

ORDINANCE NO. 105-14

AN ORDINANCE AUTHORIZING AN EXPENDITURE TO PRIORITY DISPATCH FOR AN ADD-ON ENHANCEMENT TO THE COMPUTER AIDED DISPATCH SYSTEM FOR THE POLICE DEPARTMENT COMMUNICATIONS CENTER.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

- SEC. 1:** That the expenditure to Priority Dispatch for an add-on enhancement to the Computer Aided Dispatch System for the Police Department Communications Center is hereby authorized.
- SEC. 2:** That the funds to cover this expenditure, in the amount of \$44,000.00 are available in Account No. 388-0714-54413.
- SEC. 3:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.
- SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: June 9, 2014

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: June 10, 2014

SIGNED: Dennis Hanwell
Mayor



110 South Regent Street, Suite 500
 Salt Lake City, UT 84111
 (801) 363-9127 * (801) 363-9144 fax
 (800) 363-9127 toll-free

Ord 105-14
Sales Quote #92550

by Jon Stones
 Date 10/3/2013

Bill To: Medina City PD
 Attn: Chief Patrick Berarducci
 150 W Friendship
 Medina, OH 44256

Ship To: Medina City PD
 Attn: Chief Patrick Berarducci
 150 W Friendship
 Medina, OH 44256

For: Medina City PD
 Attn: Chief Patrick Berarducci
 150 W Friendship
 Medina, OH 44256

Phone: (330)725-7777 Fax:

Qty	Description	Unit Price	Extended Price
2	ProQA Software Licenses (Police - Paramount - Standard - North American English) Automated calltaking software	\$4,900.00	\$9,800.00
1	ProQA Software Licenses - supervisor (Police - Paramount - Standard - North American English) Monitoring and reporting software	\$2,450.00	\$2,450.00
1	Client/Server Software Upgrade - Additional Users (North American English) Increased client server application capacity	\$750.00	\$750.00
1	AQUA Discipline Modules (Police - Phoenix - Standard - North American English) Licensed discipline modules for AQUA	\$1,000.00	\$1,000.00
3	Cardset (Police - 4.1 - Standard - North American English) Licensed manual protocol set for backup	\$495.00	\$1,485.00
2	QA Guide (QAG) (Police - 4.1 - Standard - North American English) Quality Assurance Guide for training and case review only	\$45.00	\$90.00
40	Field Responder Guide (FRG) (Police - 4.1 - Standard - North American English) Field reference guide for responders	\$10.00	\$400.00
15	Certification Course Registrant (Host) (Police - North American English) Materials, tuition and certification (3 days, 24 hours)	\$325.00	\$4,875.00
4	ED-Q Certification Course Registrant (Host) (Police) Materials, tuition and certification (2 days, 16 hours)	\$500.00	\$2,000.00
15	Active Assailant Course Registration (Police) Active Assailant Course Registration	\$99.00	\$1,485.00
1	Software Sys Admin/Install Day (Police - Standard - North American English) On-site technical assistance	\$1,500.00	\$1,500.00
1	ProQA Software Training (Police - Standard - North American English) 4-hour course (maximum of two complete sessions per day)	\$1,500.00	\$1,500.00
1	Trip Charge/Travel Expenses Travel expense	\$4,500.00	\$4,500.00
1	Project Management/Implementation Support (Police) Implementation support and quality management program development	\$7,500.00	\$7,500.00
1	National Q Service (Police - Standard - North American English) Expert call review and reporting. 50 calls per month for first 6 mos.	\$4,500.00	\$4,500.00

"To lead the creation of meaningful change in public safety and health."



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by Jon Stones

Date 10/3/2013

1 Annual Maintenance (ESP) \$3,920.00 \$3,920.00
 License renewal, service and support added to existing EMD annual ESP.

Sub-Total: \$47,755.00
 Discount: \$4,297.95

Tax: \$0.00
 Shipping & Handling: \$40.00

Total: \$43,497.05

This quote is valid for 120 days from date of issue. Unless otherwise agreed to in writing, all prices quoted are exclusive of any applicable sales, use, withholding and other taxes, duties, or government assessments relating to this transaction, which are the sole obligation of Buyer. Payment terms are Net 30 unless otherwise noted.

Seller will use reasonable efforts to deliver products on time, but will not be liable for any expenses or damages incurred as a result of late delivery or for circumstances beyond Seller's reasonable control. Shipments are made F.O.B. origin, which is Salt Lake City, UT, USA. All insurance expenses and risk of loss are assumed by Buyer.

Purchasing or signing below acknowledges your agreement to the terms above and to the "break the seal" or "click to accept" license agreement associated with the licensed product(s). The license agreement is included with the licensed product(s) and you will have the opportunity to read it before opening or installing. If unacceptable, you may return the licensed product(s) within 10 days of receipt for a refund, less any applicable restocking fees and original shipping charges.

Sign here X *Pennis Hanwell* Date June 10, 2014
Pennis Hanwell - Mayor

Payment Method: (Check enclosed, or...)

Purchase Order # _____

VISA/MasterCard/AMEX # _____

Expiration: _____

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