



Request for City Council Committee Action from the Department of Police

Date: August 21, 2008
To: Don Samuels – Chair, Public Safety and Regulatory Services Committee
Referral to: Ways and Means, Full Council

Subject: Permission to Accept to Enter into a Contract Agreement with the Metropolitan Sports Facilities Commission

Recommendation: That the proper officials be authorized to execute a contract agreement with the Metropolitan Sports Facilities Commission. The contract is for the security and perimeter management services of the Police and Public Works Departments provided in 2007. Public Works provided services to the Metropolitan Sports Commission at a cost of \$38,217.12. Police provided services at a cost of \$75,266.15. That an amendment be made to the general appropriation resolution for 2008 in the amount of \$113,483.27. The Public Works funds of \$38,217.12 will operate through general fund 00100-6070500-345501. The Police funds of \$75,266.15 will operate through the general fund, 00100-4004100-345501.

Previous Directives:

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| Prepared by: Wendy Guck, 673-3415 Approved by: Assistant Chief Sharon Lubinski Presenters in Committee: |
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Reviews

- Permanent Review Committee (PRC): Approval ___ Date _____
- Civil Rights Affirmative Action Plan Approval ___ Date _____
- Policy Review Group (PRG): Approval ___ Date _____

Financial Impact

- No financial impact
- Action requires an appropriation increase to the ___ Capital Budget or ___ Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Action is within the Business Plan
- Action requires a change to the Business Plan
- Other financial impact
- Request provided to the Finance Department when provided to the Committee Coordinator

Community Impact

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Supporting Information

The Police and Public Works Departments provided security and perimeter management services around the Metrodome during Viking football games during the 2007 football season. The contract reimburses Public Works \$38,217.12 and the Police \$75,266.15 for costs incurred for services provided.