity:	0
	N/A		
Touch Panels	POS-X Touch Panel		
Touch Panel Location	Desktop		
Number of I/O Boxes Required	0		

Additional Location Notes

Notes	1 Touch Panel will be wall mounted outside PSU room. 3 additional Touch Panels will be on desktop stands in control rooms.
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ROOM DETAILS: PSU

The following sections detail the configurations specific to PSU

Location Name	Headquarters
Room Name	PSU

Camera Configuration

Camera 1	Camera 1 will be a(n) : Axis P3245-LV Overt Dome Camera Mic: Louroe Tamper Proof Mic
Recording Activation	Recording will be triggered via IR Client
External Recording-In-Progress Visual	N/A
Wall Configuration	Drywall
Ceiling Configuration	Standard Tile

Additional Location Notes

Notes	
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ROOM DETAILS: Room 1

The following sections detail the configurations specific to ROOM 1

Location Name	Headquarters
Room Name	Room 1

Camera Configuration

Camera 1	Camera 1 will be a(n) : Axis P3245-LV Overt Dome Camera Mic: Louroe Tamper Proof Mic
Camera 2	Camera 2 will be a(n) : AXIS F41/F1025 Covert IP Camera Covert Enclosure : Flush Mount Enclosure Mic: Louroe Tamper Proof Mic
Recording Activation	Recording will be triggered via IR Client
External Recording-In-Progress Visual	N/A
Wall Configuration	Drywall
Ceiling Configuration	Standard Tile

Additional Location Notes

Notes	
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ROOM DETAILS: Room 2

The following sections detail the configurations specific to ROOM 2

Location Name	Headquarters
Room Name	Room 2

Camera Configuration

Camera 1	Camera 1 will be a(n) : Axis P3245-LV Overt Dome Camera Mic: Louroe Tamper Proof Mic
Camera 2	Camera 2 will be a(n) : AXIS F41/F1025 Covert IP Camera Covert Enclosure : Flush Mount Enclosure Mic: Louroe Tamper Proof Mic
Recording Activation	Recording will be triggered via IR Client
External Recording-In-Progress Visual	N/A
Wall Configuration	Drywall
Ceiling Configuration	Standard Tile

Additional Location Notes

Notes	
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ROOM DETAILS: Room 3

The following sections detail the configurations specific to ROOM 3

Location Name	Headquarters
Room Name	Room 3

Camera Configuration

Camera 1	Camera 1 will be a(n) : Axis P3245-LV Overt Dome Camera Mic: Louroe Tamper Proof Mic
Camera 2	Camera 2 will be a(n) : AXIS F41/F1025 Covert IP Camera Covert Enclosure : Flush Mount Enclosure Mic: Louroe Tamper Proof Mic
Recording Activation	Recording will be triggered via IR Client
External Recording-In-Progress Visual	N/A
Wall Configuration	Drywall
Ceiling Configuration	Standard Tile

Additional Location Notes

Notes	
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Axon International, Inc's Sales Terms and Conditions for Direct Sales to End User Purchasers

This Statement of Work is bound to the applicable signed quote. Upon confirmation of the installation dates, to be confirmed in writing, the agency will give no less than a 2-week advanced notice of cancellation or change from the date of the scheduled installation. In the event the Agency cancels 2 weeks or less from the date of the scheduled installation, the agency will be responsible for all travel booked, and resource costs associated with the cancelled installation. Rescheduling of the installation will be at the discretion of Axon Professional Services based on available dates within the installation schedule calendar.

Changes to the scope of this SOW must be documented and agreed upon by the Parties in a change order. If the changes cause an increase or decrease in any charges or cause a scheduling change from that originally agreed upon, an equitable adjustment in the charges or schedule will be agreed upon by the Parties and included in the change order, signed by both Parties.

Notes

Sourcewell Contract #010720-AXN used for pricing and purchasing justification.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) and the **Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience** (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ **Date:** _____
Name (Print): _____ **Title:** _____
PO# (Or write N/A): _____

Please sign and email to Allen Sliper at asliper@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		

ATTENTION

This order may qualify for freight shipping, please fill out the following information.

What is the contact name and phone number for this shipment?	
What are your receiving hours? (Monday-Friday)	
Is a dock available for this incoming shipment?	
Are there any delivery restrictions? (no box trucks, etc.)	



Clackamas County Sheriff's Office

ANGELA BRANDENBURG
Sheriff

June 24, 2021

Board of County Commissioners
Clackamas County

Members of the Board:

Approval to Apply for Grant Funding through
United States Department of Justice; Office of Community Policing Development for the Community Policing (CDP) Development Crisis Intervention Teams

Purpose/Outcome	Clackamas County Sheriff's Office (CCSO) requests approval to apply for grant funding through the U.S. Department of Justice (DOJ)
Dollar Amount and Fiscal Impact	Max Award Value \$250,000.00
Funding Source	Federal DOJ
Safety Impact	Furthers the Board of County Commissioners' strategic priority of ensuring safe, healthy, and secure communities
Duration	36 Months
Previous Board Action/Review	None
Counsel Review	Not Applicable
Procurement Review	Not Applicable
Contact Person	Nancy Artmann (503)785-5012
Solicitation No.	O-COPS-2021-75007

BACKGROUND:

The CDP grant will enhance the use of crisis intervention teams to embed mental and behavioral health services with law enforcement to better respond to individuals in crisis in the community. Our objective is to create staffing positions within our agency to co-respond with law enforcement personnel to mental health crises.

RECOMMENDATION:

Staff recommends that the Board approve the attached Financial Assistance Application Lifecycle Form authorizing CCSO to apply for the Community Policing Development Crisis Intervention grant opportunity.

Respectfully submitted,

Angela Brandenburg,
Sheriff



Clackamas County Sheriff's Office

ANGELA BRANDENBURG
Sheriff

June 24, 2021

Board of County Commissioners
Clackamas County

Members of the Board:

Approval to Apply for Grant Funding through
United States Department of Justice; Office of Justice Programs for the Connect and Protect: Law
Enforcement Behavioral Health Responses Grant Solicitation

Purpose/Outcome	Clackamas County Sheriff's Office (CCSO) requests approval to apply for grant funding through the U.S. Department of Justice (DOJ)
Dollar Amount and Fiscal Impact	Max Award Value \$550,000 Match Amount: 20% for years 1 and 2; 40% for year 3
Funding Source	Federal DOJ
Safety Impact	Furtheres the Board of County Commissioners' strategic priority of ensuring safe, healthy, and secure communities
Duration	36 Months
Previous Board Action/Review	None
Counsel Review	Not Applicable
Procurement Review	Not Applicable
Contact Person	Nancy Artmann (503)785-5012
Solicitation No.	O-BJA-2021-21001

BACKGROUND:

The Connect and Protect: Law Enforcement Behavioral Health Response Program will assist CCSO with planning and enhancing a comprehensive response program that target preliminary qualified offenders and promote public safety and mental health.

RECOMMENDATION:

Staff recommends that the Board approve the attached Financial Assistance Application Lifecycle Form authorizing CCSO to apply for the Connect and protect: Law Enforcement Behavioral Health Response grant opportunity.

Respectfully submitted,

Angela Brandenburg,
Sheriff

Financial Assistance Application Lifecycle Form

Use this form to track your potential grant from conception to submission.
Sections of this form are designed to be completed in collaboration between department program and fiscal staff.

** CONCEPTION **

Note: The processes outlined in this form are not applicable to disaster recovery grants.

Section I: Funding Opportunity Information - To be completed by Requester

Lead Department & Fund:

Clackamas County Sheriff's Office - 216

Application for: Subrecipient Assistance Direct Assistance
Grant Renewal? Yes No

If renewal, complete sections 1, 2, & 4 only

If Disaster or Emergency Relief Funding, EOC will need to approve prior to being sent to the BCC

Name of Funding Opportunity:

Connect and Protect: Law Enforcement Behavioral Health Responses

Funding Source: Federal State Local

Requestor Information (Name of staff person initiating form):

Chief Deputy Jesse Ashby

Requestor Contact Information:

503-785-5007

Department Fiscal Representative:

Nancy Artmann

Program Name or Number (please specify):

(503)785-5012

Brief Description of Project:

The Connect and Protect: Law Enforcement and Behavioral Health Response Program will assist CCSO in enhancing comprehensive response programs that target preliminarily qualified offenders and promote public safety and mental health.

Name of Funding Agency:

U.S. Department of Justice - Office of Justice Programs

Agency's Web Address for funding agency Guidelines and Contact Information:

<https://bja.ojp.gov/funding/opportunities/o-bja-2021-121001>

OR

Application Packet Attached: Yes No

Completed By:

Date

** NOW READY FOR SUBMISSION TO DEPARTMENT FISCAL REPRESENTATIVE **

Section II: Funding Opportunity Information - To be completed by Department Fiscal Rep

Competitive Application

Non-Competing Application

Other

CFDA(s), if applicable:

16.745

Funding Agency Award Notification Date:

10/1/2021 (Anticipated)

Announcement Date:

5/19/2021

Announcement/Opportunity #:

O-BJA-2021-21001

Grant Category/Title:

BJA Connect and Protect

Max Award Value:

\$550,000.00

Allows Indirect/Rate:

Yes

Match Requirement:

20% Years 1 and 2; 40% Year 3

Application Deadline:

7/20/2021

Other Deadlines:

7/6/2020

Award Start Date:

10/1/2021

Other Deadline Description:

grant.gov deadline

Award End Date:

9/30/2024

Completed By:

Michael Morasko

Program Income Requirement:

N/A

Pre-Application Meeting Schedule:

Section III: Funding Opportunity Information - To be completed at Pre-Application Meeting by Dept Program and Fiscal Staff

Mission/Purpose:

1. How does the grant/funding opportunity support the Department and/or Division's Mission/Purpose/Goals?

The grant funding will help us continue to provide public safety services to the people of Clackamas County to experience a safe and secure community. The funding would directly impact the level of service we can provide to citizens experiencing mental health crises as it would enhance partnerships and improve outcomes for those in crisis.

2. What, if any, are the community partners who might be better suited to perform this work?

Clackamas County Health, Housing, and Human Services' (H3S) Behavioral Health Unit.

3. What are the objectives of this funding opportunity? How will we meet these objectives?

Our objective is to create staffing positions embedded within our agency to co-respond with law enforcement personnel to mental health crises. Additionally, the Sheriff's Office would like to continue improving community relations by building upon existing County mental health support services and increasing access to services. We

4. Does the grant/financial assistance fund an existing program? If yes, which program? If no, what is the purpose of the program?

No, the grant does not fund an existing program.

Organizational Capacity:

1. Does the organization have adequate and qualified staff? If no, can staff be hired within the grant/financial assistance funding opportunity timeframe?

The Sheriff's Office does not directly employ mental health professionals. If funding is obtained, the Sheriff's Office would contract for services.

2. Are there partnership efforts required? If yes, who are we partnering with and what are their roles and responsibilities?

Mental health partnership efforts are required. The Sheriff's Office would like to do a Request for Proposal (RFP) for a partnership.

3. If this is a pilot project, what is the plan for sunseting the project and/or staff if it does not continue (e.g. making staff positions temporary or limited duration, etc.)?

This would not be pilot project. The Sheriff's Office intention is to contract with an outside agency to avoid hiring temporary or limited duration staff.

4. If funded, would this grant/financial assistance create a new program, does the department intend for the program to continue after initial funding is exhausted? If yes, how will the department ensure funding (e.g. request new funding during the budget process, supplanted by a different program, etc.)?

The funding from this grant would enhance program within the Patrol Division for embedded mental health clinicians to provide 24 hour coverage. CCSO will develop a sustainable program plan prior to the grant expiration date. CCSO will continue to monitor for grant funding opportunities to continue operations of this

Collaboration

1. List County departments that will collaborate on this award, if any.

None.

Reporting Requirements

1. What are the program reporting requirements for this grant/funding opportunity?

Implementing evidence based practices through systematic reviews at timed intervals (ex: monthly, quarterly, yearly). Submit performance data at timed intervals.

2. How will performance be evaluated? Are we using existing data sources? If yes, what are they and where are they housed? If not, is it feasible to develop a data source within the grant timeframe?

Performance will be evaluated through data generated from calls for service; i.e. case referrals and outcomes, law enforcement time spent, repeat calls, surveys, etc. Some data sources already exist; however, some data measurements will have to be created and assigned.

3. What are the fiscal reporting requirements for this funding?

CCSO will be required to submit quarterly financial reports throughout the award.

Fiscal

1. Will we realize more benefit than this financial assistance will cost to administer?

CCSO anticipates the benefits received from this grant funding opportunity will outweigh the costs of administration.

2. Are other revenue sources required? Have they already been secured?

The Sheriff's Operations, ELED and Levy funds will share in meeting the matching obligation.

3. For applications with a match requirement, how much is required (in dollars) and what type of funding will be used to meet it (CGF, In-kind, Local Grant, etc.)?

This solicitation requires a 20 percent cash and/or in-kind match in years 1 and 2 and a 40 percent cash and in-kind match in year 3. CCSO estimates the matching funds for year 1 will total \$20,000.00, \$45,000.00 for year 2 and \$90,000.00 for year 3. The Sheriff's Operations, ELED and Levy funds will share in meeting the matching obligation.

4. Does this grant/financial assistance cover indirect costs? If yes, is there a rate cap? If no, can additional funds be obtained to support indirect expenses and what are they?

The grant allows indirect cost recovery, but the application does not list an indirect cap in the solicitation.

Program Approval:

Mike Morasko
Name (Typed/Printed)

06-16-2021
Date


Signature

**** NOW READY FOR PROGRAM MANAGER SUBMISSION TO DIVISION DIRECTOR ****

****ATTACH ANY CERTIFICATIONS REQUIRED BY THE FUNDING AGENCY. COUNTY FINANCE OR ADMIN WILL SIGN.****

Section IV: Approvals

DIVISION DIRECTOR (or designee, if applicable)		
Sheriff Angela Brandenburg	6-16-2021	
Name (Typed/Printed)	Date	Signature

DEPARTMENT DIRECTOR (or designee, if applicable)		
Nancy Artmann - Finance Manager	6-16-2021	
Name (Typed/Printed)	Date	Signature

FINANCE ADMINISTRATION		
Elizabeth Comfort	6.16.2021	
Name (Typed/Printed)	Date	Signature

EOC COMMAND APPROVAL (DISASTER OR EMERGENCY RELIEF APPLICATIONS ONLY)		
Name (Typed/Printed)	Date	Signature

Section V: Board of County Commissioners/County Administration

*(Required for all grant applications. If your grant is awarded, all grant **awards** must be approved by the Board on their weekly consent agenda regardless of amount per local budget law 294.338.)*

For applications less than \$150,000:

COUNTY ADMINISTRATOR	Approved: <input type="checkbox"/>	Denied: <input type="checkbox"/>
Name (Typed/Printed)	Date	Signature

For applications greater than \$150,000 or which otherwise require BCC approval:

BCC Agenda item #: Date:

OR

Policy Session Date:

County Administration Attestation

County Administration: re-route to department contact when fully approved.
 Department: keep original with your grant file.



Clackamas County Sheriff's Office

ANGELA BRANDENBURG
Sheriff

June 24, 2021

Board of County Commissioners
Clackamas County

Members of the Board:

Request by the Clackamas County Sheriff's Office (CCSO) to enter into the Annual Operating and Financial Plan with the USDA Forest Service for Cooperative Law Enforcement Services in the Mt. Hood National Forest

Purpose/Outcome	CCSO will provide patrol services in the Mt. Hood National Forest from May through September and at other times as funding permits
Dollar Amount and Fiscal Impact	The 2021 annual operating plan totals \$71,467.66.
Funding Source	USDA, Forest Service is the funding source for this agreement
Safety Impact	Furthers the Board of County Commissioners' strategic priority of ensuring safe, healthy, and secure communities
Duration	Effective upon signature and terminates on December 31, 2021
Previous Board Action/Review	The Board of County Commissioners has approved this cooperative agreement since Fiscal Year 2013
Counsel Review	1. <i>Date of Counsel review:</i> 6/1/2021 2. <i>Initials of County Counsel performing review:</i> AN
Procurement Review	Not Applicable
Contact Person	Brad O'Neil bradleyone@clackamas.us 503-785-5137
Contract No.	FS Agreement No. 18-LE-11060600-007

BACKGROUND:

The Sheriff's Office provides patrol coverage annually to the U.S. Forest Service for patrols on Forest Service land. One deputy is assigned to the National Forest System lands within the Zigzag Ranger District and within the Clackamas River Ranger District and includes patrols in campgrounds, developed sites, and dispersed areas.

RECOMMENDATION:

Staff recommends that the Board of County Commissioners approves and signs this Cooperative Agreement between the Clackamas County Sheriff's Office and the USDA, Forest Service.

Respectfully submitted,

Angela Brandenburg,
Sheriff



MODIFICATION OF GRANT OR AGREEMENT	PAGE	OF PAGES
	1	2

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 18-LE-11060600-007 Cooperative Law Enforcement Agreement	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 003
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Mt. Hood National Forest 16400 Champion Way Sandy, OR 97055	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Mt. Hood National Forest, LEI 16400 Champion Way Sandy, OR 97055	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Clackamas, County of 9101 SE Sunnybrook Blvd Clackamas, OR 97015	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: This modification adds \$69,212.00
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input checked="" type="checkbox"/>	OTHER (Specify type of modification): This modification adds the CY 2021 Annual Operating and Financial Plan.

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):
This modifacaiton adds \$69,212.00; see Annual Operating Plan for details.

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input checked="" type="checkbox"/>	Other: 2021 Annual Operating Plan and Financial Plan (Exhibit A)

11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. Clackamas County Sheriff SIGNATURE See attached Annual Operating Plan for signatures. <small>(Signature of Signatory Official)</small>	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE See attached Annual Operating Plan for signatures. <small>(Signature of Signatory Official)</small>	11.D. DATE SIGNED
11.E. NAME (type or print):		11.F. NAME (type or print):	
11.G. TITLE (type or print):		11.H. TITLE (type or print):	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: _See AOP for Signature_ KRISTEN BOWLES (18-LE-11060600-007 M3) U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED
---	-------------------



Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



FS Agreement No. 18-LE-11060600-007
Cooperator Agreement No. _____

EXHIBIT A

**COOPERATIVE LAW ENFORCEMENT ANNUAL OPERATING PLAN &
FINANCIAL PLAN**

**Between
Clackamas, County of
and the
USDA, FOREST SERVICE
Mt. Hood National Forest**

2021 ANNUAL OPERATING AND FINANCIAL PLAN

This Annual Financial and Operating Plan (Annual Operating Plan), is hereby made and entered into by and between Clackamas, County of, hereinafter referred to as “Cooperator,” and the USDA, Forest Service, Mt. Hood National Forest, hereinafter referred to as the “U.S. Forest Service,” under the provisions of Cooperative Law Enforcement Agreement #18-LE-11060600-007 executed on date of last signature. This Annual Operating Plan is made and agreed to as of the last date signed below and is for the estimated period beginning January 1, 2021 and ending December 31, 2021

Previous Year Carry-over as of 3/3/2021: \$2,255.66
Current Calendar Year Obligation: \$69,212.00
Total Annual Operating Plan: \$71,467.66

I. GENERAL:

A. The following individuals shall be the designated and alternate representative(s) of each party, so designated to make or receive requests for special enforcement activities.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Capt. Brad O’Neil 2223 Kaen Road Oregon City, OR 97045 Telephone: 503.785.5071 FAX: 503.785.5027 Email: bradleyone@clackamas.us	Nancy Artmann 9101 SE Sunnybrook Blvd Clackamas, OR 97015 Telephone: 503.785.5012 FAX: 503.785.5027 Email: nartmann@co.clackamas.or.us



Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Ross Gamboa 16400 Champion Way Sandy, Or 97055 Telephone: 503.668.1789 FAX: 503.668.1738 Email: ross.gamboa@usda.gov	Rachele Avery 16400 Champion Way Sandy, Or 97055 Telephone: 503.668.1625 FAX: 503.668.1771 Email: rachele.avery@usda.gov
U.S. Forest Service Agreement Contact	
Jessica Clark 987 McClellan Rd. (physical) 501 E 5 th St. Bldg. 404 (mailing) Vancouver, WA 98661 Telephone: 360-891-5168 FAX: 360-891-5081 Email: jessica.clark@usda.gov	

- B. Reimbursement for all types of enforcement activities shall be at the following rates unless specifically stated otherwise:

Wages at the prevailing rate of \$79.62 per hour and overtime at the rate of \$97.45 per hour.

II. PATROL ACTIVITIES:

- A. Time schedules for patrols will be flexible to allow for emergencies, other priorities, and day-to-day needs of both the Cooperator and the U.S. Forest Service. Ample time will be spent in each area to make residents and visitors aware that law enforcement officers are in the vicinity.

Timely reports and/or information relating to incidents or crimes that have occurred on National Forest System lands should be provided to the U.S. Forest Service as soon as possible.

The primary patrol activities will be during the summer months of May through September; the tour of duty will be ten hours per day on Friday, Saturday, and Sunday, and include the national holidays of May 31, 2021, July 4, 2021 and September 6, 2021. Patrol activities may also occur during other months, as funding permits and as agreed to between the Cooperator and U.S. Forest Service. Patrol dates may be varied to address operational needs after mutual agreement between the Cooperator's and the U.S. Forest Service's representatives.



Each tour of duty should begin between 10:00 AM and 4:00 PM and remaining work hours may be varied as agreed to between the Cooperator and U.S. Forest Service.

The assigned Deputies will check in, as practical with the Ranger District Office or U.S. Forest Service Law Enforcement Officer when they begin their tour of duty, in person, by radio or telephone.

During scheduled vacations the cooperator, when possible, provide fill in Deputies for patrol.

The assigned Deputies would be available for other support and assistance as requested by the U.S. Forest Service.

There are patrol related activities, which will impact the Cooperating Deputy's time and will cause them to be away from the patrol route (court, reports, or responding to incidents off National Forest). No adjustment to this plan will be required so long as the activities are held to, not more than 5 percent of the Deputy's scheduled time.

1. Patrol on following U.S. Forest Service roads:

National Forest System lands within the Zigzag Ranger District. The patrol will begin near Zigzag, Oregon and will include National Forest lands north and south of State Hwy. 26 and east of the Forest boundary to Timothy Lake.

National Forest System lands within the Clackamas River Ranger District. The patrol will begin near Estacada, Oregon and will include National Forest lands north and south of Hwy. 224 and east of the Forest boundary, and lands adjacent to U.S. Forest Service Roads 46, 63 and 70.

2. Patrol in the following campgrounds, developed sites, or dispersed areas:

Zigzag Ranger District:

Burnt Lake and Ramona Falls Trailheads, and all dispersed campsites.
Timothy Lake, and all lands and roads adjacent to Timothy Lake.
Trillium Lake, and all lands and roads adjacent to Trillium Lake.
Dispersed recreation along U.S. Forest Service Road 5750 and 5750-220 south of Gone Creek Campground.

Clackamas River Ranger District:

Timber Lake Job Corps Center
Dispersed recreation areas east of Promontory Park on Hwy. 224
Dispersed recreation areas east of Hwy. 224 via U.S. Forest Service Road 57 and 4630.
Dispersed recreation areas via U.S. Forest Service Roads 46, 63 and 70.
(Bagby Hot Springs Recreational Area)



Patrol routes may be varied at the discretion of the assigned Deputy in order to effectively deal with incidents at other locations as they occur.

Search and rescue within the Mt Hood National Forest, within Clackamas County, is the responsibility of the Clackamas County Sheriff. The role of the assigned Deputies to this agreement is to take initial action on search and rescue incidents and to coordinate subsequent (short term) activities.

Total reimbursement for this category shall not exceed the amount of: **\$71,467.66**

III. TRAINING:

See Cooperative Law Enforcement Agreement Provision IV-K for additional information.

N/A

Total reimbursement for this category shall not exceed the amount of: **\$0.00**

IV. EQUIPMENT:

See Cooperative Law Enforcement Agreement Provisions IV-K, IV-L, and IV-M for additional information.

- A.** The Forest Service agrees to reimburse Clackamas County for equipment and supplies necessary in remote wilderness on forest service lands, in an amount not to exceed \$1,000. All purchases must be approved by the Forest Service prior to purchase. Documentation of such purchases shall become part of the Cooperative Agreements' official file.
- B.** The Forest Service may loan Clackamas County equipment as needed, when mutually agreed. While in possession of Clackamas County, maintenance of this equipment shall be the responsibility of the Cooperator and shall be returned in same condition as time of transfer.

FOREST SERVICE SHALL:

1. Grant permission through a Radio Frequency MOU, subject to Forest Service limitations and regulations, and those included herein, to the Clackamas County Sheriff's Office for law enforcement purposes, for use of the Mt Hood National Forest radio frequencies. Various channel guard tones are also authorized for use as required.
2. Restrict the use of radio frequency to official business.
3. Retain control of the use of these radio frequencies.
4. Not charge for the use of the radio frequencies.

**CLACKAMAS COUNTY SO SHALL:**

1. Grant permission, subject to State limitations and regulations, and those included herein, to the US Forest Service for law enforcement purposes, for use of the Clackamas County radio frequencies. Various channel guard tones are also authorized for use as required.
2. Restrict use of the radio frequency to official business.
3. Retain control of the use of these radio frequencies.
4. Recognize that fire traffic may have priority use of the frequency and that any transmissions during the time of a fire shall be coordinated with the on-scene Incident Commander and/or Columbia River Interagency Dispatch Center.
5. Ensure any radio transmissions in the 162-174 VHF Band are operating in the narrowband mode.

Total reimbursement for this category will be paid out of the Patrol Activity funds in Section II.

Total reimbursement for this category shall not exceed the amount of: \$1,000.00

V. SPECIAL ENFORCEMENT SITUATIONS:

- A. Special Enforcement Situations include but are not limited to: Fire Emergencies, Drug Enforcement, and certain Group Gatherings.
- B. Funds available for special enforcement situations vary greatly from year to year and must be specifically requested and approved prior to any reimbursement being authorized. Requests for funds should be made to the U.S. Forest Service designated representative listed in Item I-A of this Annual Operating Plan. The designated representative will then notify, whether funds will be authorized for reimbursement. If funds are authorized, the parties will then jointly prepare a revised Annual Operating Plan.
 1. Drug Enforcement: This will be handled on a case by case basis. The request will normally come from the patrol Captain; however, it may come from the Special Agent in Charge or their designated representative. Reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to the incident will coordinate all of their activities with the designated officer in charge of the incident.
 2. Fire Emergency: During emergency fire suppression situations and upon request by the Forest Service pursuant to an incident resource order, the Cooperator agrees to provide special services beyond those provided under Section II-A, within the



Cooperator's resource capabilities, for the enforcement of State and local laws related to the protection of persons and their property. The Cooperator will be compensated at the rate specified in Section I-B; the Forest Service will specify times and schedules. Upon concurrence of the local patrol Captain or their designated representative, an official from the Incident Management Team managing the incident, Cooperator personnel assigned to an incident where meals are provided will be entitled to such meals.

3. Group Gatherings: This includes but is not limited to situations which are normally unanticipated, or which typically include very short notices, large group gatherings such as rock concerts, demonstrations, and organization rendezvous. Upon authorization by a Forest Service representative listed in Section I-A for requested services of this nature, reimbursement shall be made at the rates specified in Section I-B. Deputies assigned to this type of incident will normally coordinate their activities with the designated officer in charge of the incident.

VI. BILLING FREQUENCY:

See Cooperative Law Enforcement Agreement Provisions II-H and III-B for additional information.

- A. The Cooperator will submit invoices for reimbursement of services provided under Section II of this agreement monthly or quarterly, at the discretion of the Cooperator.

USDA Forest Service
Albuquerque Service Center
Payments-Grants and Agreements
101B Sun Ave NE
Albuquerque, NM 87109

FAX: (877) 687-4894

E-Mail: SM.FS.asc_ga@usda.gov

The Cooperator will prepare an itemized statement for each invoice submitted to the Albuquerque Service Center. The statement will be in sufficient detail to allow the Forest Service to verify expenditures authorized. The itemized statement for reimbursement will also include the following information:

1. Areas patrolled and miles traveled on NFS lands.
2. Person-hours worked in NFS patrol areas.
3. Copies of completed Daily Activity Reports.
4. Copies of invoice submitted.



The statement should be sent to the following address:

USDA Forest Service, Law Enforcement & Investigations
Northern Oregon Zone
ATTN: Ross Gamboa, Captain
16400 Champion Way
Sandy, OR 97055

Or to the following e-mail address

Rachele.avery@usda.gov

B. The following is a breakdown of the total estimated costs associated with this Annual Operating Plan.

Category	Estimated Costs	Not to Exceed by %
Patrol Activities	\$70,467.66	N/A
Training	\$0	N/A
Equipment	\$1,000.00	N/A
Special Enforcement Situations		N/A
Total	\$71,467.66	N/A

C. Any remaining funding in this Annual Operating Plan may be carried forward to the next calendar year and will be available to spend through the term of the Cooperative Law Enforcement Agreement, or deobligated at the request of the U.S. Forest Service. *See Cooperative Law Enforcement Agreement Provision IV-D.*

D. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this agreement.

In witness whereof, the parties hereto have executed this Annual Operating Plan as of the last date written below.

ANGELA BRANDENBURG, Sheriff
County of Clackamas

Date



Commissioner Chair
County of Clackamas

Date

DUANE BISHOP, Acting Forest Supervisor
U.S. Forest Service, Mt. Hood National Forest

Date

JOHN BYAS, Special Agent in Charge,
U.S. Forest Service, Pacific Northwest Region

Date

The authority and format of this agreement (18-LE-11060600-007, MOD 3) have been reviewed and approved for signature.

KRISTEN BOWLES
U.S. Forest Service Grants Management Specialist

Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or part of an individual's income is derived from any public assistance. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call toll free (866) 632-9992 (voice). TDD users can contact USDA through local relay or the Federal relay at (800) 877-8339 (TDD) or (866) 377-8642 (relay voice). USDA is an equal opportunity provider and employer.



Clackamas County Sheriff's Office

ANGELA BRANDENBURG
Sheriff

June 24, 2021

Board of County Commissioners
Clackamas County

Members of the Board:

Request by the Clackamas County Sheriff's Office (CCSO) to approve modification 004, adding \$10,000.00 in COVID-19 funding to the Cooperative Law Enforcement Services in the Mt. Hood National Forest

Purpose/Outcome	This modification provides CCSO an additional \$10,000.00 in COVID-19 funding to continue patrol services in the Mt. Hood National Forest from May through September and other times as funding permits
Dollar Amount and Fiscal Impact	This modification increases funding to \$81,467.66 for the 2021 annual operating plan
Funding Source	USDA, Forest Service is the funding source for this agreement
Safety Impact	Furtheres the Board of County Commissioners' strategic priority of ensuring safe, healthy, and secure communities
Duration	Effective upon signature and terminates on December 31, 2021
Previous Board Action/Review	The Board of County Commissioners has approved this cooperative agreement since Fiscal Year 2013
Counsel Review	1. <i>Date of Counsel review:</i> 6/1/2021 2. <i>Initials of County Counsel performing review:</i> AN
Procurement Review	Not Applicable
Contact Person	Brad O'Neil bradleyone@clackamas.us 503-785-5137
Contract No.	FS Agreement No. 18-LE-11060600-007

BACKGROUND:

This amendment adds \$10,000.00 in COVID-19 funding for the continuation of the cooperative agreement. The Sheriff's Office provides patrol coverage annually to the U.S. Forest Service for patrols on Forest Service land. One deputy is assigned to the National Forest System lands within the Zigzag Ranger District and within the Clackamas River Ranger District and includes patrols in campgrounds, developed sites, and dispersed areas.

RECOMMENDATION:

Staff recommends that the Board of County Commissioners approves and signs this modification, adding \$10,000.00 in COVID-19 funding to the Cooperative Agreement between the Clackamas County Sheriff's Office and the USDA, Forest Service.

Respectfully submitted,

Angela Brandenburg,
Sheriff



MODIFICATION OF GRANT OR AGREEMENT	PAGE	OF PAGES
	1	2

1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 18-LE-11060600-007 Cooperative Law Enforcement Agreement	2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	3. MODIFICATION NUMBER: 4
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): Mt. Hood National Forest 16000 Champion Way Sandy, OR 97055	5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): Mt. Hood National Forest LEI 16000 Champion Way Sandy, OR 97055	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): Clackamas, County of 2051 Kaen Rd Oregon City, OR 97045-1819	7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	

8. PURPOSE OF MODIFICATION

CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Adding \$10,000.00 in Covid funding for continuation of the project. All previously obligated funds remain available for use.
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:
<input type="checkbox"/>	OTHER (Specify type of modification):

Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.

9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed):

10. ATTACHED DOCUMENTATION (Check all that apply):

<input type="checkbox"/>	Revised Scope of Work
<input type="checkbox"/>	Revised Financial Plan
<input type="checkbox"/>	Other:

11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.A. Clackamas County Sheriff SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): ANGELA BRANDENBURG		11.F. NAME (type or print): JOHN BYAS	
11.G. TITLE (type or print): Sheriff, Clackamas Co.		11.H. TITLE (type or print): Special Agent in Charge, U.S. Forest Service, Pacific Northwest Region	



11. SIGNATURES

AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.

11.I. Clackamas County Sheriff SIGNATURE	11.J. DATE SIGNED	11.K. U.S. FOREST SERVICE SIGNATURE	11.L. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.M. NAME (type or print):		11.N. NAME (type or print): DUANE BISHOP	
11.O. TITLE (type or print): Commissioner Chair County of Clackamas		11.P. TITLE (type or print): Acting Forest Supervisor U.S. Forest Service, Mt. Hood National Forest	

12. G&A REVIEW

12.A. The authority and format of this modification have been reviewed and approved for signature by: <u>ANNE DOOLIN</u> (18-LE-11060600-007 Mod 4) U.S. Forest Service Grants & Agreements Specialist	12.B. DATE SIGNED
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