

RESOLUTION NO. 22583 (N.C.S.)**A RESOLUTION AUTHORIZING SERVICE AGREEMENTS AND DIRECT PURCHASE OF POLICE TECHNOLOGY SYSTEMS AND EQUIPMENT**

WHEREAS, the Salinas Police Department (SPD) has been awarded Federal Community Project Funding/Congressionally Directed Spending funds via a grant to be administered by the Department of Justice's Office of Community Oriented Policing Services (COPS Office), in the amount of \$1,165,000.00; and

WHEREAS, the grant will fund the agreements and/or direct purchases of technology components included within the Salinas Police Integrated Technology for Community Safety Project which will support community and officer safety; and

WHEREAS, pursuant to Salinas Municipal Code Sections 12-27 and 12-28.080, which provide for exceptions to competitive bid requirements, including purchase by negotiated contract and without exclusive low-bid based competition when, due to the nature of the purchase, low-bid based competition is not likely to serve the best interests of the city.

NOW THEREFORE BE IT RESOLVED that the Salinas City Council authorizes the execution of Agreements and/or direct purchases to support the implementation of the Salinas Police Integrated Technology for Community Safety Project, upon execution of the grant agreement specifically as follows:

Description and Vendor	Quantity	Not to Exceed Cost
Peregrine Technologies Agreement	3-years	\$450,000.00 total
Mobile 3-Camera LPRs from Lehr	Up to 30	\$22,273.33 each
Computers and Modems for In-Car Cameras from Lehr	10	\$81,845.80 total
Flock Safety Professional Services and Subscription	20 cameras (2 yrs)	\$107,000.00 total
Project Not to Exceed Total:		\$1,165,000.00

BE IT FURTHER RESOLVED, that individual component agreement dates, costs and quantity may vary so long as duration, quantity and costs do not exceed amounts identified below, and total costs do not exceed the grant award of \$1,165,000.00; therefore, the City Manager and the Purchasing Agent, upon approval of the City Attorney, are hereby authorized to complete the purchases identified in this Resolution and to take whatever further action may be necessary to effectuate the intent of this Resolution.

PASSED AND APPROVED this 7th day of February 2023, by the following vote:


AYES: Councilmembers Barrera, Gonzalez, McShane, Osornio, Sandoval and Mayor Craig

NOES: Councilmember Rocha

ABSENT: None


ABSTAIN: None

APPROVED:

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Kimbley Craig, Mayor

ATTEST:

DocuSigned by:

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Patricia M. Barajas, City Clerk