



Legislation Text

File #: 2018-0199, Version: 1

ADVANCED PUBLIC SAFETY, INC.:

AN ORDINANCE TO WAIVE THE REQUIREMENTS OF FORMAL COMPETITIVE BIDDING AND APPROVE THE PURCHASE OF FIFTY-ONE ZEBRA MODEL 520 E-TICKET PRINTERS AND TWO HANDHELD E-TICKET DEVICES FROM ADVANCED PUBLIC SAFETY, INC. IN THE AMOUNT OF \$62,739.00, AND TO APPROVE A BUDGET ADJUSTMENT

WHEREAS, the City has utilized Zebra printers and devices for use with the City's eTicket system since 2006 but parts and maintenance for the old Model 420 printers are no longer available; and

WHEREAS, Zebra products are the only products guaranteed to ensure compatibility and continuity with the City's existing eTicket system and Advanced Public Safety is the only supplier that can include the firmware, locking vehicle cradles and warranties for these products.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby finds the above circumstances make competitive bidding not feasible or practical and therefore waives the requirements of formal competitive bidding and approves the purchase of fifty-one Zebra Model 520 eTicket printers and two handheld eTicket devices from Advanced Public Safety, Inc. in the amount of \$62,739.00.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Ordinance.

City of Fayetteville Staff Review Form

2018-0199

Legistar File ID

4/17/2018

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Greg Tabor

3/30/2018

POLICE (200)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends approval of a bid waiver authorizing the replacement and inventory of eTicket mobile Zebra printers and two additional handheld eTicket devices from Advanced Public Safety (APS) in the amount of \$62,739 and a budget adjustment in the amount of \$19,820. Furthermore, staff requests extension of this bid waiver, due to compatibility and continuity, for future purchases of patrol mobile printers as long as APS is our eTicket system provider.

Budget Impact:

4470.200.8200-5210.00	Sales Tax Capital Improvements																												
Account Number	Fund																												
16006.1	eTicket Equipment Replacement																												
Project Number	Project Title																												
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%; text-align: center;"><u>Yes</u></td> <td style="width: 30%;"></td> <td style="width: 30%;"></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Current Budget</td> <td style="text-align: right;">\$ 44,000.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Funds Obligated</td> <td style="text-align: right;">\$ 1,081.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">Current Balance</td> <td style="text-align: right; border-top: 1px solid black; border: 1px solid black;">\$ 42,919.00</td> </tr> <tr> <td style="text-align: center;">Does item have a cost?</td> <td style="text-align: center;"><u>Yes</u></td> <td style="text-align: right;">Item Cost</td> <td style="text-align: right;">\$ 62,739.00</td> </tr> <tr> <td style="text-align: center;">Budget Adjustment Attached?</td> <td style="text-align: center;"><u>Yes</u></td> <td style="text-align: right;">Budget Adjustment</td> <td style="text-align: right;">\$ 19,820.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">Remaining Budget</td> <td style="text-align: right; border-top: 1px solid black; border: 1px solid black;">\$ -</td> </tr> </table>	Budgeted Item?	<u>Yes</u>					Current Budget	\$ 44,000.00			Funds Obligated	\$ 1,081.00			Current Balance	\$ 42,919.00	Does item have a cost?	<u>Yes</u>	Item Cost	\$ 62,739.00	Budget Adjustment Attached?	<u>Yes</u>	Budget Adjustment	\$ 19,820.00			Remaining Budget	\$ -	
Budgeted Item?	<u>Yes</u>																												
		Current Budget	\$ 44,000.00																										
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		Current Balance	\$ 42,919.00																										
Does item have a cost?	<u>Yes</u>	Item Cost	\$ 62,739.00																										
Budget Adjustment Attached?	<u>Yes</u>	Budget Adjustment	\$ 19,820.00																										
		Remaining Budget	\$ -																										

V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____


Comments:



CITY OF
FAYETTEVILLE
ARKANSAS

CITY COUNCIL AGENDA MEMO

MEETING OF APRIL 17, 2018

TO: Mayor and City Council
FROM: Greg Tabor, Chief of Police 
DATE: March 30, 2018
SUBJECT: Bid Waiver for eTicket Mobile Zebra Printers

RECOMMENDATION:

Staff recommends approval of a bid waiver authorizing the replacement and inventory of eTicket mobile Zebra printers and 2 additional handheld eTicket devices from Advanced Public Safety (APS) in the amount of \$62,739 and a budget adjustment in the amount of \$19,820. Furthermore, staff requests extension of this bid waiver, due to compatibility and continuity, for future purchases of patrol mobile printers as long as APS is our eTicket system provider.

BACKGROUND:

APS and New World/Tyler Technologies developed an interface between their products specifically for law enforcement to automate their citation process in the early 2000s. Fayetteville City Council approved the purchase and implementation of our eTicket system on December 19, 2006 via Resolution number 219-06 in the amount of \$195,525. This resolution approved all hardware, software, maintenance and interface required for implementation. Included in this purchase were 32 Zebra printers at a cost of \$31,200. During the last eleven years, we have expanded our eTicket System to include 38 patrol units and 13 portable handheld units resulting in 51 printers requiring replacement.

DISCUSSION:

The current Model 420 Zebra printers installed for our eTicket System have been out of production for more than three years. Parts and maintenance for the Model 420 Zebra printers are no longer available. This upgrade to Model 520 Zebra printers has been planned for and funded within the Capital Improvements Program since 2016. Due to the ruggedness and dependability of these Zebra printers, we were able to extend their useful life an additional two years. Also, due to the expansion of patrol activity in our entertainment district, we need to purchase two additional handheld eTicket devices from APS.

A bid waiver authorizing purchase of the Model 520 Zebra printers through APS will guarantee compatibility and continuity with our existing eTicket System. APS is the vendor authorized by Zebra Printers to have their firmware installed prior to shipping which enables plug and play installation. No other printer suppliers are available for quotes that include the

availability of the firmware, locking vehicle cradles and warranty on the Model 520 Zebra Printers.

BUDGET/STAFF IMPACT:

A budget adjustment in the amount of \$19,820 combined with existing budgeted Capital Improvement Program funds in the amount of \$42,919 will provide the necessary funding for project completion. This project has no impact on staffing.

Attachments:

Budget Adjustment
APS Quotes

ORDER FORM

This Order Form is hereby incorporated into the MSA=hardware dated February 5, 2018 (as amended from time to time, the "Agreement") between Advanced Public Safety, Inc. ("Aptean") and Fayetteville Police Department ("Customer"). This Order Form is dated and effective as of the last date entered in the signature blocks below (the "Effective Date"). Aptean will provide Customer with the solution set forth below pursuant to the Agreement, which is incorporated herein by reference. In case of any conflict between the Agreement and this Order Form, the terms and conditions of this Order Form shall control.

Aptean Sales Person: Patrick Coleman	Customer Contact Name: Tonyia Tannehill
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<u>Customer Billing Information</u>	<u>Customer Shipping Information</u>
Name: Tonyia Tannehill	Name: Andrew Shobe
Title:	Title:
Address: 100 W Rock St Fayetteville, AR 72701 United States	Address: 100 W Rock St Fayetteville, AR 72701 United States
Phone:	Phone:
Email:	Email:
Fax:	Fax:

Invoicing and Payment Terms:

1. Do not pay from this Order Form. Aptean will invoice Customer upon execution of this Order Form for the fees set forth below plus applicable taxes.
2. Customer shall pay Aptean Net 30 days from the date of invoice.
3. If applicable, maintenance service fees after the initial term will be invoiced Annually.
4. Aptean has a NO REFUND policy.

This Order Form, together with the Agreement, constitutes the entire agreement and supersedes all prior agreements (verbal or written) between the parties with respect to the subject matter hereof. Customer's acceptance of the software licensed hereunder is as delivered, with no expectation that Aptean would customize or modify the software for the Customer's specific business requirements unless agreed to in writing and signed by both parties.

HARDWARE		
Product	Qty	Price
Shipping & Handling	1	USD 910.48
Zebra ZQ520 3 Year Extended Warranty, OneCare Comprehensive	38	USD 7,828.00
Zebra ZQ520 BT Printer, USB Cable 6 ft & 12-volt Power Supply (Open-Ended)	38	USD 28,310.00

Zebra ZQ520 Vehicle Cradle (Locking)	38	USD 4,018.50
		Hardware Total = USD 41,066.98
TOTAL		
		Total = USD 41,066.98

If a party executes this Order Form via electronic signature, then such electronic signature shall be deemed to be such party's original signature for all purposes. The exchange of copies of this Order Form and of the signature pages by facsimile or other electronic transmission shall constitute effective execution and delivery of this Order Form as to the parties and may be used in lieu of the original Order Form for all purposes.

ORDER FORM

This Order Form is hereby incorporated into the MSA=hardware dated March 22, 2018 (as amended from time to time, the "Agreement") between Advanced Public Safety, Inc. ("Aptean") and Fayetteville Police Department ("Customer"). This Order Form is dated and effective as of the last date entered in the signature blocks below (the "Effective Date"). Aptean will provide Customer with the solution set forth below pursuant to the Agreement, which is incorporated herein by reference. In case of any conflict between the Agreement and this Order Form, the terms and conditions of this Order Form shall control.

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<u>Customer Billing Information</u>	<u>Customer Shipping Information</u>
Name: Tonyia Tannehill	Name: Andrew Shobe
Title:	Title:
Address: 100 W Rock St Fayetteville, AR 72701 United States	Address: 100 W Rock St Fayetteville, AR 72701 United States
Phone:	Phone:
Email:	Email:
Fax:	Fax:

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HARDWARE		
Product	Qty	Price
Shipping & Handling	1	USD 223.73
Zebra ZQ520 110 Volt Mobile AC Adapter	13	USD 721.50
Zebra ZQ520 3 Year Extended Warranty, OneCare Comprehensive	13	USD 2,678.00
Zebra ZQ520 BT Printer BAA/TAA	13	USD 8,580.00

	Hardware Total = USD 12,203.23
TOTAL	
	Total = USD 12,203.23

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ORDER FORM

This Order Form is hereby incorporated into the MSA=hardware dated March 21, 2018 (as amended from time to time, the "Agreement") between Advanced Public Safety, Inc. ("Aptean") and Fayetteville Police Department ("Customer"). This Order Form is dated and effective as of the last date entered in the signature blocks below (the "Effective Date"). Aptean will provide Customer with the solution set forth below pursuant to the Agreement, which is incorporated herein by reference. In case of any conflict between the Agreement and this Order Form, the terms and conditions of this Order Form shall control.

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<u>Customer Billing Information</u>	<u>Customer Shipping Information</u>
Name: Tonyia Tannehill	Name: Andrew Shobe
Title:	Title:
Address: 100 W Rock St Fayetteville, AR 72701 United States	Address: 100 W Rock St Fayetteville, AR 72701 United States
Phone:	Phone:
Email:	Email:
Fax:	Fax:

Invoicing and Payment Terms:

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HARDWARE		
Product	Qty	Price
Motorola MC55 Cradle Kit - Cradle, 110 Power Supply & USB Cable	2	USD 417.00
Motorola MC55A Handheld, BT, 2D D/L, Camera, 256MB/1GB, Qwerty & Extended Battery	2	USD 3,435.00
Shipping & Handling	1	USD 42.80

	Hardware Total = USD 3,894.80
TOTAL	
	Total = USD 3,894.80

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ORDER FORM SIGNATURE PAGE

Fayetteville Police Department

By: _____
Authorized Signature

Lioneld Jordan
Printed Name

Mayor
Title:

Date:

PO #:

Tax Exempt #:

Advanced Public Safety, Inc.

DocuSigned by:
By: *Katherine Dunn*
Authorized Signature

Katherine Dunn
Printed Name

Vice President and General Counsel
Title:

3/30/2018
Date: