

AGENDA



Recommendation for Council Action

Austin City Council	Item ID	72627	Agenda Number	7.
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Meeting Date:	8/17/2017	Department:	Communications and Technology Mgmt
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Subject

Authorize negotiation and execution of a 12-month interlocal agreement with the Capital Area Emergency Communication District to reimburse the City for maintaining Public Safety Answering Points, upgrading and maintaining equipment, and purchasing supplies for the enhanced 9-1-1 emergency telephone system in an amount not less than \$25,000.

Amount and Source of Funding

Reimbursement from CAECD in the amount of \$25,000 for PSAP maintenance.

Fiscal Note

A fiscal note is not required.

Purchasing Language:	
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Prior Council Action:	
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For More Information:	Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov or to Nicholas Wright, Commander, APD Emergency Communications Division, (512)974-5503 or Nicholas.Wright@ausps.org .
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Council Committee, Boards and Commission Action:	
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MBE / WBE:	
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Related Items:	
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Additional Backup Information

This is a request to authorize and negotiate an interlocal agreement with Capital Area Emergency Communication District (CAECD) in which the City will be reimbursed for services and supplies required to maintain Public Safety Answering Points.

The City of Austin and CAECD, through interlocal agreements, cooperate in delivering emergency 9-1-1 service in Austin and Travis County. The delivery of 9-1-1 service requires maintaining and upgrading equipment and software, providing supplies to employees, training employees and maintaining the 9-1-1 database for the areas served.

This interlocal agreement provides reimbursement funds for the purpose of purchasing, maintaining and upgrading equipment, software, and supplies in the Austin/Travis County Public Safety Answering Point (PSAP) or 911 call/dispatch center. The City provides these services and is reimbursed by CAECD annually. This interlocal is expiring at the end of September. With Council approval, the City can continue to be reimbursed for these expenses.