



ARIZONA DEPARTMENT OF PUBLIC SAFETY

2102 WEST ENCANTO BLVD. P.O. BOX 6638 PHOENIX, ARIZONA 85005-6638 (602) 223-2000

"Courteous Vigilance"

JANICE K. BREWER ROBERT C. HALLIDAY
Governor Director

August 15, 2014

Bryan Jarrell, Chief
Prescott Valley Police Department
7601 East Civic Circle
Prescott Valley, Arizona 86314

RE: FY 2015 CONTINUANCE NOTIFICATION – AZDPS CONTRACT 2012-209
STATE GANG TASK FORCE

Dear Chief Jarrell,

I am pleased to issue this letter which serves as our notification of approved GIITEM funding for FY2015. Pursuant to provisions in the above referenced Intergovernmental Agreement (IGA), the agreement automatically renews for the current fiscal year (July 1, 2014 – June 30, 2015), and all terms and conditions remain in effect.

I am excited for the coming year and look forward to the new successes we are certain to experience as our agencies jointly combat criminal organizations, and ultimately provide a safer environment for the citizens of Arizona.

If I can be of assistance, please contact me at 602-223-2410 or email dwells@azdps.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Wells".

Major Dan L. Wells
Gang Enforcement Bureau Commander

DLW/js



STATE OF ARIZONA PURCHASE ORDER

PURCHASE ORDER NO
E 1 5 7 0 0 3 9

AGENCY: DEPT. OF PUBLIC SAFETY	VENDOR NO 18603564350	MC 003	BATCH HEADER				
	ENTERED BY: ESTEP-CA	PURCHASING OFFICER NAME & PHONE NO FOR INFO CALL 602-223-2451/2452					
DATE: 08/21/14	REQUISITION OFFICER & PHONE NO FINK-KM(34000003) 602-223-2814			AGCY PSA	DATE 08/20/14	TYPE 3	NO 058
	REQUISITION NO E100031495						

VENDOR SHIP TO

TOWN OF PRESCOTT VALLEY
POLICE DEPT
7601 E CIVIC CIR
PRESCOTT VALLEY AZ 863142277

ITEM NO	QTY	UNIT	COMMODITY NO	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3	U		OPEN PO FOR GIITEM OTHER AGENCY ASSIST SALARY REIMB DETECTIVE JULY 2014-SEPT 2014 IGA 2012-209(6/30/2017)	5000.00	15000.00
THE STATE OF ARIZONA'S UNIFORM TERMS AND CONDITIONS, AND INSTRUCTIONS TO OFFERORS ARE HEREBY INCORPORATED BY REFERENCE.						

# Ariz. Dept. of Public Safety Finance Section - MD 1330 P.O. Box 6638 Phoenix, AZ 85005	DELIVERY REQUIRED: A S A P	SUB TOTAL >	15000.00
		TAX >	
	TERMS N E T 30 D A Y S	FREIGHT >	
		TOTAL >	15000.00

I CERTIFY THIS ORDER RECEIVED EXCEPT AS NOTED ABOVE	F.O.B.	08/21/14
	D E S T I N A T I O N	AUTHORIZED AGENT SIGNATURE AND DATE

DOC DATE 05/20/14	EFF DATE 08/20/14	DUE DATE	SERV DATE	CUR DOC E1570039	SFX 001	REF DOC	SFX	MOD 1099	AGY PSA
TC 203	INDEX 18020	PCA 71370	AY 15	COMP OBJ 6821	AGY OBJ	AMOUNT \$ 15000.00	R	DISC \$	FO
PDT R	DOC AMT \$	DOC AGY	CI	PROP NO	INV NO	DATE	DESCRIPTION		
	CONT NO	WARRANT NO	APPN NO 63000	FUND 1000	COMP GL 2735	AGY GL	GRANT NO	PH	
SUB GRANTEE	PROJ NO	PH	MPCD E100031495	AGY CD-1	AGY CD-2	AGY CD-3	DI	RTI	

**INTERGOVERNMENTAL AGREEMENT
REGARDING
GANG & IMMIGRATION INTELLIGENCE TEAM ENFORCEMENT MISSION
(GIITEM) STATE GANG TASK FORCE**

This Intergovernmental Agreement ('IGA') is entered into between the State of Arizona through its Department of Public Safety, hereinafter referred to as "DPS" and the Prescott Valley Police Department, hereinafter referred to as "Agency".

The purpose of this Agreement shall be to enhance law enforcement services concerning the criminal activities of street gangs, through the cooperative efforts of the parties to this IGA.

DPS is authorized and empowered to enter into this IGA pursuant to A.R.S. §41-1713 B.3. Both parties are authorized and empowered to enter into this IGA pursuant to A.R.S. §11-952. The Agency is authorized and empowered pursuant to _____.

Now, in consideration of the mutual promises set forth herein, the parties to this Agreement hereby agree to the following terms and conditions:

I. PARTICIPATION

The Agency agrees to assign one (1) AZ P.O.S.T. certified sworn law enforcement officer, herein referred to as "officer", to DPS and its Gang & Immigration Intelligence Team Enforcement Mission, hereinafter referred to as "GIITEM," on a full-time basis for such assignments within the purposes of this IGA, as directed by DPS. The Agency agrees the assigned officer shall be in compliance with DPS residency requirements.

During this period of assignment, the Agency and DPS agree to allow said officer to maintain all benefits, rights, and privileges available to said officer as if they were assigned on a full-time basis to the Agency. The assigned officer must abide by all of the applicable rules and regulations of the Agency and are subject to its disciplinary process.

The Agency agrees to enter into a Memorandum of Understanding (MOU) with the DPS relative to the connection and operation of the Arizona GangNet system.

II. REIMBURSEMENT

DPS agrees to reimburse the Agency on a monthly basis (based upon DPS weekly time sheets completed by the officer) for seventy-five (75%) percent of payroll expenses of the officer related to this assignment, including salary, shift pay, benefits (which accrue during the term of the IGA) and employee-related expenses to include employer's workman's compensation and social security at established rates, vacation and sick leave taken while working GIITEM. DPS will reimburse all overtime compensation (based upon DPS rules, not to exceed eight (8) hours per month). There must be a minimum of 40 hours GIITEM related work in order for DPS to reimburse for overtime in any given week.

Overtime compensation will be for GIITEM related activities only. The limitation of overtime to eight (8) hours per month may be exceeded without contacting the Agency if DPS determines that additional funding is available. Monthly vacation or sick leave which accrues, but not used by the officer, will not be reimbursed. The Agency will pay twenty-five (25%) percent of payroll related expenses. All personnel costs, including shift pay, will be based on a standard forty (40) hour work

week, with the understanding the forty (40) hour work week may be altered to address the needs of DPS as it relates to an on-going investigation or special assignment request dictated by the needs of a requesting city, county, or entity.

Prior to the officer reporting to GIITEM, the Agency agrees to furnish DPS with the following information: officer's annual, bi-weekly and hourly rates of base pay and fringe benefits, as well as, the overtime rate based upon the assumption outlined above. DPS is not obligated to reimburse the Agency for salary raises or modifications to base salaries, unless the Agency submits such modification to DPS at least 60 days prior to the effective date of such modification.

All approved travel expenses will be reimbursed directly to the officer by DPS under employee travel reimbursement guidelines established by the Arizona Department of Administration. The amount reimbursed for the aforementioned expenditures shall be for actual costs incurred during the effective dates of this IGA.

DPS agrees to assign a department vehicle to the Agency's officer. The officer is responsible for maintaining the assigned vehicle in accordance with DPS policy and will utilize the DPS assigned vehicle for GIITEM purposes only. The officer must meet the ADOA Driver's Training Requirements.

III. IMMIGRATION

Pursuant to the Governor's Executive Order 2005-30, the parties agree to comply with all applicable federal immigration laws and regulations.

IV. NONDISCRIMINATION

All parties agree to comply with the non-discrimination provisions of the Governor's Executive Order 2009-09.

V. INDEMNIFICATION

Each party (as "indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, agents, employees, or volunteers.

VI. DRUG FREE WORKPLACE

Any officer assigned to GIITEM will be subject to random and/or for cause, drug and alcohol testing in accordance with his/her Agency's guidelines. If the Agency does not have a drug free program, the officer will be required to submit to testing pursuant to the DPS Drug Free Workplace Program. Each assigned officer shall be subject to the responsibilities of and shall retain all rights as provided for in the DPS Drug Free Workplace Program Manual, DPS Form Number DPS 932-02056. DPS shall not charge any fee or cost to the Agency for any assigned officer who undergoes testing. Officers may be removed from GIITEM for failure to comply with the program or for failure to pass DPS drug screening requirements.

VII. RECORDKEEPING

All records regarding the IGA, including officer's time accounting logs, must be retained for five (5) years in compliance with A.R.S. §35-214, Entitled Inspection and Audit of Contract Provisions.

VIII. FEES

In no event shall either party charge the other for any administrative fees for any work performed pursuant to the IGA.

IX. JURISDICTION

The Agency agrees to permit their officer to work outside of their regular jurisdictional boundaries.

X. ARBITRATION

In the event of a dispute under this IGA, the parties agree to use arbitration to the extent required under A.R.S. §§ 12-1518 and 12-133.

XI. WORKER'S COMPENSATION BENEFITS

Pursuant to A.R.S. §23-1022 D., for the purposes of Worker's Compensation coverage, the Agency officer covered by the IGA shall be deemed to be an employee of both agencies. The Agency, as the primary employer, shall be solely liable for payment of Worker's Compensation Benefits and the processing of any potential claims occurring during the officer's assignment to GIITEM.

XII. LIMITATIONS

This agreement in no way restricts either party from participating in similar activities with other public or private agencies, organizations, and individuals. Nothing in this agreement shall be construed as limiting or expanding the statutory responsibilities of the parties.

XIII. EFFECTIVE DATE/DURATION

The terms of this agreement shall become effective upon the date the last signature is obtained.

The duration of this IGA shall be the fiscal year, July 1st through June 30th, and shall renew annually on July 1st for a period of time not to exceed five (5) years. Annual renewal shall be contingent upon legislative allocated budget approval for the applicable fiscal year. If funds are not allocated to support this agreement, DPS will provide written notice to the Agency notifying them of termination of funding and cancellation of the IGA.

All prior agreements between DPS and the Agency regarding GIITEM gang enforcement participation are cancelled as of the effective date of this IGA.

XIV. AVAILABILITY OF FUNDS

Every payment obligation of DPS under this agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of the agreement, the agreement may be terminated by DPS at the end of the period for which funds are available. No liability shall accrue to DPS in the event this provision is exercised, and DPS shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

XV. CANCELLATION

All parties are hereby put on notice that this IGA is subject to cancellation by the Governor for conflicts of interest pursuant to A.R.S. §38-511.

XVI. TERMINATION

Either party may terminate the IGA for convenience or cause upon thirty (30) days written notice to the other party. Upon termination, DPS shall pay all outstanding amounts up through the time upon which the termination becomes effective. All property shall be returned to the owning party upon termination.

Any notice required to be given under the IGA will be provided by mail to:

GIITEM Commander
Arizona Department of Public Safety
P. O. Box 6638, Mail Drop 3700
Phoenix, Arizona 85005-6638

Chief Bill Fessler
Prescott Valley Police Department
7601 East Civic Circle
Prescott Valley, Arizona 86314

XVII. VALIDITY

This document contains the entire agreement between the parties and may not be modified, amended, altered or extended except through a written amendment signed by both parties. If any portion of this agreement is held to be invalid, the remaining provisions shall not be affected.

The parties hereto have caused this IGA to be executed by the proper officers and officials.

STATE OF ARIZONA

BY:  FOR
Robert C. Halliday, Director
Arizona Department of Public Safety

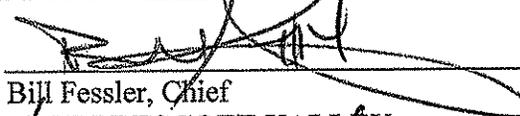
DATE: 11/1/12

APPROVED AS TO FORM:

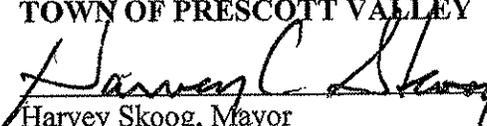

Assistant Attorney General

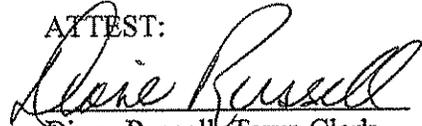
DATE: 10/29/12

PRESCOTT VALLEY POLICE DEPARTMENT

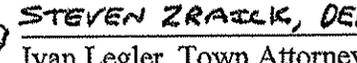
BY: 
Bill Fessler, Chief
TOWN OF PRESCOTT VALLEY

DATE: 12/17/12


Harvey Skoog, Mayor

ATTEST:

Diane Russell, Town Clerk

APPROVED AS TO FORM:

STEVEN ZRAILEK, DEPUTY TOWN ATTORNEY

Ivan Legler, Town Attorney

11/28/12
DATE:

(FOR)