Information Systems Resolution

WHEREAS, Information Systems, in partnership with the Sheriff's Office and the State's Attorney's Office, has identified a way to improve the operational efficiency and security of exchanging evidence information between these Offices, and

WHEREAS, Axon currently provides their software package, Evidence.com, to the Springfield Police Department and State's Attorney's Office for the successful exchange of their evidence information, and

WHEREAS, Sangamon County will also select Axon and Evidence.com based on the features it provides and the consistency for the State's Attorney's Office, and

WHEREAS, Axon has provided a pricing quote for 5 years at a total cost of \$36,784.26 (with a 5 year payment schedule and an annual opt out clause consistent with Sangamon County appropriations),

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD MEMBERS OF SANGAMON COUNTY, in session this 8th day of September, 2020 A.D., that the above purchase is accepted at the cost listed above, on behalf of Information Systems.

ATTEST:

County Clerk	Chairman, Sangamon County Board
The attached item is accepted and approved:	8/24/2020
Jan las	Jason Ratts, Chairman
MULL DONCE	Pam Deppe, Vice Chairman
Bfl like	Brad Miller
The State of the s	Vera Small
	Jeff Thomas

FILED

AUG 25 2020

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Department

LIVE ** Sangamon County **LIVE

Purchase Order Edit Listing

ISD.ADMN Information System, Administration

Exception-Stand

Type

Vendor/Vendor Address

Description/Bill to Address

ISD Axon Enterprise Inc. Evidence

16616-Axon Enterprise, Inc.

Axon Enterprise, Inc.

P.O. Box 29661-2018 Phoenix, AZ 85038-9661 Storage Director

200 S Ninth St, Room 312

Springfield, IL 62701

G/L Date: 08/04/2020 **Deliver By Date:**

P.O. Number

Expiration Date: Form Type: STND

Resolution Number: None Assigned to: None

Detail: Description

Vendor Part Number

Quantity U/M Amount/Unit

1.0000 EA 36,784.2600 36,784.26

Total

Contractual Srvcs; Maintenance Agreements - SHR Office 10 GB Evidence Storage & Licenses

Ship To: Director

List Price Per Unit: 36,784.26 Discount Percentage: 0%

Contract Number:

Confirming: No 1099 Item: No Taxable Item: No

Ordered For: Ship Via: Freight Terms:

200 S Ninth St, Room 312 Springfield, IL 62701

Create Asset: No Associate To Asset:

Total Purchase Order Items:

Purchase Order Amount: \$36,784.26

Purchase Order Encumbrances: \$36,784.26

Total Purchase Orders: 1

Purchase Order Amount: \$36,784.26

Purchase Order Encumbrances:

\$36,784.26

AUG 25 2020