

CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
AUGUST 20, 2024 AGENDA

Subject:	Type:	Submitted By:
AUTHORIZE PURCHASE – EVIDENCE MANAGEMENT SYSTEM	◆ RESOLUTION ORDINANCE RECEIVE/FILE	TODD ARMBRUST POLICE CAPTAIN

SYNOPSIS

A resolution has been prepared to approve the purchase of BEAST Barcoded Evidence Software and License from Porter Lee Corporation in an amount not to exceed \$13,315.59.

FISCAL IMPACT

The FY23/FY24 Biennial Budget includes funding for the proposed purchase.

RECOMMENDATION

Approval.

BACKGROUND

The Police Department along with all other Sarpy County law enforcement agencies are migrating to Motorola P1 Records for our Records Management Program in FY24. Currently we are using ProPhoenix to manage all property related to cases. After discussion with other agencies and Motorola, it has been determined that the property module within P1 Records will not work properly for our agency.

As a result, we contacted Porter Lee Corporation, owners of web-based BEAST Evidence Management System to provide a solution. Douglas County Sheriff's Office is currently using BEAST.

Each agency must purchase their own software, license and interface for BEAST. The major portion of the cost is based on the number of electronic devices it is loaded on. The invoice of \$13,315.59, includes the client server software, an additional license (we need 2), interface, barcode scanner and supplies related to processing property. It also includes an annual software support cost of \$1,175. Once this initial installation and training is complete, we will pay \$1,175 annually for any support needed.

The BEAST Barcoded Evidence Software will allow our agency to process and maintain property according to federal government rules and regulations.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA AUTHORIZING THE PURCHASE OF AN EVIDENCE MANAGEMENT SYSTEM IN AN AMOUNT NOT TO EXCEED \$13,315.59.

WHEREAS, the City Council of the City of La Vista has determined the purchase of an Evidence Management System is necessary, and

WHEREAS, the FY23/FY24 Biennial Budget provides funding for the proposed purchase; and

WHEREAS, Subsection (c) of Section 31.23 of the La Vista Municipal Code requires the City Administrator secure Council approval prior to authorizing any purchase over \$5,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of an Evidence Management System in an amount not to exceed \$13,315.59.

PASSED AND APPROVED THIS 20TH DAY OF AUGUST 2024.

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, MMC
City Clerk



QUOTE

Valid for: 90 Days

Porter Lee Corporation
1901 Wright Blvd.
Schaumburg, IL 60193
(847) 985-2060

Prepared For:

Agency Name and State: La Vista Police - NE

Contact Name: Stacia Burt

Email: sburt@cityoflavista.org

Quote Date: 05/28/2024

Quote ID: 14540

Prepared By: Lee Cuttill Phone: (847) 985-2060 x308 Email: Lee.Cuttill@porterlee.com

Software				
Description	Part #	Qty	Unit Price	Price
BEAST Barcoded Evidence Software (Client Server)	PLC-EMS	1	\$3,000.00	\$3,000.00
Additional BEAST Property Management License (Client Server)	PLC-EMSA	1	\$1,000.00	\$1,000.00
EMS Motorola P1 RMS Interface. 1 Way push to the BEAST EMS Tables	PLC-EMSINTER	1	\$1,500.00	\$1,500.00
Sub Total: \$5,500.00				

Hardware				
Description	Part #	Qty	Unit Price	Price
LI4278 Cordless Barcode Scanner Requires power supply PWR-WUA5V4W0US	TRBU0100ZWR	1	\$546.00	\$546.00
CRADLE FOR DS6878 AND LI4278 MULTI I/F TWILIGHT BLACK	CR0078-SC10007WR	1	\$197.00	\$197.00
ZD421 Thermal Transfer Desktop Printer • 203 DPI Resolution • USB 2.0, USB Host	ZD42042-C01M00EZ	2	\$821.51	\$1,643.02
Sub Total: \$2,386.02				

Supplies				
Description	Part #	Qty	Unit Price	Price
White Barcode Labels 3.25" x .875" • Qty: 1,500 per roll	PLC-LBL-WHT-1500	1	\$43.00	\$43.00
White Barcode Labels 4" x 5" • Qty: 500 per roll	PLC-LBL-WHT-500	4	\$43.00	\$172.00
Resin Ribbon 4.33" Wide x 244' Length ZD420 Cartridge (Qty 1)	05095CT11007	3	\$23.81	\$71.43
Sub Total: \$286.43				

Services				
Description	Part #	Qty	Unit Price	Price
Travel expenses (EMS)	PLC-Travel	1	\$700.00	\$700.00
EMS Installation and Training	PLC-InstallEMS	2	\$1,600.00	\$3,200.00
Annual Software Support	PLC-Support	1	\$1,175.00	\$1,175.00
Sub Total: \$5,075.00				



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Others				
Description	Part #	Qty	Unit Price	Price
Shipping and Handling	PLC-Shipping	1	\$68.14	\$68.14
Sub Total: \$68.14				

Section Totals		Sub Totals
Software		\$5,500.00
Hardware		\$2,386.02
Supplies		\$286.43
Services		\$5,075.00
Others		\$68.14
		Total: \$13,315.59

Ticket #110460