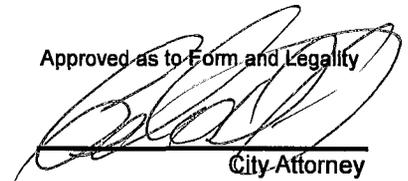


FILED
OFFICE OF THE CITY CLERK
OAKLAND

Approved as to Form and Legality



City Attorney

2017 NOV -2 PM OAKLAND CITY COUNCIL

RESOLUTION No. **86986** C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR DESIGNEE TO NEGOTIATE AND ENTER INTO A CONTRACT WITH VIEVU LLC (VIEVU), THE VENDOR SELECTED FROM THE COMPETITIVE BIDDING PROCESS, TO PURCHASE NEW BODY WORN CAMERAS (BWC), RELATED HARDWARE, AND A FULLY HOSTED DIGITAL EVIDENCE MANAGEMENT SOFTWARE SOLUTION, MAINTENANCE, PROFESSIONAL SERVICES, AND TRAINING, FOR A TOTAL CONTRACT COST NOT TO EXCEED ONE MILLION TWO HUNDRED SEVENTY-ONE THOUSAND TWO HUNDRED TWENTY-ONE DOLLARS (\$1,271,221), FOR A TOTAL CONTRACT PERIOD OF JANUARY 1, 2018 THROUGH DECEMBER 31, 2022

WHEREAS, Body Worn Cameras (BWC) allow police officers to record all activity occurring during police activity so that an unbiased record of events is maintained; and

WHEREAS, the use of BWCs [also known as Personal Digital Recording Devices (PDRD)] allows Oakland Police Department (OPD) officers to document interactions with the public as officers conduct all manner of policing operations; and

WHEREAS, BWCs create evidence that is useful in examining police conduct and policing protocols; and

WHEREAS, BWCs offer the potential to increase accountability, reduce complaints, and increase trust between the police and the public; and

WHEREAS, the Oakland City Council and residents of Oakland expect the Oakland Police Department to maintain its ability to protect and preserve evidence associated police activity; and

WHEREAS, OPD has been a national leader in the evolution of BWC-use among police agencies; and

WHEREAS, OPD began using VIEVU-brand BWCs, along with a VIEVU video storage management system, beginning in 2010; and

WHEREAS, on April 14, 2016, the City Council approved Resolution No. 86130 C.M.S., which authorized the purchase of 25 VIEVU brand BWCs for \$22,500 as well as \$10,000 in related

equipment from Adamson Police Products (the licensed seller of VIEVU products), as well as \$100,000 in technical support from VIEVU; and

WHEREAS, on August 23, 2016, the City Administrator approved up to \$50,000 to repair or replace existing VIEVU-brand BWCs under Ordinance No. 13380 C.M.S., approved on July 26, 2016; and

WHEREAS, OPD's current fleet of LE2, LE3, and LE4 VIEVU cameras are now several years old, and the digital camera, video storage, and software industries continue to evolve and innovate; and

WHEREAS, Information Technology Department (ITD) and OPD initiated a Request for Proposal (RFP) process in June 2016 in preparation to choose a vendor that can provide OPD with a fleet of cameras and related video storage management solution; and

WHEREAS, the City received proposals from four vendors: Motorola Solutions, Inc.; Taser/Axon International, Inc; Point Blank Enterprises and VIEVU.; and

WHEREAS, through a rigorous scoring matrix including proposed solution, product demonstration, company experience, references, customer support, and price, VIEVU- received the highest overall score; and

WHEREAS, VIEVU manufactures body-worn cameras that are considered among the best in law enforcement and their new LE5 LITE BWC is a lightweight, rugged, and weatherproof modern BWC with many modern desirable features; and

WHEREAS, VIEVU's Digital Evidence Management Solution provides a secure and user-friendly interface built with law-enforcement security data compliance protocols; and

WHEREAS, Oakland Municipal Code (OMC) section 2.04.020.B requires Council approval of contracts for technology-related professional products or goods in excess of \$50,000: therefore, be it

RESOLVED: That the City Administrator or designee is authorized to negotiate and enter into a contract with VIEVU LLC, the vendor selected from the competitive bidding process, to purchase new Body Worn Cameras (BWC), related hardware, and a fully hosted digital evidence management software solution, maintenance, professional services, and training for a total contract cost not to exceed one million two hundred seventy one thousand two hundred twenty-one dollars (\$1,271,221) for a total contract period of January 1, 2018 through December 31, 2022; and be it

FURTHER RESOLVED: That the purchase from VIEVU shall be paid from the following funding sources: \$500,000 from the Federal Asset Forfeiture Fund, Police Information Technology Org (106410), Contracts Account (54919), Agency-wide Program (PS01), and Federal Asset Forfeiture Project (1000775); \$200,000 from the State Asset Forfeiture Project Fund, Police Information Technology Org (106410), Contracts Account (54919), Agency-wide Program (PS01), and State Asset Forfeiture Project (1000771); and \$571,221 from the State COPS XIX Fund, Police Information Technology Org (106410), Contracts Account (54919), Agency-wide Program (PS01), and State COPS XIX Project (1001621);

FURTHER RESOLVED: That the City Administrator or designee is authorized to complete all negotiations, certifications, assurances and documentation required to accept, modify, extend, and/or amend the proposed agreement except for any increases in the total costs, or contract duration, set forth herein, without returning to City Council; and be it

FURTHER RESOLVED: That the City Attorney shall approve the proposed agreements and contract terms as to form and legality; and be it

FURTHER RESOLVED: That the City Administrator or her designee shall place a copy of the fully executed agreements on file with the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, NOV 28, 2017

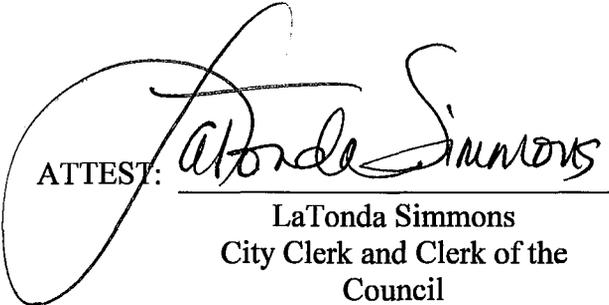
PASSED BY THE FOLLOWING VOTE:

AYES – BROOKS, CAMPBELL WASHINGTON, GALLO, GIBSON MCELHANEY, GUILLEN, KALB, KAPLAN, AND PRESIDENT REID - 8

NOES – 0

ABSENT – 0

ABSTENTION – 0

ATTEST: 
LaTonda Simmons
City Clerk and Clerk of the
Council
of the City of Oakland,
California