

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA

ITEM NO. 8

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: In-Car Video Camera System

DATE: October 6, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the low bid submitted by Dell Marketing, LP utilizing the Department of Information Resources Go Direct contract to provide the City of San Antonio Police Department with in-car video camera system for a total of \$131,297.00. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Submitted for Council consideration and action is an ordinance accepting the bid submitted by Dell Marketing, LP utilizing the Department of Information Resources Go Direct contract to provide the City of San Antonio Police Department with nineteen digital patroller mobile units for use in patrol vehicles. This purchase will also include hardware, software, on-site training and 48 months of warranty for each unit.

These video recording units are necessary to provide a recording of all traffic stops. Currently, only vehicles assigned to DWI enforcement are equipped with camera systems, and these systems are an older generation that use recording tapes. As part of the Local Law Enforcement Block Grant (LLEBG) funding in the 2004 grant, the Police Department proposed purchasing newer-generation devices to begin equipping Police substation patrol vehicles with cameras. This purchase represents the initial purchase of digital recording devices. The new devices will be deployed to vehicles assigned to the East Substation. Five digital video systems currently on the market were evaluated by the San Antonio Police Department, which included vendor presentations, system comparisons and in-vehicle testing by officers.

POLICY ANALYSIS

The purchase of this equipment will provide data transfer of video by hard line and wireless modes and store up to thirty-six hours of video per vehicle. Video recording can be activated by operator, operation of bar lights, air bag deployment or siren. The units will store recordings on server located at substations and long term storage on DVD's is also available. These mobile units will provide digital encrypted and watermarked information for integrity of evidence. Videos can be linked via a common case number and transfer of data from the mainframe system is available to reduce duplication of effort. Meta Data capabilities are available and will include case number, date, time, location and reason for stop recorded on digital video.

This purchase will be made from Dell Marketing, LP utilizing the Department of Information Resources Go Direct contract. Competitive pricing obtained from quantity discounts and competitive bidding conducted by the Texas Building and Procurement Center ensures competitive pricing in a continuously changing commodity.

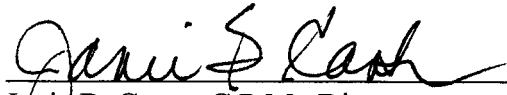
This purchase is being made in accordance with the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio Resolution No. 91-39-53. DIR contract number DIR-SDD-192 awarded to Dell, Inc. on December 22, 2004 will be used.

FISCAL IMPACT


The total cost of this contract is \$131,297.00. Funding will be from the Grants in Aid Trust Fund – 2004 Local Law Enforcement Block Grant. All expenditures will be in accordance with the FY2005-2006 Budget approved by City Council.

COORDINATION

This item has been coordinated with the City of San Antonio Police Department.



Janie B. Cantu, C.P.M., Director
Purchasing & General Services



Erik J. Walsh
Assistant to the City Manager

CITY OF SAN ANTONIO
BID TABULATION

IN-CAR VIDEO CAMERA SYSTEMS

MLWN
DELL MARKETING, L.P.
ONE DELL WAY
ROUND ROCK, TX 78682

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT EACH</u>	<u>PRICE TOTAL</u>
1	Digital Patroller unit w/o LCD screen	19	\$5,025.00	\$95,475.00
2	DP 2 nd Year Warranty	19	\$311.50	\$18,879.00
3	DP 3 rd Year Warranty	19	\$356.00	\$6,764.00
4	DP 4 th Year Warranty	19	Included	Included
5	DP Server Installation 6-25 Cars	1	\$2,937.00	\$2,937.00
6	DP In-Car Installation	4	\$311.50	\$1,246.00
7	DP Docking Station Wall	4	\$511.75	\$2,047.00
8	DP Wireless Transmitter	10	\$175.00	\$1,750.00
9	CFI Routing SKU	1	Included	Included
10	CFI Image w/ Maintenance	1	\$6,695.00	\$6,695.00
11	DP Software	19	\$445.50	\$8,464.50
GRAND TOTAL				\$131,297.00

TERMS: NET 30

05-132/AW

This purchase is being made through DIR GO-Direct Contract DIR-SDD-192