

(Proposal #15-551)

EM SUBMISSION NO.: EM1112015

PRESENTED: 3-18-15

ADOPTED: 3-20-15

**RESOLUTION TO L3 MOBILE-VISION, INC.  
FOR IN-CAR COMPUTER & VIDEO SYSTEM**

BY THE EMERGENCY MANAGER

**RESOLUTION**

On November 26, 2014, the Emergency Manager authorized the Proper City Officials to enter into a contract with L-3 Mobile-Vision, Inc. 90 Fanny Rd. Boonton, NJ for a portion of an in-car computer and video system which included the purchase and installation of routers in an amount not to exceed \$83,730.00 as requested by the Police Department; and

The Police Department is requesting to complete this project by procuring the remaining components needed in order to have no more than 31 police vehicles equipped with an in-car computer and video system for an amount not to exceed \$406,350.00. Funding for said services will come from the following accounts: 296-301.796-977.000 FDOJ09COPS (\$302,665.45), 296-301.796-977.000 FDOJ08COPS (\$39,036.55), 296-301.796-801.000 FDOJ09COPS (\$64,125.00), 101-315.100-977.000 (\$523.00); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #1 to the contract with L3 Mobile-Vision, Inc. for remaining components needed to purchase and install in-car video system in the amount not to exceed \$406,350.00 for a revised contractual amount of \$490,080.00 (Other Grants Fund)

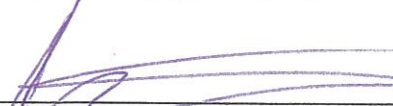
**APPROVED-PURCHASING DEPT:**

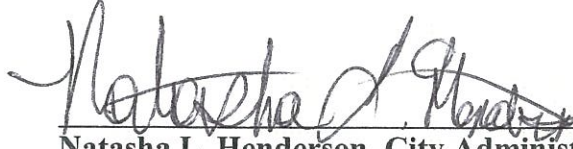
  
Derrick Jones, Purchasing Manager

**APPROVED AS TO FINANCE:**

  
Dawn Steele, Deputy Finance Director

**APPROVED AS TO FORM:**

  
Peter M. Bade, City Attorney

  
Natasha L. Henderson, City Administrator

**EM DISPOSITION:**

ENACT ☒

REFER TO COUNCIL ☐

FAIL ☐

  
Gerald Ambrose, Emergency Manager

DATED: 3/20/15

## RESOLUTION STAFF REVIEW

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**DATE:** 03/17/15

**Agenda Item Title:** L3 Mobile-Vision, Inc.

**Prepared By:** Rick Johnson, Police Financial Coordinator

**Background/Summary of Proposed Action:** Resolution authorizing the Director of Purchases & Supplies, upon the Emergency Managers approval, to enter into a contract with L3 Mobile-Vision, Inc., as requested by the Flint Police Department, for the purchase and installation of 31 In-Car Computers, Videos and routers in the amount not to exceed \$406,350.00. All to be installed in Patrol Cruisers.

**Financial Implications:** Grant Funded: COPS Technology Grants

**Budgeted Expenditure?** Yes ☒ No ☐ Please explain if no:

Account No.:	296-301.796-977.000	FDOJ08COPS -	\$39,036.55
	296-301.796-977.000	FDOJ09COPS -	\$302,665.45
	296-301.796-801.000	FDOJ09COPS -	\$64,125.00
	101-315.100-977.000	-	\$523.00

**Pre-encumbered:** Yes ☒ No ☐ Requisition # 150000128

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

**Staff Recommendation:** Recommend Approval

**Staff Person:** 

James W. Tolbert, Chief of Police