## OFFICE OF THE CITY MANAGER LITTLE ROCK, ARKANSAS

## BOARD OF DIRECTORS COMMUNICATION JUNE 4, 2024 AGENDA

Subject:	Action Required:	Approved By:
Authorization of a contract with Motorola Solutions, Inc., for the purchase of 305 Motorola V700 Body-Worn Cameras with support services and data storage, for the Little Rock Fire Department and Little Rock Police Department.	Ordinance √ <b>Resolution</b>	
Submitted By:		
Little Rock Police Department		Emily Cox Acting City Manager
SYNOPSIS  FISCAL IMPACT	A resolution to authorize the City Manager to enter into a contract with Motorola Solutions, Inc., for the purchase of 305 Motorola V700 Body-Worn Cameras with support services and data storage, for the Little Rock Fire Department and Little Rock Police Department.  The amount is not to exceed \$992,808.10, plus applicable taxes and fees, and funds for this purchase are allocated in the BJA FY 21 Body-Worn Camera Policy and Implementation Program Grant, Account No. 108529-S52G069 (\$496,375.00) and Little Rock Police General Fund, Account No. 105255-63390 (\$486,443.10).	
RECOMMENDATION	Approval of the resolution.	
BACKGROUND	Both the Little Rock Fire Department (LRFD) and Little Rock Police Department (LRPD) currently utilize the Motorola V300 Body-Worn Cameras. Selected members of both LRPD and LRFD are assigned cameras; however, the majority of LRPD personnel utilize cameras out of a pool system.	

## BACKGROUND CONTINUED

The pool system can support regular patrol operations; however, Officers assigned to special events or overtime frequently do not have access to the cameras. By adding additional cameras to LRPD's inventory, it will allow for the assignment of a specific camera to every sworn member of the Department. In addition, the expansion of the cameras will improve transparency and help to build public trust within the Department.

LRFD currently assigns cameras to its Fire Marshalls, who function in a law enforcement capacity.

Vendor selection for the purchase of Body-Worn Cameras, meeting the specifications needed, was made through the Sourcewell Cooperative Purchasing Agreement. No. 101223-MOT.