



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

October 21, 2020

DEPARTMENT:

Police

DIVISION:

Administration

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Ratification: Axon In-Car Camera System

SUMMARY RECOMMENDATION:

Authorize the City Administrator to ratify the approved five-year cooperative purchase agreement (OMNIA Contract No. 151089) for the purchase of seven Axon in-car camera systems in the amount \$84,074.54, an increase of \$3,677.89 (including taxes). This ratification of the additional amount is needed to pay for the wireless offload costs. (Bid # 2021-20000048) (Police/ Administration) (Susan Smith)

REPORT:

The original cooperative purchase agreement for the Axon In-Car Camera System was approved at the September 16, 2020 City Council Meeting in an amount of \$80,396.65.

After the approval, it was determined the City would need to purchase an additional wireless offload server, to include hardware and software, at an additional five-year cost of \$7,499.99. Axon was able to provide a discount of \$4,099.76, increasing the City's total by \$3,400.23, taxes not included. This amount has been dispersed throughout the five-year term to create a minimal financial impact. The wireless offload server serves as a buffer server on the City's network that communicates between the vehicle and the internet.

FISCAL REQUIREMENTS	CITY FUNDS:	\$323.14	BUDGETED:	\$31,323.14
	STATE FUNDS:	\$31,000.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: \$0.00	
	TOTAL:	\$31,323.14		
	FISCAL IMPACT STATEMENT: The total five-year cost for the program is \$84,074.54 with the City's portion of the cost being \$53,074.54. The Axon fleet quote is broken down into a five-year agreement; funds provided by the Arizona Attorney General's Office from a multistate settlement in the amount of \$31,000 was intended to cover the year-one costs; however, with the addition of the wireless offload server the City will be responsible for \$323.14 in the first year.			
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.			
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input type="radio"/> Department <input checked="" type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Philip A. Rodriguez		10/14/2020	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		10/13/2020	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
	Susan Smith		10/6/2020	
	WRITTEN/SUBMITTED BY:		DATE:	
	Lisa Culp		10/1/2020	