



Gaston County

Gaston County
Board of Commissioners
www.gastongov.com

Police Department

Board Action

File #: 22-506

Commissioner Brown - Police Department - Appropriation of Funds from the Federal (Treasury/Justice) Drug Asset Forfeiture and Equitable Sharing Program and the Controlled Substance Abuse Tax for the Purpose of Purchasing Department Equipment (\$365,000)

STAFF CONTACT

J. D. Ramey - Gaston County Police Department - 704-866-3321

BUDGET IMPACT

No Additional County Funds.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

The Comprehensive Control Act of 1984 and the Anti-Drug Act of 1986 provide for distribution among participating law enforcement agencies of assets forfeited in connection with drug related arrest and the above laws prohibit the use of such funds to reduce local funds budgeted for law enforcement programs.

The Gaston County Police Department has received funds from the Federal Drug Asset Forfeiture and Equitable Sharing Program and the state Controlled Substance Abuse Tax. Funds are to be allocated from the Drug Asset Fund Balance and the Controlled Substance Abuse Tax Fund Balance (Budget Change Request attached). The Gaston County Police Department requests funds to be appropriated for purchasing the following equipment:

1. Emergency Response Team Equipment Truck - The Emergency Response Team requests a replacement truck for their operations. The current vehicle is a 1997 model truck that has reached the end of life due to age and no longer meeting the needs of the agency. The older truck is larger than needed and not as mobile as the proposed replacement vehicle. The current team has become more mobile and responsive to situations and the smaller vehicle fits those needs better. The department has received a quote for a Ford F550 frame that is four-wheel drive in order to maneuver in the varied environmental conditions of the rural county area. The quote includes vehicle chassis, equipment box and accessories. Total cost for the vehicle is \$114,116.90. Costs for up fit of the vehicle and equipment box by Kodiak Upfitters is \$14,954.39. Costs for adding emergency lighting, radio and decals (up fit handled by Fleet Maintenance) \$7,000. Total cost \$136,071.29.

(Continued on Page 2)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	CBrown	CCloninger	AFraley	BHovis	KJohnson	TKelgher	CRWorley	Vote
2022-394	12/13/2022	BH	KJ	A	A	A	A	A	A	A	U

DISTRIBUTION:

Laserfiche Users

A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

Commissioner Brown - Police Department - Appropriation of Funds from the Federal (Treasury/Justice) Drug Asset Forfeiture and Equitable Sharing Program and the Controlled Substance Abuse Tax for the Purpose of Purchasing Department Equipment (\$365,000)

Page 2

2. Replacement Ballistic Helmets - each sworn member of the department is issued a ballistic rated helmet for use in various situations. These helmets provide NIJ compliant ballistic protection for the officer. Due to the ballistic rating, the helmets have a life span of 60 months and are no longer certified as ballistic rated after that period. Currently, all helmets issued to officers are expired. The attached quote for replacement helmets includes a mesh liner suspension system that makes the helmet sizing universal and does not require the need to order by sizing of individual officers. A quote in the amount of \$64,200 from Lawmen's is attached. This purchase will be under state contract - 680C.
3. Radio Equipment for SRO Grant positions - Gaston County received the COPS Grant for 10 School Resource Officer positions when there was no funding budgeted for equipment associated with those positions. This necessitates the need to purchase scanners, mobile and portable radios for those positions. The radios, software, programming and associated equipment from Motorola is \$101,003.90. The scanners are approximately \$4,500 including shipping and tax. This purchase will be under state contract - 725G.
4. Additional laptop accessories and air cards are needed to outfit patrol and the SRO positions. Laptops are to be purchased through a grant but the department will be responsible for all accessories needed such as cable, mounts, etc.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request (BCR) and Quotes

GASTON COUNTY BUDGET CHANGE REQUEST (BCR)

TO: Dr. Kim S. Eagle COUNTY MANAGER

FROM: GPD-000 County Police
Dept. Code Department Name

J. D. Ramey 11/30/2022
Department Director Date

REQUEST TYPE:

☐ Line-Item Transfer Within Department & Fund

☐ Line-Item Transfer Between Funds*

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds*

☐ Line-Item Transfer Between Departments

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	AMOUNT**
As it appears in Munis	<div> <div>4</div> <div>3</div> <div>3</div> <div>5</div> <div>6</div> <div>7</div> <div>4</div> <div>2</div> <div>6</div> <div>5</div> </div> <div> <div>Fund</div> <div>Dept</div> <div>Div</div> <div>SubDiv</div> <div>Prog</div> <div>SubProg</div> <div>Future</div> <div>Funct</div> <div>Obj</div> <div>Proj</div> </div> <div> <div>XXXX</div> <div>XXX</div> <div>XXX</div> <div>XXXXX</div> <div>XXXXXX</div> <div>XXXXXX</div> <div>XXXX</div> <div>XX</div> <div>XXXXXX</div> <div>XXXXXX</div> </div>	Whole dollars only
Ex. Employee Training	Ex. 1000-BGT-000-00000-0000000-0000000-0000-01-520011-	Ex. \$5,000 Ex. (\$5,000)
Fund Balance/Asset Forfeiture/	2020-NPD-000-00000-FBApro-0000000-0000-99-490000	(350,000)
Fund Balance/Controlled Substance	2025-NPD-000-00000-FBApro-0000000-0000-99-490000	(15,000)
Asset Forfeitures/Treasury	2020-GPD-000-00000-000000-0000000-0000-02-530043-AFTPD	200,000
Asset Forfeitures/Justice	2020-GPD-000-00000-000000-0000000-0000-02-530043-AFJPD	150,000
Controlled Substance Tax	2025-GPD-000-00000-000000-0000000-0000-02-530045-CSTPD	15,000

JUSTIFICATION FOR REQUEST:

The Comprehensive Control Act of 1984 and the Anti-Drug Act of 1986 provide for distribution among participating law enforcement agencies of assets forfeited in connection with drug related arrests and the above laws prohibit the use of such funds to reduce local funds budgeted for law enforcement programs. The department requests funds be appropriated for the purchasing of replacement ballistic helmets, radio equipment for SRO grant positions, ERT equipment truck, and laptop accessories for department use. Funds to be allocated from the Drug Asset Fund Balance/Treasury & Justice and the Controlled Substance Abuse Tax Fund Balance.

** Decreases in expenditures and increases in revenue accounts require brackets. Increases in expenditures and decreases in revenue do not require brackets. Please note that transfers between funds require inter-fund transfer accounts.



3319 Anvil Place
Raleigh, NC 27603

800 Clanton Road Suite T
Charlotte, NC 28217

4961 Broad River Rd. Suite B
Columbia, SC 29212

REMIT TO: 3319 Anvil Place, Raleigh, NC 27603

SALES QUOTE

SQ-384112

10/31/2022



Customer		Contact		Ship To	
GASTON COUNTY FINANCE ATTN: ACCOUNTS PAYABLE PO BOX 1578 GASTONIA NC 28053 Tel: (704)869-3100 Fax: (704)866-3518				GASTON COUNTY POLICE CAPT E. JOHNSON 420 West Franklin BLVD GASTONIA NC 28052	
Account	Terms	Due Date	Account Rep	Schedule Date	
GASTON	NET 30 Days	11/30/2022	Zachary Parke	10/31/2022	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-384112		JOHNSON	FACTORY DIRECT	1	10/31/2022 2:52:42PM
L	Item / Model / Brand Description	Qty	Price UM	Discount %	Amount
1	STATE CONTRACT 680C				
2	PAP1220976BKFUL / A86732179457 / SAFARIARMOR Protech Tactical Helmet 1220976-FC Delta 4 4-Bolt Full-Cut Black, SIZE LG/XL	125	\$305.00 EA	\$0.00	\$38,125.00
3	PAP1220976BKFUL / A86732179457 / SAFARIARMOR Protech Tactical Helmet 1220976-FC Delta 4 4-Bolt Full-Cut Black, SIZE JUMBO	25	\$305.00 EA	\$0.00	\$7,625.00
4	PAPPTAHSR2SM / A86733281257 / SAFARIARMOR Protech Tactical Helmet PTA-HS-R2SM R2S Suspension System with Mesh Liner	150	\$95.00 EA	\$0.00	\$14,250.00
5	FREE FREIGHT				
Pricing is valid for 30 days. * Please verify that the part numbers and descriptions are correct before submitting your order. * Restocking fees may apply to returned items. Firearms, ammunition, special order or customized items and certain other products may not be returned. * Many products sold have manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please contact the manufacturer directly for instructions to repair or replace your product. We do not augment or supplement the manufacturer warranty. * Prices on this quotation assume payment with cash or check.		Tax Details NCCTTY7.00 \$4200.000		Taxable Total Tax \$4,200.00 Exempt \$0.00 Total \$64,200.00 Balance \$64,200.00	



PIEDMONT TRUCKS



2021-2022 NORTH CAROLINA SHERIFF'S ASSOCIATION Vehicle Motorcycle Procurement

OPTIONS LIST F550 Cab Chassis

BID NO. 22-08-0913

STANDARD ITEMS

18,000lb GVWR, Exterior Color: Oxford White, XL Trim Package, 7.3L V8 gasoline engine, 10-speed automatic transmission, 4.88 regular rear axle, 225/70R19.5" BSW All Purpose tires, Air conditioning, AM/FM/MP3 radio with SYNC Bluetooth, Tilt steering wheel, (2) keys, 40/20/40 Vinyl seats-Gray, Vinyl flooring

CAB CHASSIS CONFIGURATION	BODY CODE	Item	BASE BID PRICE
2023 Ford F550 Crew Cab 4x4-60"CA chassis cab	W5H-660A	Item 24	\$49,141.00
CAB CONFIGURATION	OPTION	MSRP	NCSA PRICING 6% Discount
84CA	84CA	\$1,329.79	\$1,250.00
POWERTRAIN			
6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 - Includes manual push-button engine-exhaust braking and intelligent oil-life monitor	99T	\$9,325.00	\$8,765.50
Limited Slip w/4.88 Axle Ratio	X8L	\$380.00	\$338.40
GVWR: 19,500 lb Payload Plus Upgrade Package - Includes upgraded frame, rear-axle and low deflection/high capacity springs. Increases max RGAWR to 14,708lbs	68M	\$1,155.00	\$1,085.70
WHEELS/TIRES			
Spare Tire, Wheel & Jack	512	\$350.00	\$329.00
OTHER OPTIONS			
Power Equipment Group - Crewcab only	90L	\$1,125.00	\$1,057.50
Utility Lighting System (LED Side-mirror Spotlights) - required with Power Equipment Group (90L)-required with Power Equipment Group (90L)	63A	\$160.00	\$150.40
Heavy-Service Front Suspension Package - Includes heavy-service front springs	67H	\$125.00	\$117.50
High Capacity Trailer Tow Package - requires Diesel engine	53S	\$580.00	\$545.20
Low Deflection Package	88S	\$110.00	\$103.40
Engine Block Heater	41H	\$100.00	\$94.00
Transfer case skid plates	41P	\$100.00	\$94.00
Operator Commanded Regeneration (OCR) - requires Diesel engine (99T)	98R	\$250.00	\$235.00
397 Amp Alternator	67B	\$115.00	\$108.10
Trailer Brake Controller - Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.	52B	\$270.00	\$253.80
Platform Running Boards-SUPERCAB & CREW CAB ONLY	18B	\$445.00	\$418.30
Rear View Camera & Prep Kit	872	\$415.00	\$390.10
Fixed Rear-Window w/Defrost	43B	\$60.00	\$56.40
Privacy Glass	924	\$30.00	\$28.20
110V/400W Outlet - Includes 1 in-dash mounted outlet	43C	\$175.00	\$164.50
Steering Wheel-Mounted Cruise Control	525	\$235.00	\$220.90
EXTERIOR COLOR OPTIONS - No Charge			
Carbonized Gray	M7		

Awarded Vendor: Spencer Wood, Government Sales Director, 336.688.2239 cell, srwood@piedmonttruckcenter.com

Piedmont Truck Center 412 S. Regional Rd. Greensboro NC 27409



PIEDMONT TRUCKS



2021-2022 NORTH CAROLINA SHERIFF'S ASSOCIATION Vehicle Motorcycle Procurement

OPTIONS LIST F550 Cab Chassis

BID NO. 22-08-0913

UPFIT OPTIONS			
12' custom dry freight van body with external service bins, Painted Carbonized Gray (M7) to match cab, anti-skid black coated floor, Rear door-48" challenger 1550 series doors with dead bolt, (2) molded grab handles mounted just inside of door on each side, LED oval taillights with integrated back up lights, 12" deep pooched step bumper, (4) compartments on both sides with 20 - 5/8" depth, 12' manual retractable awning on both sides of body with LED lights, (2) 40" LED strip lighting on interior spaced evenly on centerline of body with rear switch, 3000 watt Pure Sine Inverter, 100AH Lithium Battery, Battery seperator, (2) 120 volt single gang outlets on each side over compartments- location TBD, Kussmaul System, Ladder rack with 12" aluminum grip strut running lengthwise mounted top of body, Access ladder mounted curbside rear, 2" receiver hitch with 7 wire round plug, 7" Color LCD back up monitor system	12CVB	\$52,308.52	\$49,170.00

Total for chassis & options
quote#GCPW5HD12CB-81122

Date: 8/11/2022

\$114,116.90

Gaston County Police
Matthew Harris
mharris@gcps.org



scott lambert

08/17/2022



QUOTE-1852567

08/17/2022

scott lambert
PO BOX 1475
GASTONIA, NC 28053

Dear scott Lambert,

Motorola Solutions is pleased to present scott lambert with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide scott lambert with the best products and services available in the communications industry. Please direct any questions to Jody Johnson at jodyjohnson@callmc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jody Johnson

Motorola Solutions Manufacturer's Representative



QUOTE-1852567

Billing Address:
GASTON COUNTY 911
COMMUNICATIONS
PO BOX 1475
GASTONIA, NC 28053
US

Quote Date:08/17/2022
Expiration Date:11/15/2022
Quote Created By:
Jody Johnson
jodyjohnson@callmc.com

End Customer:
scott lambert
scott Lambert
slambert@gcps.org

Contract: North Carolina State Contract
725G

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 4500 Enhanced						
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	10	\$2,036.00	\$1,527.00	\$15,270.00
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	10	\$145.00	\$145.00	\$1,450.00
1b	GA09008AA	ADD: GROUP SERVICES	10	\$165.00	\$123.75	\$1,237.50
1c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	10	\$0.00	\$0.00	\$0.00
1d	GA00580AA	ADD: TDMA OPERATION	10	\$495.00	\$371.25	\$3,712.50
1e	G67DQ	ADD: REMOTE MOUNT O2 APXM	10	\$327.00	\$245.25	\$2,452.50
1f	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	10	\$1,727.00	\$1,295.25	\$12,952.50
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	10	\$66.00	\$49.50	\$495.00
1h	GA00804AA	ADD: APX O2 CH (GREY)	10	\$541.00	\$405.75	\$4,057.50
1i	GA01770AA	ENH: ENHANCEMENT LEVEL 1	10	\$220.00	\$165.00	\$1,650.00
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	10	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 38-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	GA01767AG	ADD: RADIO AUTHENTICATION	10	\$110.00	\$82.50	\$825.00
1l	W22BA	ADD: STD PALM MICROPHONE APX	10	\$79.00	\$59.25	\$592.50
1m	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	10	\$47.00	\$35.25	\$352.50
1n	G996AS	ENH: OVER THE AIR PROVISIONING	10	\$110.00	\$82.50	\$825.00
1o	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	10	\$0.00	\$0.00	\$0.00
2	LSV00Q00202A	DEVICE PROGRAMMING	10	\$49.00	\$49.00	\$490.00
	APX™ 6000 Series	APX6000 LI				
3	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10	\$3,595.00	\$2,696.25	\$26,962.50
3a	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	10	\$110.00	\$82.50	\$825.00
3b	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	10	\$110.00	\$82.50	\$825.00
3c	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10	\$121.00	\$121.00	\$1,210.00
3d	QA00580AC	ADD: TDMA OPERATION	10	\$495.00	\$371.25	\$3,712.50
3e	QA02756AA	ENH: LI 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	10	\$1,727.00	\$1,295.25	\$12,952.50
3f	QA09008AA	ADD: GROUP SERVICES	10	\$165.00	\$123.75	\$1,237.50
3g	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	10	\$110.00	\$82.50	\$825.00
3h	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	10	\$0.00	\$0.00	\$0.00
4	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	10	\$179.30	\$134.48	\$1,344.80
5	LSV00Q00202A	DEVICE PROGRAMMING	10	\$49.00	\$49.00	\$490.00
6	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	10	\$169.56	\$127.17	\$1,271.70



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

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
7	NMN6274B	IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION, 3.5MM THRD JACK	10	\$397.98	\$298.49	\$2,984.90

Grand Total						\$101,003.90(USD)
-------------	--	--	--	--	--	-------------------

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



MOTOROLA SOLUTIONS

Purchase Order Checklist

**Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)