

Zimbra**stevesu@ci.garden-grove.ca.us****Fwd: MCV****From :** Robert Stephenson <roberts@ggcity.org>

Tue, Oct 24, 2023 02:44 PM

Subject : Fwd: MCV 1 attachment**To :** Steve Sudduth <stevesu@ggcity.org>

Steve,

See the email below in regards to the command post.

Respectfully,

Lieutenant Bob Stephenson
West Division Commander
Community Policing Bureau
Garden Grove Police Department
714-741-5235

----- Forwarded Message -----

From: "Ricardo Diaz" <RDiaz@santa-ana.org>
To: "Robert Stephenson" <roberts@ggcity.org>
Sent: Wednesday, August 30, 2023 1:06:09 PM
Subject: MCV

Lt. Stevenson,

You inquired about your current MCV and how to transfer it. Our guiding document in regards to equipment requirements purchased through UASI, including disposition of equipment is 2 CFR Part 200.313.

The most likely scenario would be to offer the MCV to our operational region partners then we can draft a transfer letter between your agency the receiving agency.

Can you provide me a timeframe of when you think your new MCV will be operational and no longer in need of the old MCV? UASI would need to take photos of the old MCV in preparation to offer it to the regional partners.

[Sergeant]

Ricardo Diaz
SERGEANT, HOMELAND SECURITY DIVISION
UASI Grant Coordinator
Santa Ana Police Department
60 Civic Center Plaza, P.O. Box 1981, Santa Ana, CA 92701

CITY OF GARDEN GROVE

P.O. BOX 3070
GARDEN GROVE, CALIF. 92842
PHONE: (714) 741-5050

PURCHASE ORDER

NO. 07-2383

THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS.

DATE: 10/26/06

VENDOR NO. 94119

VENDOR PHONE 916-324-8578

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OES/CCDPPJATTN: ACCTG, CCDPP, 1122PGM
1130 "K" STREET, STE 300
SACRAMENTO, CA 95814

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PUBLIC WORKS
13802 NEWHOPE STREET
GARDEN GROVE, CA. 92843

ACCOUNT NO.	REQN. NO.	DELIVERY DATE
266104.80 226.7006.45000	66835	10/31/07
350000.00 289.7006.45000	BUYER	BID REFERENCE
	TOM	REGULAR PO

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>MCC30LL S300D-03 Mobile Command Center Police Dept. designed as per revised specification dated 20 Oct 06</p> <p>This purchase is facilitated through the 1122 Program for the State of California for the Garden Grove Police Department. Vendor: LDV, Inc.</p> <p>180 Industrial Drive Burlington, WI 53105</p> <p>Approved by City Council 10/24/06 Confirming Order</p> <p>This purchase is subject to the City of Garden Grove self accrual of all sales tax. The City will pay sales tax directly to the California State Board of Equalization.</p> <p>Payment Terms 2%-10 Days 1 1/2-15 Days Net-30 Days</p>	1	ea	571791.00	571791.00
				TERMS	SALES TAX
					44313.80
				FOB DESTINATION	TOTAL
					616104.80

BILLING INSTRUCTIONS

invoices in duplicate to:

CITY OF GARDEN GROVE
P.O. BOX 3070
Garden Grove, California 92842
ATTENTION: Accounts Payable

CITY OF GARDEN GROVE

BY _____
(PURCHASING AGENT)
07-2383 PURCHASE ORDER NO

VENDOR'S COPY