

COUNCIL COMMUNICATION

From: The City Manager

Subject: City Hall Security Equipment Enhancement

Manager's Recommendation:

I recommend issuance of a purchase order to Audio Central Alarm in the amount of \$7,385.00 for the purchase of additional security equipment to be utilized at City Hall.

This vendor meets all requirements of §14.23, "Vendors", Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing", of Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

The funds for this upgrade are available in the following Capital Outlay/ Office Equipment line items: City Manager's Office, Account No. 101-1710-701.97-60 (\$685), City Clerk's Office, Account No. 101-1730-701.97-60 (\$1,520), Fiscal Services Administration Account No. 101-1740-711.97-60 (\$2,260), and Public Services Buildings, Grounds and Maintenance Account No. 101-7575-821.97-60 (\$2,920). The City will be reimbursed for this purchase by its insurance carrier, as this is a necessary security enhancement.

Justification:

Audio Central Alarm installed the current video surveillance system in the Fiscal Services Department. A digital video recorder with the capability to accommodate several cameras was installed last year. This purchase includes enhancements for that system, as well as additional emergency notification devices. This purchase will provide necessary video surveillance coverage throughout City Hall and will provide upgrades to some older model cameras that may no longer provide images up to today's standard.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.