



City of Saginaw

Meeting Date: 12/01/2015

Staff Contact: Roger Macon
Police Chief

Agenda Item: 4c
(CC-1215-03)

E-mail: rmacon@saginawtx.org

Phone: 817-232-0311

SUBJECT: Action regarding purchase of four electronic ticket writers, printers, and support equipment

BACKGROUND/DISCUSSION:

This request is for the approval of the purchase of four electronic ticket writers, printers, and support equipment at a cost of \$13,919.26. The Police Department currently has a total of twelve handheld ticket writers. Ten are used by the Police Department and two are used by Animal Services and/or Code Enforcement. The units typically last approximately three years. Therefore the replacement of four units is included in the budget. See attached for more information regarding the units and replacement program.

FINANCIAL IMPACT:

The financial impact will be \$13,919.26. Funds are budgeted in the General Escrow Fund—Court Technology, Account 21-7000-33-00 (\$13,000). Funds are available in the Court Technology Account to cover the remaining balance of \$919.26.

RECOMMENDATION:

Staff recommends approval of the purchase of four electronic Ticket Writers, printers, and support equipment in the amount of \$13,919.26.

Attachments

Memo with Attachment from Karl Johnson
Budget Information



**SAGINAW POLICE DEPARTMENT
PURCHASING REQUEST**

TO: CITY SECRATERY, JANICE ENGLAND
FROM: CAPTAIN JOHNSON *K Johnson 1026*
REF: ELECTRONIC TICKET WRITERS PURCHASE
DATE: NOVEMBER 12, 2015

I have attached a quote from System ID for consideration and approval to begin the annual replacement of four handheld ticket writers, printers and support equipment.

Background:

The Saginaw Police Department currently maintains the operation of 12 handheld ticket writers, printers and support items. Ten of the devices are used by the Police Department for traffic enforcement and the other two devices are used by Animal Control and/or Code Enforcement. These devices operate under the CiteClearly program which is used by the Saginaw Municipal Court for citation and warrant management. The projected life cycle and replacement plan implemented for these devices is three years which includes warranties and support of devices by Utility Data Systems of Texas (UDS) which is the city contractor for the CiteClearly program. To maintain the program we have been replacing three handheld units and printers each year.

Quote Summary:

The attached quote total is \$13,919.26 (NOTE: Tax is system generated and will not be charged). Based on figures provided in June 2015, during annual budget preparation, an amount of \$13,000.00 was budgeted for replacement items this year. Factors that impact the current quote costs include:

- The currently used and previously purchased handheld devices (MC75A) are no longer available. The current replacement item (MC67NA) costs approximately \$300 more per device.
- The new models do not use the same docking cradle as previous models which will require purchase of an additional four cell docking cradle. Additionally, we wish to upgrade this and future cradle purchases to Ethernet capable for data transfer in lieu of the current wireless version that at times drops data in transmission which must be recovered manually.
- All other support items costs are relevant to previous year purchases in cost. Other than the previously identified docking cradle, all new and current equipment is compatible in software support and accessories.

Additional Information:

Comparative pricing was done on handheld devices and printers. Results of this pricing showed MC67 devices to cost approximately \$300-\$500 more each and printers to cost \$200 or more through other vendors. Both Utility Data Systems of Texas and System ID have provided continued support in a professional and timely manner in maintaining the program in whole and repairing or preplacing items through the warranty program.

Recommendation:

Approve the request for purchase as quoted with funding from the Court Technology account.

TO:
 Capt. Karl Johnson
 Saginaw Police
 Department
 9191 Kyser Way / Suite
 105
 Frisco, US 75033

Please contact your Account Manager with any questions:
 Jared Parrish
 (214) 440-1479
JParrish@systemid.com

Terms:
 Check

Quote Date:
 11/6/2015

Ship Via:

Customer:
 226783

Product	Special Notes	Item #	Qty	Unit Price	Amount
"RW420, DT/203DPI/4"/3IPS/4MB/BLUETOOTH/RS232+USB"		I00000232 R4D-0UBA000N-00	4	\$685.25	\$2,741.00
SYMBOL US AC LINE CORD FOR UNIV PS/UBC2000		I00000326 23844-00-00R	1	\$9.00	\$9.00
MC55 EXTENDED CAPACITY SPARE BATTERY, 3600MAH		I00000435 BTRY-MC55EAB02	4	\$62.13	\$248.52
RW420, 2YR ADDITIONAL ADVANTAGE COMPREHE		ZSX000060 ZAC-RW41-2C0	4	\$221.00	\$884.00
MAGNETIC STRIPE READER:MC55		MSR5500-100R	4	\$181.68	\$726.72
MOTOROLA, POWER SUPPLY FOR 4-SLOT CRADLES, 100-240		I00001868 PWRS-14000-241R	1	\$97.86	\$97.86
MC67 802.11ABGN HSPA+ 2D CAM G SM WEHH 6.5 QWTY 512MB/1GB GPS		I00002215 KT-67NA-PDABAA0030	4	\$1,753.54	\$7,014.16
ZEBRA ENTERPRISE, MC67XX, 3YR COMPREHENSIVE WARRANTY		SSB-MC67XX-30	4	\$289.00	\$1,156.00
ALL ITEMS IN STOCK. FREE SHIPPING		ICOMM COMMENT ITEM	1	\$0.00	\$0.00
COMMENT ITEM		ICOMM COMMENT ITEM	1	\$0.00	\$0.00
Motorola MC55 / MC65 4-Slot Ethernet Cradle Kit		CRD5501-401EES	1	\$595.00	\$595.00
CHGR WALL LI72 SGL A		AT18737-17	4	\$72.50	\$290.00
RW420 SPARE LITHIUM-ION BATTERY		I00000233 AK17463-005	2	\$78.50	\$157.00

RMA Policy | Credit Application

Subject to terms and conditions at www.systemid.com/terms-of-sale/

Product	Special Notes	Item #	Qty	Unit Price	Amount
				Subtotal	\$ 13,919.26
				Tax	\$ 1,148.33
				Shipping	\$ 0.00
				Total Due	\$ 15,067.59

NOTE: TAX SYSTEM GENERATED, TAX FORM PROVIDED TO PREVENT TAX CHARGE. Kjm

Add quote to cart to easily add this quote to your shopping cart, and then follow the simple instructions online. Remember, this will convert this quote to an online order, but does not place the order until you click the submit button on the confirmation page. You can easily place this order online 24 hours a day, 7 days a week.

Quote is valid for 30 days unless otherwise noted.

**CITY OF SAGINAW
BUDGET SUPPLEMENT
2015-2016**

GENERAL ESCROW FUND

COURT TECHNOLOGY

21-7000-33-00 CAPITAL OUTLAY/SPECIAL REQUEST

Replace 4 ticket writers and supporting equipment \$13,000

Replace Court Administrator printer \$700

\$ 13,700