

**RESOLUTION NO. R-2022-16
CITY OF FAYETTEVILLE, TENNESSEE**

**A RESOLUTION AUTHORIZING THE CITY OF FAYETTEVILLE POLICE
DEPARTMENT TO APPLY FOR FUNDING FROM THE TENNESSEE VIOLENT
CRIME INTERVENTION FUND**

WHEREAS, the State of Tennessee has established a \$100 million Violent Crime Intervention Fund; and

WHEREAS, local law enforcement agencies may apply for grant funding through January 2023; and

WHEREAS, grant funding does not require a matching payment by the recipients; and

WHEREAS, if awarded funding from the grant, the Police Department anticipates purchasing equipment that may require the City to expend funds in the future to maintain such equipment.

NOW, THEREFORE, in consideration of the foregoing, be it resolved by the Board of Mayor and Aldermen of the City of Fayetteville, Tennessee, that the Police Department of the city of Fayetteville is hereby authorized to seek and apply for all available funding from the Tennessee Violent Crime Intervention Fund.

Approved and adopted this the 13th day of December, 2022.



Donna Hartman, Mayor

ATTEST:



Kevin Owens, City Clerk

Pole Cameras	Qty:6	\$38,400	
Climate Control Mod	Qty:6	\$3594	
Software	Qty:1	\$700	
License manager	Qty:6	\$1170	
		Total:\$43,864	Non-reoccurring

Stop Stick	Qty: 66	\$30,690	Non Reoccurring
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Night Vision	4	\$14,800	Non Reoccurring
Flir	2	\$7000	Non Reoccurring
	Total	\$21,800	

Camera	Qty:6	\$102,600	Up keep
Software	Up to 10	\$2025	
Labor repair	As needed	\$100 per hour	
Engineer service		\$4000	
Service install/ training	Qty:6	\$10,800	
		Total: \$130,225	

Covert camera undercover	Qty: 2	Total; \$38,000	Non-reoccurring
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Total:	\$233,889
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Formula-based (nonshared grant)

Body cameras ***	\$102,500
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*** based on a 60-month purchase contract with Axon Taser- conservative quote.



SWC# 302 License Plate Recognition Systems
Contract Information and Usage Instructions

Contract Period: July 2, 2014- July 1, 2018

Summary/Background Information: This sole-source statewide contract was awarded to 3M Company for the purchase of automatic license plate readers, software, and related accessories. 3M Co.'s Traffic Safety Systems acquired PIPS Technology in 2012, which manufactured the current deployment of license plate readers and related accessories mainly utilized by the Department of Safety and Homeland Security and local law enforcement agencies. This contract is available to all state agencies and local entities.

State Contact Information

Contract Administrator:

Lauren Blevins
Category Specialist
Central Procurement Office
(615) 741-7148
lauren.blevins@tn.gov

Vendor Contact Information:

John Tedona
PIPS TECHNOLOGY - A Neology Business
Sales Manager
12760 Danielson Ct. Suite A
Poway, CA 92064
Phone: 201-841-6237
Email: jtedona@neology.net
PIPS Support: support@pipstechnology.com 833-747-7577, Option 1 for sales, Option 2 for Support
www.pipstechnology.com

Usage Instructions:

Central Procurement Office • Tennessee Tower, 3rd Floor
312 Rosa L. Parks Avenue, Nashville, TN 37243
Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

Items on Contract

Fixed Price Line Items: The fixed price line items include the first 7 line items on the contract.

Line #	Item ID	Long Item Description	Part #	Unit Price
1	1000124774	License Plate Reader Mobile Unit (Four Camera System).	SLATE-XXX-LE-P	\$ 16380
2	1000126279	License Plate Reader Portable Unit (Two Camera System)	SLATE-XXX-P2-YYY	\$ 14760
3	1000126280	Back End Solution Server, Software (Block of 10 Concurrent User Licenses)	BOSS-10	\$ 2025
4	1000163113	SpikeHD High Resolution Fixed ALPR Camera, Model P382	SPIKEHD-XXX	\$ 17100
5	1000124776	Hardware Repair hourly labor rate.	SRVC-TECH	\$ 100
6	1000163114	Fixed system Project Engineering Service	SRVC-PESS	\$ 4000
7	1000163115	Field Engineering services required for the installation of the 3M Mobile ALPR system on a vehicle including PAGIS in-car and BOSS back office software training. Priced on a per vehicle basis.	SRVC-MVI	\$ 1800

Catalogs: All other items available from the vendor catalogs (that is not on another Statewide contract) may be purchased using the APCAT principle. The most current catalogs can be found here:

[SWC 302 Catalogs and Supplier Portal Documents](#)

Line 8- 3M License Plate Readers and Associated Accessories and Services (does not include the 7 line items)

-Discount is 10% off list price from the most recent 3M ALPR Catalog attached to this contract.

-This catalog includes:

- 3M Mobile ALPR Systems
- 3M Mobile System Accessories & Replacement Parts
- 3M Fixed Integrated ALPR Camera Systems
- 3M Fixed Cameras, Options, & Accessories
- 3M Services
- 3M Product Maintenance
- 3M Processors
- 3M Software Products

Line 9- Intuidex Watchman Products and Services (as provided by 3M)

-Discount is 10% off list price from the most recent Intuidex Watchman Catalog attached to this contract.

-This catalog includes:

- Watchman Analytics
- Watchman Mobile
- Watchman Mobile with Watchman Analytics
- Watchman Maintenance
- Additional Bundled Service Hours for Watchman.

Warranty:

- During the warranty period, the vendor will be responsible for all shipping costs to and from the manufacturer.
- The vendor will provide a maximum fifteen (15) day turn-a-round on repairs from the date of receipt of the item.
- The vendor will assure that repairs are completed within specifications with OEM parts.
- Each unit will come with a full parts and labor warranty for three (3) years.
- All in-vehicle and back office software upgrades will be provided at no charge for the life of the warranty.
- Repaired equipment to have complete warranty for 365 day period, warranty to start at agency's receipt of repaired equipment. Shall include all labor and parts.
- Any parts found defective from the time of agency receipt will be provided a 365 day replacement warranty.

Maintenance and Shipping:

Central Procurement Office • Tennessee Tower, 3rd Floor
312 Rosa L. Parks Avenue, Nashville, TN 37243
Tel: 615-741-1035 • Fax: 615-741-0684 • tn.gov/generalservices/

- 3M provides toll-free telephone support service during normal business hours of 8:00 a.m. to 5:00 p.m. central time, excluding legal holidays.
- The unit must be repaired and shipped back to the agency within fourteen (14) days after the vendor has received it. All shipping charges are the responsibility of the vendor. Agency shall not pay any shipping charges.
- Software maintenance includes free access to software updates and software hot fixes.
- Hardware maintenance includes free repair/replacement of equipment.
- Parts ordered for license plate readers and associated parts must be original equipment manufacturer (OEM).
- The maintenance line items on this contract are only to be utilized for equipment that is no longer under warranty.
- Agency will pull license plate reader and ship to repair station at agency's expense. Vendor must repair the unit to factory standards with return shipping at vendor's expense.

Special Ordering Instructions:

- For 3M Mobile, Portable, and Fixed ALPR system part numbers that contain XXX, please replace XXX in the part number with the desired infrared wavelength (750, 810, or 950) when ordering, unless noted otherwise in the item description.
- For 3M Portable ALPR system part numbers that contain YYY, replace YYY with the desired mount (TRUNK1, TRUNK2, TRUNKP, GUTR, GUTR-SUV) when ordering.
- The agency will specify on the Purchase Order, whether the system will be used in a mobile or fixed site application.
- Agencies will need to complete a system questionnaire (provided by the vendor) to gather configuration details before completing an order with the vendor.

Requisition and Purchase Order Generation:

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:

<http://tn.gov/generalservices/article/agency-reference-material>.

Ordering an item from the catalog on a Requisition ("Special Item" under the "Special Request" tab): Please fill out all applicable fields. Please put the appropriate part number

from the catalog in the Vendor Item ID (and, when applicable, Mfg Item ID) field under the Special Request Tab when ordering a "Special Item." Please put the specific description of the item rather than something like "Generic Asset" or "Replacement Part." See below screenshot for example.

Create Requisition

1. Define Requisition		2. Add Items and Services		3. Review and Submit	
Add lines to the requisition, specifying the information necessary to procure each item or service.					
Search:		Search			
Catalog Favorites Templates Forms Web Special Requisition					
Special Item					
*Item Description:	4100W AC Power Supply, configurable option in base bundle				
*Price:	10.00000	*Currency:	USD		
*Quantity:	4.0000	*Unit of Measure:	EA		
*Category:	204-72	Due Date:			
Vendor ID:	0000174923	Suggest New Vendor			
Vendor Name:	Copper River Inform				
Vendor Item ID:	PWR-MX960-4100-AC-BB	Periscope NIGP Lookup			
Mfg ID:	JUNIPER				
Manufacturer:	JUNIPER				
Mfg Item ID:	PWR-MX960-4100-AC-BB				

Billing and Payment Instructions:

- **F.O.B. Destination (Statewide Contract)**- All state agencies, local government agencies and authorized non-profit enterprises located within the State of Tennessee.
- **Delivery Time (On-Time)**- The contractor shall be required to maintain or to have available for their own use personnel, equipment, and products sufficient to perform "on-time" as specified in this Invitation to Bid.
- **Freight F.O.B. State Agency (Dock)**- All quotations shall be F.O.B. destination. The term F.O.B. shall mean delivered and unloaded onto the receiving dock of the agency listed, with all charges for transportation and unloading prepaid by the vendor/contractor.