

WHEREAS, on November 12, 2014, City Council authorized acceptance of the 2014 Homeland Security Grant from the Department of Homeland Security, which includes the Urban Area Security Initiative and the State Homeland Security Grant Program to provide funding for equipment acquisition, planning and training activities to enable the City to respond to natural and man-made disasters for the period September 1, 2014 through June 30, 2016; and execution of the grant agreement by Resolution No. 14-1902; and,

WHEREAS, on May 27, 2015, City Council authorized an acquisition contract for the purchase and implementation of software and hardware for a hosted cloud storage body worn camera system for Police and a five-year service contract for maintenance and support for the body worn camera system by Resolution No. 15-1002; and,

WHEREAS, on February 24, 2016, City Council authorized an application for and acceptance of two Body-Worn Camera Program Grants from the Office of the Governor's Criminal Justice Division to be used to purchase body-worn cameras and related accessories for a period of one year from the execution of the grant agreements by Resolution No. 16-0384;

NOW, THEREFORE,

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

Section 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to execute **(1)** supplemental agreement no. 1 to increase the acquisition contract for the purchase and implementation of software and hardware for a hosted cloud storage for the body worn camera system for Police in the amount of \$119,788.00, from \$825,034.00 to \$944,822.00; and **(2)** supplemental agreement no. 1 to increase the service contract for maintenance, support and cloud storage for the body worn camera system for Police in the amount of \$783,216.00, from \$2,912,536.00 to \$3,695,752.00 with Taser International (517440) in a total amount not to exceed \$903,004.00, increasing the acquisition and service contract amount from \$3,737,570.00 to \$4,640,574.00.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$903,004.00 (subject to annual appropriations) from Service Contract number MASC PX2181CR16F16.

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.

