

HABERSHAM COUNTY BOARD OF COMMISSIONERS

EXECUTIVE SUMMARY

SUBJECT: Approval of grant

DATE: March 2, 2026

(X) RECOMMENDATION

() POLICY DISCUSSION

BUDGET INFORMATION:

() STATUS REPORT

ANNUAL- \$20,000

() OTHER

CAPITAL-

PRESENTED BY: Sheriff Robin Krockum



COMMISSION ACTION REQUESTED ON: March 16, 2026

PURPOSE: To request Commission approval of Georgia Association of Chiefs of Police (GACP) Technology Grant.

1. GACP Grant GA-2026-GACP-160

BACKGROUND / HISTORY: The Sheriff's Office is asking for commission approval of the Georgia Association of Chiefs of Police (GACP) Technology Grant. This grant will purchase seven new laptops for our patrol division and will be 100% reimbursable to the Sheriffs Office.

FACTS AND ISSUES:

- a. Habersham County Sheriff's Office is requesting approval of Georgia Association of Chiefs of Police (GACP) Technology Grant to purchase seven laptops.
- b. This grant is funded at 100% by reimbursement.

OPTIONS:

- 1) Approve GACP Technology Grant
- 2) Deny approval of GACP Technology Grant
- 3) Commission defined alternative

RECOMMENDED SAMPLE MOTION: Move to approve GACP Technology grant.

DEPARTMENT:

Prepared by:

Director: _____

ADMINISTRATIVE

COMMENTS: _____

County Manager

DATE: _____

Georgia Association of Chiefs of Police



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2025-2026

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Visit Our Website At:
www.gachiefs.com

Accenting Professional Law Enforcement Management Through Training

February 19, 2026

Sheriff Robin Krockum
Habersham County Sheriff's Department
1000 Detention Drive
Clarkeville, GA 30523

GRANT Number: GA-2026-GACP-160

Award Amount \$20,000

Sheriff Krockum:

The Habersham County Sheriff's Department is eligible to receive a grant the Georgia Association of Chiefs of Police (GACP) administers for the Governor's Office of Highway Safety (GOHS). The purpose of this grant is to assist agencies with the purchase and installation of mobile data units (computers) in their patrol vehicles and facilitate the electronic reporting of all traffic crash data. This grant is being made to a limited number of law enforcement agencies to purchase computers, mounting hardware and printers.

If you determine the agency is not interested in pursuing this grant, please contact Michael Wilkie at operations@gachiefs.com as soon as possible, so the funds can be provided to another eligible agency.

If you wish to proceed with facilitating this grant, please take the following steps immediately:

STEP 1: Print, sign, date and remit the "Memorandum of Understanding" (MOU) and Agency Information Form to Mike Wilkie and me via email no later than Monday, March 2, 2026. The amount on the MOU must match the amount of the grant which GACP offered your agency. The MOU and all required forms are available at <https://gachiefs.com/gohs-tech-grant>.

STEP 2: Your agency will be required to participate in the Georgia Electronic Accident Reporting System (GEARS). GACP will have Lexis Nexis send an agreement, as well as support information.

STEP 3: After the MOU has been approved and returned to GACP, the agency will be authorized to proceed with making purchases and installations.

STEP 4: Consult a vendor regarding the equipment specified in Section 8 of the MOU. You may choose any vendor you desire to make your purchases and installations. Should you have any questions regarding items being eligible for reimbursement, please contact Mike Wilkie or me.

The maximum reimbursement amount for the mobile data units, including all peripheral equipment, will be stated in the agencies' MOU.

NOTE: To be compliant with federal grant guidelines, the agency may not purchase any single item with a cost of \$5,000.00 or more. In addition, the agency must complete the spreadsheet in reference to the purchase of every individual item that can store data regardless of costs. In addition, the GACP must be notified if any equipment purchased with funds from this grant becomes defective and needs to be removed from service.

STEP 5: Order and install the equipment as outlined in the MOU and advise GACP if you are experiencing any problems in the process.

STEP 6: Email copies of the following information to Mike Wilkie at operations@gachiefs.com:

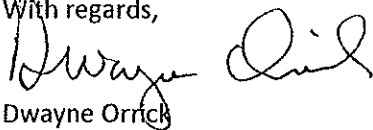
- Submit an email indicating the equipment that was purchased and has been installed and operational on (Date). In addition, indicate you have a signed agreement with LexisNexis, Inc. and your agency is electronically reporting crash data (accident reports) to the State of Georgia electronically.
- Submit a spreadsheet listing the purchase of any single item that will store data regardless of cost, even if several computers are being purchased.
- Electronically submit invoices of equipment purchased.
- Send an email to operations@gachiefs.com to submit your invoice(s). (These documents are required for the verification of expenses, as well as letting us know where we should address the reimbursement check. The check will be made payable only to your agency.)
- Submit a press release about the receipt of the grant funds to GACP. This press release will be included in your grant file. (A sample press release has been provided for your use in this process on the GACP website.)

Every effort will be made to reimburse the agency as quickly as possible. If all the required paperwork is correct, reimbursement checks are mailed within 30 days. If GACP has not received everything needed to reimburse the agency for the purchases, notification will be made, and no reimbursement can be provided until all the grant requirements have been fulfilled.

We encourage you to act quickly. The mobile data units must be installed and operational by July 1, 2026, for GACP to provide reimbursement.

Should you have any questions or need additional information, please do not hesitate to contact me.

With regards,



Dwayne Orrick
Assistant Executive Director



Pricing Proposal
Quotation #: 27212835
Created On: 2/25/2026
Valid Until: 3/31/2026

GA-County of Habersham

Tracy Williamson

130 Jacobs Way
Clarkesville, GA 30523
United States
Phone: 706-839-0160
Email: twilliamson@habershamga.com

Inside Account Executive

Danny Mulligan

300 Davidson Avenue
Somerset, NJ 09973
Phone:
Email: Danny_Mulligan@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 FZ-55J2601BM Panasonic - Part#: FZ-55J2601BM Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Note: MSRP/SHI Advertised List: MSRP/SHI Advertised List: \$3,140.23	7	\$2,604.69	\$18,232.83
2 CF-LNDDC120 Panasonic - Part#: CF-LNDDC120 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Note: MSRP/SHI Advertised List: MSRP/SHI Advertised List: \$175	7	\$161.05	\$1,127.35
Total			\$19,360.18

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Due to ongoing global component shortages affecting memory, storage, and other critical hardware, OEMs have implemented updated policies allowing for price adjustments up until the time of shipment. Accordingly, quoted prices and lead times are subject to change prior to shipment. We remain committed to keeping you informed of any changes and will communicate promptly as updates occur.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract

Number when submitting a Purchase Order.

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The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.