

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Matthew Fertil

From: Kevin J. Raney

Dept: City Manager

Dept: Police Department

Subject: CONTRACT AMENDMENT WITH PRESYNCT
TECHNOLOGIES, INC. FOR THE FIELD
BASED REPORTING SYSTEM

Date: June 28, 2011

OBJECTIVE

To amend the contract with Presynct Technologies, Inc. to effectively implement the Automated Report Writing System, web-based Citizen Online Reporting and Point-of-Sale Systems.

BACKGROUND

The Garden Grove Police Department currently employs a manual report processing and duplication processes. It utilizes internal and third party software applications for the Records Management System (RMS), Computer-Aided Dispatch (CAD) and the jail booking system (Image ware).

Reports are duplicated for dissemination to authorized personnel for further investigation, Court filing, or in response to subpoenas and Public Records Act requests. All data is manually entered into the RMS and documents are physically stored within a secure area of the police department.

On September 14, 2010, the Garden Grove City Council awarded a contract to Presynct Technologies, Inc. for the purpose of designing and implementing an Automated Field Based Reporting System for the City of Garden Grove Police Department (Contract No: GGPD-0914-10-001). The project also involves web-based Citizen Online Reporting and Point-of-Sale Systems.

Because this project is extremely complex, the City contracted with a highly qualified consultant that has been working on the project since its inception. It was anticipated that the project would have additional costs related to system integration, programming and hardware issues, so a higher project budget was initially developed.

Members from the City of Garden Grove Information Technology department have also been working with Presynct Technologies, Inc. and the current third-party software vendors to reduce project costs. Additionally, Information Technology staff is developing software to assist in inter operability when transferring data from one system to the other.

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ANALYSIS

The Garden Grove Police Department began development of the Automated Field-Based Reporting System with Presynct Technologies, Inc. in November 2010, with the identification of reporting forms for Phase 1 deployment.

In February 2011, the Department contracted with Kerry Consulting Group for the purpose of project management. Presynct Technologies programmed and delivered the first seventeen (17) forms for field-testing by a select pilot group within the Department in March 2011. Advanced testing continued, with identification and system modification. The City of Garden Grove Information Technologies staff began development of middleware interfaces between Presynct Technologies, CAD, RMS, Imageware and Evidence Tracker.

During the middleware development and testing process, the need for additional programming was identified. This includes bi-directional interfaces between the third party vendors, RMS and Presynct Technologies. Additional bi-directional integration for the Online Citizen Reporting process, enhanced data validation and a scanning module were also systems that were identified and necessitated change orders.

FINANCIAL IMPACT

The Police Department has secured funding for this project solely through law enforcement grants and law enforcement technology sources. The initial RFP funding to Presynct Technologies Inc. was awarded at \$274,392.00. The law enforcement funds encumbered for the Automated Report Writing System are \$408,633.00.

The change orders are as follows:

1. GGPD – 001B	Jail Booking Bi-Direction Interface	\$13,160.00
	1 year Maintenance	\$ 2,630.00
2. GGPD050411A	15 additional forms (Phase II)	\$13,875.00
	1 year Maintenance	\$ 2,775.00
	Scanner (Kiosk) Software	N/C
	1 year Scanner Maintenance	\$ 1,200.00
3. GGPD450511B	Address Validation	\$13,000.00
	1 year Maintenance	<u>\$ 3,640.00</u>
	Total Increase	\$50,280.00

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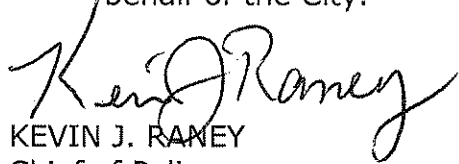
There will be no impact to the general fund for this project. The additional encumbered monies will be used to fund the change orders, additional programming and hardware for this project. The following is an itemized list of the funding sources for this increase:

- 171-6902 COPS Tech 2009 Grant \$50,280.00

RECOMMENDATION

It is recommended that City Council:

- Approve Amendment No. 1 to the contract with Presynct Technologies, Inc., in the amount of \$50,280.00.
- Authorize the City Manager to execute the amendment to the agreement on behalf of the City.


KEVIN J. RANEY
Chief of Police


BY: Mike Handfield - Captain
Support Services Commander

Attachment 1: Amendment to the Agreement with Presynct Technologies, Inc.

Recommended for Approval


Matthew Fertil
City Manager

CITY OF GARDEN GROVE

AMENDMENT NO. 1

To: Presynct Software Agreement to Furnish all Labor, Materials, and Training for an Automated Field Based Reporting System for the City of Garden Grove Police Department.

This Amendment No. 1 to Presynct Software Agreement to Furnish all Labor, Materials, and Training for an Automated Field Based Reporting System for the City of Garden Grove Police Department is made and entered into this ____ day of _____ 2011, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Presynct Technologies, Inc**, hereinafter referred to as "CONTRACTOR".

WHEREAS, Contractor and CITY entered into Agreement No. GGPD-091410-001 effective September 14, 2010.

WHEREAS, Contractor and CITY desire to amend the Agreement as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

City agrees to compensate the Contractor for the additional services in the amount set forth in Attachment A hereto, provided, however, the such additional compensation shall not exceed \$50,280.00. Compensation under this agreement shall be under the same terms and conditions as set forth in the Agreement.

Contractor agrees to provide the additional services and annual maintenance specified in Attachment A attached hereto and incorporated by reference, on the same terms and conditions as set forth in the Agreement.

Except as expressly amended by this Agreement No.1 all terms and conditions of the Agreement shall remains in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to the Existing Contract to be executed by their respective officers duly authorized on the date first written above.

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

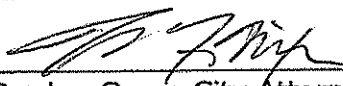
City Clerk

Date: _____

"CONTRACTOR"
Presynct Technologies, Inc,
By: _____
Name: E. J. GRAHAN
Title: PRESIDENT
Date: 6/26/11

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.

APPROVED AS TO FORM:


Garden Grove City Attorney

6/23/11
Date

PreSynct Technologies, Inc.

605 Market Street, Suite 401
San Francisco, CA 94105-3206

Phone 866-Presynct Fax 415-230-5754

Change Order

Date	Quote #
5/27/2011	GGPD-001B

For the Benefit of:

attn: Nancy McFaul, Police Dept.
nancym@ci.garden-grove.ca.us
City of Garden Grove
11222 Acacia Pkwy
Garden Grove CA 92840

Phone (714) 741-5715



Description	Quantity	Total
Jail Booking Bi-Direction Interface Create a web services interface that allows GGPD existing booking application to pull information from Presynct Arrest form. Yearly Maintenance Increase of \$2630.00 Complete Statement of Work Submitted upon Acceptance	1	13,160.00
Total		\$13,160.00

Federal TIN: 20-1621936

Work will not commence until a PO number is assigned.

ATTACHMENT "A"

PreSynct Technologies, Inc.

605 Market Street, Suite 401
San Francisco, CA 94105-3206

Phone 866-Presynct Fax. 415-238-5754

Change Order

Date	Quote #
5/27/2011	GGDP040511B

For the Benefit of:

attn: Nancy McFaul, Police Dept.
nancym@ci.garden-grove.ca.us
City of Garden Grove
11222 Acacia Pkwy
Garden Grove CA 92840

Phone (714) 741-5715



Description	Quantity	Total
Address Validation Create a web services interface that allows Address Validation from forms against GGPD existing geofile. Tasks include: Dynamic Lookups in forms - address/street fields, Calls to Presynct server and relay to GGPD server and to browser, Parse results and show in dropdown, Populate address fields in form, Add geocode field to XML output, User Interface design, Dropdown design, Code unit tests, Coding functionality, Manual testing/sanity checking, User acceptance testing Yearly Maintenance Increase of \$3,640.00 Complete Statement of work Submitted upon Acceptance	1	13,000.00
Quote is good for 30 days from 05/27/2011	Total	\$13,000.00

Federal TIN: 20-1621936

Work will not commence until a PO number is assigned.

ATTACHMENT "A"

PreSynct Technologies, Inc.

605 Market Street, Suite 401
San Francisco, CA 94105-3206

Phone 866-Presynct Fax 415-230-5754

Quote

Date	Quote #
5/27/2011	GGPD050411A

For the Benefit of:

Nancy McPaul, Police Dept.
nancym@ci.garden-grove.ca.us
City of Garden Grove
11222 Acacia Pkwy
Garden Grove CA 92840

Phone (714) 741-5715



Description	Quantity	Total
Forms - Block of 15 forms for Phase II of PreSynct Project (1 Page = 1 Form) Yearly Maintenance Increase = \$2,775.00	1	13,875.00
Add Presynct Module: Scanner (Kiosk) Yearly Maintenance increase = \$1,200	1	0.00
Quote is good for 30 days from 05/27/2011	Total	\$13,875.00

Federal TIN: 20-1621936

Work will not commence until a PO number is assigned.

Resolution of Board of Directors Presynct Technologies, Inc. Authorizing Amendment No. 1 to Contract

A meeting of the board of directors of this corporation was duly called and held on June 8, 2011 at 7:30 a.m. at the offices of the corporation located at 605 Market Street, Ste 401, San Francisco, CA 94105-3206.

A quorum of the board of directors was present and at the meeting it was decided, by majority vote, that the corporation is authorized to amend the contract to provide additional services as per Change Order GGPD040511B, Change Order GGPD-001B, and Quote GGPD050411A dated 5/27/11 with City of Garden Grove, located at 11222 Acacia Parkway, Garden Grove, CA 92840.

Therefore, it is **RESOLVED**, that this corporation shall enter into Amendment No. 1 to the contract with City of Garden Grove, located at 11222 Acacia Parkway, Garden Grove, CA 92840, for the stated purpose. The officers of Presynct Technologies, Inc. are hereby authorized to perform all necessary acts to carry out this resolution.

The undersigned, Evelyn J. Graham, certifies that she is the duly elected secretary of Presynct Technologies, Inc. and that the above is a true and correct copy of the Resolution that was duly adopted at a meeting of the board of directors that was held in accordance with California law and the bylaws of the corporation on June 8, 2011. I further certify that such resolution is now in full force and effect.

Dated: June 8, 2011

Evelyn J. Graham Printed Name of Secretary of Corporation



Signature of Secretary of Corporation