

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: May 6, 2024

Topic:

Approve the expenditure of and amount not to exceed \$75,000 for Computer Aided Dispatch Maintenance and False Alarm Monitoring Services from Centralsquare Technologies, LLC and authorize the City Manager to execute any and all documents related to the expenditure. This amount is included in the FY 2023-2024 budget.

Background:

Both the current emergency services dispatching software and the false alarm monitoring service are products of CentralSquare Technologies, LLC. The annual expenditure on these services has exceeded \$50,000.00. Per the City's adopted Purchasing Policy & Manual, expenditures in excess of \$50,000 require approval of the City Council.

Item Description	Amount
Computer Aided Dispatch Maintenance	\$44,556.65
False Alarm Monitoring Services	25,000.00
Annual Integration Charges	5,443.35
Total	\$75,000.00

Origination: Fire Department

Recommendation:

Staff recommends approval of expenditures in an amount not to exceed \$75,000 to Centralsquare Technologies, LLC.

Party(ies) responsible for placing this item on agenda: Joe Sykora, Fire Chief

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: ☒ No: ☐

If yes, specify Account Number: #100-142-6304 &
100-117-6320

If no, funds will be transferred from account: # _____ To Account: # _____

Signed: Joe Sykora 04/30/2024 Approved by: _____
Staff Member Date City Manager Date