

DEPARTMENT OF PUBLIC SAFETY DIVISION OF POLICE

TO: Mayor Thomas R. Kneeland

Members of City Council

City Attorney

FROM: Jeffrey B. Spence, Interim Chief of Police

DATE: February 6, 2018

SUBJECT: Report to Council, February 12, 2018

ACTION ITEMS FROM THE INTERIM CHIEF OF POLICE

ACTION ITEM # 1 - Request an Ordinance to Authorize the Mayor to Sign the Government Obligation Contract with KS State Bank: Currently, the incar camera system platform utilized by the Division of Police has reached end-oflife. Much of the equipment to include remote microphones and other accessories is no longer compatible with the current vendor's proposed solution which would require a significant investment in new hardware, software and local digital storage. In order to mitigate costs, the Division conducted a pilot test with Utility, the company that provides the secure network connectivity to the marked fleet and its GPS tracking capability. The solution from Utility provides all new in-car cameras, network hardware and unlimited cloud-based storage for video. The solution integrates all video into its existing GPS tracking application which has been in use by the Division since 2009. By making this transition to Utility, a known vendor with nearly a decade of history with the City, the Division can consolidate all of its in-car technology infrastructure with one vendor and not strand investment with independent systems.

KS State Bank has requested determination and approval authorization from Council that there is a true need for the acquisition of the equipment and that the contract, substantially in the form presented, is in the best interest of the City. As a result, Council is authorizing the Mayor to execute and deliver the contract on the

City's behalf. The funding for the 2018 lease payment has already been appropriated from the Federal Law Enforcement Trust Fund (FLETF) and future appropriations will be made from the same fund each year of the lease. The expansion project is an acceptable use FLETF funds. The lease will be for five years for a total of \$180,374 and the equipment ownership transfers to the City at the end of lease term. Because of the time sensitivity associated with the lease pricing we are respectfully requesting waiver and emergency.

Requested Legislation and Funding

- Legislation Needed: Ordinance
- Emergency/Waiver: Yes
- Name & Address:
- Already Appropriated (Amounts & Accounts): \$36,100 235.211.5411
- Supplemental/Transfer (Amounts & Accounts):