

# The City of Daytona Beach

COMMISSION-MANAGER PLAN  
DAYTONA BEACH, FLORIDA 32114

FINANCE DEPARTMENT  
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To: James Chisholm, City Manager  
From: Patricia Bliss, Chief Financial Officer *P. Bliss*  
Date: August 20, 2018  
Subject: Axon Enterprise Inc. Body Worn Camera Equipment, Software, and Services

Resolution: Request for City Commission approval to purchase 25 body worn cameras (BWC), with associated equipment and services, and for the approval of a five year agreement with vendor # 102274, Axon Enterprise Inc., formerly known as Taser International Inc., 17800 N. 85<sup>th</sup> St., Scottsdale, Arizona 85255. The new agreement will supersede an existing agreement with Axon pertaining to the Police Department's 190 unit BWC program.

The proposed five year agreement will have an effective date of October 1, 2018 and will govern the relationship between the City and Axon Enterprise Inc., for the new total of 215 BWC, associated equipment, software licensing, data storage, and Taser Assurance Plans (TAP).

An initial payment in the amount of \$138,627.40 is due upon the effective date and is the total amount to be encumbered for this purpose during fiscal year 2019.

The initial payment includes a credit of \$100,688.60 paid towards the existing agreement during fiscal year 2018, but which will not have been consumed as of the effective date of the new agreement.

Payments on the new agreement for years 2 through 5 for software licensing, data storage, and TAP will be due annually in the amount of \$239,316, an increase of \$88,284 per year over the current annual obligation of \$151,032. The increase is due to adding 25 cameras, and to the adoption of an unlimited data storage plan for all BWC users. The amount of data generated by the BWC program has exceeded expectations.

This purchase is considered sole source, since the City has standardized on the Axon BWC program pursuant to four previous agreements approved by Resolutions 13-142, 14-269, 15-247, and 17-41.

Staff requests that the Resolution authorize the City Manager to expend funds for annually recurring payments provided that sufficient funds are available.

Funds for the initial payment, subject to budgetary approval, are in the following accounts:

- |   |                    |
|---|--------------------|
| • Federal Shared Property Forfeiture 126-300000-521-565000-309802 | \$48,444.00        |
| • IT M & R - Software 550-200710-516-546010-000000                | \$90,183.40        |
|   | Total \$138,627.40 |

I respectfully request adding this item to the next available City Commission Agenda.