



Legislation Text

File #: 18-752, **Version:** 1

Adoption of a Resolution Accepting the State of California's Earmark of \$4 Million for the Pomona OATH (Officers Assisting the Homeless) Initiative, Amending the FY 2018-19 Special Operating Revenue and Expenditure Budgets by Appropriating the Funds as Approved by the State, Approving Entering into a Memorandum of Agreement with the Los Angeles County Department of Mental Health, Reclassifying Four (4) Police Officer Positions to Police Corporal Positions, Increasing Police Authorized Staffing to Include One (1) New Police Sergeant Position and Two (2) New Police Officer Positions, Increasing Public Works Authorized Staffing to Include One (1) New Solid Waste Driver, Approving WatchGuard, Inc. as the Sole Source Vendor for Body Worn and Mobile Video Camera Equipment, Approving Motorola as the Sole Source Vendor for Police Radio Communications Equipment, and Approving a Piggyback Purchase from National Auto Fleet Group Utilizing Sourcewell Cooperative Agreement Number 120716-NAF in an Amount Not to Exceed \$160,782

RESOLUTION NO. 2018-145

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF POMONA, CALIFORNIA, ACCEPTING THE STATE OF CALIFORNIA'S EARMARK OF \$4 MILLION FOR THE POMONA OATH (OFFICERS ASSISTING THE HOMELESS) INITIATIVE, AMENDING THE FY 2018-19 SPECIAL OPERATING REVENUE AND EXPENDITURE BUDGETS TO ACCEPT AND APPROPRIATE THE FUNDS, APPROVING ENTERING INTO A MEMORANDUM OF AGREEMENT WITH THE LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH, RECLASSIFYING FOUR (4) POLICE OFFICER POSITIONS TO POLICE CORPORAL POSITIONS, INCREASING POLICE AUTHORIZED STAFFING TO INCLUDE ONE (1) NEW POLICE SERGEANT POSITION AND TWO (2) NEW POLICE OFFICER POSITIONS, INCREASING PUBLIC WORKS AUTHORIZED STAFFING TO INCLUDE ONE (1) NEW SOLID WASTE DRIVER POSITION, APPROVING WATCHGUARD, INC. AS THE SOLE SOURCE VENDOR TO PURCHASE BODY WORN AND MOBILE VIDEO CAMERA EQUIPMENT, APPROVING MOTOROLA AS THE SOLE SOURCE VENDOR TO PURCHASE POLICE RADIO COMMUNICATIONS EQUIPMENT AND APPROVING A PIGGYBACK PURCHASE FROM NATIONAL AUTO FLEET GROUP UTILIZING COOPERATIVE AGREEMENT NUMBER 120716-NAF IN AN AMOUNT NOT TO EXCEED \$160,782