

**CITY OF PHOENIX
REQUEST FOR COUNCIL ACTION**

Complete this form per A.R. 4.11.

Refer to the City Council Agenda Process Reference Guide for Assistance

ACTION REQUESTED	Formal Action:	<i>OR</i>	Legal Document:
	Bid Award	<input type="checkbox"/>	Ordinance <input checked="" type="checkbox"/>
	License Application	<input type="checkbox"/>	Amend City Code? <input type="checkbox"/>
	Public Hearing	<input type="checkbox"/>	Resolution <input type="checkbox"/>
	Other	<input type="checkbox"/>	Emergency Clause? <input type="checkbox"/> (for use only w/ord. or res. requests)

IMPACTED DISTRICT(S)	CITYWIDE	ADDITIONAL BACKUP MATERIAL SENT UNDER SEPARATE COVER?	<input type="checkbox"/>
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SUBJECT	RFP 16-142 BODY WORN VIDEO CAMERAS-REQUIREMENTS CONTRACT
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REQUESTED AGENDA DATE	11/9/2016	PREPARED BY	Name	Claudia Ruiz
			Department	Finance Procurement
			Phone	262-7461

APPROVALS	Division Head:	Jim Campion	If prepared for another department: Department Name:
	Department Head:	Denise Olson	
			Approval: Jeri L. Williams

BID AWARD INFORMATION	Bid Surety Required? <input type="checkbox"/>	Performance Surety Required <input type="checkbox"/>
	Submitted by Low Bidder? <input type="checkbox"/>	Amount? _____
	Contract Required? <input checked="" type="checkbox"/>	Requisition No. _____

CONTRACT INFORMATION	Contract Amendment? <input type="checkbox"/>
	If Yes, Current Contract No. _____
	Approved by: Ordinance <input type="checkbox"/>
	Resolution <input type="checkbox"/> on Date: _____
	Formal Action <input type="checkbox"/>

BUDGET INFORMATION	\$ 3,630,540.00	To Be Encumbered? <input type="checkbox"/>
	Source of Funds: _____	Fiscal Year? _____
	Police Department Grant and Operating Budgets	
	Fund Center(s) (SAP-FM): Various	
	Commitment Item(s) (SAP-FM): 520875	
Availability of Funds Approval Chris Fazio		

CITY MANAGER'S OFFICE	Approved by Milton Dohoney, Jr. (Corey Williams)	CM Control No. 01
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CITY CLERK DEPARTMENT	Council Action Taken: Withdrawn	
	Ordinance Number: S-42935	RCA No. 77229
	Resolution Number: _____	Contract No. _____
	Comments: _____	Meeting Date 11/9/2016
		Item No. 28

ITEM

CITYWIDE

**RFP 16-142 BODY WORN
VIDEO CAMERAS-
REQUIREMENTS CONTRACT**

Request to authorize the City Manager, or his designee, to enter into a contract with Viewu, LLC to provide body worn video cameras for the Police Department. Further request authorization for the City Controller to disburse all funds related to this item.

This contract will allow the Phoenix Police Department to increase deployment of body worn video cameras and enable future expansion to the entire patrol division as authorized by the Council adoption of the 2016-17 budget. The body worn cameras will demonstrate the commitment to transparency, ensure the accountability of its members, increase public trust in officers, and protect members from unjustified complaints of misconduct.

Procurement Results

Request for Proposal (RFP) 16-142 was conducted in accordance with Administrative Regulation 3.10. There were nine offers received by the Procurement Division on March 25, 2016. Five proposals were deemed non-responsive for not meeting the requirements of the solicitation.

The proposals were scored by a five-member panel evaluation committee based on the following criteria: Method of Approach (350 points), Testing (250 points), Experience and Qualifications (200 points), and Cost (200 points). The top three proposers and their scores are as follows:

Proposer	Points	5 Year Aggregate Amount
Viewu, LLC	906	\$3,630,540.00
Taser International	818	\$5,972,400.00
Watchguard Video	593	\$4,735,615.00

The Deputy Finance Director recommends that the offer from Viewu, LLC be accepted as the highest scored, responsive and responsible offeror. Taser International was disqualified due to a violation of the transparent lobbying clause.

Contract Term

The initial five-year contract term shall begin on or about November 1, 2016 and end on October 31, 2021.

Financial Impact

The aggregate contract value will not exceed \$3,630,540.00. The Police Department anticipates purchasing a total of up to 2,000 over the life of the contract. The Police Department has the option of trading in existing cameras. The vendor is offering a \$200 credit for each camera. Funds are available in the Police Department’s grant funds and operating budget.

Responsible Department

This item will be reviewed by the Public Safety and Veterans Subcommittee at its November 9, 2016 meeting. Information on their discussion and action will be available at the full City Council meeting. This item is recommended by Assistant City Manager Milton Dohoney Jr. and the Police Department.