



AGENDA MEMORANDUM

Action Item for the City Council Meeting of April 23, 2019

DATE: April 23, 2019

TO: Keith Selman, Interim City Manager

FROM: Mike Markle, Chief of Police
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Body Worn Cameras for Police

CAPTION:

Motion authorizing a five-year service agreement for body worn cameras for the Police Department with Turn-Key Mobile, Inc., of Jefferson City, Missouri for a total amount not to exceed \$509,215.

PURPOSE:

To approve a five-year service agreement for body worn cameras for the Police Department.

BACKGROUND AND FINDINGS:

In 2014, the Nueces County District Attorney's Office received a grant for Family Violence which included the purchase of 78 body cameras for use by the Corpus Christi Police Department. In 2015, the Police Department received a federal grant to purchase an additional 100 body cameras. All of the equipment purchased has reached the end of service life; therefore, new cameras must be purchased.

In April 2018, the Police Department conducted research on body cameras from several companies, including Axon, Watchguard, Coban, and Panasonic, to determine which was the best product to purchase. After extensive research and product demonstrations, the Police Department selected Panasonic.

The body worn cameras will be purchased through the Texas Department of Information Resources (DIR) cooperative. Contracts awarded through DIR have been competitively procured and are in compliance with Texas local and state procurement requirements

ALTERNATIVES:

Not applicable

OTHER CONSIDERATIONS:

Not applicable

CONFORMITY TO CITY POLICY:

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency

DEPARTMENTAL CLEARANCES:

Police Department
Information Technology

FINANCIAL IMPACT:

☒ Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$2,762,776.63	\$63,576	\$2,826,352.63
Encumbered / Expended Amount	\$946,969.00	\$0.00	\$946,969.00
This item	\$445,639	\$63,576	\$509,215
BALANCE	\$1,370,168.63	\$0.00	\$1,370,168.63

Fund(s): Body-Cam Project 2018 1061, Project 821503F, Acct# 520090, \$156,000; Law Enforcement Trust-Fed 1074, Project 826100F, Acct# 520090, \$166,245; Justice Assistance Grant 1061, Project 820821F, Acct# 520090, \$7,500; Non-Capital Lease Payment 5210, Org 40495, Acct# 530180, \$100,000; and Rentals 5210, Org 40495, Acct# 530160, \$15,894.

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement DIR-TSO-4025
Price List