



Galveston Police Department

OFFICE OF THE CHIEF STAFF REPORT

Date October 28, 2021

To: City Manager
Honorable Mayor and City Council Members

From: Douglas Balli, Galveston Police Department, Chief of Police

Request: Consider for approval payment to the City of League City for cost associated with the Gulf Region Information and Dispatch Consortium, a multi-agency records management system, at a total cost of \$36,993.23.

Prior Council Action – Previously approved Interlocal Agreement by past City Councils since 2013.

Background

On July 11, 2013, City Council approved an Interlocal Agreement with the City of League City to implement and operate the multi-agency Gulf Region Information and Dispatch (GRID) system. The Galveston Police Department participates in the Gulf Region Information and Dispatch (GRID) Consortium and pays annual system maintenance fees to participate in the Consortium.

In order to participate in the Consortium and replace the outdated New World System, the City purchased OSSI records management software from Sungard Public Sector, now CentralSquare ONESolution, at a reduced cost. The City pays CentralSquare an annual software maintenance fee of \$128,936.90 for ONESolution.

The Consortium enhances each participating agency's capabilities to share information allowing for more effective, efficient law enforcement practices. The Police Department is able to function off-site in the event of an emergency. The Police Department's personnel have the ability to receive and dispatch calls from the mainland as well as maintain records safe and secure.

Consortium member agencies have the ability to benchmark services using the same data making it feasible to determine effectiveness, crime trends, forecasting, and other comparative statistics. This is a yearly reoccurring cost for maintenance as part of the Consortium.





Galveston Police Department

OFFICE OF THE CHIEF
STAFF REPORT

Fiscal Impact Report

Funding Source	Amount
FY 2022 (0100-211415-531240-421000)	\$ 36,993.23
	\$ -
Total	\$ 36,993.23

Alternatives:

1. Approve the continuation and payment of the annual G.R.I.D. maintenance agreement.
2. Do not approve the continuation and payment of the G.R.I.D. maintenance agreement.

Staff Recommendation:

3. Approve payment for the annual G.R.I.D. maintenance fee at a total cost of \$36,993.23.

Respectfully,


Douglas Balli
Chief of Police

Attachments

City of League City G.R.I.D. Fee Invoice



**City of League City**

Accounts Receivable
 300 West Walker
 League City, TX 77573
 (281) 554-1000

INVOICE

Invoice Date	Invoice No.
09/28/2021	3883
Customer Number	
22040	
Invoice Total Due	
\$36,993.23	
Amount Paid	
\$0.00	

City of Galveston
 Attn: Accounts Payable
 P O Box 779
 GALVESTON, TX 77553

Due Upon Receipt

Quantity	Description	Unit Price	Original Bill	Adjusted	Paid	Amount Due
1	GRID FEES FY21 Consortium Cost Matrix	36,993.23	\$36,993.23	\$0.00	\$0.00	\$36,993.23

Invoice Total: \$36,993.23

Due Date: 10/15/2021
Name: City of Galveston
Customer No: 22040
Invoice No: 3883
Total Due: 36,993.23

Remit and make check payable to:
 CITY OF LEAGUE CITY
 ATTN: Accounts Receivable
 300 WEST WALKER
 LEAGUE CITY, TX 77573