*	BUDGUAGE DEGL	IFCT PA	200	My U	luste #	
	PURCHASE REQU			<u> </u>		
VENDOR INFORMA	***BACK UP QUOTE/PURCHASE INFORMATION	ON MUST A	CCOMF	PANY THIS FOI	RM**	
VENDOR INFORMA	:: California Custom Merced	BUON	<u>- </u>		200 040 4004	
STREET ADDRESS		PHON			366-940-1881	
	Merced, CA 95340	E-MAI	_			
CITT, STATE, ZIF		E-IVIA	L.			
	Budget Account / Unit			PRICE PER	TO	TAL
PART#	DESCRIPTION	QTY		UNIT		OST
MAX10083	MAXX-D TRAILER 18'X 83"	1	\$	4,983.77		4,983.77
CAN000043	CAN-AM MAX XT HD10	1	\$	22,996.53		22,996.53
	FREIGHT	1	\$	1,825.00		1,825.00
	SET UP - Dealer Assembly Fee	1	\$	800.00	*****	800.00
	Documentation Fees	1	\$	170.00	\$	170.00
715007079	REAR WINDOW KIT	1	\$	479.99	\$	479.99
715002441	FLIP WINDSHIELD WITH WIPER	1	\$	2,059.99		2,059.99
715002934	LUMIERE DEL LED BAR LIGHT	1	\$	1,839.96		1,839.96
715004454	4 SEATS TOWAGE CANVAS COVER	1	\$	469.99	\$	469.99
715004391	LIGHTWEIGHT ROOF RACK	1	\$	644.99	\$	644.99
280000606	SANGLE WHEEL STRAP * GF ACCT \$30.30	1	\$	27.99	\$	27.99
710004462	WINDOW HARNESS	1	\$	62.99	\$	62.99
715003094	ROOF POWER CABLE KIT	1	\$	46.99	\$	46.99
	WADDED 1 TO CODE DAY		1	on the state of th	\$	
A Company of the Comp	**PREPAID ORDER**				\$	-
	NO SALES TAX FOR BELOW GRANT= \$42,892.62			1/42	\$	And the second s
CAN000043	AEGIS ESC - 5 yr extended warranty =\$	30.30 1	\$	1,800.00	\$	1,800.00
	OTHER FEES - DMV Processing	1	\$	180.75	\$	180.75
	LABOR for parts and accessories	1	\$	1,500.00	\$	1,500.00
() () () () () () () () () ()				Sub Total:	\$	39,888.94
* USE 10003570571013 (aver Budget Amt)		1	CA Sal	es Tax 8.25%:	\$	3,003.68
\$27.49 + 2.31				Shipping	\$	2:00
\$30.30	regardless of vendor sales tax rate			Grand Total:	\$ 42,892.62	42,894.6 2
Reason for purchase					4	
avant ou	whose for boms unit	P	rojec	t # 244007	1/4RZ300	07
J. P.			一人共	42,866	to the gra	ent MA
		33570	5900	02		
	17 (05V-W25.50			11-1-		
Submitted by:	Unit Eser PM 24400	7 Date:		1/12/202	. 5	
DMINISTRATIVE R	EVIEW		1800		A PROPERTY OF	
		Appro	ved / D	Denied	Comments	
Sgt/Supervisor:						
Lieutenant:						
C-1-i-	nau-	APPRI	37/21		Lead of the second	

Vendor#

Date Entered

PO#

Chief:

PURCHASING DETAIL

Budget Account # Requisition #

CALCUSTOMTRAILERS.COM

California Custom Merced

487 S Hwy 59 human Merced, CA 95340

Sales Person: Noemi Gonzalez

Date:

Quote #

04/10/2023

7438

Buyer: City of Merced

678 W 18th St, Merced, CA, Merced, CA

(Merced) 95340 -

weissj@cityofmerced.org

(P) (209) 385-6987 (M) (209) 385-6910

Mi/Hrs	s Price
33 0	\$4,983.77
43 0	\$22,996.53
	0 s) Pric

Requested Parts & Accessories:			
Part #	Part Description	Qty	Total Sale Amount
715007079	REAR WINDOW KIT UR	1.000	\$479.99
715002441	FLIP WINDSHIELD WITH WIPER	1,000	\$2,059.99
715002934	LUMIERE DEL *LED BAR LIGHT	4.000	\$1,839.96
715004454	4 SEATS TOWAGE CANVAS COVER	1.000	\$469.99
715004391	LIGHTWEIGHT MAX ROOF RACK	1.000	\$644.99
280000606	SANGLE *WHEEL STRAP	1.000	\$27.99
710004462	WINDOW HARNESS	1.000	\$62.99
715003094	ROOF POWER CABLE KIT	1.000	\$46.99
MISC	LABOR	1.000	\$1,500.00
			\$7,132.89

Stock #	Term	Total Sale Amount
CAN000043	54	\$1,800.00

Invoice Sumn	nary
Total Unit(s) Price:	\$27,980.30
Total Freight:	\$1,825.00
Total Set-Up:	\$800.00
Total Other:	\$0.00
Total F&I:	\$1,800.00
Total Parts:	\$7,132.89
Total Service:	\$0.00
Sales Tax:	\$2,975.50
Doc Fees:	\$170.00
Other Fees:	\$180.75
Total Sale Price:	\$42,864.44
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	\$0.00
Down Payments:	\$0.00
Balance Due:	\$42,864.44

ERMELINGUE FOR MARKET (866) 940-1881 **CALCUSTOMTRAILERS.COM**

California Custom Merced

487 S Hwy 59 Merced, CA 95340

Sales Person: Noemi Gonzalez

Date:

7438

Quote #

04/10/2023

Buyer: City of Merced

678 W 18th St, Merced, CA, Merced, CA

(Merced) 95340 weissi@cityofmerced.org

(P) (209) 385-6987 (M) (209) 385-6910

Thank you for choosing California Custom Trailers & Powersports - Merced. This is a purchase agreement. By signing above, you agree to purchase the products above at the listed price. A 2% processing fee will be added to credit card transactions. All deposits are refundable for the Polaris Ranger EV and American Landsmaster EV processed through the San Joaquin Valley Air District and non-refundable for all other special order transactions. Due to extended order times, custom orders are subject to price increases from the manufacturers or model year conversions. In the event a dispute shall arise between the parties to this [contract, lease, etc.], it is hereby agreed that the dispute shall be referred to United States Arbitration & Mediation for arbitration in accordance with United States Arbitration & Mediation Rules of Arbitration. The arbitrator's decision shall be final and binding and judgment may be entered thereon. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with arbitrator's award, the other party is entitled of costs of suit including a reasonable attorney's fee for having to compel arbitration or defend or enforce the award. Thank You for your business!

x	x	x	_
Buyer Signature	Co-Buyer Signature	Dealer Signature	

REPORT IN BRIEF

Considers accepting grant funding from the California Office of Traffic Safety offered to the Merced Police Department in the amount of \$100,000 from the Traffic Enforcement Program Grant to conduct DUI Checkpoints, DUI Saturation Patrols, Traffic Safety Enforcement, Distracted Driving Enforcement, Motorcycle Enforcement, Pedestrian/Bicycle Enforcement, Street Racing and Sideshow Enforcement, Educational Presentations; and, to purchase checkpoint supplies, and to attend training related to alcohol enforcement.

RECOMMENDATION

City Council - Adopt a motion:

- A. Accepting the grant; and,
- B. Approving the use of pooled cash until reimbursement from the grant is received; and,
- C. Authorizing the City Manager or the Deputy City Manager to execute the necessary documents.

I.13. 22-793

SUBJECT: Authorization to Accept \$42,866 in Grant Funds from the 2022 Edward Byrne Justice Assistance Grant (JAG) Program for the Merced Police Department to Purchase an All-Terrain Vehicle and Trailer for the Regional Bomb Unit (Merced and Mariposa Counties and Yosemite National Park)

REPORT IN BRIEF

Considers accepting grant funding from the US Department of Justice offered to the Merced Police Department in the amount of \$42,866 from the 2022 Edward Byrne Justice Assistance Grant (JAG) program to purchase an all-terrain vehicle and trailer for the regional bomb unit that serves Merced and Mariposa counties and Yosemite National Park.

RECOMMENDATION

City Council - Adopt a motion:

- A. Accepting the grant; and,
- B. Approving the use of pooled cash until reimbursement is received from the grant; and,
- C. Authorizing the Merced Police Department and the City Manager or

Report Prepared by: Lance Eber, Crime Analyst, Merced Police Department

..Title

SUBJECT: Authorization to Accept \$42,866 in Grant Funds from the 2022 Edward Byrne Justice Assistance Grant (JAG) Program for the Merced Police Department to Purchase an All-Terrain Vehicle and Trailer for the Regional Bomb Unit (Merced and Mariposa Counties and Yosemite National Park)

REPORT IN BRIEF

Considers accepting grant funding from the US Department of Justice offered to the Merced Police Department in the amount of \$42,866 from the 2022 Edward Byrne Justice Assistance Grant (JAG) program to purchase an all-terrain vehicle and trailer for the regional bomb unit that serves Merced and Mariposa counties and Yosemite National Park.

RECOMMENDATION

City Council - Adopt a motion:

- A. Accepting the grant; and,
- B. Approving the use of pooled cash until reimbursement is received from the grant; and,
- C. Authorizing the Merced Police Department and the City Manager or Deputy City Manager to execute the necessary documents.

..Body

ALTERNATIVES

- 1. Approve, as recommended by Staff; or,
- 2. Deny; or,
- 3. Refer to Staff for reconsideration of specific items.

AUTHORITY

Charter of the City of Merced, Section 200.

CITY COUNCIL PRIORITIES

As provided for in the 2022-23 Adopted Budget.

DISCUSSION

The U.S. Department of Justice (DOJ) Edward Byrne Memorial Justice Assistance Grant (JAG) is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multijurisdictional drug and gang task forces to crime prevention and domestic violence

programs, courts, corrections, treatment, and justice information sharing initiatives. JAG funded projects may address crime through the provision of services directly to individual and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

The JAG program solicits applications from eligible tribes, and units of local government for local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, as well as research and evaluation activities that will improve or enhance the following areas:

- Law enforcement programs
- Prosecution and court programs
- Prevention and education programs
- Corrections and community corrections programs
- Drug treatment and enforcement programs
- Planning, evaluation, and technology improvement programs
- Crime victim and witness programs (other than compensation)

JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures.

The Merced Police Department submitted a timely application to receive grant funding for the 2022 JAG grant program. The City of Merced was eligible to request funding up to the amount of \$42,866. This amount is established by the DOJ. There is no match requirement on this grant award.

JAG funds were requested to spend \$42,866 on all-terrain vehicle and trailer for the Bomb Unit. This price includes freight, set-up, and the necessary parts to equip the vehicle as a part of the MPD fleet of vehicles. This vehicle will be used by the Bomb Unit when the need arises such as around trees, crops, along canals and creeks, and other awkward terrain and environments.

The Bomb Unit of the Merced Police Department is FBI Certified. The unit is 1 of 300 in the United States of America. The six members on the unit are 6 of 3,500 technicians in the United States of America. Our Bomb Unit services all of Merced County (1,979 square miles) and neighboring Mariposa County (1,463 square miles) which includes Yosemite National Park. This service area is over 3,000 square miles and over 100,000 citizens.

The Bomb Unit trains twenty-four hours each month meeting two times per month. Over the past five years, the average number of calls outs is ten. The Bomb Unit is part of the MPD's Critical Response Unit that also includes SWAT, Hostage Negotiations Team, and the Unmanned Aerial Systems Unit.

The grant requires that the application and subsequent award be made available in a

public meeting and that the public has an opportunity to comment on the acceptance of the funding before it is accepted by the City. Notification was given to City Council over 30 days ago on the award notification.

History and Past Actions

In 2010, MPD set aside \$12,000 for SWAT equipment; \$40,000 for digital voice recorders; \$6,400 for high quality digital camera equipment; and, \$7,797 for Gang Resistance Education and Training (G.R.E.A.T.) program.

In 2011, MPD set aside \$59,163 to fund a part-time Animal Control Officer.

In 2012, MPD set aside \$43,226 for part-time personnel; and, \$5,200 for travel/registration costs associated with trainings.

In 2013, MPD set aside \$17,295 for part-time personnel; and, \$28,000 for equipment/technology.

In 2014, MPD set aside \$30,086 for part-time personnel; and, \$20,789 for equipment/technology.

In 2015, MPD set aside \$15,208 for part-time personnel; and, \$30,840 for equipment/technology.

In 2016, MPD set aside \$26,557 for hiring personnel; and, \$25,092 to purchase new canines and the related training and equipment.

In 2017, MPD set aside \$19,650 for additional cell phones with service and covers; and, \$26,890 for crowd control supplies; and, \$1,740 for software licenses.

In 2018, MPD set aside \$13,000 for new tasers; and, mandatory 3% at \$1,626 for the mandatory transition from UCR to IBR as mandated by the FBI; and, \$30,000 for licensing costs to integrate body worn cameras with our computer aided dispatch system and our records management system.

In 2019, MPD set aside \$20,000 for personal wellness software application; and, mandatory 3% at \$1,276 for the mandatory transition from UCR to IBR as mandated by the FBI; and, \$10,033 for cell phone service; and, \$7,880 for ballistic shields; and, \$3,324 for first aid/emergency supplies to be stored in supervisor patrol vehicles.

In 2020, MPD set aside mandatory 3% at \$977 for the mandatory transition from UCR to IBR as mandated by the FBI; and, \$3,425 for a new storage shed at the range; and, \$13,455 for new spike strips that are stored in patrol vehicles and used for slowing/stopping vehicles; and, \$11,220 to purchase Rifles (AR-15) for patrol vehicles; and, \$3,480 to purchase ballistic shields to be used in critical incidents.

In 2021, MPD set aside mandatory 3% at \$1,180; and, \$6,356 was set aside for upgrading our community engagement vehicle; and, \$31,740 was set aside for upgrading the investigation's interview rooms with cameras and recording equipment.

Each year, the grant award was presented to City Council for acceptance and subsequently accepted by the City Council.

IMPACT ON CITY RESOURCES

No match is required; therefore, no additional funding is needed. This grant funding is included the FY2022-23 adopted budget.

ATTACHMENTS

1. Copy of the Grant Agreement