Statement of Non-Discrimination
By Organizations Funded in the
South Carolina General Appropriations Act

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to PRT with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

May 6, 2024
Date

Assurance is hereby given by the
Town of Due West

(Name of Organization)

that no person shall, upon the grounds of race, creed, color or national origin be excluded from participation in, be denied the benefit of or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.

Signature Amanda Taylor

Title Clerk / Treasurer

SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION
&
TOURISM

PROCUREMENT CERTIFICATION FORM

GRANTEE NAME: Town of Due West

PROJECT NAME: Police Dept. Body Armor Vest and Taser

I hereby certify that all labor, materials and contracts acquired or performed in the accomplishment of the above named project will be accomplished in accordance with the named entity's established procurement guidelines. Any questions, concerns or grievances should be directed to this agency.

Amanda Taylor
PRINTED NAME

Clerk/ Treasurer
TITLE

Amanda Taylor
SIGNATURE

May 6, 2024
DATE

State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information	
Entity Name	Town of Due West
Address	103 Main St/ P.O. Box 278
City/State/Zip	Due West, SC 29639
Website	duewestsc.com
SCEIS Vendor #	7000030129
Entity Type	Municipality

Organization Contact Information	
Contact Name	Amanda Taylor
Position/Title	Clerk/Treasurer
Telephone	864.379.2385
Email	ataylor@duewestsc.gov

Plan/Accounting of how these funds will be spent:		
Description	**Budget**	**Explanation**
Craig's Firearm Supply, Inc.	$1,379.24	Point Blank Body Armor Vest
Axon Enterprises, Inc.	$2,541.61	July 2023 Payment for Taser Hardware, Software & Warranties
Axon Enterprises, Inc.	$1,079.15	July 2024 Particial Payment for Taser Hardware, Software & Warranties
Grand Total	**$5,000.00**	

Please explain how these funds will be used to provide a public benefit:

Organization Certifications

1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Amanda Taylor
Organization Signature

Clerk/ Treasurer
Title

Amanda Taylor
Printed Name

6-May-24
Date

Certifications of State Agency Providing Contribution

1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
3) State Agency certifies that it will make distributions directly to the organization.
4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2024.
5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2024.

Duane Parrish
Agency Head Signature

5/8/2024
Date

Duane Parrish
Printed Name

Accounting of how the funds will be spent

Provide below an accounting of how the state funds will be spent*. Total expenditures should equal the total appropriation received. Expenditure descriptions similar to those used in your organization's accounting records should be used to maximize comparability of this budget to your organization's accounting of actual expenditures. For any category exceeding 10% of the total state contribution, provide additional details or subcategories of expenditures.

*** Per Proviso 11-9-110, a contribution must not be made to an organization until it agrees in writing to allow the contribution to be audited by the State Auditor.**

Description		Budget
Point Blank Body Armor Vest		$ 1,379.24
July 2023 Payment for Taser hardware, software & Warranties		$ 2,541.61
July 2024 Prticial Payment for Taser Hardware, Software & Warranties		$ 1,079.15
Grand Total		$ 5,000.00

Insert additional lines if needed. Grand total should equal the state funds to be received.

Basic Information for Your Organization

Your Organization	
Name	Town of Due West
Address (Street or PO Box)	103 Main St/ P.O. Box 278
Address (City, State, Zip)	Due West, SC 29639
SCEIS Vendor Number (Determines remittance)	7000030129
Organization website address	duewestsc.com
Organization type (nonprofit, local government, etc.)	Municipality

Organization Contact	
Name	Amanda Taylor
Position	Clerk/ Treasurer
Telephone	864.379.2385
Email	ataylor@duewestsc.gov

State Contribution	
Amount	$5,000
Earmark Name	Due West Police Department Equipment
Project Summary	Police Department Body Armor Vest and Taser
State Agency Providing Contribution	South Carolina Department of Parks, Recreation & Tourism

Person Completing this Report	
Name	Amanda Taylor
Position	Clerk/ Treasurer

Success Measures

List the success measures that will determine the effectiveness of the use of the state funds to be received. Success measures should be stated in a way that can be measured. At least one success measure is required, but if there are more success measures than lines provided, copy and paste the last line as needed to expand the list.

Measure	Description
1	Having 100% of employed officers the most current vest and tazors available for their safety.
2	
3	
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13	
14	
15	

At least one success measure is required. If additional lines are needed, copy and paste Measure 15.

Goals accomplished

List the goals to be accomplished with the state funds to be received. Goals should be stated in a way that can be measured. At least one goal is required, but if there are more goals than lines provided, copy and paste the last line as needed to expand the list.

Goal	Description
1	The grant will allow the department to remain in compliance by replacing obsolete tazers and update vest, thereby ensuring officers safety.
2	
3	
4	
5	
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15	

If additional lines are needed, copy and paste Goal 15.

TOWN OF DUE WEST

P.O. BOX 278
DUE WEST, SOUTH CAROLINA 29639-0278
TELEPHONE: (864) 379-2385 • FAX: (864) 379-2883

Office of the Mayor

June 2, 2023

Senator Billy Garrett, Jr.
504 Gressette Building
Columbia, SC 29201

Dear Billy,

Please find our request for consideration for a $5,000.00 grant given through your office. I've attached the following two invoices for the items we need in our Police Department totaling $5,000.00 as follows:

1. Craig's Firearm Supply, Inc.
   Point Blank Body Armor Vest $1,379.24

2. Axon Enterprises, Inc.
   - July 2023 Payment for Taser
     Hardware, Software & Warranties 2,541.61
   - July 2024 Partial Payment for Taser
     Hardware, Software & Warranties 1,079.15

Thank you for contacting us about this opportunity to help the Town of Due West.

Sincerely,

Jeannie Knight

Jeannie Knight
Mayor

Attachments

Craig's Firearm Supply Inc.
Police Distributor

1531-B Broad River Rd., Columbia, SC 29210
Phone 803-764-6941 ~ Fax 803-764-6961

8761 Chapman Highway, Knoxville, TN 37920
Phone 865-573-4567 ~ Fax 865-573-0820

TO: Chief Maxwell PHONE: 864-378-1268

AGENCY: Due West PD EMAIL: duewestpd400@wctel.net

DATE: 05/15/23 Quote will be honored for 30 days.

A copy of this quote must accompany your purchase order.
EACH MANUFACTURER MUST HAVE A SEPARATE PURCHASE ORDER.

PART #	ITEM DESCRIPTION	PRICE	QTY.	EXT.
AXII -4	Point Blank, AX II, Level 2 body armor, vest with two Hi-Lite carrier (Under shirt covers), (1) - 5X7 soft trauma plate, Color: Black	$878.40	1	$878.40
OD-C Uniform	Point Blank, OD-C Uniform Outer Carrier, Color: Navy with Side Zip Closure	$200.75	2	$401.50
TX	7% SALES TAX			$89.59
SH	Shipping			$9.75
	Tucker			

ALL REMINGTON PRODUCTS REQUIRE A SEPARATE PURCHASE ORDER FOR EACH LINE ITEM.

TOTAL $1,379.24

Please call with any questions about this quote.

Thank you,
Richie Allen
Law Enforcement Sales

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-475308-45030.525WO

Issued: 04/14/2023

Quote Expiration: 06/15/2023

Estimated Contract Start Date: 08/15/2023

Account Number: 460318

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Business;Delivery;Invoice-PO Box 278 PO Box 278 Due West, SC 29639-0278 USA	Due West Police Dept. - SC PO Box 278 Due West, SC 29639-0278 USA Email:	Walter O'Brien Phone: Email: wobrien@axon.com Fax:	David Maxwell Phone: (864) 379-2150 Email: duewestpd400@wctel.net Fax: (207) 465-9137

Quote Summary

Program Length	60 Months
TOTAL COST	$11,876.80
ESTIMATED TOTAL W/ TAX	$12,708.25

Discount Summary

Average Savings Per Year	$706.08
TOTAL SAVINGS	$3,530.40

Payment Summary

Date	Subtotal	Tax	Total
Jul 2023	$2,375.32	$166.29	$2,541.61
Jul 2024	$2,375.37	$166.29 Partial Pymt $1079.65	$2,541.66
Jul 2025	$2,375.37	$166.29	$2,541.66
Jul 2026	$2,375.37	$166.29	$2,541.66
Jul 2027	$2,375.37	$166.29	$2,541.66
Total	**$11,876.80**	**$831.45**	**$12,708.25**

Quote Unbundled Price:	**$15,407.20**
Quote List Price:	**$12,328.00**
Quote Subtotal:	**$11,876.80**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T7Basic	2021 Taser 7 Basic Bundle	4	60	$58.83	$46.00	$44.12	$10,588.80	$741.25	$11,330.05
A la Carte Hardware									
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16			$40.25	$40.25	$644.00	$45.10	$689.10
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16			$40.25	$40.25	$644.00	$45.10	$689.10
Total							**$11,876.80**	**$831.45**	**$12,708.25**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	4	07/15/2023
2021 Taser 7 Basic Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	4	07/15/2023
2021 Taser 7 Basic Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	4	07/15/2023
2021 Taser 7 Basic Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	07/15/2023
2021 Taser 7 Basic Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	07/15/2023
2021 Taser 7 Basic Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	07/15/2023
2021 Taser 7 Basic Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	07/15/2023
2021 Taser 7 Basic Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	07/15/2023
A la Carte	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	07/15/2023
A la Carte	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	07/15/2023

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	4	08/15/2023	08/14/2028
2021 Taser 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	08/15/2023	08/14/2028

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Basic Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	4	07/15/2024	08/14/2028
2021 Taser 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	4	07/15/2024	08/14/2028
2021 Taser 7 Basic Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	07/15/2024	08/14/2028

Payment Details

Jul 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 1	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 1	T7Basic	2021 Taser 7 Basic Bundle	4	$2,117.72	$148.25	$2,265.97
Total				**$2,375.32**	**$166.29**	**$2,541.61**

Jul 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 2	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 2	T7Basic	2021 Taser 7 Basic Bundle	4	$2,117.77	$148.25	$2,266.02
Total				**$2,375.37**	**$166.29**	**$2,541.66**

Jul 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 3	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 3	T7Basic	2021 Taser 7 Basic Bundle	4	$2,117.77	$148.25	$2,266.02
Total				**$2,375.37**	**$166.29**	**$2,541.66**

Jul 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 4	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 4	T7Basic	2021 Taser 7 Basic Bundle	4	$2,117.77	$148.25	$2,266.02
Total				**$2,375.37**	**$166.29**	**$2,541.66**

Jul 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 5	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	$128.80	$9.02	$137.82
Year 5	T7Basic	2021 Taser 7 Basic Bundle	4	$2,117.77	$148.25	$2,266.02
Total				**$2,375.37**	**$166.29**	**$2,541.66**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.