Approved as to Form and Legality

OFFICE OF THE CITY CLERY OAKLANOAKLAND CITY COUNCIL

RESOLUTION No.

O. Macanlau

City Attorney

2010 SEP 16 PM 3: 26

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C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HIS DESIGNEE TO 1) IMPLEMENT A PERSONAL VIDEO MANAGEMENT SYSTEM (PVMS) WITHIN THE OAKLAND POLICE DEPARTMENT IN AN AMOUNT NOT-TO-EXCEED FIVE HUNDRED FORTY THOUSAND FORTY-EIGHT DOLLARS (\$540,048), FOR THE VIEVU PORTABLE CAMERAS PURCHASE OF 350 ADAMSON POLICE' PRODUCTS, TO BE USED BY PATROL OFFICERS, AND 2) WAIVE THE CITY **OF** OAKLAND'S COMPETITIVE BID PROCESS

WHEREAS, the Oakland Police Department seeks to implement a Personal Video Management System that will provide visual evidence of incidents and public interaction that occur while officers are on patrol throughout the City, and

WHEREAS, task 32 of the Negotiated Settlement Agreement mandates the Department to permanently implement a video recording system; and permanently implement a video recording system;

WHEREAS, the Police Department entered into a contract with Digital Patroller in 2006, and purchased an In Car Video Management System (ICVMS), which subsequently did not work properly, nor meet the needs of the Department. In addition, Digital Patroller filed for bankruptcy in 2009; and

WHEREAS, VIEVU is a company based in Seattle WA, that designs, develops, manufactures and markets wearable video cameras for the worldwide law enforcement market; and

WHEREAS, staff conducted extensive research on this specific product including site visits to local agencies to obtain feedback, and determined that this product will meet the requirements of the NSA as well as enhance the Department's ability to capture quality video during all contacts in the field; and

WHEREAS, approval of this resolution will authorize the City Administrator to procure equipment in the amount of \$540,048.94 in order to implement a Portable Video Management System (\$345,693.29 for 350 cameras and \$194,355.65 for support equipment); and

WHEREAS: the Department shall use funds that were set aside for the In Car Video Project. The unencumbered balance of the in-car video project is \$540,048.94: \$38,882.80 – General Purpose Fund (1010), BFO Admin Org (107010), In-Car Video System Project (A296210); and \$427,406.97 - General Purpose Fund (1010), BFO Admin Org (107010), In-Car Video Management Project (P300710); now, therefore, be it

RESOLVED: That the City Administrator or his designee is hereby authorized to 1) implement a Personal Video Management System (PVMS) Within the Oakland Police Department in an amount not to exceed \$540,048 to purchase 350 VIEVU portable cameras from Adamson Police Products for use by Oakland Police patrol officers, and 2) waive the Competitive Bid process for this purchase; and be it

FURTHER RESOLVED: That the City Council finds it is in the best interest of the City to waive the competitive bidding process for this purchase; and be it

FURTHER RESOLVED: That the City Administrator or his designee is hereby authorized to use funds that were set aside for the In Car Video Project. The unencumbered balance of the incar video project is \$540,048.94: \$38,882.80 – General Purpose Fund (1010), BFO Admin Org (107010), In-Car Video System Project (A296210); and \$427,406.97 - General Purpose Fund (1010), BFO Admin Org (107010), In-Car Video Management Project (P300710); and be it

FURTHER RESOLVED: That the City Council hereby appoints the City Administrator as That the capent of the City to complete all required negotiations, certifications, assurances and documentation required to accept, modify, extend and/or amend this purchase agreement; and be it

FURTHER RESOLVED: That the City Attorney shall review and approve any agreements authorized hereunder for form and legality, and copies of any fully executed agreements authorized hereunder shall be placed on file with the Office of the City Clerk.

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LaTonda Simmons

City Clerk and Clerk of the Council
of the City of Oakland, California