

David Banks

From: Lorelei.Larson@phila.gov [Lorelei.Larson@phila.gov] **Sent:** Wed 12/17/2008 7:44 AM
To: David Banks
Cc:
Subject: RE: Case Management
Attachments:

Morning David,

The feeling is mutual. I have forwarded the details of our meeting to the Inspector General, Amy Kurland. She responded positively and I hope to have a meeting set up between the Mayors office and your company soon. I have a meeting today with the Division of Technology to discuss the next step. I will keep you posted as things progress.

Lorelei R. Larson
 Chief Investigator
 City of Philadelphia
 Office of Inspector General
 601 Walnut Street, 300 East
 Philadelphia, PA 19106
 (215) 685-6060 (direct)
 (215) 686-1770 (main)
 (215) 686-1757 (fax)

"David Banks" <dbanks@irp-solutions.com>

12/17/2008 09:35 AM

To <Lorelei.Larson@phila.gov>

cc

Subject RE: Case Management

Lorelei,

I just wanted to take a moment to tell you that it was an absolute pleasure for Gary and I to meet with you. We are very much looking forward to providing our CILC solution adapted specifically for the OIG's investigative requirements. Per our meeting we are willing to work under the Mayor's Action Committee initiative and deliver this solution at NO COST.

We would like to get started ASAP so please let me know everything we need to provide to make this happen. I am certain that we will work well together on this project and that the OIG's office will be very pleased and totally satisfied with what we deliver.

Talk with you soon.

David Banks
 Chief Operating Officer
 IRP Solutions Corp.
 www.irp-solutions.com
 888.562.1114 ext. 110 (Office)
 719.433.8679 (Mobile)

David Banks

From: Gery.Cardenas@phila.gov [Gery.Cardenas@phila.gov]
To: David Banks
Cc:
Subject: Re: Search Warrant Meeting at PAB
Attachments:

Sent: Thu 12/18/2008 11:51 AM

That's fine. See you at 3:30


From: "David Banks" [dbanks@irp-solutions.com]
Sent: 12/18/2008 09:23 AM MST
To: Gery Cardenas
Cc: Everett Gillison
Subject: Search Warrant Meeting at PAB

Gery,

I would like to keep our initial meeting only with you and other Philly PD/City representatives. I don't want a competitor reviewing our solution at this point. Once we are able to review the full scope of your requirements, we can discuss a workable plan that works for the city, PD and IRP Solutions, then proceed with additional action items and meetings. I hope this works for you.

With regards,

David Banks
Chief Operating Officer
IRP Solutions Corp.
www.irp-solutions.com
888.562.1114 ext. 110 (Office)
719.433.8679 (Mobile)

 You replied on 1/1/2009 6:49 PM.

David Banks

From: Everett.Gillison@phila.gov [Everett.Gillison@phila.gov]

Sent: Mon 12/29/2008 10:54 AM

To: David Banks

Cc:


Subject: Re: Next Steps (Search Warrant)

Attachments:

Thank you for the good wishes. Yes, the holidays have been enjoyable indeed.

I'll contact Police and will get back in touch with you as soon as possible.

Everett A. Gillison, Esquire
Deputy Mayor for Public Safety
Office of the Managing Director
1401 John F. Kennedy Boulevard, 14th Floor
Philadelphia, PA 19102
(215) 686- 5676

 You replied on 11/18/2009 6:56 PM.

David Banks

From: Everett.Gillison@phila.gov [Everett.Gillison@phila.gov] **Sent:** Mon 1/12/2009 7:21 AM
To: David Banks
Cc: Gery.Cardenas@phila.gov; Allen.Frank@phila.gov
Subject: RE: Back in Philly
Attachments:

Thank you. I look forward to getting an update on how this might integrate well with our IT plans for police.

Everett A. Gillison, Esquire
 Deputy Mayor for Public Safety
 Office of the Managing Director
 1401 John F. Kennedy Boulevard, 14th Floor
 Philadelphia, PA 19102
 (215) 686- 5676

"David Banks" <dbanks@irp-solutions.com>

01/07/2009 12:42 PM

To <everett.gillison@phila.gov>

cc <gery.cardenas@phila.gov>

Subject RE: Back in Philly

 Everett,


We are moving forward and completing the Search Warrant module as outlined and agreed to in our letter to you. This solution will provide the PPD with substantial capabilities that will drastically improve search warrant operations. At such time that the City of Philadelphia and PPD want to add customizations, it will be very easy to do and cost-effective given the flexibility of our software framework.


We are looking forward to presenting this to the you and PPD over the next few weeks. Please contact me by email or phone if you have any questions.

With regards,

David Banks
 IRP Solutions Corp.
 719.433.8679

From: David Banks
Sent: Thu 1/1/2009 6:55 PM
To: gery.cardenas@phila.gov
Cc: everett.gillison@phila.gov
Subject: Back in Philly

 I just wanted to alert you that I will be back in the town the week of January 12th to meet with the OIG's office and some other business in New Jersey.

 You forwarded this message on 1/19/2009 2:48 PM.

David Banks

From: Lorelei.Larson@phila.gov [Lorelei.Larson@phila.gov]

Sent: Fri 1/16/2009 1:05 PM

To: David Banks

Cc:

Subject: Thanks

Attachments:

David,

It was good to see you again yesterday. All of the OIG staff is very excited about this venture. I have asked that each of our employees provide me a sample of a case that will be explained step by step on how each one was opened all the way through completion. I will forward them once I receive at least 5.

Thanks from all of us at the OIG.

In addition, Michael King, CIO Information Security, is still awaiting contact from IRP
His contact information is as follows:

Michael.King@phila.gov
(215) 410-8775

Lorelei R. Larson
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David Banks

From: Lorelei.Larson@phila.gov [Lorelei.Larson@phila.gov]
To: Shonique.McCall@phila.gov
Cc: David Banks
Subject: Re: OIG Case Management Project
Attachments:

Sent: Tue 1/27/2009 6:43 AM

Morning Shonique,

I just wanted to let you know that the OIG will only need support during the normal business hours. Will this suffice?

Lorelei R. Larson
 Chief Investigator
 City of Philadelphia
 Office of Inspector General
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 Philadelphia, PA 19106
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Shonique McCall/DOT/Phila

01/26/2009 12:28 PM

To dbanks@irp-solutions.com
 cc Lorelei Larson/LG/Phila@Phila, Dan Heitzer/DOT/Phila@PHILA, Michael King/DOT/Phila@PHILA, gwalker@irp-solutions.com
 Subject OIG Case Management Project

Hello David,

As the Division of Technology's, Program/Project Manager for the Office of Inspector General's Case Management System, I thank you for the opportunity to speak with you and appreciate your time.

Per our conversation today, it is my understanding that the entire project for the OIG Case Management Application will be completely free for the first year. This includes but is not limited to: maintenance, support, configuration, labor, training, software, licensing, customization, and all necessary modules for implementation to match and/or surpass what OIG currently can perform. It's also my understanding that the beginning of that year will not start until the application is completely installed and implemented. I will be awaiting the information on all costs that will incur after the first year as well as any information that you and Gary may have pertaining to this project thus far (requirements, deliverables, etc.). I also request that I am copied on all correspondents that have a bearing on this project in the future.

Just to sum up some specifics:

- You are awaiting approximately 5 step-by-step cases from Lorelei
- You are in the process of putting about 12 forms (already received from the OIG) into the software
- You are working on the Administrative Module which consists of the users, the cooperating agencies, the investigated agencies, etc.
- You have already gathered a substantial amount of requirements that are being incorporated into the IRP framework
- You will initially provide free train the trainer (1 to 2 weeks) which will include some administrative training and there is no limit on the number of people to attend
- You agree to provide free support for the first year but will work with us until we are comfortable,

thereafter

- You don't foresee any problems implementing this for the OIG
- We are to provide the servers for this project and Gary will have conversations with Mike King regarding this
- We will have 24x7 support for the first year
- You plan to invite us to the Police Department's Search Warrant Demo
- You will be on-site the week of February 2nd
- You anticipate implementation within the next 60 days
- You will perform thorough testing throughout development and after delivery and will hold demos on the OIG's application as the project progresses
- Install and configuration will be completed within 1 day
- It does not appear that OIG will need Digital Certificate (Digital Signatures)

Hopefully I have captured our conversation today correctly. If I have misinterpreted anything mentioned above, or if you would like to add to this, please reply with modifications. It has been a pleasure speaking with you today and I look forward to speaking with you again in the near future.

Thank you,

Shonique McCall
Division of Technology
Business Integration Services
Phone: 215-686-5985
Fax: 215-686-8258
1234 Market St. Flr 18
Phila., Pa. 19107

