



City of San Leandro

Meeting Date: September 17, 2018

Staff Report

File Number: 18-444

Agenda Section: CONSENT CALENDAR

Agenda Number: 8.H.

TO: City Council

FROM: Jeff Kay
City Manager

BY: Jeff Kay
City Manager

FINANCE REVIEW: David Baum
Finance Director

TITLE: Staff Report for a City of San Leandro City Council Resolution to Approve an Annual Renewal Agreement with Axon Enterprise, Inc. for Police Department Body-Worn Cameras

SUMMARY AND RECOMMENDATIONS

Staff recommends that the City Council approve a resolution that authorizes the City Manager to approve payment to Axon Enterprise, Inc. for annual renewal of its agreement for Body-Worn Cameras in use at the Police Department. The annual renewal cost is \$84,863.34.

BACKGROUND

Since 2013, the City of San Leandro has maintained an annual support and maintenance contract with Axon Enterprise (formerly TASER International), to support its body-worn camera program.

Analysis

The City of San Leandro maintains an agreement with Axon Enterprise that covers the full scope of the body-worn camera program that has been in use by the San Leandro Police Department since 2013. This agreement covers cloud-hosted storage of all camera video; access to software to manage the video; licenses for all 80 body-worn camera devices to integrate into the cloud management system; and hardware warranties for all 80 devices. The agreement includes 24/7 technical support.

The City is charged annually by the vendor to renew these software licenses and hardware warranties. As such, without this contract the body-worn camera program would no longer function as it does today.

Legal Analysis

The City Attorney's office reviewed and approved the purchase agreement as to form.

Fiscal Impacts

The total annual software and maintenance cost is \$84,863.34.

Budget Authority

The cost of this service is already accounted for in the current budget. The Finance Director has determined there are sufficient funds in Account 688-13-001-5310 for the annual payment.

Attachment(s) to Staff Report

- Axon Enterprise, Inc. Invoice #SI-1545905

PREPARED BY: Tony Batalla, Information Technology Manager, City Manager's Office

Invoice



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1545905
 Invoice Date 30-Jul-18
 Payment Term Net 30
 Payment Due Date 29-Aug-18
 Sales Order SO180394343
 Customer account 108570
 Purchase Order YEAR 5 BILLING

BILL TO:

SAN LEANDRO POLICE DEPT
 ATTN: FINANCE DEPT
 835 E 14TH ST
 SAN LEANDRO, CA 94577
 USA

SHIP TO:

SAN LEANDRO POLICE DEPT
 901 E 14TH ST
 SAN LEANDRO, CA 94577
 USA

RECEIVED
 AUG 06 2018
 SAN LEANDRO
 POLICE DEPARTMENT

Item number	Description	Quantity	Unit price	[USD]Amount
85035	EVIDENCE.COM STORAGE	24,000	0.75	18,000.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	10	660.00	6,600.00
85078	ULTIMATE EVIDENCE.COM ANNUAL PAYMENT	80	588.00	47,040.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	80	36.00	2,880.00
85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	10	180.00	1,800.00
85110	EVIDENCE.COM INCLUDED STORAGE	400	0.00	0.00
88501	STANDARD EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	12	252.72	3,032.64

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	79,352.64
Shipping	0.00
Sales Tax	5,510.70
Total	84,863.34
Amount Received	0.00
BALANCE DUE	USD 84,863.34



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BALANCE DUE 84,863.34
 Currency USD

For ACH Payments:(Preferred Method)

Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1545905

For Wire Transfers:

Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1545905

For Lockbox Payments Mail To:

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DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Reference Number SI-1545905

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

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City of San Leandro

Meeting Date: September 17, 2018

Resolution - Council

File Number: 18-445

Agenda Section: CONSENT CALENDAR

Agenda Number:

TO: City Council

FROM: Jeff Kay
City Manager

BY: Jeff Kay
City Manager

FINANCE REVIEW: David Baum
Finance Director

TITLE: RESOLUTION of the City of San Leandro City Council to Approve the Annual Renewal of an Agreement with Axon Enterprise, Inc. for the Body-Worn Camera Contract (amount is \$84,863.34)

WHEREAS, an invoice for the annual renewal amount from Axon Enterprise, Inc. was presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does **RESOLVE** as follows:

That the City Manager is hereby authorized and directed, on behalf of the City Council, to execute payment on behalf of the City, in a form approved by the City Attorney; and

That the City Manager is authorized to make all approvals and take all actions necessary or appropriate to administer the City's obligations, responsibilities and duties to be performed under the agreement; and

That said agreement with Axon Enterprise, Inc. is in the amount of \$84,863.34; and

That said amount of \$84,863.34 is in the FY2018-2019 Operating Budget (688-13-001-5310)

Attachment(s) to Resolution

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