

City of Coconut Creek
InterOffice Memorandum

To: Mary C. Blasi
City Manager

Date: April 6, 2017

Through: Albert A. Arenal
Chief of Police

Subject: Request for Federal Law
Enforcement Trust Funds -
\$331,070 and State Law
Enforcement Trust Funds -
\$6,000

From: Captain John N. DiCintio
Support Services Division Commander

I am requesting \$331,070 from the Federal Forfeiture Fund. With approval, the Police Department will purchase the following:

1 - Police Officer Uniforms – Total program cost not to exceed \$60,000

The Police Department will be transitioning to a new uniform, which features the Blauer Flex Tech pants, which are by far the most comfortable pants they make. Flex Tech fabric is a unique blend of nylon for abrasion resistance and strength, Lycra for stretch and recovery, and polyester for wicking and comfort. These pants that have been in the field for several years which still going strong. The extraordinary fabric is fade, shrink resistant, comes out of the washer and dryer looking new, and never needs ironing. Four-way stretch means it stretches over the knee, for example, and around it. We will be utilizing a moisture wicking Armorskin base shirt to be worn underneath the external vest carrier. This shirt will provide comfort for the officer while not compromising the professional look of the officer.

1. Blauer 8372 Short Sleeve Base Shirt (520) for \$17,669.60 on City of Miramar Bid No. 13-012 in Reso. No. 17-102, renewal agreement of Police Uniforms and Associated Services expiring on May 25, 2018.
2. Blauer 8823 Bamboo Pants (565) for \$38,985 on The City of Cape Coral Bid #PD16-51/CH for Police Duty Gear expiring September 30, 2018.
3. Coconut Creek Patches (shoulder, FTO, sergeant chevrons, and motor wings) for \$1,914.50 from EmbroideryPatches.com on the quote.

2 - Body Armor Vest Covers – Total program cost not to exceed \$32,500

The police department will be changing to an external vest cover that will provide additional benefits to the police officers. This cover offers a front-opening design with a professional appearance. The covers contain a MOLLE attachment, which will allow for the placement of equipment normally carried on the officer's belt to be placed on the exterior cover of the vest. This removes weight from the officer's belt and helps reduce the pressure on the officer's hips. Also, the officer can remove the cover while in a safe environment to reduce the effects of extreme heat that we encounter in South Florida. The vest covers are to be purchased using National Association of State Procurement Officials (NASPO) Master Agreement #2016-179 and State of Florida Alternate Contract Source No. 46151504-NASPO-17-ACS.

3 - Aggressive Driving Vehicle – Total program cost not to exceed \$56,500

Our Traffic Unit needs to upgrade its aggressive, driving-enforcement vehicle. The vehicle has given officers the ability to combat speeding, red light violations, illegal lane changes and overall aggressive drivers. The unmarked vehicle is used in traffic units around the state for this type of enforcement. The vehicle blends in better with normal traffic than our traditional marked cars. The vehicle and accessories will be purchased from the following:

1. Ford Interceptor Police Rated from Duval Ford for \$31,643 on Florida Sheriffs Association Contract Number FSA16-VEL24.0, expiring on September 30, 2017.
2. Equipment from Dana Supply, Inc. for \$10,892.04 on City of Miami Contract #516388(21), expiring January 24, 2018.
3. Radio from Motorola Solutions for \$4,419.50 on Broward Sheriff's Office Master Agreement – Motorola Contract #121746, expiring September 30, 2017.
4. In car video from L-3 Mobile Vision, Inc. for \$5,038 on HGAC Contract #EF-04-15, expiring on March 31, 2019.
5. Radar from Gately Communications Company for \$3,118.80 on GSA Contract #GS07F148DA, expiring July 31, 2021.
6. Aims Kit from Syntech Fuelmaster for \$243.
7. Two front door windows tinted from Wilson Window Tinting for \$50.
8. Vehicle striping from Image Graphics 2000, Inc. for \$399.

Note: The Ford Mustang is not a police rated vehicle. Repairs are becoming more frequent since the vehicle has around 80,000 miles.

4 - Radars (6) and Lasers (5) – Total program cost not to exceed \$28,000

There has been an increase of officers wanting to conduct proactive/speed enforcement and not enough radar units to meet the demand. Purchasing additional Stalker 2 MDRs (moving capable) provides a useful upgrade for the traffic unit while simultaneously adding more units to the road patrol. We are also asking for this upgrade to replace several of the units that are old and in need of constant repair. A new replacement will offset these costs as repair and downtime will be minimal. The laser (\$8,645.81) and radar (\$19,151.85) units are to be purchased from Gately Communications for \$27,797.66 on GSA Contract #GS07F148DA, expiring July 31, 2021.

5 - Driver's Speed Feedback Display – Total program cost not to exceed \$6,250

Driver speed feedback displays (SFD) provide warnings to the driver of their speed and indicate a violation of the speed limit by changing the readout from solid to flashing; the SFD provides a very effective rotational traffic-calming device. The SFD comes equipped with data logger and a scheduler as standard and can be simply configured once installed using the Bluetooth

standard and can be simply configured once installed using the Bluetooth wireless application. The SFD will be purchased from Transportation Control Systems for \$5,905 under FDOT APL Traffic Equipment ITB-DOT-16/17/9011-GH, expiring September 27, 2018.

6 - Narcan Nasal Spray – Total program cost not to exceed \$7,400

Across the nation, there has been a rapid rise in deaths related to the use of heroin. According to the article posted in the Florida Times, Wilfredo Ferrer, U.S. attorney for Florida's Southern District, stated overdose deaths are occurring at a rate of one every six hours in South Florida. First responders, such as our Coconut Creek Police officers, can be equipped with a spray that can save the life of a heroin user. It is simple to administer but has a quick turnaround in saving the life of the user. The Narcan nasal spray will be purchased from Adapt Pharma on US Communities Cooperative Purchasing Program Premier with Dane County, Wisconsin Contract #12151. The contract term is November 21, 2014, to November 20, 2017.

7 - Media Camera – Total program cost not to exceed \$5,000

We are requesting professional grade camera equipment for use in taking pictures of Police Department activities and events. The camera will be used for promotional ceremonies, including family photos, and employee photos. At this time, the Police Department does not have camera equipment designated for this purpose. The quotes from B&H Photo & Video, Adorama, and Amazon were for the same price. The Canon 5D Mark IV and lens will be purchased from B&H Photo & Video.

8 - Gun Vaults – Total program cost not to exceed \$17,200

The police department is requesting to purchase 17 E/Z up vault aluminum gun boxes for our SUV police vehicles. Our existing gun racks that are fitted to the ceiling of the SUV cannot hold our police rifles since they are too long. The gun boxes will hold additional weapons as well as the rifle such as shot guns, and less lethal shot guns. The gun boxes are bolted down in the rear of the SUV and have locking drawers. The gun boxes will be purchased from Dana Supply, Inc. on City of Miami Contract #516388(21), expiring January 24, 2018.

9 - Honor Guard Uniforms – Total program cost not to exceed \$6,000

The honor guard's primary role is to provide funeral honors to fallen officers and firefighters who have passed away in the line of duty. The honor guard also represents the police department at City events, memorials, and civilian events when requested. The current dress uniforms worn by the honor guard are bulky and heavy, over ten years old and are in need of repair or do not fit properly. The honor guard would like to buy new uniforms made from a lighter

Nugget Uniforms (dba Argo Uniforms) and Red the Uniform Tailor. The third vendor contacted, Lou's Police Distributors, does not offer the uniform. We will purchase the jacket and trousers from the lowest quoted vendor, Argo Uniforms at the cost of \$2,971.92. Additional uniforms items will be purchased to complete the outfit; police mourning cords, duty belt, magazine pouch, cuff case, short sleeve shirt, clip-on tie and shoulder patch totaling \$2,765.60.

10 - Salaries for School Resource Officers – Total program cost not to exceed \$65,220

I am requesting a total of \$65,200 from the Federal Forfeiture Fund to go towards salaries of our eight School Resources Officers in the fiscal year 2017.

11 - Scanners (7) – Total program cost not to exceed \$10,500

Seven scanners are being purchased for the Police Records & Telecommunications Technicians, Employee Development Unit, and administration. A large amount of work that each of them performs relies heavily upon the continual use of a scanner. This purchase also aids the department in our effort to go paperless. A quote obtained from CDW-G for \$10,185 on CDW-G GSA Schedule GS-5F-0195J expiring January 1, 2019.

12 - Traffic Unit Motorcycle – Total program cost not to exceed \$36,000

The Police Department will be expanding the motorcycle program to address the high volume of speeding complaints/concerns in the City. A motorcycle offers better mobility in and around city streets, especially during peak rush hours, to address these complaints/concern. The vehicle and accessories will be purchased from the following:

1. 2017 FLHTP Electra Glide Police Motorcycle for \$20,025 on Florida Sheriffs Association Contract Number FSA16-VEL24.0, expiring on September 30, 2017.
2. Equipment from Dana Supply, Inc. for \$3528.99 on City of Miami Contract #516388(21), expiring January 24, 2018.
3. Radar from, Gately Communications Company for \$3,611.26 on GSA Contact #GS07F148DA, expiring July 31, 2020.
4. Freedom Helmet Kit and accessories for \$1,873 from PVP Communications.
5. Decals for \$399 from Image Graphics 2000 Inc.
6. Custom Rear Box for \$855 from D&R Electronics.
7. Rugged Extreme Latitude Computer and accessories for \$4,272.85 from Dell, Inc. on WSCA-NASPO State of Minnesota Master Agreement MNWNC – State of Florida Alternate Contract No. 43211500-WSCA-15-ACS, expiring March 31, 2020.

8. Brother Pocket Printer and Gamber Johnson Printer Mount for \$373.46 from CDW-G on National IPA City of Tucson Contract #130733, expiring August 15, 2015.

I am requesting \$6,000 from the State Forfeiture Fund.

- 13 - **Police Explorer Donation – Total program cost not to exceed \$6,000**
Donation to the Coconut Creek Police Explorers for explorer competitions, e.g., County and statewide.

This request complies with the provisions of the Department of Justice Guide to Equitable Sharing for State and Local Law Enforcement Agencies Agreement and Section 932.7055, Florida Statutes.

As of February 28, 2017, the Finance Department's fund reconciliation showed \$1,065,435.35 in the federal forfeiture fund. On March 9, 2017, the City Commission approved a forfeiture request of \$96,000, lowering the federal forfeiture fund to \$969,435.35. The reconciliation also showed \$42,412.52 in the state forfeiture fund. Funding is available in both accounts to cover this request.

APPROVED

DATE

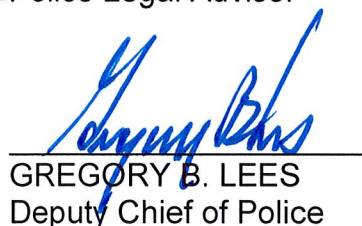
DENIED



JEANNETTE CAMACHO
Police Legal Advisor

4/6/17

JEANNETTE CAMACHO
Police Legal Advisor



GREGORY B. LEES
Deputy Chief of Police

4/10/17

GREGORY B. LEES
Deputy Chief of Police



LINDA JEETHAN
Purchasing Manager

4/25/17

LINDA JEETHAN
Purchasing Manager



TERRILL PYBURN
City Attorney

5/17/17

TERRILL PYBURN
City Attorney

/pja
17-03-3094M
Attachment

**City of Coconut Creek
Law Enforcement Trust Fund Reconciliation**

	Fund 62 Federal	Fund 63 State	Total
Beginning Balance @ 10/01/16	1,414,639.17	42,095.91	1,456,735.08
Add:			
Revenues	109,108.21	516.61	109,624.82
Less:			
Expenditures	(101,263.84)	-	(101,263.84)
Miscellaneous expenses	-	-	-
Encumbrances	(7,200.00)	-	(7,200.00)
Project Balance	(349,848.19)	(200.00)	(350,048.19)
Ending Balance @ 09/30/2017 (unaudited)	1,065,435.35	42,412.52	1,107,847.87
<u>Pending Agenda Items:</u>			
Projected Balance	1,065,435.35	42,412.52	1,107,847.87

- 96,000
Taser Agreement

969,435.35