

# STAFF REPORT



**SUBJECT:** Approve the agreement between the City and Innova Zones

**DEPARTMENT:** Police

**STAFF CONTACT:** James Gresham

## RECOMMENDATION:

Approve the agreement with Innova Zones for electronic inventory management system in the amount of \$3,670.00.

## BACKGROUND:

The police department issues and manages a great deal of equipment and consumables. As part of the best practices/recognition program departments must be able to audit and inventory equipment and track consumables issued and used by the department and officers. After reviewing products from several vendors the services by Innova Zones were selected.

This program allows electronic management and auditing of uniforms, equipment, capital equipment and ammunition through an electronic interface.

## FISCAL IMPACT SUMMARY:

This is an unbudgeted expense. However, cost savings in other program areas will be used to cover the amount.

## ALTERNATIVES

- Do not approve the agreement
- Defer agreement until next fiscal year