

City of Windcrest



AGENDA

WINDCREST CRIME CONTROL AND PREVENTION DISTRICT

June 27, 2019

CITY COUNCIL CHAMBERS @ 8601 MIDCROWN

4:00 P.M.

NOTICE IS HEREBY GIVEN THAT A WINDCREST CRIME CONTROL AND PREVENTION DISTRICT (WCCPD) MEETING WILL BE HELD AT THE CITY OF WINDCREST CITY COUNCIL CHAMBERS, 8601 MIDCROWN, WINDCREST, TEXAS ON THE 27th DAY OF JUNE 2019 STARTING AT 4:00 P.M. DURING THE MEETING THE FOLLOWING SUBJECTS WILL BE CONSIDERED AND THE BOARD MAY TAKE ACTION ON ANY OF THE LISTED SUBJECTS.

THE WCCPD RESERVES THE OPTION TO RECESS THE MEETING DURING THE EVENING OF JUNE 27, 2019 AND TO RECONVENE THE MEETING ON THE FOLLOWING DAY, JUNE 28, 2019 AT 9:00 A.M. AT THE WINDCREST CITY HALL, 8601 MIDCROWN, WINDCREST, TEXAS.

NOTICE OF ASSISTANCE AT THE PUBLIC MEETING

The City of Windcrest Council Chambers is wheelchair accessible, and accessible parking spaces are available. In compliance with Americans with Disabilities Act, the City of Windcrest will provide reasonable accommodations for persons attending the meeting. To better serve you, requests should be received 48 hours prior to the meeting. Please contact the City Secretary's Office, at 210-655-0022 ext. 2150 or Fax 210-655-8776, or 711 Texas Relay.

- I. Call to Order**
- II. Roll Call**
- III. Pledge of Allegiance and Invocation**
- IV. Citizens to be Heard.**
 - Citizens may address the City Council on topics not on the agenda for no more than three (3) minutes.
 - In addition to the foregoing, citizens shall also have the opportunity to address the City Council during consideration of posted agenda items for no more than six (6) minutes.
 - A City Official may make a statement of specific factual information in response to an inquiry made by a member of the public, or a recitation of existing policy in response to an inquiry made by a member of the public.
- V. Discussion & Action**
 - a) Deliberation and possible action on Resolution 2019-### to purchase thirty (30) Safariland 6360 Holster's with TRL and thirty (30) Bayco Xtreme Lumens Metal Weapon Mount for the City of Windcrest Police Department. [Darrell Volz, Chief of Police]
 - b) Deliberation and possible action on Resolution 2019-### to purchase ten (10) Dell Latitude Rugged Extreme Toughbook's with 12 routers for the City of Windcrest Police Department. [Darrell Volz, Chief of Police]
 - c) Deliberation and possible action on Resolution 2019-### to purchase office cubicle units to include a storage unit three (3) Reversible L Desk's with privacy panels and three (3) Pedestal File Cabinets for the City of Windcrest Police Department. [Darrell Volz, Chief of Police]

VI. General Announcements & Future Agenda Items Requested

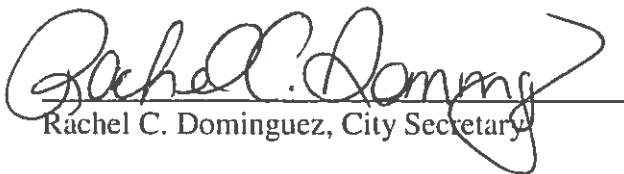
Per Ordinance No. 618, repealing Ordinance No. 593; Section 9: Every agenda shall include an item entry granting a member the opportunity to propose an item for consideration of future agendas for Regular or Special Meetings. Any member may request the inclusion of such items at any meeting.

VII. Adjournment

It is anticipated that members of other city boards, commissions and committees may attend the meeting in numbers that may constitute a quorum of such other city boards, commissions and committees, so that notice is hereby given that the meeting is also a meeting of the other city boards, commissions and committees whose members are in attendance. The members of the other city boards, commissions and committees may participate in discussions which occur at the meeting, but no action will be taken by the other boards, commissions and committees whose members are in attendance.

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the City Council of the City of Windcrest is a true and correct copy of said Notice and was posted on the bulletin board at City Hall of said City in a convenient place to the public and said Notice was posted more than seventy-two (72) hours prior to the meeting on June 27, 2019.

By:


Rachel C. Dominguez, City Secretary

WCCPD AGENDA ITEM MEMO

DEPARTMENT: Police Department

REQUESTOR: Darrell Volz

DEPARTMENT HEAD: Darrell Volz

IMPACTED DEPARTMENT/'S: (if applicable): Police Department

SUBJECT: Holster and weapon mounted light

SUMMARY: Requesting to purchase 30 weapon mounted light with 30 holsters that will accommodate the weapon with the light kit attached

ACTION NEEDED: Resolution

BACKGROUND INFORMATION: Currently, officers are required to use both hands when there is a need to have their weapon drawn and hold a flashlight at the same time.

ISSUE: Officers currently are required to utilize both hands when clearing a building or searching for a suspect during darkness. This will offer the officers additional safety by allowing them to have a free hand to be utilized for other things.

ALTERNATIVES: There alternative would be to force the officers to continue using both hands in these types of circumstances.

FISCAL IMPACT: This resolution authorizes the purchase of 30 holsters and 30 weapon mounted lights at a cost of \$6530.75 total.

RECOMMENDATION:

Our recommendation is to approve this expenditure from WCCPD monies which we currently have.



GT Distributors - Austin
P.O. Box 16080
Austin TX 78761
(512) 451-8298 Ext. 0000

Quote	QTE0106170
Date	6/7/2019
Page:	1

Bill To:

Windcrest Police Department
8601 Midcrown
Windcrest TX 78239

Ship To:

Windcrest Police Department
8601 Midcrown
Windcrest TX 78239

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
DUTY GEAR 6/7/19	002433		FEDEX-GROUND	NET 15	0/0/0000	1,969,257

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
30	SAF-6360-8321-131	Safariland 6360 Holster w/TLR-2HL G17/22 All	EA	\$107.84	\$3,235.20
30	BAYCO-TWM-850XL	STX Finish Specify if any LH holsters are needed Bayco Xtreme Lumens Metal Weapon-Mountec	EA	\$108.52	\$3,255.60
Quotation reflects Buyboard Contract 524-17 Contract period 04/01/19-03/31/20. Email BuyBoard PO's to info@buyboard.com					

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your sales person is Doriane Pissonier.

Subtotal	\$6,490.80
Misc	\$0.00
Tax	\$0.00
Freight	\$39.95
Total	\$6,530.75

WCCPD AGENDA ITEM MEMO

DEPARTMENT: Police Department

REQUESTOR: Darrell Volz

DEPARTMENT HEAD: Darrell Volz

IMPACTED DEPARTMENT/'S: (if applicable): Police Department

SUBJECT: Laptop computers for police vehicles.

SUMMARY: Requesting to purchase 10 rugged laptops with 10 routers for use in the police vehicles.

ACTION NEEDED: Resolution

BACKGROUND INFORMATION: The current laptops are becoming obsolete and need to be replaced.

ISSUE: The laptops in the vehicle are reaching the end of their usefulness and are in need of replacement. With this purchase of these 10 laptops, they will have all been replaced.

ALTERNATIVES: There really is not much in the way of alternatives. If we do not replace them now, once the current older laptops go down, the officers will be out of one of the tools they use to perform their job more efficiently until one can be ordered and installed.

FISCAL IMPACT: This resolution authorizes the purchase of 10 Tough Book Laptops at \$4220.98 each, 10 Routers at \$678.45 each and shipping charges of \$12.50 each. The total cost would be \$49,119.30.

RECOMMENDATION:

Our recommendation is to approve this expenditure from WCCPD monies which we currently have.



Network & Computer Service • Cabling Infrastructure • Telephone Systems

March 4, 2019

Don Hakala
City of Windcrest

Subject: Order/Install MDT Replacements For City of Windcrest PD

Our proposal is submitted in accordance with details given to Barcom Technology verbally.

Dell Latitude 10 Rugged Extreme Toughbook//(12) Routers

- I3 6100 23GHz DC
- **8 GB RAM**
- 256gb SSD
- Touch Display W/Camera and Mic
- AC Wi-Fi
- 4G/LTE Wireless WAN Card for Verizon
- 3 year Pro Support W/Next Business Day Onsite Support

Tough Book Price: \$4,220.98
Pricing Last Time: \$4,636.90

PepWave P Router:

Router Price: \$678.45 per device

Additional Information:

- Labor will be billed at \$75.00 an hour to configure/install desktop and process data transfer to new PC
- We will have to perform profile transfer from old MDT to new MDT.
- Barcom will ensure that each end user can use the MDT.
- MDT build was compared against Spillman requirements to ensure accessibility of Spillman application
- **We propose (2) additional routers to have at City of Windcrest PD in case router needs replacement.**

Invoicing: Due upon delivery

Proposal Validity Period: This proposal may be considered valid for a period of 15 days from the date of this proposal. **Any changes will incur additional charges.**

Please sign below to authorize work detailed in this proposal and to accept the terms.

Date: _____ Accepted by: _____ Title: _____

City of Windcrest Authorized Signature: _____

Adrian Valdez
Barcom Technology Solutions
adrian@barcoment.com
Cell: 210-264-6666

431 Isom Rd., Suite 202, San Antonio, TX 78216 (210-930-6960)
222 E. Van Buren Avenue, Harlingen TX 78550 (956-364-9915)
111 West Anderson Lane Ste. D223, Austin, TX 78752 (512-234-4500)
Website: www.barcoment.com Customer Portal: cw.barcoment.com/support

Barcom Technology Solutions, Inc.
431 Isom Road
Suite 202
San Antonio, TX 78216
(210) 930-6960



Bill To:
City of Windcrest Attn: Marlene Guel 8601 Midcrown Dr. Windcrest, TX 78239

Date	Invoice
05/06/2019	53746

Terms	Invoice Due	Ticket#	PO#/Project
Net 30 days	06/05/2019	2nd Phase- MDT Install	Project # 2444
Labor Excluded			

Project Name	2nd Phase MDT Install		
User/Contact	Donald Hakala		
Hardware & Other Charges	Quantity	Cost Each	Total Amount
Billable Hardware & Other Charges			
Shipping	10.00	\$12.50	\$125.00
Tag # BK4DTG2: BL4DTG2: HN4DTG2: JL4DTG2: 2L4DTG2: 4M4DTG2: 4N4DTG2: 6L4DTG2: 6M4DTG2: 7K4DTG2	10.00	\$4,220.98	\$42,209.80
S/N: 293650C84B41; 2936511097C5; 293651FA7961; 2936509C1E00; 293650FD7817; 29365271F2D1; 293652159493; 2936519B1F76; 293650E769BC; 29365046C3A7	10.00	\$678.45	\$6,784.50
Pepwave MAX BR1 Mini with Cat 6 LTE Advanced			
Total Hardware & Other Charges:			\$49,119.30
Please Note: Invoices cannot be adjusted after 30 days from date of invoice. Invoices can be paid by phone, email, or check. Invoices can now also be paid online via the support portal at https://cw.barcoment.com/support Mailed checks should include invoice #'s and be payable to Barcom Technology Solutions, Inc.	Invoice Subtotal:	\$49,119.30	
	Sales Tax:	\$0.00	
	Invoice Total:	\$49,119.30	
	Payments:	\$0.00	
	Credits:	\$0.00	
	Balance Due:	\$49,119.30	

Thank you for your Business!

WCCPD AGENDA ITEM MEMO

DEPARTMENT: Police Department

REQUESTOR: Darrell Volz

DEPARTMENT HEAD: Darrell Volz

IMPACTED DEPARTMENT/'S: (if applicable): Police Department

SUBJECT: Office Furniture

SUMMARY: The Administrative Assistant to the Chief will office in the records area which is currently occupied by only two employees. In order to fit a total of three, the area will need to be redesigned with different furniture typically utilized in small areas.

ACTION NEEDED: Resolution

BACKGROUND INFORMATION: The office that previously housed the Administrative Assistant to the Chief is now the small conference area that is utilized by council and municipal court and they will now be housed with records.

ISSUE: The currently layout in records will not support three work stations with the furniture currently utilized in records.

ALTERNATIVES: As an alternative, remodeling would need to take place in order to accommodate an additional office. The price of cubicles will be much less.

FISCAL IMPACT: This ordinance/resolution authorizes the purchase of office furniture at a cost of \$4,482.01. This includes the furniture and installation. National Business Furniture is a Buy Board Vendor and these prices reflect the contract pricing.

RECOMMENDATION: The Police Department Staff recommends approval of this resolution to fund from WCCPD monies.



NATIONAL BUSINESS FURNITURE

770 South 70th Street
Milwaukee, WI 53214
PHONE: 800-626-6060
FAX: 800-329-9349
www.NBF.com

June 21, 2019

WINDCREST POLICE DEPARTMENT

Quote QA372589 v(1)

<u>Qty</u>	<u>Description</u>	<u>Options</u>	<u>Price Each</u>	<u>Ext. Price</u>
3	Reversible L Desk 72"W	Espresso Laminate/Brushed Nickel Painted Steel Frame	\$616.49	\$1,849.47
3	72" Privacy Panel for 2 Desks	Frosted/Painted Tempered Glass	\$202.23	\$606.69
3	Box/Box/File Pedestal	Espresso Laminate/Brushed Nickel Handles	\$299.95	\$899.85
1	Storage Cabinet	American Espresso	\$466.00	\$466.00

BuyBoard 503-16

Nancy Elliott
nancye@nbf.com
210-722-4643

Subtotal	\$3,822.01
Installation	\$660.00
Project Total	\$4,482.01