



Mendocino County

Legislation Text

File #: 24-0294, Version: 1

To: BOARD OF SUPERVISORS

From: Sheriff-Coroner

Meeting Date: March 12, 2024

Department Contact: Matthew Kendall

Phone: 707-463-4085

Department Contact: Megan Miltimore

Phone: 707-468-3451

Item Type: Consent Agenda

Time Allocated for Item: N/A

Agenda Title:

Approval of Agreement with Axon Enterprise, Inc. in the Amount of \$98,910.70 to Upgrade Interview Rooms at the Sheriff's Office with New Information Technology Equipment for the Period of May 1, 2024, through May 31, 2026

Recommended Action/Motion:

Approve Agreement with Axon Enterprise, Inc. in the amount of \$98,910.70 to upgrade interview rooms at the Sheriff's Office with new information technology equipment for the period of May 1, 2024, through May 31, 2026; authorize the Sheriff to sign future amendments that do not affect the total amount of the Agreement; and authorize Chair to sign same.

Previous Board/Board Committee Actions:

None.

Summary of Request:

The Sheriff's Office has four interview rooms that are all in need of upgraded information technology equipment. The interview room locations include two in Ukiah, one in Willits and one in Fort Bragg. The proposed upgrades will include new cameras, microphones, touch panels, integration with virtual servers, network cables, and software. The systems will feed into the existing digital evidence management system. Having access returned, and of a high quality, is critical to investigations and solving crimes that will add to overall public safety. It will also help preserve critical interview audio and video for use in the criminal justice process.

Alternative Action/Motion:

Return to staff for alternate handling.

Strategic Plan Priority Designation: A Safe and Healthy County

Supervisory District: All

Vote Requirement: Majority

Supplemental Information Available Online At: N/A

Fiscal Details:

source of funding: BU 0474/WR 862232

current f/y cost: \$67,041.14

budget clarification: There are sufficient funds in BU 0474/WR to cover the costs of this Agreement.

annual recurring cost: FY24/25 \$15,622.34; FY25/26 \$16,247.22

budgeted in current f/y (if no, please describe): Yes

revenue agreement: No

AGREEMENT/RESOLUTION/ORDINANCE APPROVED BY COUNTY COUNSEL: Yes

CEO Liaison: Cherie Johnson, Deputy CEO

CEO Review: Yes

CEO Comments:

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Executed By: Atlas Pearson, Senior Deputy Clerk

Date: March 12, 2024

Final Status: **Approved**

Executed Item Type: Agreement

Number: 24-039

