



Memorandum

Date: December 19, 2022

To: Mayor and City Council

Re: MN BCA Auditing requirements

Mayor and City Council Members,

If you will remember in July 2022 the police department went through a MN BCA CJIS security audit. The police department passed the audit, but with all audits there were several items that we needed to address to come into full compliance with all CJIS requirements. One of those requirements for CJIS and MN BCA is to have a Logging-Audit and Event component for the police department computer systems. The MN BCA gave us sixty days to come up with a plan for compliance and gave us 6 months to put that plan into place.

In an effort to make sure the police department is following CJIS and MN BCA rules I have been researching several companies and options to bring us into compliance. I have found that Netwrx a web-based auditing and compliance tool is going to be the best option for the city and the police department. Netwrx would meet all the CJIS and MN BCA requirements.

I have attached a quote from Netwrx for a period of three years. By signing for three years we received a 20% discount on this project. The discount saves the city \$3,356.10 over the three-year contract. The cost of the program will be split yearly for ease of budgeting. On top of the savings from Netwrx the next closest quote was approximately \$3900 over the Netwrx quote yearly.

I am requesting the City Council approve the attached quote from Netwrx for a three-year period for \$13,523.40. This will be split over the three-year contract.

If you have any questions I can take those now?

Chief Josh Antoine

