

EM SUBMISSION NO.: 2012 EM 227

PRESENTED: 4-23-12

ADOPTED: 4-24-12

BY THE EMERGENCY MANAGER:

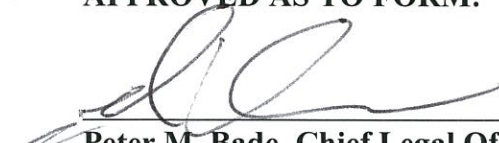
Resolution authorizing a change order to the current contract with Security Countermeasures & Technology Services for computer technology services

On September 12, 2011, City Council authorized the Proper City Officials to enter into a contract with Security Countermeasures & Technology Services, 37637 Five Mile Road St. 244, Livonia, MI. for computer technology service.

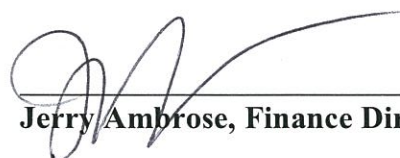
The Police Department is requesting additional services for the length of the Cops Technology grant, which ends June 25, 2012, in the amount not to exceed \$67,000.00. Funding will come from the COPS Technology grant account number 101-301.793-801.000.

THEREFORE BE IT RESOLVED, That the appropriate City Officials, Upon the Emergency Managers approval, are hereby authorized to enter into change order to the contract with Security Countermeasures & Technology Services for additional computer services in an amount not to exceed \$67,000.00 for a revised total of \$114,000.00. (General Fund)

APPROVED AS TO FORM:

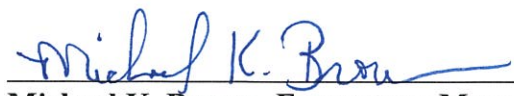

Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:


Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT FAIL DATED 4-24-12


Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

DATE: 03/15/12

Agenda Item Title: Contract Change Order with Security Countermeasures & Technology Services

Prepared By: Rick Johnson, Police Financial Coordinator

Background/Summary of Proposed Action: Resolution authorizing a change order to the contract between the Flint Police Department and Security Countermeasures & Technology Services to increase the amount by \$67,000.00 for a revised total of \$114,000.00. This is for computer technology services which will continue to be funded through the Police Departments COP Technology Grant.

Financial Implications: Funding is available and budgeted in the amount of \$114,000 (\$47,000 + \$67,000 requested change) in the Police account listed below.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 101-301.793-801.000

Pre-encumbered? Yes No Requisition # *1200284*

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person:



Alvern Lock, Director of Public Safety