

1 **BILL NO. S-21-02-10**

2 **SPECIAL ORDINANCE NO. S-_____**

3
4 **AN ORDINANCE** approving the awarding of
5 **PURCHASE OF BODY CAMERAS FOR FORT**
6 **WAYNE POLICE OFFICERS** by the City of Fort
7 Wayne, Indiana, by and through its Department of
8 Purchasing and **MOTOROLA SOLUTIONS /**
9 **WATCHGUARD VIDEO** for **FORT WAYNE POLICE**
10 **OFFICERS.**

11 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF**
12 **THE CITY OF FORT WAYNE, INDIANA;**

13 **SECTION 1.** That the **PURCHASE OF BODY CAMERAS FOR FORT**
14 **WAYNE POLICE OFFICERS** between the City of Fort Wayne, by and through its
15 Department of Purchasing and **MOTOROLA SOLUTIONS / WATCHGUARD**
16 **VIDEO** for **FORT WAYNE POLICE OFFICERS**, respectfully for:

17 Purchase of body cameras for Fort Wayne Police Officers in
18 accordance with Ordinance G-10-20. The Police Department would
19 like to move forward with the purchase of 320 body cameras for
20 uniformed officers;

21 involving a total cost of **NINE HUNDRED NINETY-NINE THOUSAND SEVENTY-**
22 **THREE AND 84/100 DOLLARS - (\$999,073.84)** all as more particularly set forth in
23 said **PURCHASE OF BODY CAMERAS FOR FORT WAYNE POLICE OFFICERS**
24 which is on file in the Office of the Department of Purchasing, and is by reference
25 incorporated herein, made a part hereof, and is hereby in all things ratified,
26 confirmed and approved.
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SECTION 2. That this Ordinance shall be in full force and effect from
and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney



4RE/VISTA Price Quote

CUSTOMER: Fort Wayne Police Department

ISSUED: 11/16/2020 10:26 AM

Attn: Accounts Payable,
1103 E Coliseum Blvd.,
Fort Wayne, IN, United States,
46805

EXPIRATION: 12/23/2020 12:00 PM

TOTAL PROJECT ESTIMATED AT:
\$999,073.84
Includes Q4 Incentive of \$183,594

ATTENTION: Chief Steve Reed

SALES CONTACT: Dan Freveletti

PHONE: 260-427-1222

DIRECT:

E-MAIL: steve.reed@cityoffortwayne.org

E-MAIL: daniel.freveletti@motorolasolutions.com

V300 Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WIFI/Bluetooth with Removable Battery	320.00	\$995.00	\$49.75	\$302,480.00
VIS-300-VTS-KIT	Transfer Station II Kit, Incl. Power & AC Cables, Label and Docs	5.00	\$1,495.00	\$74.75	\$7,101.25
VIS-300-CHG-001	V300, USB Dock, D300, Desktop Charge/Upload Kit Incl. Power and USB Cables	320.00	\$95.00	\$4.75	\$28,880.00
VIS-300-VEH-002	V300, WIFI Dock, D330, In-Vehicle Charge/Upload Kit, Incl. Cables and Brackets	320.00	\$295.00	\$14.75	\$89,680.00
WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault	320.00	\$450.00	\$0.00	\$144,000.00
WAR-300-CAM-4TH	Warranty, V300, 4th Year, (requires No Fault Warranty)	320.00	\$180.00	\$0.00	\$57,600.00
WAR-300-CAM-5TH	Warranty, V300, 5th Year, (requires No Fault Warranty)	320.00	\$235.00	\$0.00	\$75,200.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	1,600.00	\$195.00	\$0.00	\$312,000.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$4,900.00	\$4,900.00	\$0.00
					\$1,016,941.25

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-ETH-SWT-005	VISTA HD, 4RE, Smart PoE Switch	320.00	\$250.00	\$12.50	\$76,000.00

Server Hardware and Software

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com

CITY OF FORT WAYNE, INDIANA

MOTOMER SOLUTIONS / WASTE GUARD VIDEO
(Vendor Name)

VENDOR DISCLOSURE STATEMENT RELATING TO:

1. **FINANCIAL INTERESTS;**
2. **POTENTIAL CONFLICTS OF INTEREST;**
3. **CURRENT AND PENDING CONTRACTS OR PROCUREMENTS**

Vendors desiring to enter into certain contracts with the City of Fort Wayne, Indiana (the "City") shall disclose their financial interests, potential conflicts of interest and current and pending contract or procurement information as set forth below.

The following disclosures by Vendors are required for all contracts with annual payments by the City in the amount of \$50,000 or more. Vendors shall disclose their financial interests, potential conflicts of interest and other contract and procurement information identified in Sections 1, 2 and 3 below as a prerequisite for consideration for a contract awarded by the City. This Disclosure Statement must be completed and submitted together with the Vendor's contract, bid, proposal or offer.

A publicly traded entity may submit its current 10K disclosure filing in satisfaction of the disclosure requirements set forth in Sections 1 and 2 below.

Section 1: Disclosure of Financial Interest in Vendor

a. If any individuals have either of the following financial interests in Vendor (or its parent), please check all that apply and provide their names and addresses (attach additional pages as necessary):

- (i) Equity ownership exceeding 5%
- (ii) Distributable income share exceeding 5%
- (iii) Not Applicable (If N/A, go to Section 2)

Name: _____ Name: _____

Address: _____ Address: _____

b. For each individual listed in Section 1a. show his/her type of equity ownership:

sole proprietorship stock
partnership interest units (LLC)
other (explain) _____

c. For each individual listed in Section 1a. show the percentage of ownership interest in Vendor (or its parent):
ownership interest: _____

Name: _____ %

Name: _____ %

Section 2: Disclosure of Potential Conflicts of Interest (not applicable for vendors who file a 10K)

For each individual listed in Section 1a. check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If "Yes", please describe using space under applicable subsection (attach additional pages as necessary):

- a. City employment, currently or in the previous 3 years, including contractual employment for services:
Yes _____ No

- b. City employment of "Member of Immediate Family" (defined herein as: Spouse, Child, Step Child, Parent or Step Parent, Father-in-law or Mother-in-law, Brother or Sister, Step Brother or Step Sister, Half Brother or Half Sister, Brother-in-law or Sister-in-law, Son-in-law or Daughter-in-law, Grandparent or Step Grandparent, Grandparent or Step Grandparent of Spouse, Grandchild)
Including contractual employment for services in the previous 3 years:

Yes _____ No

- c. Relationship to Member of Immediate Family holding elective City office currently or in the previous 3 years: Yes _____ No

Section 3: DISCLOSURE OF OTHER CONTRACT AND PROCUREMENT RELATED INFORMATION

- a. Does Vendor have current contracts (including leases) with the City? Yes _____ No

If "Yes", identify each current contract with descriptive information including purchase order or contract reference number, contract date and City contact below (attach additional pages as necessary).

- b. Does Vendor have pending contracts (including leases), bids, proposals, or other pending procurement relationship with the City? Yes No _____

If "Yes", identify each pending matter with descriptive information including bid or project number, contract date and City contact using space below (attach additional pages as necessary).

Body Worn Cameras for Fort Wayne Police Dept.

c. Does vendor have any existing employees that are also employed by the City of Fort Wayne?

Yes _____ No

If "Yes", provide the employee's name, current position held at vendor, and employment payment terms (hourly, salaried, commissioned, etc.).

Name / Position / Payment Terms:

Name / Position / Payment Terms:

Name / Position / Payment Terms:

d. Does vendor's representative, agent, broker, dealer or distributor (if applicable) have any existing employees that are also employed by the City of Fort Wayne? For each instance, please provide the name of the representative, agent, broker, dealer or distributor; the name of the City employee, and the payment terms (hourly, salaried, commissioned, etc.).

Company / Name / Payment Terms: _____

Company / Name / Payment Terms: _____

Section 4: CERTIFICATION OF DISCLOSURES

In connection with the disclosures contained in Sections 1, 2 and 3 Vendor hereby certifies that, except as described in attached Schedule A:

- a. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, been debarred, suspended, proposed for debarment declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. No officer or director of Vendor (or its parent) or individual listed in Section 1a. is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offense;
- c. Vendor (or its parent) has not, within the five (5) year period preceding the date of this Disclosure Statement, had one or more public transactions (federal, state or local) terminated for cause or default;
- d. No officer or director of Vendor (or its parent) or individual listed in Section 1a. has, within the five (5) year period preceding the date of this Disclosure Statement, been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by the City, the federal or state government or any other unit of local government; and
- e. Neither Vendor, nor its parent, nor any affiliated entity of Vendor, or any of their respective officers, directors, or individuals listed in Section 1a. is barred from contracting with any unit of any federal, state or local government as a result of engaging in or being convicted of: (i) bid-rigging; (ii) bid-rotating; or (iii) any similar federal or state offense that contains the same

elements as the offense of bid-rigging or bid-rotating

- f. Pursuant to IC 5-22-16.5, Vendor hereby certifies they do NOT provide \$20 million dollars or more in goods or services to the energy sector of Iran. Vendor also certifies it is not a financial institution that extends \$20 million dollars or more in credit that will provide goods or services to the energy sector of Iran or extends \$20 million dollars or more in credit to a person identified on the list as a person engaging in investment activities in Iran.

The disclosures contained Sections 1, 2 and 3 and the foregoing Certifications are submitted by

MOTOROLA SOLUTIONS/WASHINGTON V.I.P.F.O
(Name of Vendor)

500 W. MADROE, CHICAGO, IL 60661
Address
(847) 576-6000
Telephone
DANIEL.FREVELLETTI@MOTOROLASOLUTIONS.COM
E-Mail Address

The individual authorized to sign on behalf of Vendor represents that he/she: (a) is fully informed regarding the matters pertaining to Vendor and its business; (b) has adequate knowledge to make the above representations and disclosures concerning Vendor; and (c) certifies that the foregoing representations and disclosures are true and accurate to the best of his/her knowledge and belief.

Name (Printed) DANIEL J. FREVELLETTE Title SR. ACCOUNT EXECUTIVE

Signature  Date 1.28.2021

NOTE: FAILURE TO COMPLETE AND RETURN THIS FORM WITH YOUR DOCUMENTATION MAY RESULT IN YOUR CONTRACT, OFFER, BID OR PROPOSAL BEING DISQUALIFIED FROM CONSIDERATION.

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFP's, BIDS, OTHER PROJECTS

Bid/RFP#/Name of Project	Purchase of Body Cameras for Fort Wayne Police Officers
Awarded To	WatchGuard
Amount	999,073.84
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	NA
Required Attachments	

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	
Sole Source/ Compatibility Justification	Unique opportunity for savings; compatibility with Watchguard in car cameras, and with the Motorola Spillman System

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Purchase of body cameras in accordance with Ordinance G-10-20. The Police Department would like to move forward with the purchase of 320 body cameras for uniformed officers

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	

FUNDING SOURCE

<i>Account Information.</i>	Police general fund , additional appropriation, and grant funding