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# MEMORANDUM

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Date: February 8, 2018

To: The Honorable Mark Napier  
Pima County Sheriff

From: C.H. Huckelberry  
County Administrator 

Re: **Operation Stonegarden Grant Program Award 170405-02 OPSG Overtime and Mileage and 170405-03 OPSG Equipment**

As we recently discussed, the Board of Supervisors rejected acceptance of the Operation Stonegarden Grants listed above. These grants total \$1,429,175. The listed purpose for each grant was for grant number 170405-02.

Grant number 170405-02 for overtime, mileage and travel listed below:

Overtime	Mileage	Travel	Total Award
\$1,136,208	\$40,000	\$15,000	\$1,191,208

Grant number 170405-03 for equipment listed below:

Equipment	Total Award
Wireless Transmission Device (Downlink System)	\$60,967
Satellite Data Equipment (Downlink System)	\$177,000
	<b>\$237,967</b>

Sheriff's Department staff prepared the Board of Supervisors Agenda Item Report (BOS - AIR). Copies of the reports are attached for your information. They are signed by Ms. Julia Gates, a Sheriff's employee. The reports were not reviewed or amended by any other County staff; hence, the program and project descriptions were prepared by your office. When comparing the BOS - AIR for Grants 17045-02 to 170405-03, they are essentially identical.

The Honorable Mark Napier

Re: **Operation Stonegarden Grant Program Award 170405-02 OPSG Overtime and Mileage and 170405-03 OPSG Equipment**

February 8, 2018

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While the Board has rejected these grants as submitted, there may be an opportunity to provide clarifying information that would be supplemental to that already provided. If this new information is made available, the Board may reconsider the acceptance. I understand Supervisor Ramon Valadez will propose a recommendation.

I suggest the descriptions of the grants and purpose be more explicit. For example, the necessity of the equipment and how the equipment does not duplicate any other data systems and/or communication systems available such as the Pima County Wireless Integrated Network (PCWIN) communication system. I also suggest the report include why the specific information is necessary for your law enforcement needs in the areas where law enforcement activities are applied, i.e., remote rural areas versus urban areas.

During the Board's discussion, the issues of overtime payment, benefits and retirement costs arose. In the past, I know most of our grants have not paid full benefits and full mileage reimbursement. Please confirm how the overtime allocation is paid and whether it pays for full benefits. If I misspoke about this at the Board meeting, I will be happy to correct my statement to the Board.

Finally, it would be appropriate to identify the law enforcement services that are being provided with the grant and how they are exclusively related to law enforcement for individuals who break State laws and are not for the purpose of border immigration enforcement. I believe this has been the case in the past, and perhaps the words "**administering immigration laws**" used in the BOS - AIR is a simplified statement leading to an incorrect conclusion regarding the use of these grant funds.

When you have additional information, it would be appropriate to discuss this matter further.

CHH/anc

Attachments

c: The Honorable Chairman and Members, Pima County Board of Supervisors



**BOARD OF SUPERVISORS AGENDA ITEM REPORT**  
**CONTRACTS / AWARDS / GRANTS**

Award  Contract  Grant

Requested Board Meeting Date: 2/6/2018

\* = Mandatory, information must be provided

or Procurement Director Award

**\*Contractor/Vendor Name/Grantor (DBA):**

STATE OF ARIZONA DEPARTMENT OF HOMELAND SECURITY

**\*Project Title/Description:**

IGA for FFY2017 Operation Stonegarden Grant Program Award  
170405-02 OPSG Overtime and Mileage

**\*Purpose:**

Cooperative Law Enforcement - PCSD to provide the services for the State of Arizona, Arizona Department of Homeland Security.

**\*Procurement Method:**

N/A - Grant

**\*Program Goals/Predicted Outcomes:**

Missions include preventing terrorism and enhancing security; managing our borders; administering immigration laws; securing cyberspace; and ensuring disaster resilience.

**\*Public Benefit:**

Support Law Enforcement

**\*Metrics Available to Measure Performance:**

Grant to provide specialized law enforcement overtime and mileage; no metrics available.

**\*Retroactive:**

Yes. Received IGA on 1/17/2018.

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Effective Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_

Expense Amount: \$\* \_\_\_\_\_  Revenue Amount: \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Contract is fully or partially funded with Federal Funds?  Yes  No

**\*Is the Contract to a vendor or subrecipient?**

Were insurance or indemnity clauses modified?  Yes  No

If Yes, attach Risk's approval

Vendor is using a Social Security Number?  Yes  No

If Yes, attach the required form per Administrative Procedure 22-73.

**Amendment / Revised Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_

Effective Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense or  Revenue  Increase  Decrease Amount This Amendment: \$ \_\_\_\_\_

Is there revenue included?  Yes  No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)  Award  Amendment

Document Type: GTAW Department Code: SD Grant Number (i.e., 15-123): 18-055

Effective Date: 01/08/2018 Termination Date: 12/31/2018 Amendment Number: \_\_\_\_\_

Match Amount: \$ \_\_\_\_\_  Revenue Amount: \$ 1,191,208

**\*All Funding Source(s) required:** Federal - Department of Homeland Security  
State - Arizona Department of Homeland Security

**\*Match funding from General Fund?**  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Match funding from other sources?**  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Funding Source:** \_\_\_\_\_

**\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** Passed through State - Arizona Dept of Homeland Security

Contact: Yuko Jarvis

Department: Sheriff Telephone: (520) 351-6958

Department Director Signature/Date: [Signature] 1/25/2018

Deputy County Administrator Signature/Date: \_\_\_\_\_

County Administrator Signature/Date: [Signature] 1/30/18

(Required for Board Agenda/Addendum Items)



**BOARD OF SUPERVISORS AGENDA ITEM REPORT  
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or Procurement Director Award

**\*Contractor/Vendor Name/Grantor (DBA):**

STATE OF ARIZONA DEPARTMENT OF HOMELAND SECURITY

**\*Project Title/Description:**

IGA for FFY2017 Operation Stonegarden Grant Program Award  
170405-03 OPSG Equipment

**\*Purpose:**

Cooperative Law Enforcement - PCSD to provide the services for the State of Arizona, Arizona Department of Homeland Security.

**\*Procurement Method:**

N/A - Grant

**\*Program Goals/Predicted Outcomes:**

Missions include preventing terrorism and enhancing security; managing our borders; administering immigration laws; securing cyberspace; and ensuring disaster resilience.

**\*Public Benefit:**

Support Law Enforcement

**\*Metrics Available to Measure Performance:**

Grant to provide specialized law enforcement equipment; no metrics available.

**\*Retroactive:**

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**Contract / Award Information**

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Effective Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_

Expense Amount: \$\* \_\_\_\_\_  Revenue Amount: \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Contract is fully or partially funded with Federal Funds?  Yes  No

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Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_

Effective Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense or  Revenue  Increase  Decrease Amount This Amendment: \$ \_\_\_\_\_

Is there revenue included?  Yes  No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)  Award  Amendment

Document Type: GTAW Department Code: SD Grant Number (i.e., 15-123): 18-056

Effective Date: 01/08/2018 Termination Date: 12/31/2018 Amendment Number: \_\_\_\_\_

Match Amount: \$ \_\_\_\_\_  Revenue Amount: \$ 237,967

**\*All Funding Source(s) required:** Federal - Department of Homeland Security  
State - Arizona Department of Homeland Security

**\*Match funding from General Fund?**  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Match funding from other sources?**  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Funding Source:** \_\_\_\_\_

**\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** Passed through  
State - Arizona Dept of Homeland Security

Contact: Yuko Jarvis

Department: Sheriff Telephone: (520) 351-6958

Department Director Signature/Date: Julia Gotes 1/25/2018

Deputy County Administrator Signature/Date: \_\_\_\_\_

County Administrator Signature/Date: C. DeMatteis 1/30/18  
(Required for Board Agenda/Addendum Items)