



Legislation Text

File #: ID#18-04, **Version:** 1

AGENDA CAPTION:

Consider approval, by motion, of an Authorization of Change in Services in a not to exceed amount of \$105,216.02 for additional body and vehicle camera systems for Animal Control, Code Compliance, Fire Marshals, and Park Ranger Divisions of Neighborhood Services Department.

Meeting date: 1/16/2018

Department: Neighborhood Services Department

Amount & Source of Funding

Funds Required: \$105,216.02 total amount of change (Five Years); \$29,309.97 for FY18

Account Number: CAPE.GENERALN.EQUIP.MARSHAL 50040000.60125;

CAPE.GENERALN.EQUIP.PARSTATION 50040000.60125; 10003159.52395; 10003156.52395;

10003177.52395; 10003168.52395

Funds Available: \$30,000 FY2018 additional years approved in future budgets

Account Name: Capital Outlay FY18

Fiscal Note:

Prior Council Action: On June 7, 2016 the City of San Marcos City Council approved an agreement with Taser International, Inc. in connection with the Police Video Upgrade Project for the Police Department in the total amount of \$1,162,862.77 with Res. 2016-72R

City Council Goal: [Please select goal from dropdown menu below]

Goal #8 Provide efficient & effective delivery of services

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

Economic Development - Choose an item.

Environment & Resource Protection - Choose an item.

Land Use - Choose an item.

Neighborhoods & Housing - Choose an item.

Parks, Public Spaces & Facilities - Choose an item.

Transportation - Choose an item.

Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

Background Information:

This change in services is for the purchase of additional body and vehicle camera systems for Animal Control, Code Compliance, Fire Marshals, and Park Rangers Departments. This includes the purchase, implementation, and support of a wearable body and in-car camera, as well as a comprehensive digital evidence storage solution that will store and manage the department's audio, video, and still images. The purchase also includes new Taser brand Conductive Electrical Weapons, (CEW) and related accessories on a 5-year replacement schedule.

Previous Contract Amount: \$1,162,862.77

Net Increase: \$ 105,216.02

Revised Contract Amount: \$1,268,078.79

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Click or tap here to enter text.