From:

Evelyn Lee

Sent:

Tuesday, March 03, 2009 12:35 PM

To:

Kerrstyn Naretta

Subject:

RE: DRT

Attachments:

Signed Sole Source - DRT.pdf

Kerrstyn,

Signed SSJ is attached.

I will route mail the original to you.

Thanks!!!!

Evelyn Lee 714-765-1404 elee@anahelm.net ----Original Message-----From: Kerrstyn Naretta

Sent: Thursday, February 26, 2009 2:57 PM

To: Evelyn Lee Subject: RE: DRT

Evelyn,

Is it the City Sole Source form that you dropped off @ the Deputy Chiefs office? When he signs it, can you please send a copy over. Once it is approved, I'll enter the RQS.

Thanks Evelyn!

Kerrstyn Naretta Anaheim Police Dept. Special Ops- Homeland Security ph. 714-765-3846 fax 714-765-3805 knaretta@anaheim.net

----Original Message----

From: Evelyn Lee

Sent: Thursday, February 26, 2009 2:51 PM

To: Kerrstyn Naretta Subject: RE: DRT

Kerrstyn,

Here is the quote that Chad Meyer just forwarded to me & I just left the SSJ form in the DC's office for his signature (Stating that this equipment is similar to what is being used by other local law enforcement agencies....).

No, I don't want to get her logged either...

Thanks!!!!

Evelyn Lee 714-765-1404 elee@anaheim.net

----Original Message----From: Kerrstyn Naretta

Sent: Thursday, February 26, 2009 2:45 PM

To: Evelyn Lee Subject: RE: DRT

Fran has always told me to wait until we are completely ready because she gets logged if she is unable to process a RQS within 2 business days. So that is why we always wait until we are absolutely ready to go. Although now it sounds like we won't be doing a SSJ because there are two vendors that offer the product.

Kerrstyn Naretta Anaheim Police Dept. Special Ops- Homeland Security ph. 714-765-3846 fax 714-765-3805 knaretta@anaheim.net

----Original Message----

From: Evelyn Lee

Sent: Thursday, February 26, 2009 1:43 PM

To: Kerrstyn Naretta Subject: Re: DRT

Kerrstyn, what I normally do is enter the RQS even when the SSJ isn't ready and just let Fran know that it will be sent via email once signature is obtained. But its probably better to wait....

Evelyn Lee

elee@anahelm.net

Cell:

Sent via Blackberry

---- Original Message -----From: Kerrstyn Naretta

To: Mark Cyprien; Evelyn Lee; Ben Hittesdorf; Cindy Nickel

Sent: Thu Feb 26 13:13:31 2009

Subject: RE: DRT

That is correct Mark. We can't/shouldn't enter the RQS until the Sole Source is complete and ready to go and signed off by the Chief.

Kerrstyn Naretta Anaheim Police Dept. Special Ops- Homeland Security ph. 714-765-3846 fax 714-765-3805 knaretta@anaheim.net

----Original Message-----From: Mark Cyprien

Sent: Thursday, February 26, 2009 1:12 PM

To: Kerrstyn Naretta; Evelyn Lee; Ben Hittesdorf; Cindy Nickel

Subject: Re: DRT

Since the sole source issue hasn't even started the RQS seems premature at this point. If I'm way off base let me know.

---- Original Message -----From: Kerrstyn Naretta

To: Evelyn Lee; Mark Cyprien; Ben Hittesdorf; Cindy Nickel

Sent: Thu Feb 26 13:08:24 2009

Subject: RE: DRT

No same process. We just need to make sure that the Sole Source is squared away before we enter the RQS.

Kerrstyn Naretta Anaheim Police Dept. Special Ops- Homeland Security ph. 714-765-3846 fax 714-765-3805 knaretta@anaheim.net

----Original Message-----

From: Evelyn Lee

Sent: Thursday, February 26, 2009 12:13 PM

To: Mark Cyprien; Ben Hittesdorf; Cindy Nickel; Kerrstyn Naretta

Subject: RE: DRT

The RQS is usually the first step to get all necessary approvals... Unless UASI has a different process (Cindy / Kerrstyn?)

Evelyn Lee 714-765-1404 elee@anaheim.net

----Original Message-----From: Mark Cyprien

Sent: Thursday, February 26, 2009 12:09 PM

To: Evelyn Lee; Ben Hittesdorf; Cindy Nickel; Kerrstyn Naretta

Subject: RE: DRT

Don't we have to clear several hurdles before the RQS process?

----Original Message-----

From: Evelyn Lee

Sent: Thursday, February 26, 2009 12:00 PM

To: Mark Cyprien; Ben Hittesdorf; Cindy Nickel; Kerrstyn Naretta

Subject: RE; DRT

RQS is usually entered by Kerrstyn or in the past Homeland Security Grant Coordinator for UASI funded purchases....
Believe Ben has the quote and Sole Source Justification ready to go to whoever will enter the RQS... Thanks!!

Evelyn Lee 714-765-1404 elee@anaheim.net

----Original Message----From: Mark Cyprien

Sent: Thursday, February 26, 2009 11:52 AM

To: Ben Hittesdorf Cc: Evelyn Lee Subject: RE: DRT

There is a process that involves the City Council's approval since the equipment is over \$20,000. If it is a sole source verses a bidding process, this also needs to be explained. Evelyn or someone in Purchasing can walk you through the process. Once the paperwork is ready, notify Lisa Navarro in the Chief's office and she will get this item on the City Council's agenda. From the UASI side we will ask for all the paperwork related to the purchase and then seek relmbursement from the State for the money Anaheim "fronts" during the purchase process.

Clear as mud???

Call me if you hae questions.

Mark

----Original Message-----From: Ben Hittesdorf

Sent: Thursday, February 26, 2009 11:28 AM

To: Mark Cyprien Subject: DRT

Joe told me SAPD has approved the apication.

Evelyn Lee tells me the purchase request and account number comes from your staff analyst. If isn't the case, what does my office need to do first?

Ben

From:

Frances Riggs

Sent:

Thursday, March 26, 2009 4:32 PM

To:

Ryan Tisdale; Chad Meyer

Cc:

Kerrstyn Naretta; Evelyn Lee; John Vasquez

Subject:

RE: Info re: DRTI

Hello, All--

I've reviewed the material, and need a <u>lot</u> more info in order to be able to write a staff report. The only fact that is totally clear is that this product is not available from distributors. I have only the vaguest idea of what this request is for.

My questions:

1. Why do we need this product?

2. How will the City use this? In a car? Mobile command center? Office? Hovercraft?

- 3. How did we determine that this is the only product that will suffice? (Why don't we want the Harris product?) Has it been tested? Does it matter that this product hasn't been evaluated, tested and certified by FCC? What happens if FCC says "no?"
- 4. SSJ states this product is "similar" to equipment used by DOJ, FBI, etc. Do they are use something else? or is it the same? Will this purchase enable us to co-ordinate with those agencies, or is our equipment solely for City investigations?
- 5. Has the initial expenditure (assuming reimbursement through UASI funds) been OK'd by Budget?
- 6. Since delivery would be delayed for 4 or 5 months ARO, will UASI reimburse us if this isn't paid for in 2009?
- 6. The March 24 quote expires on April 30. Will they honor the pricing/extend beyond that date since the earliest this could get to Council is probably May 19? (In order to get it on the April 28 agenda, I would have to submit the completed staff report to my boss by March 31, which doesn't appear likely.)

It would help immensely if someone could address these questions and respond with a memo to me that I can convert into a staff report -- assuming I know <u>nothing</u> (which is 100% true!) about this need and how this purchase will meet that need.

I'm here tomorrow (Friday) but off on Monday, the 30th. I'll be out in your neck of the woods on Tuesday morning for a meeting with Minh Nguyen (9:00 - 10:00 am). If anybody wants to meet to discuss this then, let me know.

Fran Riggs

Ph: 714.765.4093 Fax: 714.765.5288

From: Kerrstyn Naretta

Sent: Thursday, March 26, 2009 1:36 PM

To: Frances Riggs Cc: Ryan Tisdale

Subject: FW: Info re: DRTI

Hi Fran,

Attached is the revised sole source for the DRT project that Ryan discussed with you. DRT is not only cheaper but it is also the only equipment that currently on the market. When you have a chance, can you please look it over and let us know what you think.

Thanks,

Kerrstyn

Kerrstyn Naretta Anaheim Police Dept. Special Ops- Homeland Security ph. 714-765-3846 fax 714-765-3805 knaretta@anaheim.net

From: Evelyn Lee

Sent: Thursday, March 26, 2009 12:19 PM

To: Kerrstyn Naretta

Cc: Ryan Tisdale; Chad Meyer Subject: FW: Info re: DRTI

Kerrstyn,

Attached are updated documents re: the request for purchase of the DRTI equipment.

The quote does not include sales tax so I entered a NTE amount of \$237,000 at current rate of 7.75%; and with a note that the NTE will be \$239,000 at the increased 8.75% sales tax rate.

I will forward the original SSJ to you in route mail. Chad mentioned he had been working closely with Ryan on this project so if you have any technical questions they would be able to help you. Other questions, please feel free to call or email me.

PS: Just for reference, there is a second quote attached from Harris (however, their quote is based on a quantity of 2).

Thank you!!!

Evelyn Roe 714-765-1404 elee@anaheim.net

From:

Evelyn Lee

Sent:

Thursday, March 26, 2009 10:15 PM

To:

Ryan Tisdale; Chad Meyer

Cc: Subject: Kerrstyn Naretta Re: Info re: DRTI

Ryan/Kerrstyn,

Chad has submitted a memo to answer most of Fran's questions.

Can you address or answer questions 5 and 6 of Fran's email re: UASI funds, please (or maybe Cindy or Mark)?

Thank you!!! Evelyn Lee

elee@anaheim.net

Cell

Sent via Blackberry

From: Frances Riggs

To: Ryan Tisdale; Chad Meyer

Cc: Kerrstyn Naretta; Evelyn Lee; John Vasquez

Sent: Thu Mar 26 16:31:54 2009 Subject: RE: Info re: DRTI

Hello, All-

I've reviewed the material, and need a <u>lot</u> more info in order to be able to write a staff report. The only fact that is totally clear is that this product is not available from distributors. I have only the vaguest idea of what this request is for.

My questions:

- 1. Why do we need this product?
- 2. How will the City use this? In a car? Mobile command center? Office? Hovercraft?
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- 4. SSJ states this product is "similar" to equipment used by DOJ, FBI, etc. Do they are use something else? or is it the same? Will this purchase enable us to co-ordinate with those agencies, or is our equipment solely for City investigations?
- 5. Has the initial expenditure (assuming reimbursement through UASI funds) been OK'd by Budget?
- Since delivery would be delayed for 4 or 5 months ARO, will UASI reimburse us if this isn't paid for in 2009?
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It would help immensely if someone could address these questions and respond with a memo to me that I can convert into a staff report — assuming I know <u>nothing</u> (which is 100% true!) about this need and how this purchase will meet that need.

I'm here tomorrow (Friday) but off on Monday, the 30th. I'll be out in your neck of the woods on Tuesday morning for a meeting with Minh Nguyen (9:00 - 10:00 am). If anybody wants to meet to discuss this then, let me know.

Fran Riggs

Ph: 714.765.4093 Fax: 714.765.5288

From: Kerrstyn Naretta

Sent: Thursday, March 26, 2009 1:36 PM

To: Frances Riggs Cc: Ryan Tisdale

Subject: FW: Info re: DRTI

HI Fran,

Attached is the revised sole source for the DRT project that Ryan discussed with you. DRT is not only cheaper but it is also the only equipment that currently on the market. When you have a chance, can you please look it over and let us know what you think.

Thanks,

Kerrstyn

Kerrstyn Naretta Anaheim Police Dept. Special Ops- Homeland Security ph. 714-765-3846 fax 714-765-3805 knaretta@anaheim.net

From: Evelyn Lee

Sent: Thursday, March 26, 2009 12:19 PM

To: Kerrstyn Naretta

Cc: Ryan Tisdale; Chad Meyer Subject: FW: Info re: DRTI

Kerrstyn,

Attached are updated documents re: the request for purchase of the DRTI equipment.

The quote does not include sales tax so I entered a NTE amount of \$237,000 at current rate of 7.75%; and with a note that the NTE will be \$239,000 at the increased 8.75% sales tax rate.

I will forward the original SSJ to you in route mail. Chad mentioned he had been working closely with Ryan on this project so if you have any technical questions they would be able to help you. Other questions, please feel free to call or email me.

PS: Just for reference, there is a second quote attached from Harris (however, their quote is based on a quantity of 2).

Thank you!!!

Sindyn Rec 714-765-1404 elee@anaheim.net

From:

Jennifer Sorensen

Sent:

Thursday, October 15, 2009 1:43 PM

To:

Kerrstyn Naretta

Subject:

Digital Receiver Technology Inc Check Request

Importance:

High

Hi Kerrstyn,

I hope all is well with you. With regards to this subject check request, did we complete the appropriate sole source documentation for this vendor? Do you have a copy of it that you can scan and email me?

Thanks! Jennifer

Jennifer Sorensen City of Anaheim Finance Department (714) 765-5100 Ext 5418

Kerrstyn Vega From: Cindy Nickel Wednesday, February 03, 2010 2:40 PM Sent: To: Ben Hittesdorf Ryan Tisdale; Bryan Santy; Kerrstyn Naretta Cc: **Subject:** DRT FYI... ----Original Message-----From: Ryan Tisdale Sent: Wednesday, February 03, 2010 1:59 PM To: Cindy Nickel Subject: Fw: ---- Original Message -----From: Chad Meyer To: Ryan Tisdale Sent: Wed Feb 03 13:53:03 2010 Subject: RE: Still waiting on it, I talked to Chris today and they should have it done by next month.. I am keeping my fingers crossed. I that we wanted to get to also talked to him about the two additional and he said it would be around \$40,000 (around \$20k each). This isn't something we must have but and will make our lives a lot easier. it will be nice in the future because it will allow us to Is this something that can be somehow added to our existing grant? Chad ----Original Message----

From: Ryan Tisdale

Sent: Wednesday, February 03, 2010 1:48 PM

To: Chad Meyer

Subject:

Hey brother has the software been delivered for DRT yet or are we still waiting on it?

From:

Tim Miller

Sent:

Monday, October 17, 2011 7:38 PM

To:

Julian Harvey

Cc:

Ryan Tisdale; Kerrstyn Vega; Darrin Lee

Subject:

Re: Anaheim Quote 03074

Thanks for the heads up on the laptop. I think Ryan was working on a solution ref the non GSA items.

Tim

From: Julian Harvey

Sent: Monday, October 17, 2011 06:23 PM

To: Tim Miller

Subject: FW: Anaheim Quote 03074

Tim, this is related to the Harris purchase.

We will not need a laptop – we have plenty of those. We will need the software and training, however. I have not forwarded Kerrstyn's name or info to anyone at Harris yet. I will leave that up to you – if you're ok with it. We might need separate quotes for the non-GSA items...but I'm not sure. Thanks – let me know

Harv

From: McCreery, Susan [mailto:smccreer@harris.com]

Sent: Sunday, October 16, 2011 12:05 PM

To: Julian Harvey; Chad Meyer Subject: RE: Anaheim Quote 03074

The software, laptop and training are not on GSA.

Susan McCreery

www.harris.com

Account Manager
Advanced Programs and Technology
Tactical Systems
321-309-7459 (Office)
321-258-9631 (BBerry)
800-358-5297 (24/7 Assistance)
321-409-6975 (Fax)
susan.mccreery@harris.com
www.wpg.harris.com/wpg

From: Julian Harvey [mailto:]Harvey@anaheim.net]

Sent: Sunday, October 16, 2011 1:40 PM To: McCreery, Susan; Chad Meyer

Subject: Re: Anaheim Quote 03074

How does this impact our purchase? Which items are not on GSA?

From: McCreery, Susan [mailto:smccreer@harris.com]

Sent: Sunday, October 16, 2011 10:29 AM

To: Chad Meyer; Julian Harvey Subject: FW: Anahelm Quote 03074

Chad:

Were you all aware of this??

Susan McCreery
Account Manager
Advanced Programs and Technology
Tactical Systems
321-309-7459 (Office)
321-258-9631 (BBerry)
800-358-5297 (24/7 Assistance)
321-409-6975 (Fax)
susan.mccreery@harris.com
www.wpg.harris.com/wpg
www.harris.com/

From: Sciandra, Patricia

Sent: Thursday, October 13, 2011 4:44 PM

To: McCreery, Susan

Cc: Davis, Lisa (Idavis29); Seiler, Leslie Ann Subject: RE: Anaheim Quote 03074

Sorry Sue- I keep getting interrupted for other things and was going to tell you guys.

Ladies- Cathy is the person that does the 1122 program for Anaheim that allows them to purchase off GSA. She called to go over the quote and said that she can only issue a PO for the GSA items. She is going to let Anaheim know and I told her that I would have you talk to your contact for Anaheim and she also wanted the contact for person doing the quotes.

Thanks Patty

From: McCreery, Susan

Sent: Thursday, October 13, 2011 4:33 PM

To: Sciandra, Patricia

Subject: Re: Anaheim Quote 03074

Patty. What did she want? Susan McCreery BlackBerry

From: Sciandra, Patricia

Sent: Thursday, October 13, 2011 04:31 PM

To: 'cathy.vigil@calema.ca.gov' < cathy.vigil@calema.ca.gov > Cc: Davis, Lisa (Idavis29); Seiler, Leslie Ann; McCreery, Susan

Subject: Anaheim Quote 03074

Cathy- I have included the contact information for Lisa and Leslie in Quotes and Susan for Sales. Let us know if we can help.

Susan McCreery

Account Manager

Advanced Programs and Technology

Tactical Systems

321-309-7459 (Office)

321-258-9631 (BBerry)

321-409-6975 (Fax)

susan.mccreery@harris.com

www.wpg.harris.com/wpg

www.harris.com

Leslie Ann Seiler

GCSD Finance 321,309,7431

Lisa G. Davis

Wireless Products Group

1-800-358-5297

Thanks

Patty

Pally Sciandra

Contracts

Harris Corporation

(321) 309-7319

patricia.sciandra@harris.com

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From:

Evelyn Lea

Sent:

Monday, April 29, 2013 10:58 AM

To:

'Fischer, Linda'; Kerrstyn Vega

Cc:

Chad Meyer

Subject:

RE: Check

Hi Linda, I am going to refer this to Kerrstyn who handles the Grant funding source for this particular purchase. Thank you,

Kerrstyn, please let Linda know how to proceed with the distribution of this reimbursement check. Thank you,

Evelyn Lee Anaheim Police Department Budget & Finance Bureau \$2 (714) 765-1404

2 (714) 765-1404 ■ (714) 765-1554 □ elee@anaheim.net € (714) 497-5620



Be a leader in your neighborhood - Take the Hi Neighbor Pledgel Visit www.anaheim.net/Neighbor

From: Fischer, Linda [mailto:lfisch01@harris.com]

Sent: Monday, April 29, 2013 10:48 AM

To: Evelyn Lee Subject: FW: Check

Hi Evelyn,

I have the \$880 check (refund of overpaid tax) ready to mall. Should I forward it to your attention? Chad originally asked that the check be mailed to his attention, but that was a year ago. I sent him the same question this morning (see note below) and he referred me to you.

Thank you, -Linda

From: Chad Meyer [mailto:CMeyer@anahelm.net]

Sent: Monday, April 29, 2013 1:28 PM

To: Fischer, Linda Subject: Re: Check

Hi Linda, someone from Harris talked to our finance lady, Evelyn Lee, last week. I don't know if she wanted the check mailed to her or me.

Sent from my iPhone

On Apr 29, 2013, at 10:24 AM, "Fischer, Linda" linda" linda" linda" linda"linda">linda"linda">linda"linda">linda"linda">linda"linda">linda"linda">linda"linda"linda">linda"linda">linda"linda">linda"linda"linda">linda"linda">linda"linda">linda"linda">linda"linda">linda"linda">linda"linda"linda">linda"<a href="fisch01@harris.comlinda">linda"<a href="fisch01@harris.comlinda">linda<a href="fisch01@harris.comlinda<a href="fisch01@harris.comlinda<a href="fisch01@harris.com<a

Good morning Chad,

I finally have the \$880 check (refund of overpaid tax) on my desk, and am mailing it this afternoon. I have your email from June, 2012 asking that it be mailed to you at 425 S. Harbor Bivd. in Anaheim – is that still correct?

Thank you, -Linda

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From:

Chad Meyer

Sent:

Thursday, May 02, 2013 3:31 PM

To:

Ryan Tisdale; Kerrstyn Vega

Subject:

FW: Update ---- Good News!

I just got this e-mail from Harris. Any idea when they will get the PO? She's trying to get us on the next available upgrade which should be very soon.

Chad

From: McCreery, Susan [mailto:smccreer@harris.com]

Sent: Thursday, May 02, 2013 3:08 PM

To: Chad Meyer

Subject: RE: Update --- Good News!

Chad:

Any word on your PO? I want to put you on the next available upgrade but I can't move forward without the PO.

I hope your being safe but catching the scum-bags ©

Susan

Susan D. McCreery

Western Regional Account Manager Harris Corporation C4ISR Programs susan.mccreery@harris.com 321-258-9631 321-409-6975 (e-fax) www.wpg.harris.com/wpg

d this communication in error, please notify the sender immediately by e-mail or telephone, and delete the original message immediately. Thank you.

From:

Chad Meyer

Sent:

Tuesday, November 12, 2013 2:43 PM

To:

Kerrstyn Vega

Cc:

Ryan Tisdale

Subject:

Re: Harris

Thanks for all of ur help!! I appreciate it.

Chad

Sent from my iPhone

On Nov 12, 2013, at 2:42 PM, "Kerrstyn Vega" < KVega@anaheim.net > wrote:

Awesome!! Thanks! I typed up the City Manager form and I will hand it over to Vangs to get the Chief and CM to sign. Once I get both back, I can issue them a check.

K

From: Ryan Tisdale

Sent: Tuesday, November 12, 2013 2:41 PM

To: Kerrstyn Vega Cc: Chad Meyer

Subject: RE: Harris

Cost Benefit Analysis...Here you go

From: Kerrstyn Vega

Sent: Tuesday, November 12, 2013 1:54 PM

To: Ryan Tisdale Cc: Chad Meyer

Subject: RE: Harrid

Hey!! I am going to have to get the 1122 thing signed by the Chief as well so I will just hand both over to Vangs tomorrow. Did you fill out the cost benefit analysis? We will have to attach it to that.

Thanks!

Κ

From: Ryan Tisdale

Sent: Tuesday, November 12, 2013 1:38 PM

To: Kerrstyn Vega Cc: Chad Meyer___

Subject: Harris

Hey Kerrstyn,

Here is the Covert Purchase Memo along with the Quote for the you want me to try to get this signed or what I should do from here.

Let me know if

Thank you, Ryan

From:

Kerrstyn Vega

Sent:

Tuesday, December 17, 2013 8:07 AM

To:

Rvan Tisdale

Subject:

RE: Harris Corp. Invoice No. INV6779-03911

Wait- we paid Cal OES directly for this- did you notify the 1122 guys that we received the equipment so that they can release payment to Harris?

From: Ryan Tisdale

Sent: Tuesday, December 17, 2013 7:03 AM

To: Kerrstyn Vega

Subject: Fwd: Harris Corp. Invoice No. INV6779-03911

This has to be a mistake right? We paid this a while ago. I think I remember Susan saying something similar and we showed her the paid check.

Sent from my IPhone

Begin forwarded message:

From: "Curry, Brian" < bcurry@harris.com>
Date: December 17, 2013 at 5:40:17 AM PST

To: "RTisdale@anaheim.net" <RTisdale@anaheim.net>

Cc: "McCreery, Susan" < smccreer@harris.com >, "Wheeler, Dawnn" < dwheel01@harris.com >

Subject: Harris Corp. Invoice No. INV6779-03911

Good morning Ryan,

We are showing the subject invoice in the amount of \$79,786.00 is 60-90 days past due. Attached is a copy of the invoice, associated with purchase order 2013-0849. Can you please check payment status and advise at your earliest convenience?

Thank you.

Brian W. Curry

Contracts Manager
Harris Corporation, GCS
Office: (321) 309-7163
E-Fax: (321) 726-3123
E-Mail: brian.curry@harris.com

CONFIDENTIALITY NOTICE: THIS EMAIL AND ANY ATTACHMENTS MAY CONTAIN MATERIAL THAT IS "HARRIS PROPRIETARY INFORMATION", CONFIDENTIAL, PRIVILEGED, AND/OR ATTORNEY WORK PRODUCT FOR THE SOLE USE OF THE INTENDED RECIPIENT. ANY REVIEW, RELIANCE, DISTRIBUTION, DISCLOSURE OR FORWARDING WITHOUT EXPRESSED PERMISSION IS STRICTLY PROHIBITED. IF YOU ARE NOT THE INTENDED RECIPIENT, PLEASE CONTACT THE SENDER AND DELETE ALL COPIES WITHOUT READING, PRINTING, OR SAVING IN ANY MANNER. THANK YOU.

From:

Kerrstyn Vega

Sent:

Tuesday, December 17, 2013 8:26 AM

To:

Ryan Tisdale

Subject:

RE: Harris Corp. Invoice No. INV6779-03911

Ok we should probably follow up because it seems like they did not release the payment. Do you want to do that or do you need me to send her an email?

From: Ryan Tisdale

Sent: Tuesday, December 17, 2013 8:23 AM

To: Kerrstyn Vega

Subject: Re: Harris Corp. Involce No. INV6779-03911

I thought I did a while ago, matter of fact I even left it on Cathy vigils voice mail

Sent from my iPhone

On Dec 17, 2013, at 8:06 AM, "Kerrstyn Vega" < KVega@anaheim.net > wrote:

Wait- we paid Cal OES directly for this- did you notify the 1122 guys that we received the equipment so that they can release payment to Harris?

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Sent: Tuesday, December 17, 2013 7:03 AM

To: Kerrstyn Vega

Subject: Fwd: Harris Corp. Invoice No. INV6779-03911

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Sent from my iPhone

Begin forwarded message:

From: "Curry, Brian" < bcurry@harris.com > Date: December 17, 2013 at 5:40:17 AM PST

To: "RTisdale@anaheim.net" <RTisdale@anaheim.net>

Cc: "McCreery, Susan" <smccreer@harris.com>, "Wheeler, Dawnn"

<dwheel01@harris.com>

Subject: Harris Corp. Invoice No. INV6779-03911

Good morning Ryan,

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Thank you.

Brian W. Curry

Contracts Manager

Harris Corporation, GCS Office: (321) 309-7163 E-Fax: (321) 726-3123

E-Mail: brian.curry@harris.com

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From:

Ryan Tisdale

Sent:

Friday, January 17, 2014 11:59 AM

To:

Curry, Brian

Cc:

Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega

Subject:

Re: UPDATE: Harris Corp. Invoice No. INV6779-03911

Hi Brian,

This is an issue with Cal EMA, we have paid them and they need to issue you the check. We have been in communication with them trying to get this done ever since your last email.

As a requirement to utilize the 1122 program we are required to use this channel of payment. Sorry for the inconvenience this has caused hopefully this will be resolved this week.

Thanks, Ryan

Sent from my iPhone

On Jan 17, 2014, at 11:28 AM, "Curry, Brian"

bcurry@harris.com> wrote:

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From: Curry, Brian

Sent: Tuesday, December 17, 2013 8:40 AM

To: 'RTisdale@anaheim.net'

Cc: McCreery, Susan; Wheeler, Dawnn

Subject: Harris Corp. Invoice No. INV6779-03911

Good morning Ryan,

We are showing the subject invoice in the amount of \$79,786.00 is 60-90 days past due. Attached is a copy of the invoice, associated with purchase order 2013-0849. Can you please check payment status and advise at your earliest convenience?

Thank you.

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<INV6779-03911.ANAHEIM.PDF>

From:

Curry, Brian

bcurry@harris.com>

Sent: To: Friday, January 17, 2014 12:19 PM Ryan Tisdale

Cc:

Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega

Subject:

RE: UPDATE: Harris Corp. Invoice No. INV6779-03911

Ryan,

Thank you for the quick reply. Please let us know if there is anything we can do from our end. And please, keep us apprised of any updates.

v/r.

Brian Curry

From: Ryan Tisdale [mailto:RTisdale@anaheim.net]

Sent: Friday, January 17, 2014 2:59 PM

To: Curry, Brian

Cc: Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega Subject: Re: UPDATE: Harris Corp. Invoice No. INV6779-03911

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From: Curry, Brian

Sent: Tuesday, December 17, 2013 8:40 AM

To: 'RTIsdale@anaheim.net'

Cc: McCreery, Susan; Wheeler, Dawnn

Subject: Harris Corp. Involce No. INV6779-03911

Good morning Ryan,

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Brian W. Curry

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<TNV6779-03911.ANAHEIM.PDF>

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From:

Ryan Tisdale

Sent:

Friday, January 17, 2014 2:42 PM

To:

Curry, Brian

Cc:

Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega

Subject:

Re: UPDATE: Harris Corp. Invoice No. INV6779-03911

Hi Brian,

I just got this back from Cal EMA. Looks like according to their records they sent you guys a check in December. See below.

If there is still something wrong please let me know.

Thanks, Ryan

Hello Ryan,

Harris was sent the check on 19 Dec 13 (check# <u>04-536583</u>). Unless there is some question from Harris, we have closed the file and you are set on that order.

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Kerrstyn Vega From: Curry, Brian <bcurry@harris.com> Sent: Monday, January 20, 2014 5:13 AM To: Ryan Tisdale Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega Cc: Subject: RE: UPDATE: Harris Corp. Invoice No. INV6779-03911 Ryan, Can you please advise the remit-to address where the check was sent. Thanks. **Brian Curry** From: Ryan Tisdale [mailto:RTisdale@anahelm.net] Sent: Friday, January 17, 2014 5:42 PM To: Curry, Brian Cc: Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega Subject: Re: UPDATE: Harris Corp. Invoice No. INV6779-03911 Hi Brian, I just got this back from Cal EMA. Looks like according to their records they sent you guys a check in December. See below. If there is still something wrong please let me know. Thanks, Ryan Hello Ryan, Harris was sent the check on 19 Dec 13 (check# 04-536583). Unless there is some question from Harris, we have closed the file and you are set on that order.

Sent from my iPhone

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Ryan,

Thank you for the quick reply. Please let us know if there is anything we can do from our end. And please, keep us apprised of any updates.

v/r, Brian Curry

From: Ryan Tisdale [mailto:RTisdale@anaheim.net]

Sent: Friday, January 17, 2014 2:59 PM

To: Curry, Brian

Cc: Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kernstyn Vega Subject: Re: UPDATE: Harris Corp. Invoice No. INV6779-03911

Hi Brian,

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From: Curry, Brian

Sent: Tuesday, December 17, 2013 8:40 AM

To: 'RTisdale@anaheim.net'

Cc: McCreery, Susan; Wheeler, Dawnn

Subject: Harris Corp. Invoice No. INV6779-03911

Good morning Ryan,

We are showing the subject invoice in the amount of \$79,786.00 is 60-90 days past due. Attached is a copy of the invoice, associated with purchase order 2013-0849. Can you please check payment status and advise at your earliest convenience?

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<INV6779-03911.ANAHEIM.PDF>

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From:	Curry, Brian <bcurry@harris.com></bcurry@harris.com>
Sent:	Monday, January 20, 2014 7:24 AM
To:	Ryan Tisdale
Cc:	Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega
Subject:	RE: UPDATE: Harris Corp. Invoice No. INV6779-03911
Ryan,	
We received the check over	er the weekend.
Thank you for your assista	ance,
v/r,	
Brian Curry	Sales a service of the control of th
From: Curry, Brian Sent: Monday, January 2	0, 2014 8:13 AM
To: 'Ryan Tisdale'	
	y, Susan; Wheeler, Dawnn; Kerrstyn Vega arris Corp. Invoice No. INV6779-03911
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Thanks,	
Brian Curry	
	to:RTisdale@anahelm.net]
Sent: Friday, January 17, To: Curry, Brian	, 2014 5:42 PM
	y, Susan; Wheeler, Dawnn; Kerrstyn Vega
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From: Ryan Tisdale [mailto:RT]sdale@anaheim.net]

Sent: Friday, January 17, 2014 2:59 PM

To: Curry, Brian

Cc: Chad Meyer; McCreery, Susan; Wheeler, Dawnn; Kerrstyn Vega Subject: Re: UPDATE: Harris Corp. Invoice No. INV6779-03911

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ANAHEIM POLICE DEPARTMENT ELECTRONIC SURVEILLANCE UNIT (ESU)

ASSISTANCE TO OUTSIDE JURISDICTIONS

The purpose of this policy is to set forth procedures for responding to routine requests for assistance from adjacent jurisdictions and to define specific circumstances for deployment and set forth policy and procedures for requesting Anaheim Police Department's Electronic Surveillance Unit.

PURPOSE AND SCOPE

The Anaheim Police Department's Electronic Surveillance Unit (ESU) is available to assist adjacent police agencies with cell phone tracking when available. ESU utilizes Digital Receiver Technology (DRT) purchased with 2008 UASI grant funds. When requested, Anaheim will provide the DRT and two investigators to operate the device.

RESPONSE PROCEDURES

- 1. When an adjacent police agency requests ESU for assistance with an ongoing investigation the request should be directed to the CTF Sergeant (Mike Helmick).
- 2. The CTF Sergeant will review the request based on a number of criteria;
 - a. Violent Felony
 - b. Known Felon posing an immanent danger to additional life
 - c. Exigent Circumstances
 - d. Critical Missing
 - e. Violent Crime likely to continue



- 4. If the request is in the course of normal business hours (Tues-Friday, 0800-1800) there will not be a personnel charge associated with the request. If the request is outside of a normal workday, or during a scheduled day off, the requesting agency will incur the overtime costs of the investigators assigned, at a rate of \$70/hour per investigator and \$84/hour for the CTF Sergeant.
- 5. Upon deployment of the DRT and accompanying investigators, it is the requesting agency's responsibility to supply an arrest/surveillance team

- 6. If multiple requests for service are fielded by the CTF Sergeant at or near the same time, priority will be given to the request which meets more of the criteria listed in # 2 of this form, or is deemed more likely to result in a successfully apprehension by the CTF Sergeant.
- 7. If while working a case the CTF Scrgeant receives an additional request from an adjacent police agency with a higher priority, ESU will discontinue the current case and start work on the more critical case. If possible, the case discontinued will be reinitiated upon completion of the critical case.

ANAHEIM POLICE DEPARTMENT ELECTRONIC SURVEILLANCE UNIT (ESU)

ASSISTANCE TO OUTSIDE JURISDICTIONS

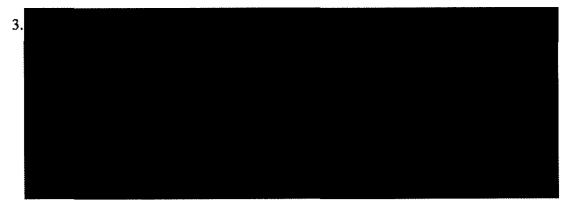
The purpose of this protocol is to set forth policy and procedures for responding to requests for assistance from outside jurisdictions requesting Anaheim Police Department's Electronic Surveillance Unit.

PURPOSE AND SCOPE

The Anaheim Police Department's Electronic Surveillance Unit (ESU) is available to assist outside police agencies with cell phone tracking when available. ESU utilizes Digital Receiver Technology (DRT) purchased with 2008 UASI grant funds. When requested, Anaheim will provide the DRT equipment and two investigators to operate the device.

RESPONSE PROCEDURES

- 1. When an outside police agency requests ESU for assistance with an ongoing investigation, the request should be directed to Anaheim Police Department Crime Suppression Lieutenant.
- 2. The Crime Suppression Lieutenant will review the request and make a determination whether it meets the following criteria:
 - a. Violent felony such as murder, kidnap, or rape <u>or</u> the case involves a terrorist related activity/event
 - b. Suspect who committed one of the aforementioned crimes is outstanding and there is a likelihood the violence will continue or immediate escape from the country or area is likely



4. If the request is in the course of normal business hours (Tues-Friday, 0800-1800) there will not be a personnel charge associated with the request. If the

- request is outside of a normal workday, or during a scheduled day off, the requesting agency will incur the overtime costs of the investigators assigned, at a rate of \$70/hour per investigator and \$84/hour for the ESU Sergeant.
- 5. Upon deployment of the DRT and accompanying investigators, it is the requesting agency's responsibility to supply an arrest/surveillance team.
- 6. If multiple requests for service are fielded by the Crime Suppression
 Lieutenant at or near the same time, priority will be given to the request which
 meets more of the criteria listed in # 2 of this form, or is deemed more likely
 to result in a successful apprehension. The Crime Suppression Lieutenant will
 make the final decision on the deployment of the DRT equipment.
- 7. If while working a case the Crime Suppression Lieutenant receives an additional request from an outside police agency with a higher priority, ESU will discontinue the current case and start work on the more critical case. If possible, the case discontinued will be reinitiated upon completion of the critical case
- 8. Employees of the Anaheim Police Department have to be trained on the use of the DRT equipment and this training is ongoing. Therefore, the DRT equipment will not be loaned to outside police agencies who do not have the necessary training to operate the equipment.



Investigations Division

To:

Lieutenant B. Hittesdorf

From:

Sergeant M. Helmick

CC:

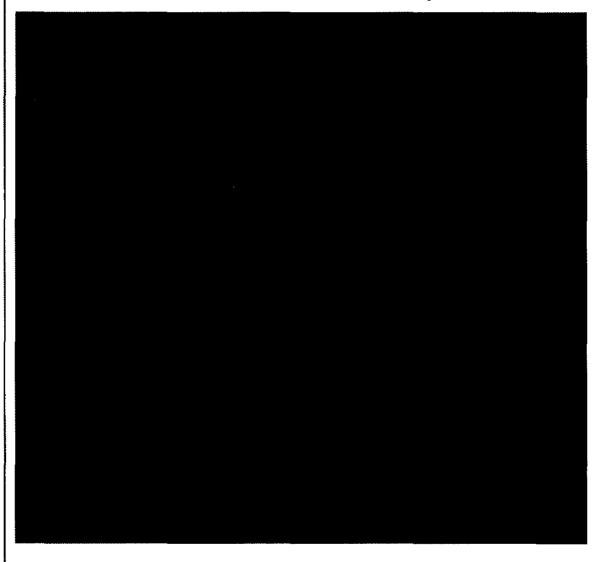
Date:

February 6, 2009

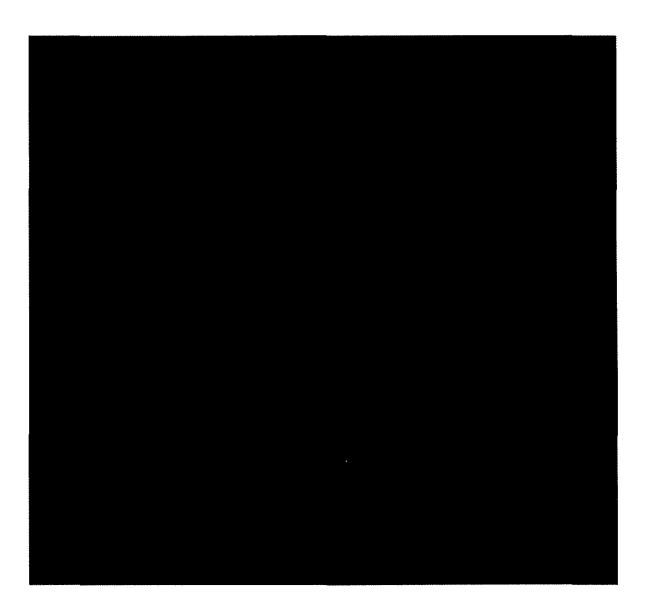
RE:

DRT USAGE

The following is a list of times when DRT usage could have saved hundreds of man hours and overtime. This is a small list there are dozens of other examples.



Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1923 FAX: 714.765.1680





Investigations Division

To:

Lieutenant B. Hittesdorf

From:

Sergeant M. Helmick

CC:

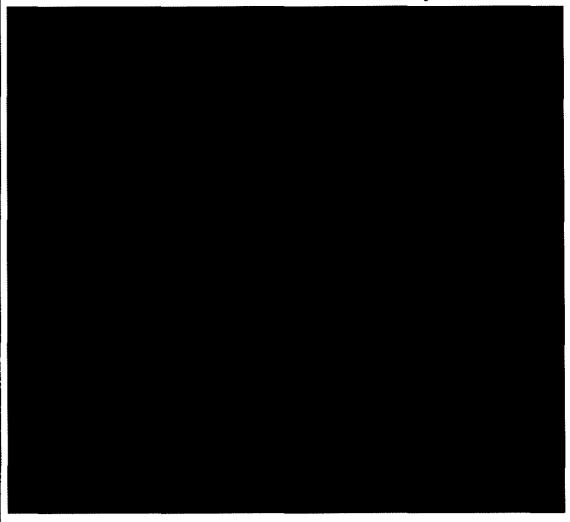
Date:

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The following is a list of times when DRT usage could have saved hundreds of man hours and overtime. This is a small list there are dozens of other examples.



Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1923 FAX: 714.765.1680





Investigations Division

To:

Dave Morgan, City Manager

From:

John Welter, Chief Of Police

Date:

March 31, 2009

RE:

Covert Purchase Request-DRT

The Anaheim Police Department Crime Task Force conducts complex investigations on a regular basis that often includes utilizing cellular phone technology. CTF Investigators have arrested hundreds of felony suspects ranging from homicide, armed robbery, kidnap, and rape to grand theft, using cellular phone technology. Consequently, CTF Investigators have spent countless hours analyzing data received from the cellular phone companies and conducting surveillance to determine a suspect's pattern or approximate location.

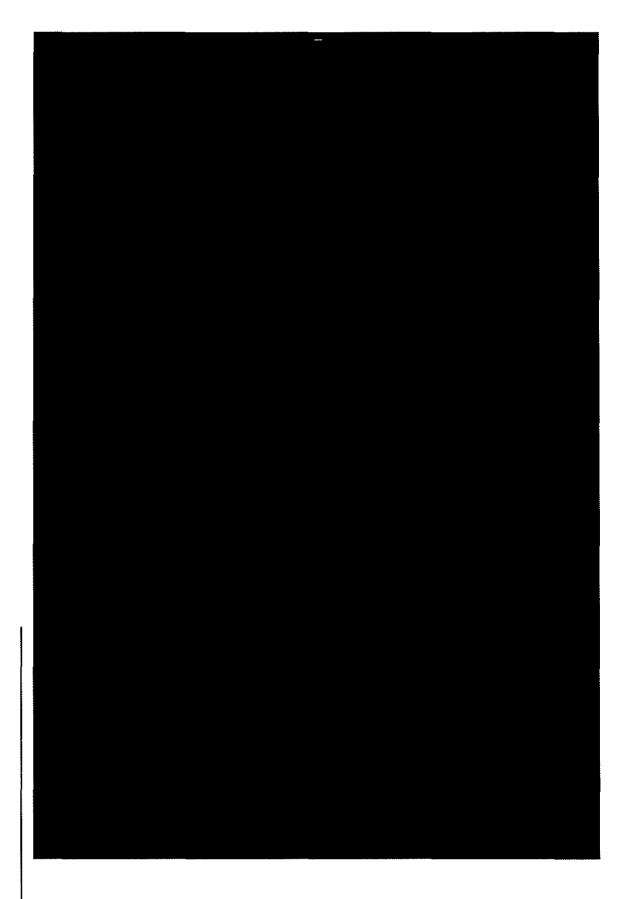
Within the past year, CTF Investigators have gained recognition throughout Orange and Riverside Counties for their expertise in cellular phone technology, and more importantly, their ability to locate and apprehend dangerous fugitives. As a result, many local agencies have called upon CTF to assist in their investigations, even when the cases have no nexus to the city of Anaheim.

During a typical investigation, CTF investigators draft a court order requesting

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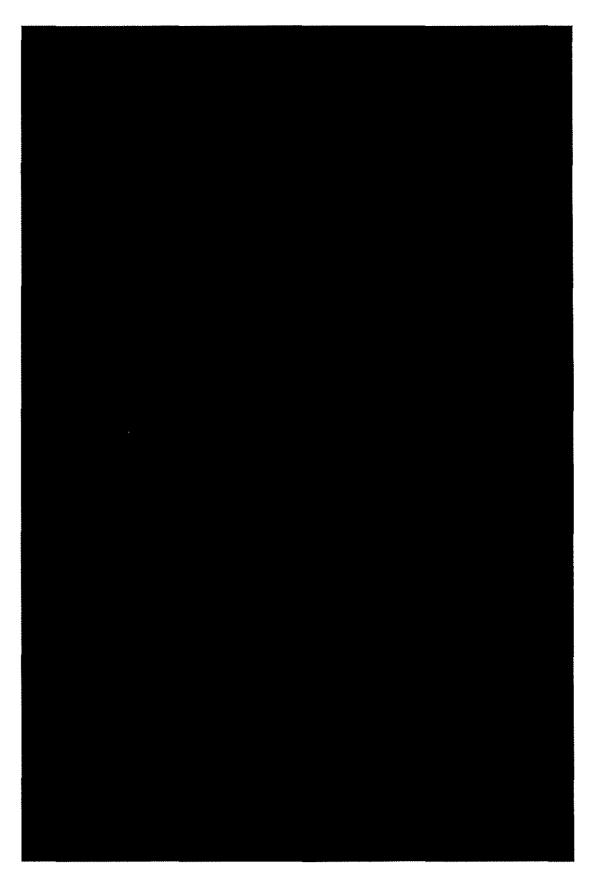
the order is completed and signed by the Judge,

Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1923 FAX: 714.765.1680

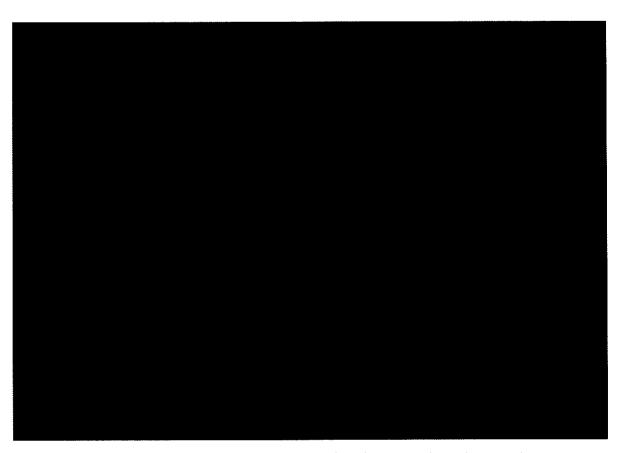


Page 2 D046

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		After a court order is drafted
l	and signed by a Judge,	



Page 4 D048



The total cost of the DRT equipment, including five days of onsite training at the Anaheim Police Department, a complete two year hardware warranty, and free software upgrades for life totals \$219,205.00 (plus tax). In contrast, Harris will cost \$290, 767.00 for their equipment plus another \$12,000.00 for six days of onsite training which totals \$302,767.00. Harris offers a one year hardware warranty and one year of access to software upgrades. The difference in price between the two units is \$83,562.00 (no taxes included). No other vendors have been identified who supply this type of device.

Due to the sensitive nature of the technology and the possibility of this information leaking out, the purchase of DRT falls under the "Covert Purchasing" procedures. If information on how this device operates were to become public it would give individuals the necessary knowledge on how to defeat the device, thus compromising numerous and/or ongoing investigations.

DRT is currently in the process of receiving certification from the Federal Communications Commission (FCC) which does not change their status or the way the equipment operates. This certification merely gives them the FCC's approval and allows them to use this accreditation to show their product is supported by the government. This equipment does not require a license or any other certification from the FCC, however, the DRT equipment should be certified by the FCC soon.

In conclusion, the DRT receiver would make the Anaheim Police Department a leader in cellular phone tracking technology throughout the State of California. It will provide investigators the ability to utilize cutting-edge technology to conduct criminal investigations and arrest dangerous fugitives who would have otherwise never been apprehended. Furthermore, it would help reduce the amount of overtime spent on surveillance, reduce the amount of time spent working criminal cases,

The total cost of the device and training will total approximately \$239,000 (tax included) and be billed to UASI account number

APPROVED BY:

John Welter, Chief of Police

Dave Morgan, City Manager



Investigations Division

To:

Dave Morgan, City Manager

From:

John Welter, Chief of Police

Date:

April 1, 2009

RE:

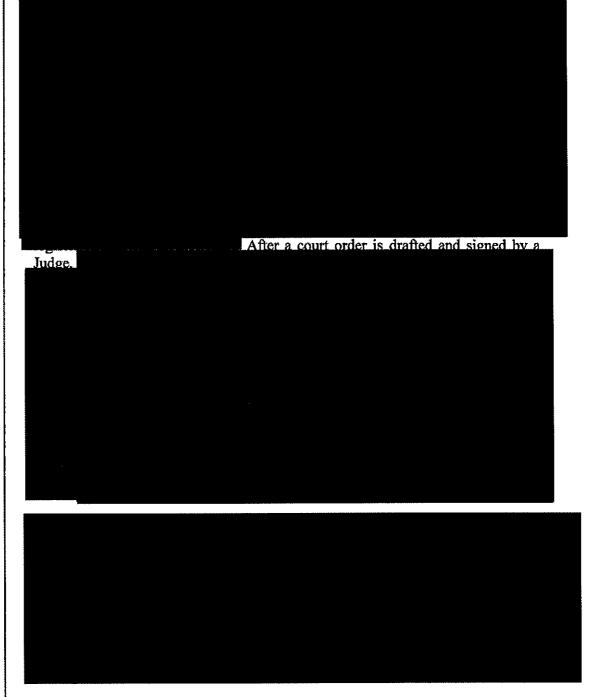
Covert Purchase Request-DRT

The Anaheim Police Department Crime Task Force conducts complex investigations on a regular basis that often includes utilizing cellular phone technology. With this technology CTF Investigators have arrested hundreds of felony suspects ranging from homicide, armed robbery, kidnap, and rape to grand theft and burglary. Consequently, CTF Investigators have spent countless hours analyzing data received from the cellular phone companies and conducting surveillances to determine a suspect's pattern or approximate location. CTF investigators typically work multiple cellular phone cases each week, sometimes up to ten phones at once, which total over 350 cases per year.

During a typical investigation, CTF investigators draft a court order requesting

the order is completed and signed by the Judge,

Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1923 FAX: 714.765.1680



The total cost of the DRT equipment, including five days of onsite training at the Anaheim Police Department, a complete two year hardware warranty, and free software upgrades for life totals \$239,000 (tax included). In contrast, Harris will cost \$317,259 for their equipment plus another \$12,000.00 for six days of onsite training for a total of \$329,259. Harris offers a one year hardware warranty and one year of access to software upgrades. The difference in price between the two

units is approximately \$90,259. A third vendor has not been identified who can bid or supply this type of device.

Due to the sensitive nature of the technology and the possibility of this information leaking out, the purchase of DRT falls under the "Covert Purchasing" procedures. If information on how this device operates were to become public it would give individuals the necessary knowledge on how to defeat the device, thus compromising numerous and/or ongoing investigations.

In conclusion, the DRT receiver would make the Anaheim Police Department a leader in cellular phone tracking technology throughout the State of California. It will provide investigators the ability to utilize cutting-edge technology to conduct criminal investigations and arrest dangerous fugitives who would have otherwise never been apprehended. Furthermore, it would help reduce the amount of overtime spent on surveillance, reduce the amount of time spent working criminal cases,

	The total	cost of the de	evice and training	will total
approximately \$239,000	(tax included	d) and be bille	d to UASI accoun	nt number
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APPROVED BY:

John Welter, Chief of Police

Dave Morgan, City Manager

GOVERNOR'S OFFICE OF HOMELAND SECURITY

Request for Project Extension Rev. 10/16/08

Homeland Security Grant Program FY: 2007 Grant Number: 2007-0008 FIPS#

PROJECT EXTENSION REQUEST

Submitted by: Inv. Ryan Tisdale Date: 2/18/2010

Project #: D

Project Title: Intel / Early Warning - Digital Receiver Technology (DRT)

Total Amount Allocated: \$239,000

Amount Expended: \$216,640.88

Original Performance Deadline: March 31, 2009

Requested Performance Extension Deadline: May, 2010

1) Describe the details of the project:

The Digital Receiver Technology (DRT) is an invaluable tool that will allow the Anaheim Police Department Intelligence Unit to utilize cutting-edge technology in order to rapidly locate and apprehend dangerous terrorists or locate persons of interest who may pose a threat to national security.



2) What is the current status of the project?

The project is waiting on the shipping of the DF280

The development of this antenna ran into delays in production at DRT. DRT issued Anaheim PD a loaner antenna free of charge until the above stated antenna arrives..

3) Please provide a timeline as to how you will meet the new requested performance date:

According to representatives at DRT, the device is ready, and is scheduled to be shipped out and received prior to the end of March.

4) How have you analyzed your errors in the initial timeline? What are the reasons why the project is late?

There were no errors in the original timeline; this was a production issue on the side of the manufacture. They were unable to deliver on the date specified. They realized this and gave Anaheim PD a loaner unit so our device is operational while we are awaiting our antenna.

5) How have you improved your planning and project management process to avoid future delays if this request is granted? What plans and documentation do you have in place to guarantee the requested deadline will be met?

Written documentation from the manufacture will have to be implemented to insure specific dates are met regarding the procurement of equipment under development by different corporations.

6) List and describe all equipment with costs and AEL #s:

Equipment & Description	Cost	AEL number
DRT 1183C-033 Equipment, Law Enforcement Surveillance (RECEIVED)	\$198,479.63	13LE-00- SURV
DF280 Device, Global Positioning System (GPS)	\$19,995.00	04AP-02- DGPS
DRT9955B-1 Equipment, Law Enforcement Surveillance (RECEIVED)	\$18,161.25	13LE-00- SURV

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7) Board Approval: Staff Report for Board, or date it will be approved by board?

Please attach an EOC, RTTAC/JRIC, Aviation, or Watercraft Request form if applicable.

GOVERNOR'S OFFICE OF HOMELAND SECURITY

Request for Project Extension

Rev. 10/16/08

Homeland Security Grant Program FY: 2007

Grant Number: 0008

FIPS#

PROJECT EXTENSION REQUEST

Submitted by: Inv. Ryan Tisdale

Date: 2/18/2010

Project #: 7742

Project Title: Intel / Early Warning - Digital Receiver Technology (DRT)

Total Amount Allocated: \$239,000

Amount Expended: \$216,640.88

Original Performance Deadline: June 1, 2009

Requested Performance Extension Deadline: March 31, 2010

1) Describe the details of the project:

The Digital Receiver Technology (DRT) is an invaluable tool that will allow the Anaheim Police Department Intelligence Unit to utilize cutting-edge technology in order to rapidly locate and apprehend dangerous terrorists or locate persons of interest who may pose a threat to national security.

2) What is the current status of the project?

The project is waiting on the shipping of the DF280

The development of this antenna ran into delays in production at DRT. DRT issued Anaheim PD a loaner antenna free of charge until the above stated antenna arrives..

3) Please provide a timeline as to how you will meet the new requested performance date:

According to representatives at DRT, the device is ready, and is scheduled to be shipped out and received prior to the end of March.

4) How have you analyzed your errors in the initial timeline? What are the reasons why the project is late?

There were no errors in the original timeline; this was a production issue on the side of the manufacture. They were unable to deliver on the date specified. They realized this and gave Anaheim PD a loaner unit so our device is operational while we are awaiting our antenna.

5) How have you improved your planning and project management process to avoid future delays if this request is granted? What plans and documentation do you have in place to guarantee the requested deadline will be met?

Written documentation from the manufacture will have to be implemented to insure specific dates are met regarding the procurement of equipment under development by different corporations.

6) List and describe all equipment with costs and AEL #s:

Equipment & Description	Cost	AEL number
DRT 1183C-033 Equipment, Law Enforcement Survemence	\$182,510.00	13LE-00- SURV
DF280 / Device, Global Positioning System (GPS)	\$19,995.00	04AP-02- DGPS
DRT9955B-1 quipment, Law Enforcement Surveillance	\$16,700.00	13LE-00- SURV

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7) Board Approval: Staff Report for Board, or date it will be approved by board?

Please attach an EOC, RTTAC/JRIC, Aviation, or Watercraft Request form if applicable.



John Welter, Chief of Police

To:

Tom Wood City Manager

From:

John A. Welter Chief of Police

Date:

October 25, 2011

RE:

Covert Purchase Request

The Police Department desires to use UASI grant dollars to purchase covert surveillance equipment. The high tech equipment will be an Orange County asset that allows Law Enforcement to conduct covert surveillance with court approval. If information on how this device operates were to become public it would give individuals the necessary knowledge on how to defeat the device, thus compromising numerous investigations.

The cost of the equipment is \$337,697. This is a sole source purchase through Cai EMA's 1122 Homeland Security Program.

APPROVED BY:
John Welter, Chief of Police
Dave Morgan, City Manager

Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1986 FAX: 714.765.1690



John Welter, Chief of Police

To:

Tom Wood City Manager

From:

John A. Welter

Chief of Police

Date:

October 25, 2011

RE:

Covert Purchase Request

The Police Department desires to use Urban Areas Security Initiative (UASI) grant dollars to purchase covert surveillance equipment. The high tech equipment will be an Orange County asset that allows Law Enforcement to conduct covert surveillance with court approval. If information on how this device operates were to become public it would give individuals the necessary knowledge on how to defeat the device, thus compromising numerous investigations.

The cost of the equipment is \$337,697. This is a sole source purchase through Cal EMA's 1122 Homeland Security Program.

Approval of this request is being sought pursuant to municipal code section 1.04.311 and, if approved, will be managed in adherence with all applicable provisions in that code section. Also, as further required by code, the amount of this purchase is stated as falling under an amount which was appropriated and available for such purpose pursuant to City Council Resolution 2010-140, authorizing the acceptance of the 2010 UASI grant.

APPROVED BY:	
John Welter, Chief of Police	
Tom Wood, City Manager	

Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1986 FAX: 714.765.1690



John Welter, Chief of Police

To:

Tom Wood City Manager

From:

John A. Welter

Chief of Police

Date:

October 25, 2011

RE:

Covert Purchase Request

The Police Department desires to use Urban Areas Security Initiative (UASI) grant dollars to purchase covert surveillance equipment. The high tech equipment will be an Orange County asset that allows Law Enforcement to conduct covert surveillance with court approval. If information on how this device operates were to become public it would give individuals the necessary knowledge on how to defeat the device, thus compromising numerous investigations.

The total cost of the equipment is \$337,697. The hardware component of this system totals \$231,197 and is being purchased through Cal EMA"s 1122 Homeland Security Program. The software and training for this equipment totals \$106,500 and is being purchased directly from Harris Corporation via a sole source. UASI grant funds will cover \$70,000 of this amount while the remaining \$36,500 is covered by Anaheim Police Department asset forfeiture funds.

Approval of this request is being sought pursuant to municipal code section 1.04.311 and, if approved, will be managed in adherence with all applicable provisions in that code section. Also, as further required by code, the amount of this purchase is stated as falling under an amount which was appropriated and available for such purpose pursuant to City Council Resolution 2010-140, authorizing the acceptance of the 2010 UASI grant.

APPROVED BY:	
John Welter, Chief of Police	

Anaheim Police Dept. 425 S. Harbor Blvd. Anaheim, CA 92805 TEL: 714.765.1986 FAX: 714.765.1690

Tom Wood, City Manager

FY12 Anaheim/ Santa Ana UASI Grant Program

Project Cost/ Benefit Analysis

Project Name:	Harris Project
Prepared By:	Ryan Tisdale
Date:	11/12/13

PROJECT OVERVIEW AND BACKGROUND

Provide a brief overview, background and definition for the project.

The Anaheim Police Department desires to use UASI grant dollars to upgrade previously purchased covert surveillance equipment. The high tech equipment upgrade will be an Orange County asset that allows Law Enforcement to conduct covert surveillance with court approval. This purchase is an upgrade to the Harris device purchased in FY2013 which will give us the ability to

DISCUSSION OF AUTERNATIVES

For each of the topics listed below, discuss the project ground rules and assumptions.

ALTERNATIVE #1 - DO NOTHING - Make No Purchase or implement no Project

Current Situation / Status

Without an upgrade to our system

and without this upgrade we will be severely limited in our abilities.

Impact of Not Making the Purchase or Implementing the Project

Currently, every city in Orange County has benefited from the Harris device. Without an upgrade to our Orange County as a whole would lose valuable knowledge necessary to investigate terrorism cases and solve crimes.

ALTERNATIVE #2 - Follow Competitive Bid Process

Goals

This procurement process does not require a competitive bid. The City of Anaheim also does not require a competitive bid due to the fact that this purchase is considered a "covert purchase" which only requires the signatures of the City Manager and the Chief of Police.

Functional Concept (What will the equipment or service do?)

This upgrade will allow the Anaheim Police Department to conduct covert surveillance

and without this upgrade we will be severely limited in our abilities.

Technical Concept (How will the equipment or service work?)

How the Harris system upgrade works is proprietary to Harris and KEYW Corporation and they are not willing to release the specifics. Knowledge of how this system works could potentially jeopardize the success of the device.

Project/Program Management Concept (How will the project/program be managed?)

This will only be an upgrade to our current Harris device and will be managed in the same manner. Investigator Ryan

Tisdale will work as project manager for this project.

Acquisition Strategy:

100% of this purchase will be directly through KEYW Corporation who manufactures the Corporation.

for Harris

High Level Schedule (add rows as needed):

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Date	Milestone
11/14/13	City Manager & Police Chief sign the Covert Purchase request
12/15/13	KEYW Corporation delivers equipment
1/2/14	Training on equipment
1/15/14	Equipment deployed

ALTERNATIVE #3 - Sole Source Procurement Request

Goals (What is unique about what this alternative approach will attempt to accomplish?)

- 1. A competitive bidding process would allow this technology to become public record.
- By limiting the amount of public exposure related to this technology, law enforcement agencies throughout the County will preserve their investigative advantage over criminals and terrorists who are looking to thwart efforts to stop them.

Functional Concept (What will the equipment or service do?)

This upgrade will allow the Anaheim Police Department to conduct

Increasingly cell phone vendors are moving all

their products to the LTE bandwidth and without this upgrade we will be severely limited in our abilities

Technical Concept (How will the equipment or service work?)

How the Harris system works is proprietary to Harris and KEYW Corporation and they are not willing to release the specifics. Knowledge of how this system works could potentially jeopardize the success of the device.

Project/Program Management Concept (How will the project/program be managed?)

This will only be an upgrade to our recent Harris upgrade and will be managed in the same manner. Investigator Ryan Tisdale will work as project manager for this project.

Acquisition Strategy:

100% of this purchase will be directly through KEYW Corporation who manufactures the Corporation.

for Harris

High Level Schedule (add rows as needed):

	Milestone
11/14/13	City Manager & Police Chief sign the Covert Purchase request
12/15/13	Harris delivers equipment
1/2/14	Training on equipment
1/15/14	Equipment deployed

LIFE-CYCLE COSTS AND BENEFITS

For each alternative, discuss the costs and benefit of the product or service according to its life-cycle.

Life Cycle Cost Summary: Over the expected lifetime of the product or service in question, add the maintenance, enhancement, training/staffing, tangible benefits, cost savings, etc.

ALTERNATIVE #1 - DO NOTHING

Depending on how fast technology increases, within a month current will not be able to track the vast majority of devices on the market as the cellular carriers move to 4G LTE. This will severely limit our ability to investigate terrorist and criminal cases and to

ALTERNATIVE #2 – Follow Competitive Bid Process

We cannot do a competitive bid process because the release of this information could jeopardize current cases and upcoming cases and investigations.

ALTERNATIVE #3 - Sole Source Procurement Request

100% of this purchase will be directly through KEYW Corporation who manufactures the Corporation.

for Harris

RISK ANALYSIS

ALTERNATIVE #1 - DO NOTHING

Risk Description

Depending on how fast technology increases, within a month current will not be able to track the vast majority of devices on the market as the cellular carriers move to 4G LTE. This will severely limit our ability to investigate terrorist and criminal cases and to

ALTERNATIVE #2 - Follow Competitive Bid Process

Risk Description

We cannot do a competitive bid process because the release of this information could jeopardize current cases and upcoming cases and investigations.

ALTERNATIVE #3 - Sole Source Procurement Request

Risk Description

100% of this purchase will be directly through KEYW Corporation who manufactures the hand-held device for Harris Corporation.

COST/ BENEFIT ANALYSIS

Given anticipated costs, benefits and the known risks, which of the alternatives presented above provides the best choice?

Alternative	Rank	Reason
Alt 1.	3	Depending on how fast technology increases, within a month current will not be able to track the vast majority of devices on the market as the cellular carriers move to 4G LTE. This will severely limit our ability to investigate terrorist and criminal cases and to
Alt. 2	2	We cannot do a competitive bid process because the release of this information could jeopardize current cases and upcoming cases and investigations.
Alt. 3	1	100% of this purchase will be directly through KEYW Corporation who manufactures the for Harris Corporation.

FY12 Anaheim/ Santa Ana UASI Grant Program Project Cost/ Benefit Analysis

Project Name:	Cogent Project
Prepared By:	Ryan Tisdale
Date:	11/14/13

Date: 11/14/13
PROJECT OVERVIEW AND BACKGROUND
Provide a brief overview, background and definition for the project.
DISCUSSION OF ALTERNATIVES
For each of the topics listed below, discuss the project ground rules and assumptions.
ALTERNATIVE #1 – DO NOTHING – Make No Purchase or Implement no Project
Current Situation / Status
Impact of Not Making the Purchase or Implementing the Project
Currently, every city in Orange County has benefited from the Harris device. Without an upgrade to our
Orange County as a whole would lose valuable knowledge necessary to investigate terrorism cases and solve
crimes.
ALTERNATIVE #2 – Follow Competitive Bid Process
Goals
This procurement process does not require a competitive bid. The City of Anaheim also does not require a competitive
bid due to the fact that this purchase is considered a "covert purchase" which only requires the signatures of the City
Manager and the Chief of Police.
Functional Concept (What will the equipment or service do?)
This upgrade will allow the Anaheim Police Department to conduct covert surveillance
Increasingly cell phone vendors are moving all
their products to the LTE bandwidth and without this upgrade we will be severely limited in our abilities.

Technical Concept (How will the equipment or service work?)

How the Harris system upgrade works is proprietary to Harris and KEYW Corporation and they are not willing to release the specifics. Knowledge of how this system works could potentially jeopardize the success of the device.

Project/Program Management Concept (How will the project/program be managed?)

This will only be an upgrade to our current Harris device and will be managed in the same manner. Investigator Ryan Tisdale will work as project manager for this project.

Acquisition Strategy:

100% of this purchase will be directly through KEYW Corporation who manufactures the Corporation.

for Harris

High Level Schedule (add rows as needed):

12/15/13 KEYW Corporation	Police Chief sign the Covert Purchase request
	n delivers equipment
- te-ta-a	in delivers equipment
1/2/14 Training on equip	oment
1/15/14 Equipment deplo	yed

ALTERNATIVE #3 – Sole Source Procurement Request

Goals (What is unique about what this alternative approach will attempt to accomplish?)

- A competitive bidding process would allow this technology to become public record.
- By limiting the amount of public exposure related to this technology, law enforcement agencies throughout the County will preserve their investigative advantage over criminals and terrorists who are looking to thwart efforts to stop them.

Functional Concept (What will the equipment or service do?)

This upgrade will allow the Anaheim Police Department to conduct

Increasingly cell phone vendors are moving all

their products to the LTE bandwidth and without this upgrade we will be severely limited in our abilities

Technical Concept (How will the equipment or service work?)

How the Harris system works is proprietary to Harris and KEYW Corporation and they are not willing to release the specifics. Knowledge of how this system works could potentially jeopardize the success of the device.

Project/Program Management Concept (How will the project/program be managed?)

This will only be an upgrade to our recent Harris upgrade and will be managed in the same manner. Investigator Ryan Tisdale will work as project manager for this project.

Acquisition Strategy:

100% of this purchase will be directly through KEYW Corporation who manufactures the Corporation.

for Harris

High Level Schedule (add rows as needed):

Date	Milestone
11/14/13	City Manager & Police Chief sign the Covert Purchase request

LIFE-CYCLI	COSTS AND BENEFITS
1/15/14	Equipment deployed
1/2/14	Training on equipment
12/15/13	Harris delivers equipment

For each alternative, discuss the costs and benefit of the product or service according to its life-cycle.

Life Cycle Cost Summary: Over the expected lifetime of the product or service in question, add the maintenance, enhancement, training/staffing, tangible benefits, cost savings, etc.

ALTERNATIVE #1 - DO NOTHING

Depending on how fast technology increases, within a month current will not be able to track the vast majority of devices on the market as the cellular carriers move to 4G LTE. This will severely limit our ability to investigate terrorist and criminal cases and to

ALTERNATIVE #2 - Follow Competitive Bid Process

We cannot do a competitive bid process because the release of this information could jeopardize current cases and upcoming cases and investigations.

ALTERNATIVE #3 - Sole Source Procurement Request

100% of this purchase will be directly through KEYW Corporation who manufactures the for Harris Corporation.

RISK ANALYSIS

ALTERNATIVE #1 - DO NOTHING

Risk Description

Depending on how fast technology increases, within a month current will not be able to track the vast majority of devices on the market as the cellular carriers move to 4G LTE. This will severely limit our ability to investigate terrorist and criminal cases and to

ALTERNATIVE #2 - Follow Competitive Bid Process

Risk Description

We cannot do a competitive bid process because the release of this information could jeopardize current cases and upcoming cases and investigations.

ALTERNATIVE #3 - Sole Source Procurement Request

Risk Description

100% of this purchase will be directly through KEYW Corporation who manufactures the for Harris Corporation.

COST/ BENEFIT ANALYSIS

Given anticipated costs, benefits and the known risks, which of the alternatives presented above provides the best choice?

Alternative	Rank	Reason
Alt 1.	3	Depending on how fast technology increases, within a month current will not be able to track the vast majority of devices on the market as the cellular carriers move to 4G LTE. This will severely limit our ability to investigate terrorist and criminal cases and to
Alt. 2	2	We cannot do a competitive bid process because the release of this information could jeopardize current cases and upcoming cases and investigations.

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Alt. 3	1	100% of this purchase will be directly through KEYW Corporation who manufactures the
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		for Harris Corporation.
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