



Legislation Text

File #: Res. 2020-155R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2020-155R, approving a Change in Service to the agreement between the City and Axon Enterprises Inc. relating to the Police Video Upgrade Project to increase the contract in the amount of \$180,002.01 for additional equipment, and annual software maintenance, hosting and plan fees; authorizing the City Manager or his designee to execute the appropriate documents to implement the Change in Service; and declaring an effective date.

Meeting date: August 4, 2020

Department: Police Department - Bob Klett, Interim Chief of Police (By Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: \$180,002.01

Account Number: 10003177-52395 (\$3,564.00), 10002141-52395 (\$176,438.02)

Funds Available: Click or tap here to enter text.

Account Name: Click or tap here to enter text.

Fiscal Note:

Prior Council Action: June of 2016, Resolution 2016-72R Council awarded a contract with TASER International, Inc. to support the police video upgrade project in the amount of \$1,162,862.77.

City Council Strategic Initiative: [Please select from the dropdown menu below]

Choose an item.

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☐ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

- ☐ Transportation - Choose an item.
- ☐ Core Services
- ☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

Background Information:

In December, 2015 a task force was formed to thoroughly research the evolving digital evidence and body worn and in-car camera industry as well as begin the process of drafting a comprehensive digital evidence, body worn and in-car camera, and interview room. Resulting from a Request for Proposal solicitation, award of a contract was made to TASER International, Inc. Note: TASER International Inc. became Axon Enterprise, Inc. soon after contract award.

This request for additional funds in the amount of \$180,002.01 for additional equipment, evidence.com storage software, and annual software maintenance, hosting, and plan fees.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends approval of Authorization of Change in Service to Axon Enterprise Inc. contract in the amount of \$180,002.01.