

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY  
COUNCIL**

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH TASER INTERNATIONAL, INC., TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH A BODY WORN CAMERA TECHNOLOGY SOLUTION FOR AN AMOUNT UP TO \$18,026,199.90, WITH THE INITIAL IMPLEMENTATION OF PHASE I IN THE AMOUNT OF \$1,388,936.59, FUNDED FROM THE FY16 GENERAL FUND.**

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**WHEREAS**, events across the nation have established police body worn cameras as a technology that will increase accountability and accurately record video evidence of officer and public interaction; and

**WHEREAS**, the San Antonio Police Department (SAPD) seeks to deploy this technology and issued a Request for Competitive Sealed Proposal (RFCSP) for “SAPD Body Worn Camera Technology Solution” on April 6, 2015, which sought an initial deployment of 251 body worn cameras with the option to scale the solution to 2,188 body worn cameras over multiple deployments; and

**WHEREAS**, the City’s evaluation committee scored the responses and based on the scores, recommends that TASER International Inc., receiving the highest ranking, be awarded the contract; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** An agreement with the TASER International, Inc., to provide the City with a Body Worn Camera Technology Solution, for an amount up to \$18,026,199.90, with the initial implementation of Phase I in the amount of \$1,388,936.59, is hereby approved. A copy of the agreement is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, the Chief Technology Officer and the Chief of Police (or their designees) are authorized to execute the agreement and any related documents. Any documents necessary to allow for cooperative use of this contract by other entities may be executed by the City Manager or her designee without further Council approval.

**SECTION 2.**

**SECTION 3.**

JK  
10/1/2015  
#TBD

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 1<sup>st</sup> day of October, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney