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City of Las Cruces[®]
 PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 5 Ordinance/Resolution# 14-15-084

For Meeting of _____
 (Ordinance First Reading Date)

For Meeting of December 15, 2014
 (Adoption Date)

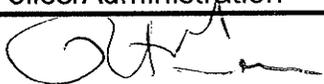
Please check box that applies to this item:

QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

TITLE: A RESOLUTION AWARDING THE BID FOR THE PURCHASE OF 72 TASER AXON FLEX PATROL CAMERAS, FOR USE BY THE LAS CRUCES POLICE DEPARTMENT, IN THE AMOUNT OF \$319,600.15 TO TASER INTERNATIONAL INC., OF SCOTTSDALE, AZ AS APPROVED UNDER GRANT NUMBER 2014-DJ-BX-0844, FY 2014 BYRNE JAG GRANT FOR FIVE (5) YEARS SUBJECT TO THE APPROVED BUDGET APPROPRIATIONS AND ANNUAL RENEWALS.

PURPOSE(S) OF ACTION:

Authorization to purchase 72 Axon Flex Cameras.

COUNCIL DISTRICT: ALL		
<u>Drafter/Staff Contact:</u> Laurie Padilla-Nunley	<u>Department/Section:</u> Police/Administration	<u>Phone:</u> 528-4135
<u>City Manager Signature:</u>		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The City Council approved Resolution 15-031 to accept the grant award from the Department of Justice, Bureau of Justice Assistance, FY14 Edward Byrne Memorial Justice Assistance Grants (JAG). The Las Cruces Police Department (LCPD) will use the grant funding to purchase audio/video cameras, night vision equipment, an electronic tracking system and a specialized audio/video software package with accompanying software and hardware upgrades for data collection. The audio/visual cameras will be mounted on the officer's uniform/helmets/eyeglasses to be used during instances of possible criminal infractions; specifically traffic stops and use-of-force incidents.

The total award amount is \$319,600.15 which includes tax and contingency. The purchases will be spread out over the next five years. Purchases for the first year will include (72) Axon Flex Cameras, holsters, belt clips, Taser Assurance Plan ETM/Evidence.com/storage, (20) six bay dock stations, storage licenses, (40) Epaulette mounts and one day of service (to be done within the first year of the contract). Years two through five will encompass Evidence.com and storage licenses.

(Continue on additional sheets as required)

The City Purchasing Section solicited for bids; 3 bids were received. The bids were reviewed to ensure that requirements and specifications were met. The LCPD recommends that the bid be awarded to Taser International Inc. of Scottsdale, AZ as they were the low, responsible, responsive bidder for a period of five (5) years subject to approved budget appropriations and annual renewals.

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract Form.

SOURCE OF FUNDING:

Is this action already budgeted?	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from:
		<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)
		<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.
Does this action create any revenue?	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$ _____ for FY _____.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

BUDGET NARRATIVE

The total award amount is \$319,600.15. The purchases will be spread out over the next five years. The grant funding will be utilized as follows: FY15 \$39,134, years two through five will be budgeted in subsequent fiscal year budgets. The LCPD funding portion will be utilized from the general fund as follows: FY15 \$45,458.15, years two through five will be budgeted in subsequent fiscal year budgets (\$58,752.00 per year).

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
DOJ Programs	24147440-730200-13232	\$39,134.00	\$39,134.00	\$0.00	N/A
General	10147010-730300	\$45,458.15	\$57,594.02	\$12,135.87	Equipment needs for department

(Continue on additional sheets as required)

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will award the contract to Taser International Inc., of Scottsdale, AZ, for the Las Cruces Police Department to purchase 72 Taser Axon Flex Patrol cameras as per the federal grant award.
2. Vote "No"; this is not an option, as funds expenditure is approved as per federal grant award.
3. Vote to "Amend"; this is not option, as funds expenditure is approved as per federal grant award.
4. Vote to "Table"; this is not an option, as federal grant award is constrained by a specific period of performance.

REFERENCE INFORMATION:

The resolution(s) and/or ordinance(s) listed below are only for reference and are not included as attachments or exhibits.

1. Resolution No. 15-031.

(Continue on additional sheets as required)

RESOLUTION NO. 14-15-084

A RESOLUTION AWARDING THE BID FOR THE PURCHASE OF 72 TASER AXON FLEX PATROL CAMERAS, FOR USE BY THE LAS CRUCES POLICE DEPARTMENT, IN THE AMOUNT OF \$319,600.15 TO TASER INTERNATIONAL INC., OF SCOTTSDALE, AZ AS APPROVED UNDER GRANT NUMBER 2014-DJ-BX-0844, FY 2014 BYRNE JAG GRANT FOR FIVE (5) YEARS SUBJECT TO THE APPROVED BUDGET APPROPRIATIONS AND ANNUAL RENEWALS.

The City Council is informed that:

WHEREAS, on September 2, 2014, the City Council approved Resolution 15-031, to accept the grant award from the Department of Justice, Bureau of Justice Assistance, under the FY14 Edward Byrne Memorial Justice Assistance Grants (JAG); and

WHEREAS, \$39,134 of the grant was awarded for the purchase of audio/video cameras; and

WHEREAS, the purchase of audio/video cameras that will be mounted on the officers' uniform/helmets/eyeglasses to be used during instances of possible criminal infractions; specifically traffic stops and use-of-force incidents; and

WHEREAS, Taser International Inc., of Scottsdale, AZ, has been identified for the purchase of 72 Taser Axon Flex Patrol Cameras and equipment for a total purchase amount of, \$319,600.15; and

WHEREAS, the Las Cruces Police Department general fund will be utilized for the remaining funds.

NOW, THEREFORE, Be it resolved by the governing body of the City of Las Cruces:

(I)

THAT, the purchase of 72 Taser Axon Flex Patrol Cameras from Taser International Inc., of Scottsdale, AZ, in the amount of \$319,600.15, which includes tax

and contingency is hereby approved.

(II)

THAT the Purchasing Manager is authorized to contract with Taser International Inc., as outlined in Exhibit "A", Purchasing Manager's Request to Contract Form, attached hereto and made a part of this Resolution

(III)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this ____ day of _____, 20__.

APPROVED:

Mayor

ATTEST:

City Clerk

(SEAL)

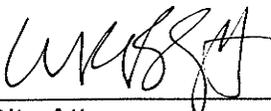
VOTE:

- Mayor Miyagishima: _____
- Councillor Silva: _____
- Councillor Smith: _____
- Councillor Pedroza: _____
- Councillor Small: _____
- Councillor Sorg: _____
- Councillor Levatino: _____

Moved by: _____

Seconded by: _____

APPROVED AS TO FORM:



City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: December 15, 2014

Resolution No.: 14-15-084

Contract Purchase For Taser Axon Flex Patrol Cameras

The Las Cruces City Council is provided the following information concerning this request:

BID SOLICITATION INFORMATION:

- 1. Bid Due Date: October 31, 2014
- 2. Description: Taser Axon Flex Patrol Cameras
- 3. Using Department: Las Cruces Police Department
- 4. Number of Responses Solicited: Thirty-one (31)
- 5. Number of Responses Received and Accepted: Two (2)
- 6. Recommended Award(s) To: TASER International, Inc. of Scottsdale, AZ
- 7. Total Award Amount (includes any tax and contingency): \$319,600.15
- 8. Contract Duration: As needed

LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No	<input checked="" type="checkbox"/>	LCMC §24-100 not applicable to this solicitation
	Yes		Made A Difference To Bid Awards(s)
			Made No Difference To Bid Award(s)

PROCUREMENT CODE COMPLIANCE:

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-91**.


 Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	TBD
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