

RESOLUTION OF THE CITY COUNCIL

No. 240

Approved May 1, 2019

RESOLVED, That the Members of the Providence City Council
hereby Authorize Approval of the Change Order Contract Award by the Board of
Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances
of the City of Providence.

Axon Enterprises, Inc.
(Police Department)

\$469,356.00

IN CITY COUNCIL

APR 22 2019

READ AND PASSED

PRES.

CLERK

I HEREBY APPROVE.

Mayor
Date: 5/1/19



City Hall, Room 310
25 Dorrance Street
Providence, RI 02903
P: 401.421.7740, ext 577
F: 401.351.1056



Office of the Internal Auditor

March 13, 2019

Mr. Shawn Selleck
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Shawn:

I am writing to request that the following requested contract awards be submitted to the City Council and the Finance Committee for approval:

- **Law Department:**
 - Notification of Outside Legal Counsel to various vendors for an amount of **\$1,400,00000** in accordance with the Code of Ordinance, Section 21-26 (a);
- **Police Department:**
 - A change order in the amount of **\$140,248.00** with **Axon Enterprise, Inc** for a total amount of **\$469,356.00** in accordance with the Code of Ordinance, Section 21-26 (d);

Sincerely,

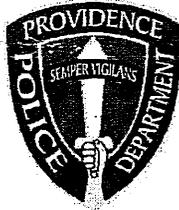
A handwritten signature in cursive script that reads "Gina M. Costa".

Gina M. Costa
Internal Auditor

Cc: Jeff Dana, City Solicitor
Hugh T. Clements, Chief of Police
Michael Borg, Director of Public Property
Molly Hannon Associate Director of Purchasing
James J. Lombardi, III, Treasurer/Senior Advisor to City Council

Jorge O. Elorza
Mayor

Steven M. Paré
Commissioner



Colonel Hugh T. Clements, Jr.
Chief of Police

Providence Police Department
325 Washington Street
Providence, Rhode Island 02903

"Building Pride in Providence"

April 10, 2019

The Honorable Jorge O. Elorza
Chairman, Board of Contract & Supply
City Hall
Providence, RI 02903

RE: (#23503) Correction to Change Order #2 – Body Worn Cameras & Assoc. Equipment

Contractor: Axon Enterprise, Inc., 17800 N. 85th St., Scottsdale, AZ 05255

Award Date: 12/12/2016

Dear Mayor Elorza:

The Police Department respectfully requests a correction to **change order #2** for the above referenced account in the amount \$768 for a total request of **\$141,016**:

Original Contract Amount:	\$292,388.00 (250 Cameras and Licenses)
7/24/17	\$ 59,940.00 (Taser Training Years 1 & 2)
8/7/17	\$ 89,910.00 (Taser Training Years 3 – 5)
6/25/18	\$269,972.50 (Year 2 – 250 Licenses)
9/17/18 Change Order #1:	\$36,720.00 (40 Additional Licenses)
2/19/19	\$269,972.50 (Year 3 – 250 Licenses)
3/18/19 Change Order #2	\$141,016.00 (56 Cameras and Tasers)

Final Contract Amount: \$1,159,919.00

Change Order 2 reflects the cost of fifty six (56) additional cameras and fifty six (56) additional licenses as well as the cost for the taser training units.

Respectfully submitted,

Colonel Hugh T. Clements Jr
Chief of Police

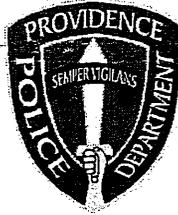
Elaine Richards
Deputy Commissioner

Account: 101-302-54830 - \$126,518
250-302-53500; 250-1116-17 - \$14,498

3/18/19

Jorge O. Elorza
Mayor

Steven M. Paré
Commissioner



Colonel Hugh T. Clements, Jr.
Chief of Police

Providence Police Department
325 Washington Street
Providence, Rhode Island 02903

"Building Pride in Providence"

March 05, 2019

The Honorable Jorge O. Elorza
Chairman, Board of Contract & Supply
City Hall
Providence, RI 02903

RE: (#23503) Change Order 2 – Body Worn Cameras & Assoc. Equipment

Contractor: Axon Enterprise, Inc., 17800 N. 85th St., Scottsdale, AZ 05255

Award Date: 12/12/2016

Dear Mayor Elorza:

The Police Department respectfully requests a **change order** for the above referenced account in the amount of **\$140,248.00** as shown below:

Original Contract Amount:	\$292,388.00/per year
Change Order #1:	\$36,720.00 (year 1 & year 2 combined)
Change Order #2	\$140,248.00 (current year)

Final Contract Amount: \$469,356.00

Change Order 2 reflects the cost of fifty six (56) additional cameras and fifty six (56) additional licenses. The Police Department would also like approval to exercise the options for the cost for the additional cameras & licenses for each additional year as shown: cameras (\$83,328.00/yr.) licenses (\$6,400.00/yr.).

Respectfully submitted,

FOY CAPT. H #8
Colonel Hugh T. Clements Jr
Chief of Police

Elaine Richards
Elaine Richards
Deputy Commissioner

Account: 101-302-54830 &
250-302-53500; 250-1116-17



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-201793-43525.783LE

Issued: 02/28/2019

Quote Expiration: 03/30/2019

Account Number: 107333

Start Date: 06/01/2019

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Contract Number: 00010745

SALES REPRESENTATIVE

Laura Egan

Phone:

Email: legan@axon.com

Fax:

PRIMARY CONTACT

Elaine Richards

Phone: (401) 243-6222

Email: erichards@providenceri.gov

SHIP TO

Elaine Richards
 Providence Police Dept. - RI
 325 WASHINGTON ST.
 Providence, RI 02903
 US

BILL TO

Providence Police Dept. - RI
 PROVIDENCE CITY CONTROLLER'S
 OFFICE
 ATTN: FISCAL
 325 WASHINGTON ST
 PROVIDENCE, RI 02903
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85115	OFFICER SAFETY PLAN STANDARD CEW TRUE UP PAYMENT	50	520.00	520.00	26,000.00
80075	OFFICER SAFETY PLAN STANDARD BWC AND CEW BUNDLE: YEAR 1 PAYM	50	1,199.00	1,199.00	59,950.00
80052	AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT	50	165.00	165.00	8,250.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	50	499.00	499.00	24,950.00
22002	BLACK X2 CEW, HANDLE	50	0.00	0.00	0.00
22014	WARRANTY, 4 YEAR, X2	50	0.00	0.00	0.00
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	50	0.00	0.00	0.00
22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	1	200.00	200.00	200.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	50	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	50	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	50	0.00	0.00	0.00
22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	50	0.00	0.00	0.00
Subtotal					119,350.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					119,350.00

*101-302-54830
 cameras*

Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	1	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	1	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	1	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	1	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80076	OFFICER SAFETY PLAN STANDARD BWC AND CEW BUNDLE: YEAR 2 PAYM	50	1,308.00	1,308.00	65,400.00
80053	AXON AUTO TAGGING SERVICE ADD-ON: 2 YEAR PAYMENT	50	180.00	180.00	9,000.00
				Subtotal	74,400.00
				Estimated Tax	0.00
				Total	74,400.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80077	OFFICER SAFETY PLAN STANDARD BWC AND CEW BUNDLE: YEAR 3 PAYM	50	1,308.00	1,308.00	65,400.00
80054	AXON AUTO TAGGING SERVICE ADD-ON: 3 YEAR PAYMENT	50	180.00	180.00	9,000.00
				Subtotal	74,400.00
				Estimated Tax	0.00
				Total	74,400.00

Grand Total 268,150.00



Summary of Payments

Payment	Amount (USD)
Year 1	119,350.00
Spares	0.00
Year 2	74,400.00
Year 3	74,400.00
Grand Total	268,150.00

Notes

Axon BWC hardware contained in this quote will be covered under the Technology Assurance Plan (a.k.a. Taser Assurance Plan) and will be eligible for 1 replacement at the same time as the equipment originally deployed on this existing contract as determined by quote Q-92552.

This quote is co-termed with quote Q-92552 (executed contract #00010745). Year one has been pro-rated to 10.5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 5/1/2019-5/15/2019. The end date of these subscriptions is subject to change if the ship/start date changes.

Officer Safety Plan Includes:

- Evidence.com Pro License
- Upgrades to your purchased AXON cameras and Docks at years 2.5 and 5 under TAP
- Extended warranties on AXON cameras and Docks for the duration of the Plan
- Unlimited Storage for your AXON devices and data from the Evidence Mobile App
- One TASER CEW of your choice with a 4 year extended warranty (5 years total of warranty coverage)
- One CEW holster and battery pack of your choice
- 40 GB of included storage for other digital media
- Additional terms apply. Please refer to the Evidence.com Master Service Agreement for a full list of terms and conditions for the Officer Safety Plan.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Laura Egan at legan@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

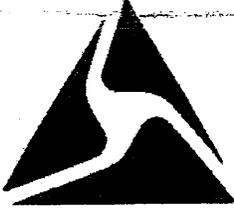
Quote: Q-201793-43525.783LE

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Q-201793-43525.783LE

4

Protect Life.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-201804-43525.785LE

Issued: 03/01/2019

Quote Expiration: 03/30/2019

Account Number: 107333

Start Date: 06/01/2019
 Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00010745

SALES REPRESENTATIVE

Laura Egan
 Phone:
 Email: legan@axon.com
 Fax:

PRIMARY CONTACT

Elaine Richards
 Phone: (401) 243-6222
 Email: erichards@providenceri.gov

SHIP TO

Elaine Richards
 Providence Police Dept. - RI
 325 WASHINGTON ST.
 Providence, RI 02903
 US

BILL TO

Providence Police Dept. - RI
 PROVIDENCE CITY CONTROLLER'S
 OFFICE
 ATTN: FISCAL
 325 WASHINGTON ST
 PROVIDENCE, RI 02903
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85115	OFFICER SAFETY PLAN STANDARD CEW TRUE UP PAYMENT	6	520.00	520.00	3,120.00
80075	OFFICER SAFETY PLAN STANDARD BWC AND CEW BUNDLE: YEAR 1 PAYM	6	1,199.00	1,199.00	7,194.00
80052	AXON AUTO TAGGING SERVICE ADD-ON: 1 YEAR PAYMENT	6	165.00	165.00	990.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	6	499.00	499.00	2,994.00
22002	BLACK X2 CEW, HANDLE	6	0.00	0.00	0.00
22014	WARRANTY, 4 YEAR, X2	6	0.00	0.00	0.00
70116	SPPM, SIGNAL CONNECTED BATTERY PACK, X2/X26P	6	0.00	0.00	0.00
22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	1	200.00	200.00	200.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	6	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	6	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	6	0.00	0.00	0.00
22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	6	0.00	0.00	0.00
Subtotal					14,498.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					14,498.00

*Cameras
 250-1116-17*

Q-201804-43525.785LE

Protect Life.

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80076	OFFICER SAFETY PLAN STANDARD BWC AND CEW BUNDLE: YEAR 2 PAYM	6	1,308.00	1,308.00	7,848.00
80053	AXON AUTO TAGGING SERVICE ADD-ON: 2 YEAR PAYMENT	6	180.00	180.00	1,080.00
				Subtotal	8,928.00
				Estimated Tax	0.00
				Total	8,928.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80077	OFFICER SAFETY PLAN STANDARD BWC AND CEW BUNDLE: YEAR 3 PAYM	6	1,308.00	1,308.00	7,848.00
80054	AXON AUTO TAGGING SERVICE ADD-ON: 3 YEAR PAYMENT	6	180.00	180.00	1,080.00
				Subtotal	8,928.00
				Estimated Tax	0.00
				Total	8,928.00

Grand Total 32,354.00



Summary of Payments

Payment	Amount (USD)
Year 1	14,498.00
Year 2	8,928.00
Year 3	8,928.00
Grand Total	32,354.00

Notes

Axon BWC hardware contained in this quote will be covered under the Technology Assurance Plan (a.k.a. Taser Assurance Plan) and will be eligible for 1 replacement at the same time as the equipment originally deployed on this existing contract as determined by quote Q-92552.

This quote is co-termed with quote Q-92552 (executed contract #00010745). Year one has been pro-rated to 10.5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 5/1/2019-5/15/2019. The end date of these subscriptions is subject to change if the ship/start date changes.

Officer Safety Plan Includes:

- Evidence.com Pro License
- Upgrades to your purchased AXON cameras and Docks at years 2.5 and 5 under TAP
- Extended warranties on AXON cameras and Docks for the duration of the Plan
- Unlimited Storage for your AXON devices and data from the Evidence Mobile App
- One TASER CEW of your choice with a 4 year extended warranty (5 years total of warranty coverage)
- One CEW holster and battery pack of your choice
- 40 GB of included storage for other digital media
- Additional terms apply. Please refer to the Evidence.com Master Service Agreement for a full list of terms and conditions for the Officer Safety Plan.

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Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Laura Egan at legan@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

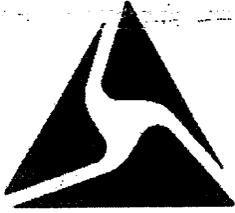
Quote: Q-201804-43525.785LE

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Q-201804-43525.785LE

4

Protect Life.



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-203765-43528.959JM

Issued: 03/04/2019

Quote Expiration: 04/14/2019

Account Number: 107333

Start Date: 04/15/2019
 Payment Terms: Net 30
 Delivery Method: Fedex - Ground
 Contract Number: 00013069

SALES REPRESENTATIVE

Joseph Marioni
 Phone: (480) 515-6328
 Email: jmarioni@taser.com
 Fax: (480) 360-7713

PRIMARY CONTACT

Elaine Richards
 Phone: (401) 243-6222
 Email: erichards@providenceri.gov

SHIP TO

Elaine Richards
 Providence Police Dept. - RI
 325 WASHINGTON ST.
 Providence, RI 02903
 US

BILL TO

Providence Police Dept. - RI
 PROVIDENCE CITY CONTROLLER'S
 OFFICE
 ATTN: FISCAL
 325 WASHINGTON ST
 PROVIDENCE, RI 02903
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88135	UCP SMART - YEAR 1 PAYMENT	50	128.00	128.00	6,400.00
Hardware					
22157	25 FT NON-CONDUCTIVE TRAINING SMART CARTRIDGE, X2	150	0.00	0.00	0.00
22151	25 FT SMART CARTRIDGE, X2	150	0.00	0.00	0.00
				Subtotal	6,400.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	6,400.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88136	UCP SMART - YEAR 2 PAYMENT	50	128.00	128.00	6,400.00
				Subtotal	6,400.00
				Estimated Tax	0.00
				Total	6,400.00

*101-302-54830
 TASER LICENSES*

Q-203765-43528.959JM

Protect Life.

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88137	UCP SMART - YEAR 3 PAYMENT	50	128.00	128.00	6,400.00
				Subtotal	6,400.00
				Estimated Tax	0.00
				Total	6,400.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88138	UCP SMART - YEAR 4 PAYMENT	50	128.00	128.00	6,400.00
				Subtotal	6,400.00
				Estimated Tax	0.00
				Total	6,400.00

Grand Total	25,600.00
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Summary of Payments

Payment	Amount (USD)
Year 1	6,400.00
Year 2	6,400.00
Year 3	6,400.00
Year 4	6,400.00
Grand Total	25,600.00

Notes

This quote is co-termed with quote Q-100777 (executed contract #00013069). Year one has been pro-rated to 5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 3/15/2019-3/31/2019. The end date of these subscriptions is subject to change if the ship/start date changes.

Execution of this quote is contingent on Q-201793 being signed.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Joseph Marioni at jmarioni@taser.com or fax to (480) 360-7713

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-203765-43528.959JM

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Q-203765-43528.959JM

Protect Life.



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-203768-43528.957JM

Issued: 03/04/2019

Quote Expiration: 04/14/2019

Account Number: 107333

Start Date: 04/15/2019

Payment Terms: Net 30

Delivery Method: Fedex - Ground

Contract Number: 00013069

SALES REPRESENTATIVE

Joseph Marioni

Phone: (480) 515-6328

Email: jmarioni@taser.com

Fax: (480) 360-7713

PRIMARY CONTACT

Elaine Richards

Phone: (401) 243-6222

Email: erichards@providenceri.gov

SHIP TO

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 US

BILL TO

Providence Police Dept. - RI
 PROVIDENCE CITY CONTROLLER'S
 OFFICE
 ATTN: FISCAL
 325 WASHINGTON ST
 PROVIDENCE, RI 02903
 US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88135	UCP SMART - YEAR 1 PAYMENT	6	128.00	128.00	768.00
Hardware					
22157	25 FT NON-CONDUCTIVE TRAINING SMART CARTRIDGE, X2	18	0.00	0.00	0.00
22151	25 FT SMART CARTRIDGE, X2	18	0.00	0.00	0.00
Subtotal					768.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					768.00

TASER 101-302-51830

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88136	UCP SMART - YEAR 2 PAYMENT	6	128.00	128.00	768.00
Subtotal					768.00
Estimated Tax					0.00
Total					768.00

Q-203768-43528.957JM

Protect Life.

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88137	UCP SMART - YEAR 3 PAYMENT	6	128.00	128.00	768.00
				Subtotal	768.00
				Estimated Tax	0.00
				Total	768.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
88138	UCP SMART - YEAR 4 PAYMENT	6	128.00	128.00	768.00
				Subtotal	768.00
				Estimated Tax	0.00
				Total	768.00

Grand Total	3,072.00
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Summary of Payments

Payment	Amount (USD)
Year 1	768.00
Year 2	768.00
Year 3	768.00
Year 4	768.00
Grand Total	3,072.00

Notes

This quote is co-termed with quote Q-100777 (executed contract #00013069). Year one has been pro-rated to 5 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 3/15/2019-3/31/2019. The end date of these subscriptions is subject to change if the ship/start date changes.

Execution of this quote is contingent on Q-201804 being signed.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Joseph Marioni at jmarioni@taser.com or fax to (480) 360-7713

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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Protect Life.

JORGE O. ELORZA
Mayor



HUGH T. CLEMENTS, JR.
Chief of Police

STEVEN M. PARÉ
Commissioner of Public Safety

Department of Public Safety, Police Department
"Building Pride in Providence"

April 9, 2019

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
Providence City Hall
25 Dorrance Street
Providence, RI 02903

RE: (#23503) Clarification of Request to Axon Enterprise, Inc.

Dear Mayor Elorza:

On March 18, 2019, the Providence Police Department requested to purchase an additional 56 body-worn cameras and licenses from Axon Enterprise, Inc. of 17800 N. 85th Street, Scottsdale, Arizona, 05255. The internal auditor had concerns regarding the total amount of the Board of Contract approvals to date. Please accept this communication as clarification of the total contract amount requested and approved to date as well as requests pending and projected expenditure requests for FY 2020 and FY 2021 for Axon Enterprise, Inc.

Approved Date of BOC	Description of Action	Account Number	Amount	Cumulative Total
12/16/2016	Original Contract for 250 cameras, docking stations, chargers, licenses and video storage space (5 year contract)	250-302-53500 / 250-1116-17	\$292,388.00	\$292,388.00
7/24/2017	Taser Training Contract Years 1 & 2	840-840-53500/840-1000-18	\$59,940.00	\$352,328.00
8/7/2017	Extend Taser Training Contract from 2-5 years	TBD for years 3-5	\$89,910.00	\$442,238.00
6/25/2018	Year 2 – Licenses for 250 Cameras	101-302-52911	\$269,972.50	\$712,210.50
9/17/2018	Change Order #1 - 40 Additional Licenses per year (at a cost of \$18,360 per year)	250-302-53500 / 250-1116-17	\$ 36,720 (approval for years 1 and 2)	\$748,930.50
2/19/2019	Year 3 Licenses for 250 Cameras	101-302-52911	\$269,972.50	\$1,018,903.00 Approved to date
3/18/2019	56 Additional Cameras – 56 additional Taser Training per year	101-302-54830 \$119,350 & \$6,400 & \$768 / 250 302-53500 /250-1116-17 - \$14,498	\$141,016.00	\$1,159,919.00
FY 2020	Year 4 – 346 Licenses and training cartridges	101-302-52911 Pending Budget Approval	\$386,388.50	\$1,546,307.50
FY 2021	Year 5 – 346 Licenses and training cartridges	101-302-52911 Pending Budget Approval	\$386,388.50	\$1,932,696.00

Please note that the 56 cameras, licenses and taser training cartridges (\$125,750) are funded through 101-302-54830. The 6 cameras, licenses and taser training cartridges (\$15,266) are funded through the Body Worn Camera Grant 250-302-53500 / 250-1116-17.

Respectfully Submitted,

For: Major Holt Lyne
Colonel Hugh T. Clements, Jr.
Chief of Police

Elaine M. Richards
Elaine M. Richards
Deputy Commissioner of Public Safety

Public Safety Complex | 325 Washington Street | Providence, RI 02903
401-272-3121 phone | 401-243-6464 fax | 401-831-3456 TDD