

Legislative File No: 2016-0185

TO:	Mayor and	City Council	Members
10.	wayor and		Wiember 3

FROM: Sean Canto, Chief of Fire and Emergency

DATE: May 2, 2016

SUBJECT:	Interlocal Agreement for IT Services for Oakland County Fire Records Management System
	(FRMS) and Courts and Law Enforcement Management Information System (CLEMIS)

REQUEST:

City Council is requested to authorize a blanket purchase order in the amount of \$150,000.00 for a five year period and approval of the Interlocal Agreement to provide Information Technology Services for CLEMIS utilized by the City's Fire Department and further authorizes the Mayor to execute the agreement on the City's behalf.

REASON FOR PURCHASE:

In 2005, the City received City Council approval to participate in an agreement with Oakland County Information Technology department to provide services for access and connectivity to fire records from inception as a 9-1-1 call and continue the record to include computer aided dispatch (CAD) information resulting with a standard records management system used by multiple agencies. Participation in FRMS promotes communication and sharing of fire records among the entities that participate, as well as enjoying the benefits of a single system, common standards and costs shared through a cooperative relationship with Oakland County. Each fire station receives a computer and has Oakland County Internet access.

In addition, the CLEMIS system provides technical applications through a cooperative effort. CLEMIS serves as a technical link among all participating entities and promotes communication and sharing of criminal justice information. The CLEMIS is intended to empower agencies to maximize the use of collected data, so they may enhance their daily operations and perform comprehensive planning. Some of the features of the CLEMIS system include:

- Enhanced 911 (E-911 Call Taking)
- Computer Aided Dispatch (CAD)
- Mobile Data Computers (MDC)
- Fire Records Management System (FRMS)

PROCESS:

Vendor Name and Address: Oakland County 1200 North Telegraph Pontiac, MI 48341

Reason for Selection:

Interlocal Agreement

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is provided in the FY 2016 Adopted Budget, and will be provided as part of the FY 2017-2020 Projected Budgets.

Fund Name	Department Account No	Account No. Description	5-Year Budget Amount	5-Year Cost	Remaining Budget
Fire Fund	206.807000	Administration: FRMS	\$36,000	\$36,000	\$0
Fire Fund	339.807000	Emergency Services: MDC	\$64,000	\$64,000	\$0
Fire Fund	343.807000	Dispatch: E-911 & CAD	\$50,000	\$50,000	\$0
		GRAND TOTAL	\$150,000	\$150,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order in the amount of \$ 150,000.00 and approval of the Interlocal Agreement to provide Information Technology Services for CLEMIS utilized by the City's Fire Department for a five-year period and further authorizes the Mayor to execute the agreement on the City's behalf.

APPROVALS:	SIGNATURE	DATE
Department Review	g~n. to	4/21/16
Department Director	g~n. to	4/21/16
Budget Content:		
Finance Director		
Purchasing Process:		
Supervisor of Procurement		
Mayor		
Deputy Clerk		

Document2