



To: President and Members of the Munster Town Council

From: Lt. John Peirick, Acting Chief of Police

Date: April 20, 2020

Subject: Schneider Electric Invoice

The Munster Police Department recently submitted an invoice for \$9,940.00 and voucher to pay for the upgrade of the Town of Munster and the Police Department's camera server system. The invoice is for the cost of a migration of the old server system to the new server and installation. The project is to be paid from bond proceeds.

Recommended Action:

By motion and voice vote, ratify the agreement between Schneider Electric and the Munster Police Department executed on March 24, 2020.

If the agreement is ratified, Schneider Electric's invoice for \$9,940.00 will be paid on April 21, 2020. If the agreement is not ratified, the invoice will not be paid.

FINANCIAL SUMMARY

Date Prepared: 4/14/20

Council Meeting Date: 4/20/20

Department making request: MPD

Name of requestor: Lt. J. Peirick

Project: Camera Server Upgrades
(e.g. vehicle purchase, street repaving, service contract)

Vendor Name: Schneider Electric
Vendor Number: 18192

PROJECT DESCRIPTION

Explain what is being purchased and provide all details needed to understand the request, any ongoing costs such as service/maintenance agreements, commitments for future purchases and if this is part of a capital or other plan. Attach copies of any proposed agreements, contracts or other supporting documents.

This project was to build a new server system for the Town's and the Police Department's camera systems. This system will be running and storing the street, building, park and the squad car camera video footage.

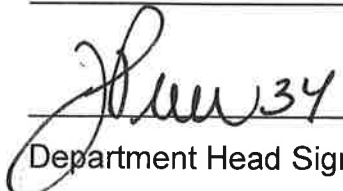
This server system was recommended by Impact with input from our vendors Schneider Electric (Milestone) and CDS Technologies (Panasonic Arbitrator). The server was built for future expansion of the camera systems.

Is this a one-time purchase? Yes If no, explain the subsequent purchases.

FUNDING

List all account numbers to be used to pay for this project. Include the current budget amount and how much will be spent from each line item from this project. If there is not currently enough budget, explain which accounts will be used for the budget transfer. If there are ongoing costs, include the funding information for that too.

Account Number(s)	Current Budget Amount	Amount to be spent on this project
<u>414-9152117-64775</u>		<u>\$ 9,940.00</u>


Department Head Signature

4/14/20

Date

This document is to be prepared and included for any purchase/project of \$5,000.00 or more, agreements, or any other expenditure that needs Council approval.