



City of Dallas

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FEB 25 2022

COLLIN COUNTY SHERIFF'S OFFICE

February 7, 2022

Jim Skinner  
Sheriff  
Collin County Sheriff's Office  
4300 Community Avenue  
McKinney, Texas, 75071

Dear Sheriff Skinner,

The City of Dallas/Dallas Police Department has been approved for supplemental funding for FY2021 for the Internet Crimes Against Children Task Force (OJJDP Grant 2019-MC-FX-K056).

This award will allow us to extend additional funding to you as a sub-grantee of our Task Force. The FY2021 Collin County Sheriff's Office contract amount is \$20,000.00. As this is the third year of a 3-year grant cycle, all funds must be spent by September 30, 2022. Your cumulative, three-year not-to-exceed total is \$41,000.00. Please indicate your acceptance of these additional funds, terms of initial MOU, adherence to ICAC SOP, and the extended term of the contract by signing below. Once executed, please return to me.

Please note, activity reports are due on the 5<sup>th</sup> of each month and all reimbursements must be submitted to me by September 15, 2022 for processing.

Thank you for your attention to this matter. Should you have questions or need additional information please feel free to contact me at 214-671-4201.

Sincerely,

EDDIE GARCIA  
CHIEF OF POLICE

Lt. Cyrus Zafrani  
Task Force Commander  
North Texas ICAC Task Force  
Dallas Police Department

On behalf of the Collin County Sheriff's Office, I hereby accept the additional funding and requirements with the extension of the term of the contract as set out above.

Authorized Representative

CHRIS HILL

Signature

Cc: Rebecca Zimmerman <[rzimmerman@co.collin.tx.us](mailto:rzimmerman@co.collin.tx.us)>  
 Subject: ICAC Grant - AI 51804 - Court Order 2022-271-03-21

Chiefs,

In order to accommodate for 3 leased vehicles for 6 months, I had to reduce the amount requested for investigative expenses by \$3,750. See below;

Vendor	Item	Qty	Unit Price	Total Price
Peplink Works	Pepwave Max BR1 Mini	1	\$ 1,000.00	\$ 1,000.00
B&H Photo	Axis Communications V5925 PTZ Network Camera 1080p	1	\$ 3,000.00	\$ 3,000.00
Amazon	Mean Well LPV-35-12-Power Supply/LED Driver 90-264 VAC	1	\$ 22.95	\$ 22.95
Davis Sign Co.	Stahlin J1407 enclosure box with high voltage graphics	1	\$ 575.00	\$ 575.00
Davis Sign Co.	Aluminum back plate for hanging	1	\$ 20.00	\$ 20.00
	Shipping	1	\$ 100.00	\$ 100.00
Milestone	Milestone License	1	\$ 749.82	\$ 749.82
AT&T	Monthly Data Line \$37monthly for	6.5	\$ 37.00	\$ 240.50
Enterprise	Vehicle Lease x 3	3	\$ 4,500.00	\$13,500.00
	Investigative Expenses	1	\$ 4,542.00	\$ 792.00
				\$ 20,000
			Grant Amount	\$ 20,000
			Available Balance	(\$0)

Tracy/Ally,

Can you please submit the RRFs for the detail above. You will need to contact the Auditor's Office to get the account number/project strings for this grant. Also need to find out if this will need to go back to court to adjust the lease vehicle and Investigative Expenses requests.

Thank You