

Sole Source Certification Request

Project Title: Taser International – Axon Flex Cameras **Stimulus (ARRA) Funds?** Yes No

Customer Contact Information	
Agency/Institution: Address:	Contact Person: David Sliman Phone: 601.266.4190 Fax: 601.266.4104 Email Address: David.Sliman@usm.edu
SAAS Codes (only required from state agencies) Provider Code: Agency Code:	Division/Dept: Handmail: <input type="checkbox"/> Yes <input type="checkbox"/> No

Project Summary
Narrative Description of Project: The University Police Department proposes to purchase additional Axon body worn camera systems for use by police officers in the field, and to renew and extend our software contracts for the Evidence.com Software As A Service for an additional three year period.

ITS Acquisition Approval (CP-1) should be effective through this date:
 (Please allow time for all vendor invoices to be paid)

Cost Estimates	Initial Costs	Ongoing Costs	Time Constraints
Fiscal Year			Item Needed by: Funds Expire:
FY16	21,085.45		

Discuss Funding (e.g. how much of needed funding is definite; total project budget; any matching or other non state funds) The project will be funded through monies remaining in the FY 2016 UPD budget. The total project budget will be \$21,085.45. There will be no matching or other non-state funds.

Anticipated Lifecycle of Products/System (i.e. estimate years effective use) We anticipate the lifecycle of the hardware to be in excess of four years based upon the fact that the oldest cameras we currently have in use are over four years old and are still operational. The Software As A Service will be contracted for a three-year period.

Acquisition Details

Items Requested:

Name	Quantity	Description	Building Location(s)
74001	11	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY2,BLK	
74020	11	MAGNET MOUNT, FLEXIBLE, AXON BODY 2	
74021	11	MAGNET MOUNT, THICK OUTERWEAR, AXON ODY2	
74018	1	Z-BRACKET MOUNT, MENS, AXON BODY 2	
74022	1	SM POCKET MOUNT, 4", AXON BODY 2	
73004	11	WALL CHARGER, USB SYNC CABLE, FLEX	
74008	2	AXON DOCK, 6 BAY+ CORE, AXON BODY 2	
70033	2	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	
87001	11	BASIC EVIDENCE.COM LICENSE: 1 YEAR	
85110	110	EVIDENCE.COM INCLUDE STORAGE	
88003	1	STANDARD EVIDENCE.COM LICENSE: 3 YEAR	
85112	20	EVIDENCE.COM INCLUDED STORAGE (GB)-3 YEAR CONTRACT	
87003	20	BASIC EVIDENCE.COM LICENSE: 3 YEAR	
85112	200	EVIDENCE.COM INCLUDE STORAGE (GB)-3 YEAR CONTRACT	
85335	1500	EVIDENCE.COM STORAGE (GB)-3 YEAR CONTRACT	

Describe platform & infrastructure (connectivity; software/hardware platforms; utilization of State Data Center resources: mainframe, eGovernment portal, payment engine, document management, hosting). For equipment or hosting outside the State Data Center, attach justification: The Evidence Transfer Modules connect to the data network and provide access to the Evidence.com website for the SAAS functionality.

Progress to Date: What has been done related to this project, including any communication with ITS staff (data/voice/procurement/other) Business Justification and Sole Source letter from the vendor has been received.

Sole Source Certification Note: Certification must be renewed for revisions to previous Sole Source Approvals.

Specific business requirements to be met by the requested products or services: The business needs for the sole source purchase are met by the unique characteristics of the Axon system. The most important features for us are the use of a standalone Evidence Transfer Module, the cloud-based storage and the ability to maintain compatibility with our existing system. The Evidence Transfer Module allows the user to upload video simply by plugging the controller into the module. No computer is required, and the user need not spend any time managing the data. The end user simply inserts the controller and walks away. Eliminating the requirement for additional tasks is a significant savings in time and personnel that are unique to this system. The cloud-based storage allows for all video to be accessible anywhere. Guest users, such as prosecuting attorneys, can be allowed access as determined by their level of need. Data issues such as security, audits of modifications, backup, etc. are managed in the cloud. Not having to provide these services here at UPD is another significant savings in time and personnel that are unique to this system. The past three years of use has created a large database of stored video that has been used as required to provide proof in court, to resolve complaints and for training purposes. The existing user

knowledge base and competency with the Axon system is unique to the Axon system.

Other products/vendors research or evaluated As part of our initial evaluation the department field tested the Digital Ally First-Vu and the Scorpion Micro-flex. Neither provided all the features of the Axon Flex we chose at that time. Since then, particularly with the expanded public expectation of body worn cameras being available to police officers, there have been several additional manufacturers enter the field. However, the Prime Witness is not yet available, The Kustom Signal Vantage has a narrower field of view, the Angel-Trak Vizu-Cop does not provide for a walkaway data transfer. In general, none of the other systems at this time provide the unique characteristics set forth in the next section.

Unique features (i.e. special functionality) of the requested product(s) or vendor:

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Flex Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available

Axon Flex Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- Available with Axon Signal technology

Axon Body Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- 130-degree lens

Evidence.com Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure
- Stability: TASER International is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program

• Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities

• Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

Axon Capture Application

• Free app for IOS and Android mobile devices

• Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field

• Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data TASER International, Inc. Axon Sole Source Letter Revised January 26, 2016 Page 4

TASER Professional Services

• **Dedicated implementation team**

• Project management and deployment best practices aid

• Training and train-the-trainer sessions

• Integration services with other systems

TASER Customer Support

• Online and email-based support available 24/7

• Human phone-based support available Monday-Friday 7:00 AM-5:00 PM MST; support is located in Scottsdale, AZ, USA

• Library of webinars available 24/7

• Remote-location troubleshooting

Vendor's Certification of Sole Source attached: Yes No

Vendor's proposal attached: Yes No

SAAS Vendor Code(s) Vendor must be in SAAS before a CP-1 can be issued.

Place Order To

Remit To

Vendor Name:

Vendor Name:

Vendor Address:

Vendor Address:

By my signature, I certify that, to the best of my professional knowledge: (1) the requested product or services perform a significant function or provide a service for which no other product or source of services exists; (2) my agency/institution has a business need for these unique functions of services; and (3) there are no other parties who could provide the product or services. In addition, I acknowledge that there is a charge for ITS procurement services associated with this request which will be billed to the requestor by ITS and that my agency/institution is responsible for these charges/costs.

David J. Slimen / CIO

Name (Agency Head or Institution CIO)/ Title

[Signature] 5/20/16

Signature

Date