

A G E N D A



Recommendation for Council Action (Purchasing)

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|--|---|-------|---------------|-----|
| Austin City Council | Item ID: | 57862 | Agenda Number | 30. |
| Meeting Date: | May 19, 2016 | | | |
| Department: | Purchasing | | | |
| Subject | | | | |
| Authorize negotiation and execution of a 60-month contract with TASER INTERNATIONAL, or one of the other qualified offerors to Request For Proposals EAD0124, to provide body worn cameras in an amount not to exceed \$9,428,236, with two 12-month extension options in an amount not to exceed \$1,225,179 for the first extension option, and \$1,547,811 for the second extension option, for a total contract amount not to exceed \$12,201,226. Related to Item # 31. | | | | |
| Amount and Source of Funding | | | | |
| Funding in the amount of \$1,503,393 is available in the Fiscal Year 2015-2016 Capital Budget of the Communications and Technology Management Department. Funding for the remaining 56 months of the original contract period and extension options are contingent upon available funding in future budgets. | | | | |
| Fiscal Note | | | | |
| A fiscal note is required. | | | | |
| Purchasing Language: | The Purchasing Office issued a Request for Proposals (RFP) EAD0124 for these goods and services on December 7, 2015 and it closed on January 15, 2016 with 10 offers received. The recommended offer is the best evaluated offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. | | | |
| Prior Council Action: | | | | |
| For More Information: | Erin D'Vincent, Senior Buyer Specialist, 512-974-3070 | | | |
| Boards and Commission Action: | | | | |
| Related Items: | | | | |
| MBE / WBE: | This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient | | | |

subcontracting opportunities and an insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.

Additional Backup Information

The contract is for the purchase, implementation, and support of wearable body cameras for the Austin Police Department (APD). Body cameras will allow APD officers to video and audio record their daily activities while on duty. The solution will be capable of indexing video files using classifications, dates and times, officer identification and other data for retrieval. The contract also provides a warranty of all equipment as well as maintenance, upgrades, repair services, and cloud storage of all data. Body worn cameras will be refreshed or replaced at a minimum of every 24 months after each deployment. The vendor will remain compliant at all times with the requirements of the Federal Bureau of Investigation's Criminal Justice Information System regarding system and network security and personnel backgrounds as applicable.

Initial deployment will consist of 500 cameras. Subsequent deployment will consist of approximately 500 cameras for the second year, 500 camera for the third year, and 200 cameras for the fourth year, contingent on funding availability. The number of cameras may be adjusted based on APD's needs. The number of cameras purchased for subsequent years will be based on the refresh or replacement schedule and the growth of the City and APD.

An evaluation team with expertise in this area evaluated the proposals and scored Taser International as the best to provide these services based on price, technical, cloud, and functional match to requirements, hardware maintenance and ongoing support including experience, staff qualifications and staff availability, testing/training plan, ability to meet timeline, and local business presence.

This request allows for the development of a contract with a qualified offeror that Council selects. If the City is unsuccessful in negotiating a satisfactory contract with the selected offeror, negotiations will cease with that provider. Staff will return to Council so Council may select another qualified offeror and authorize contract negotiations with this provider.

Delay in approving or failure to approve this contract will result in APD not being able to outfit officers with body worn cameras.

| TASER INTERNATIONAL | | | | |
|---------------------|-----------|----------------------|--------------------|----------------|
| | # months | Contract Amount | Contract Amendment | Revised Amount |
| Original Term | 60 | \$ 9,428,236 | n/a | n/a |
| Extension Option 1 | 12 | \$ 1,225,179 | n/a | n/a |
| Extension Option 2 | 12 | \$ 1,547,811 | n/a | n/a |
| TOTAL | 84 | \$ 12,201,226 | \$ - | \$ - |

A complete solicitation package, including a response list, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)