

**AGENDA ITEM SUMMARY  
GLADES COUNTY BOARD OF COUNTY COMMISSIONERS**

<b>SUBJECT:</b>  Federal Equitable Sharing Fund (DOJ) Request	
<b>DEPT/DEPT REQUEST:</b>  Glades County Sheriff's Office	
<b>BACKGROUND/DETAIL OF REPORT:</b>  Request \$4,344.80 from the Federal Equitable Sharing Fund (DOJ):  Law Enforcement Equipment           \$4,344.80  <u>Balance as of 07/31/24-\$128,888.08</u>	
<b>BUDGET IMPACT: Yes / No – If Yes, how much? From where?</b>  None	
<b>COORDINATION WITH:</b> Tasha Morgan, Finance Director	
<b>MOTION/REQUEST</b>  I Move to Approve/Disapprove the request of \$4,344.80 from the Equitable Sharing Fund (DOJ).	
<b>REQUEST BY:</b>  Sheriff David Hardin	<b>Meeting Date:</b> August 13, 2024

- d. **Law enforcement equipment**—Costs associated with the purchase, lease, maintenance (including repairs or service agreements), or operation of law enforcement equipment for use by law enforcement personnel that supports law enforcement activities. Examples include furniture, audio-visual equipment, office supplies, telecommunications equipment, copiers, safes, fitness equipment, computers, computer accessories and software, body armor, body-worn cameras, cloud data storage, uniforms, firearms and related equipment, ammunition, radios, cellular telephones, electronic surveillance equipment, vehicles (*e.g.*, patrol and unmarked vehicles), and animals and animal-care-related expenses.
- e. **Joint law enforcement and public safety operations**—Costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement personnel. Examples include 911 call center equipment, defibrillators, Naloxone, search and rescue boats, aircraft, and diving equipment. These expenditures are exempt from the pro-rata calculation of law-enforcement-related costs. There must be a law enforcement use; the equipment cannot be solely for non-law enforcement operations, such as fire and EMS vehicles.
- f. **Contracts for services**—Costs associated with a contract for a specific service that supports or enhances law enforcement. Examples include translation and language assistance services, outsourced laboratory testing, staffing and feasibility studies, auditing of equitable sharing funds, Employee Assistance Program services, subject matter expert consultations, grant writing, or software development.

Employment-related contracts or contracts involving inherently law enforcement functions are prohibited. Examples include hiring an attorney, investigator, or civilian personnel to perform tasks typically or previously performed by agency or jurisdiction personnel.

Under no circumstances should any agency enter a contract that bases payment on a percentage of the seizures and forfeitures of the law enforcement agency.

- g. **Law enforcement travel and per diem**—Costs associated with travel and transportation for law enforcement agency personnel to perform or support law enforcement duties and activities. Travel and per diem for personnel from other agencies is not permitted. All related costs must be in accordance with the jurisdiction's travel and per diem policies and must not create actual or the appearance of extravagance, waste, or impropriety.
- h. **Law enforcement awards and memorials**—Costs associated with the purchase of plaques, certificates, commemorative badges, and challenge coins in recognition of a law enforcement achievement, activity, or training. Shared funds may not be used to pay monetary awards in any form, including cash, cash equivalents, or stored value cards.

Shared funds may be used to pay the costs for commemorative plaques, displays, or memorials on law enforcement property to recognize or memorialize a law enforcement officer's contributions, such as a memorial plaque or stone in honor of an agency's officers killed in the line of duty. The plaque, display, or memorial must not create actual or the appearance of extravagance, waste, or impropriety. Justice shared funds may not be used for memorials involving construction. See Section V.B.2.m.

**Glades County Sheriff's Office**  
**Equitable Sharing Fund (DOJ) Request**  
**8/13/2024**

<b>Vendor Name</b>	<b>Law Enforcement Equipment</b>	<b>Contracts for Services</b>	<b>Total</b>
Parcil Safety	\$ 119.80	\$ -	\$ 119.80
Revize LLC	2,400.00	-	2,400.00
Inspired Technologies	1,825.00		1,825.00
	<b>\$ 4,344.80</b>	<b>\$ -</b>	<b>\$ 4,344.80</b>



**Revize LLC**

150 Kirts Blvd, Suite B  
Troy, MI 48084  
(248) 269-9263  
accounts@revize.com  
www.revize.com

**Invoice 18918**

**BILL TO**

Glades County, FL Sheriff's  
Office  
Glades County, FL Sheriff's  
Office  
PO Box 39  
Moore Haven, FL 33471

<b>DATE</b> 07/23/2024	<b>PLEASE PAY</b> \$2,400.00	<b>DUE DATE</b> 08/07/2024
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DATE COMPLETED	ACTIVITY	QTY	RATE	AMOUNT
	<b>Services</b> Revize Annual Fee Including tech support ,CMS software updates, security software updates and website hosting - prepaid annual fee 2024	1	2,400.00	2,400.00

Revize Software Systems,  
150 Kirts Blvd, Suite B, Troy, MI- 48084

**TOTAL DUE** **\$2,400.00**

For questions, call or write to our Accounts Receivable  
Department  
Revize LLC.

THANK YOU.

Ph: (248) 928-8053 Fax:(866) 346-8880  
Email: accounts@revize.com



Inspired Technologies  
 3058 Highland Oaks Ter.  
 Tallahassee, FL 32301  
 (850) 402-3700

Bill To:
Glades County Sheriff's Office Attn: Joanie McClelland 1297 E SR 78 Moore Haven, FL 33471 United States

Date	Invoice
07/31/2024	993-2024

Terms	Due Date	PO Number
Net 30 days	08/30/2024	

Products & Other Charges	Quantity	Price	Amount
Agreement Managed Services Support Agreement			
Monthly Managed IT Services Contract FSA18-IT1.0 - (Includes temporary discount of \$8,900.00)	1.00	\$12,000.00	\$12,000.00
Inspired Remote Agent - Includes RMM, Patch Management	167.00	\$4.00	\$668.00
Veeam Offsite Backup Storage - (Monthly)	1.00	\$1,825.00	\$1,825.00
<b>Total Products &amp; Other Charges:</b>			<b>\$14,493.00</b>

Please make checks payable to Inspired Technologies. If you prefer to use a credit card for payment, please note that a 3% convenience fee will be applied to the total invoice amount.  We greatly appreciate your business and thank you for choosing Inspired Technologies.	<b>Invoice Subtotal:</b>	\$14,493.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$14,493.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$14,493.00</b>