



## CITY COUNCIL ACTION REPORT

October 28, 2008

TO: Phillip L. Nelson, City Manager

FROM: Susan A. Leirstein, Purchasing Director  
Charles T. Craft, Chief of Police

SUBJECT: Contract Amendment: Extended Warranty In-Car Video System

### **Background**

- In October, 2006 and December 2007, City Council authorized the purchase of an In-car Digital Video System including cameras. The system chosen is named VisionHawk and manufactured by International Police Technologies (IPT). Resolution # (2006-10-392-F2 / 2007-12-359-E2 respectively)
- The department initially purchased 40 units and the backbone of the system in FY 2006/07 and finished the project by purchasing (12) additional units the following FY 2007/08.
- All units were fully warranted for one year from the date of installation. The initial 40 units are now out of warranty.
- IPT offers a schedule to purchase an extended warranty. The warranty covers everything—parts, labor, and shipping. The department incurs no additional cost for repairs.
- The cost per unit for the first year out of warranty is \$250.00, the second \$300.00, the third \$350.00, and the fourth \$400.00. By fiscal year, the warranty costs for the department would be \$10,000 in FY 2008/09, \$15,250 in FY 2009/10, \$17,900 in FY 2010/11, \$20,550 in FY 2011/12, and \$5,200 in 2012/13. The grand total over the lifetime of the warranty period is \$68,900.00.

### **Financial Considerations**

- Funding for the extended warranty is available in the Police Department operating account for Contractual Services General, #334.7802.070.

### **Legal Considerations**

- The warranty gives the City specific legal rights and responsibilities of both parties.

### **Policy Considerations**

- The health and safety of the community will be enhanced. (Outcome Statement I)

### **Options**

- City management recommends City Council amend the contract with IPT and purchase the extended warranty program for the in-car digital cameras at an estimated total cost of \$68,900.00 spread over five years.

### Troy Police Department Extended Warranty Pricing

NO.	OVH	USB	Current Warranty	Installed	Expiration	2nd year	3rd year	4th year	5th year	
1	60711	50716	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
2	60712	50715	1 Yr Standard	2/15/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
3	60714	50717	1 Yr Standard	3/20/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
4	60715	50742	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
5	60739	50714	1 Yr Standard	2/15/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
6	60740	50713	1 Yr Standard	1/29/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
7	60713	50741	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
8	60751	50755	1 Yr Standard	1/31/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
9	60756	50758	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
10	60754	50756	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
11	60752	50754	1 Yr Standard	1/31/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
12	60753	50753	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
13	60750	50752	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
14	60757	50762	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
15	60759	50765	1 Yr Standard	1/31/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
16	60758	50764	1 Yr Standard	1/31/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
17	60762	50760	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
18	60763	50761	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
19	60761	50759	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
20	60766	50767	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
21	60764	50768	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
22	60760	50766	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
23	60765	50763	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
24	60767	50769	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
25	60768	50771	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
26	60772	50774	1 Yr Standard	3/7/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
27	60771	50773	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
28	60769	50772	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
29	60774	50776	1 Yr Standard	3/7/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
30	60776	50770	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
31	60773	50775	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
32	60775	50777	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
33	60770	50778	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
34	60779	50783	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
35	60780	50780	1 Yr Standard	3/15/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
36	60777	50784	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
37	60782	50779	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
38	60778	50782	1 Yr Standard	3/20/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
39	60783	50785	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
40	60781	50781	1 Yr Standard	3/14/2007	4/1/2008	\$250.00	\$300.00	\$350.00	\$400.00	
41	61061	51064	1 Yr Standard Spare	8/17/2007	8/17/2008		\$250.00	\$300.00	\$350.00	\$400.00

42	61427	51424	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
43	61461	51451	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
44	61458	51453	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
45	61459	51454	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
46	61456	51455	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
47	61460	51458	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
48	61462	51456	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
49	61464	51459	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
50	61457	51452	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
51	61454	51460	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
52	61455	51461	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
53	61463	51457	1 Yr Standard	4/24/2008	4/24/2009	\$250.00	\$300.00	\$350.00	\$400.00		
<b>GRAND TOTALS FOR YEAR END</b>						<b>\$68,900.00</b>	<b>\$10,000.00</b>	<b>\$15,250.00</b>	<b>\$17,900.00</b>	<b>\$20,550.00</b>	<b>\$5,200.00</b>
							FY 2008/09	FY 2009/10	FY 2010/11	FY 2011/12	FY 2012/13

**Grand Total to extend all VisionHawk System warranties for a five year period from expiration date \$68,900.00**

\*\*\*Upon purchase of the extended warranties, the repairs that have been invoiced during the period of lapse will be credited to the department.

THEREFORE, BE IT FINALLY RESOLVED, That this resolution **SHALL NOT** preclude Nautical Mile Transportation from applying for additional vehicles, as long as the applications are submitted to the Troy Police Department, and that Nautical Mile Transportation can demonstrate ownership and satisfactory inspections for each such vehicle.

Yes: All-7

The meeting **RECESSED** at 8:57 PM.

The meeting **RECONVENED** at 9:05 PM.

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**E-1 Appointments to Boards and Committees: a) Mayoral Appointments: No Appointments Made**

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**E-2 Bid Waiver – Purchase of Additional In-Car Video Systems**

Resolution #2007-12-359

Moved by Eisenbacher

Seconded by Fleming

WHEREAS, On Monday, October 16, 2006, Troy City Council approved a contract to purchase digital in-car video systems from International Police Technologies at an estimated cost of \$291,000.00 (CC Resolution #2006-10-392 – Item F-2);

WHEREAS, Additional digital in-car video systems are needed to replace outdated technology to complete the final phase of the project; and

WHEREAS, International Police Technologies has offered General Services Administration (GSA) contract pricing contained in GSA-FSS Contract GS-07-9906H for the equipment;

THEREFORE, BE IT RESOLVED, That Troy City Council hereby **WAIVES** formal bidding procedures and **APPROVES** a contract to purchase twelve (12) additional digital in-car video systems including hardware and software from International Police Technologies for an estimated total cost of \$67,068.00.

Yes: All-7

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**E-3 Traffic Committee Recommendations – November 28, 2007**

Resolution #2007-12-360

Moved by Beltramini

Seconded by Eisenbacher

- (a) **Installation of NO PARKING/STOPPING/STANDING Signs on the East Side of Jack Street between the driveway of 2187 Lancer and the corner of Jack and Lancer Drive, and on Lancer between 2175 Lancer and Jack**



## CITY COUNCIL ACTION REPORT

December 4, 2007

TO: Phillip L. Nelson, City Manager

FROM: Susan A. Leirstein, Purchasing Director  
Charles T. Craft, Chief of Police

SUBJECT: Bid Waiver – Purchase of Additional In-Car Video Systems

### **Background**

- On October 16, 2006, City Council authorized the purchase and installation of in-car digital cameras and associated hardware and software. (CC Resolution #2006-10-392 – Item F2). The background behind the project has essentially remained the same, but in way of review the following is offered:
  - The new digital cameras have replaced outdated technology and captures evidence in all types of cases thereby reducing civil liability.
  - Police departments, City management and risk organizations highly recommend the use of in-car recording systems.
  - The new systems are more reliable and have reduced staff time in management of the system in all aspects.
  - Prior to purchase, an evaluation was conducted on many different systems. It was determined that the VisionHawk system, manufactured by International Police Technologies, best fit the department's needs.

### **Financial Considerations**

- Funding for the final phase of the project is available in the Police Communications capital account #401325.7980.050.
- International Police Technologies (IPT) holds a Federal GSA contract (GS-07F-9906H) for the equipment.
- Approval to utilize the GSA Schedule for this purchase authorized by the State of Michigan Department of Management and Budget through the 1122 Counterdrug Program.

December 4, 2007

To: Phillip L. Nelson, City Manager  
Re: Bid Waiver – In-Car Video System

### **Legal Considerations**

- IPT is a GSA contract holder and is extending federal pricing. Therefore, City management requests a bid waiver.

### **Policy Considerations**

- The purchase of the VisionHawk in-car recording system will increase the Police Departments' efficiency through digital technology (Goals #2 – “Minimize cost and increase efficiency of City government” and #4 – “Effectively and professionally communicate internally and externally”).
- In addition, the system provides excellent evidence on a variety of criminal cases most notably, drunk driving and enables the department to reduce civil liability (Goal #1 – “Enhance the livability and safety of the community”).

### **Options**

- City management recommends that formal bidding procedures be waived and City Council authorizes the purchase of twelve (12) in-car video systems from International Police Technologies at an estimated cost of \$67,068.00 using GSA-FSS Contract GS-07F-9906H pricing.



# 1122 PROGRAM



## PROCUREMENT REQUEST FORM

\*Please type information

LOCAL LAW ENFORCEMENT AGENCY

Date November 28, 2007

LEA City of Troy Police Department	Purchasing Contact Susan Leirstein
Address 500 W. Big Beaver Road	City/State/Zip Code Troy, MI 48084
Phone Number (248) 524-3454	Fax Number (248) 524-9023
E-Mail Address craftct@troyml.gov	

VENDOR NAME International Police Technologies	VENDOR ADDRESS 4150 S. 87th East Ave Tulsa OK 74145
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Item Description	Quantity	Unit	Unit Price	Dollar Amount	Comparable retail price	Savings
Visionhawk digital camera	12	1	\$5,589.00	\$67,068	\$68,988.	\$1,920
<b>Total Dollar Amount of Purchases</b>				\$67,068	\$68,988	\$1,920

Purchase Authorized by: Title Signature	Date
SPOC Approval <i>Vernon J. Shuler</i>	Date 11-29-07

DODAAC # ALEABT AA973 Fax back to (517) 335-0046

Will be used for the City of Troy's drug enforcement program

**E-1b Address of "E" Items Removed for Discussion by City Council and/or the Public**

**E-5 Approval of Request for Recognition as a Nonprofit Organization Status from Richard K. Gauthier, President – Christmas in Action of Oakland County, Inc.**

Resolution #2006-10-390  
Moved by Stine  
Seconded by Fleming

RESOLVED, That Troy City Council hereby **APPROVES** the request from Christmas in Action of Oakland County, Inc., asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license.

Yes: All-7

**PUBLIC COMMENT: Limited to Items Not on the Agenda**

**REGULAR BUSINESS:**

**F-1 Appointments to Boards and Committees: a) Mayoral Appointments: No appointments b) City Council Appointments: Advisory Committee for Persons with Disabilities**

**(b) City Council Appointments**

Resolution #2006-10-391  
Moved by Broomfield  
Seconded by Lambert

RESOLVED, That the following persons are hereby **APPOINTED BY THE CITY COUNCIL** to serve on the Boards and Committees as indicated:

**Advisory Committee for Persons with Disabilities**

Appointed by Council (9-Regular; 3-Alternate) – 3 Year Terms

O. Carlene Geier

Term Expires 11/01/09

Yes: All-7

**F-2 Bid Waiver – Purchase of In-Car Video System**

Resolution #2006-10-392  
Moved by Lambert  
Seconded by Beltramini



WHEREAS, Digital in-car video systems are a proven method of evidence gathering and liability protection;

WHEREAS, Digital in-car video systems will reduce the amount of time needed to manage, review and duplicate recordings; and

WHEREAS, International Police Technologies has offered GSA contract pricing contained in GSA-FSS Contract GS-07F-9906H for the equipment;

THEREFORE, BE IT RESOLVED, That formal bidding procedures are hereby **WAIVED** and a contract to purchase digital in-car video systems including hardware, software, installation and training from International Police Technologies is hereby **APPROVED** for an estimated total cost of \$291,000.00.

Yes: All-7

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**F-3 Papadelis v. City of Troy**

(a) **Authorization to File an Application for Leave to Appeal to Michigan Supreme Court**

Resolution #2006-10-393a  
Moved by Stine  
Seconded by Beltramini

RESOLVED, That the City Attorney is hereby **AUTHORIZED AND DIRECTED** to file an application for leave to appeal the decision of the Michigan Court of Appeals In *Papadelis, et al. v Troy, et al.*, Court of Appeals docket number 268920, to the Michigan Supreme Court.

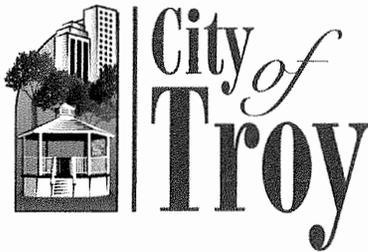
Yes: All-7

(b) **Authorization to Request Assistance from the Michigan Municipal League Legal Defense Fund**

Resolution #2006-10-393b  
Moved by Stine  
Seconded by Beltramini

WHEREAS, The City of Troy was involved in litigation with Gust Papadelis, Niki Papadelis, Telly's Greenhouse and Garden Center, Inc., and Telly's Nursery (plaintiffs) involving the use of their residentially zoned property in connection with a nursery and greenhouse business;

WHEREAS, The Oakland County Circuit Court granted a declaratory judgment in the case, holding that the aforesaid use of the residential property was protected under the Michigan Right to Farm Act and precluding the City of Troy from enforcement of its zoning ordinance provisions against plaintiffs, which include the provisions prohibiting expansion of a nonconforming use, and the provisions establishing a minimum size requirement for residential parcels to be used for agricultural purposes;



# CITY COUNCIL ACTION REPORT

October 9, 2006

TO: Phillip L. Nelson, City Manager

FROM: Jeanette Bennett, Purchasing Director  
Gert Paraskevin, Information Technology Director  
Charles T. Craft, Chief of Police

SUBJECT: Bid Waiver – Purchase of In-Car Video System

Background:

- Approximately seven years ago the police department purchased an analog, 8mm format, in-car audio-video system. All patrol, animal control, and road patrol Police Service Aide units are equipped with recording units. The system has proven effective. It provides excellent evidence on a variety of criminal cases (most notably, drunk driving cases) and enables the department to reduce civil liability.
- The MML, MMRMA, International Association of Chiefs of Police (IACP), Police Executive Research Forum (PERF) all highly recommend the use of in-car recording systems.
- Due to age and constant use, the current system is failing. Recording units work sporadically and audio quality is poor. Cars are often out of service due to camera failure and we have lost valuable evidence due to camera/recorder malfunctions. A considerable amount of staff time is spent repairing the system as well as processing and copying tapes.
- Department research determined that the system should be replaced with a digital system. The upgrade to digital technology allows for easier and quicker access to recordings, recording review via the City network, and wireless transfer of the recorded data to a server. The digital system not only provides a much higher quality recording, but also reduces the staff time required to process and copy tapes.
- Over 10 different digital in-car systems were reviewed. It was determined that the VisionHawk system, manufactured by International Police Technologies, best fits the department's needs and had the highest quality and reliability. Research included demonstrations by the various manufacturers of both the in-car equipment and the management software, interview of users of the various systems, and site visits. The VisionHawk system was found to be more user friendly, easier to learn and manage, and had the highest level of customer satisfaction. VisionHawk offers technology and features not available on other systems: such as, the capability to simultaneously record audio transmissions from multiple transmitters, and the ability for officers to monitor the audio transmissions of other officers.

October 9, 2006

To: Phillip Nelson, City Manager  
Re: Bid Waiver – Purchase of In-Car Video System

Financial Considerations:

- Funding for this project will be available from Police Communications A/C#401325.7980.050, Uniform Patrol #401315.7978.010, and Police Administration Drug Enforcement #401305.7978.065. Upon purchase of the system, the MMRMA will reimburse the City of Troy \$25,000.00.
- International Police Technologies (IPT) holds a Federal GSA contract (GS-07F-9906H) for the equipment.
- Approval to utilize the GSA Schedule for this purchase authorized by the State of Michigan Department of Management and Budget through the 1122 Counterdrug Program.

Legal Considerations:

- Since Federal bidding regulations are different than the City's, each time GSA pricing is offered, City management requests a bid waiver if federal pricing is being extended by the contract holder. In this case, IPT is the GSA contract holder.

Policy Considerations:

- The purchase of the VisionHawk in-car recording system will increase the Police Department's efficiency through digital technology (Goals #1 – "Minimize cost and increase efficiency of City government and #3 – Effectively and professionally communicate internally and externally"), and provides excellent evidence on a variety of criminal cases (most notably, drunk driving cases) and enables the department to reduce civil liability (Goal #6 - "Protect life and property").

Options:

- City management recommends that a formal bid procedure is waived, and that the City Council authorize the purchase of a digital in-car video system from International Police Technologies (IPT) at an estimated total cost of approximately \$291,000.00 using GSA-FSS Contract GS-07F-9906H pricing. This cost includes the in-car units, server, associated software, wireless transfer equipment, installation, and training.