

City of Port Arthur, Texas

Mayor and City Council Communication

DATE	REFERENCE NUMBER	SUBJECT	PAGE
6/25/12		Recommendation to authorize payment to Vigilant Video for Annual Subscription	1 of 1

RECOMMENDATION:

The Police Department recommends the City Council authorize a payment to Vigilant Video, in the amount of \$8,000.00 for annual subscription to License Plate Recognition software.

BACKGROUND:

The Police Department utilizes License Plate Readers (LPR's) on the Traffic Unit vehicles. The software used to run the database requires an annual subscription fee. The traffic unit utilizes the LPR's to locate persons who have failed to pay for citations and a warrant has been issued and stored in the database. Since January of this year, by using the LPR's, the traffic unit has made 324 arrests for a total of fines being \$459,179.33.

BUDGETARY/FISCAL EFFECT:

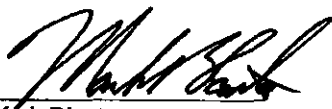
Funds for this purchase are being provided from Account # 001-1101-521.54-00.

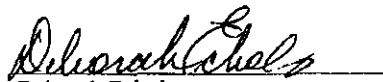
STAFFING/EMPLOYEE EFFECT:

None

SUMMARY:

The Police Department recommends the City Council authorize a payment to Vigilant Video, in the amount of \$8,000.00 for annual subscription to License Plate Recognition software.


Mark Blanton
Chief of Police


Deborah Echols
Finance Director


Shawna Tubbs
Purchasing Manager

PREPARED BY: sb	DISPOSITION BY COUNCIL	PROCESSED BY
APPROVE BY CITY MANAGER	☐ APPROVE (DESCRIBE) ☐ OTHER	CITY SECRETARY
		DATE

Vigilant Video

2021 Las Positas Court
Suite 101
Livermore, CA 94551
Phone # 925-398-2079
Fax # 925-398-2113

Invoice

Due Date	Date	Invoice #
7/3/2012	6/21/2012	00006210

Bill To

Port Arthur PD
Attn: Accounts Payable
645 4TH Street
Port Arthur, TX 77640

Ship To

FedEx Express Ship Center
3915 W. Cardinal Dr.
Beaumont, TX 77704

P.O. Number		Terms	Rep	Ship	Via	Account #	Project
			RR	6/21/2012	Federal Express	1003722-001	Port Arthur PD
Qty	Backorder	Item Code		Description		Price Each	Amount
1	0	VV-SLSF-RNW		Annual subscription renewal fee per Vigilant Video Site License Agreement. August 2012 to August 2013: 13 CLK's		8,000.00	8,000.00

2012 LPR TOTALS (As Of 6/20/12)

	# ARRESTED	CAPIAS AMT	WARRANT AMT	
JANUARY	90	\$37,021.60	\$87,399.00	
FEBRUARY	10	\$1,081.50	\$8,444.30	
MARCH	59	\$30,282.16	\$52,823.85	
APRIL	56	\$19,542.75	\$46,749.86	
MAY	71	\$41,663.32	\$62,127.60	
JUNE	38	\$9,250.64	\$62,792.75	
				Total Warrant Amount
TOTAL	324	\$138,841.97	\$320,337.36	\$459,179.33