

RESOLUTION NO. 2018-172

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT ISSUED TO STATE CONTRACT VENDOR, AXON ENTERPRISE, INC., SCOTTSDALE, ARIZONA, IN THE AMOUNT OF \$42,818.00.

WHEREAS, the City Council of the City of Vineland, on August 8, 2017, adopted Resolution No. 2017-356, entitled "RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, AXON ENTERPRISE, INC., SCOTTSDALE, ARIZONA FOR THE PURCHASE OF POLICE BODY CAMERAS, MAINTENANCE AND RELATED SOFTWARE FOR THE VINELAND POLICE DEPARTMENT"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the authorized Police Department Personnel has requested that an amendment be made to contract awarded under the State of New Jersey Cooperative Purchasing Program to Axon Enterprise, Inc., Scottsdale, Arizona (A81321) for the Purchase of Police Body Cameras, Maintenance and Related Software for the Vineland Police Department, as authorized by Resolution No. 2017-356: said amendment is made necessary in order to provide for twelve (12) additional police body cameras, related equipment and services; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$42,818.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order # 1 to contract issued to State Contract Vendor Axon Enterprise, Inc., Scottsdale, Arizona (A81321), in the amount of \$42,818.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



April 17, 2018

REPORT

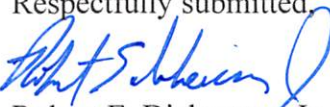
TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Resolution No. 2017-356 – State Contract No. (A81321)
Purchase of Police Body Cameras
Axon Enterprise, Inc., Scottsdale, Arizona

We are requesting that an amendatory supplemental change order be issued to Contract issued to State Contract Vendor Axon Enterprise, Inc., Scottsdale, Arizona, for the Purchase of Police Body Cameras, Maintenance and Related Software for the Vineland Police Department. This contract was authorized by Resolution No. 2017-356, adopted by City Council on August 8, 2018.

The change order requested, in the amount of \$42,818.00, will provide for the twelve (12) additional police body cameras, related equipment and services for new hires. This change order represents, an increase of approximately 10.7704% over the original contract amount of \$397,556.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

Purchase of Police Body Cameras Maintenance and Related Software
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Police FROM: Sgt. Fulcher

This is a request for change order # 1 to ^{RESOLUTION} ~~Contract~~ # RES 2017-356 and Axon Master Services and for: Purchasing Agreement under NJ state Contract A 81321.

Project Name Same as above

Name/Address of

Contractor: AXON Enterprise Inc., 17800 N. 85th St., Scottsdale, AZ 85255

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.

*(Documentation from contractor, engineer, etc.)

Additional Body Cameras are needed (see quote Q154927-43157-944AW attached)

Original Contract Amount:	\$ <u>397,556.00</u>
Amount of this change order:	\$ <u>42,818.00</u>
Previous Change Orders:	\$ <u>- 0 -</u>
Total Revised Amount:	\$ <u>440,374.00</u>

APPROVED BY: Sgt. Christopher Fulcher
Print/type

Sgt. Christopher Fulcher
Signature

NOTE:

CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # _____

CC: Purchasing Division





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

QUOTE: Q-154927-43157.944AW

Issue Date: 02/26/2018

Quote Expiration: 03/31/2018

Account Number: 320149

Start Date: 04/01/2018
Payment Terms: Net 30
Delivery Method: Fedex - Ground
Contract Number: 00013172

Sales Representative:

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

Primary Contact:

Christopher Fulcher
(856) 691-4111
cfulcher@vinelandcity.org

BILL TO:

VINELAND POLICE DEPT. - NJ
111 N. 6TH ST.
VINELAND, NJ 08360
US

SHIP TO:

Christopher Fulcher
VINELAND POLICE DEPT. - NJ
111 N. 6TH ST.
VINELAND, NJ 08360
US

Year 1

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	12	120.00	1,440.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	168.00	336.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	12	90.00	1,080.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	12	90.00	1,080.00
Hardware				
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	12	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	12	0.00	0.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	12	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	12	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	2	1,495.00	2,990.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	42.00	84.00
	Subtotal			7,010.00
	Estimated Shipping			0.00
	Taxes			0.00
	Total			7,010.00

Year 2

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	12	240.00	2,880.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00

Year 2 (Continued)

Item	Description	Quantity	Unit Price	Total (USD)
Axon Plans & Packages (Continued)				
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	12	180.00	2,160.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	12	180.00	2,160.00
			Subtotal	7,872.00
			Taxes	0.00
			Total	7,872.00

Year 3

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	12	240.00	2,880.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	12	180.00	2,160.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	12	180.00	2,160.00
			Subtotal	7,872.00
			Taxes	0.00
			Total	7,872.00

Year 4

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	12	240.00	2,880.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	12	180.00	2,160.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	12	180.00	2,160.00
			Subtotal	7,872.00
			Taxes	0.00
			Total	7,872.00

Year 5

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	12	240.00	2,880.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	2	336.00	672.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	12	180.00	2,160.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00

Year 5 (Continued)

Item	Description	Quantity	Unit Price	Total (USD)
Axon Plans & Packages (Continued)				
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	12	180.00	2,160.00
			Subtotal	7,872.00
			Taxes	0.00
			Total	7,872.00

Year 6

Item	Description	Quantity	Net Unit Price	Total (USD)
Axon Plans & Packages				
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	12	180.00	2,160.00
85110	EVIDENCE.COM INCLUDED STORAGE	120	0.00	0.00
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	12	180.00	2,160.00
			Subtotal	4,320.00
			Taxes	0.00
			Total	4,320.00

Grand Total	42,818.00
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Discounts (USD)

Quote Expiration: 03/31/2018

List Amount	48,806.00
Discounts	5,988.00
Total	42,818.00

**Total excludes applicable taxes and shipping*

Summary of Payments

Payment	Amount (USD)
Year 1	7,010.00
Year 2	7,872.00
Year 3	7,872.00
Year 4	7,872.00
Year 5	7,872.00
Year 6	4,320.00
Grand Total	42,818.00

Notes

Hardware contained in this quote will be covered under the Taser Assurance Plan and will be eligible for 2 refreshes along with the originally deployed equipment on this contract. This will take place at the 2.5 year and 5 year mark of the current contract.

Note-these subscriptions have been prorated for the duration of the contract and expire with the existing contract.

Axon's Sales Terms and Conditions

By signing this Quote, you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement (MSPA), posted at <https://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. You represent that you are legally authorized to sign this Agreement on behalf of your 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-154927-43157.944AW

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