

May 27, 2015

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**Section 1.** That the City Manager is authorized to execute (1) an acquisition contract for the purchase and implementation of software and hardware for a hosted cloud storage body worn camera system for Police in the amount of \$825,034.00, and (2) a five-year service contract for maintenance and support for the body worn camera system in the amount of \$2,912,536.00 with Taser International (517440) in a total amount not exceed \$3,737,570.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Taser International shall be based only on the amount of the services directed to be performed by the City and properly performed by Taser International under the contract.

**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$3,737,570.00 (subject to annual appropriations):

<u>FUND</u>	<u>DEPT</u>	<u>UNIT</u>	<u>OBJ</u>	<u>AMOUNT</u>	<u>FY</u>	<u>ENCUMBRANCE</u>
F418	MGT	3694	4890	\$ 272,200.00	2015	CTDPDPX2181CR15I57
F418	MGT	3694	3110	\$ 337,381.60	2015	CTDPDPX2181CR15I57
F418	MGT	3694	4735	\$ 408,960.00	2015	CTDPDPX2181CR15I57
0001	DPD	2113	3110	\$ 636,378.00	2017	CTDPDPX2181CR17A10
0001	DPD	2113	4890	\$ 121,100.00	2017	CTDPDPX2181CR17A10
0001	DPD	2113	3110	\$ 782,961.20	2018	CTDPDPX2181CR18A10
0001	DPD	2113	4890	\$ 121,100.00	2018	CTDPDPX2181CR18A10
0001	DPD	2113	3110	\$ 936,389.20	2019	CTDPDPX2181CR19A10
0001	DPD	2113	4890	\$ 121,100.00	2019	CTDPDPX2181CR19A10

**Section 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly resolved.

APPROVED BY  
CITY COUNCIL

MAY 27 2015

*Lisa A. Pineda*  
City Secretary